

# PARTNER



## PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

### **Neelytown Road**

Ebenezer Van Alst Farmstead  
Montgomery, New York 12549

Report Date: February 4, 2021

Partner Project No. 21-306585.1



Prepared for:

### **RDM Group**

1 International Boulevard, Suite 410  
Mahwah, New Jersey 07430

February 4, 2021

Mr. Efrayim Herzog  
RDM Group  
1 International Boulevard, Suite 410  
Mahwah, New Jersey 07430

Subject: Phase I Environmental Site Assessment  
Neelytown Road  
Ebeneazer Van Alst Farmstead  
Montgomery, New York 12549  
Partner Project No. 21-306585.1

Dear Mr. Herzog:

Partner Assessment Corporation (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (716) 572-1408.

Sincerely,



AJ Nosek  
Relationship Manager

## EXECUTIVE SUMMARY

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Partner Assessment Corporation (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by RDM Group for the property located at Ebenezer Van Alst Farmstead in Montgomery, Orange County, New York (the "subject property"). The Phase I Environmental Site Assessment is designed to provide RDM Group with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

### Property Description

The subject property is located on the west side of Neelytown Road and east side of Beaver Dam Road within a mixed commercial, industrial, and wooded area of Orange County. Please refer to the table below for further description of the subject property:

#### **Subject Property Data**

<b>Address:</b>	Ebenezer Van Alst Farmstead, Montgomery, New York
<b>Property Use:</b>	Vacant
<b>Number of buildings</b>	One vacant silo
<b>Land Acreage (Ac):</b>	63.66 Ac (per Orange County Assessor's Office)
<b>Assessor's Parcel Number (APN):</b>	334289 36-1-33
<b>Site Assessment Performed By:</b>	Candice McCann of Partner
<b>Site Assessment Conducted On:</b>	January 29, 2021

According to observations during the site reconnaissance, the subject property is currently developed with one vacant agricultural masonry silo, the remains of a masonry constructed "chimney-like" structure and a debris pile of makeshift wood likely used as a hunting blind. No significant staining or other indications of a release of petroleum products or hazardous substances was observed during the site reconnaissance. The remaining portions of the subject property consists of vacant vegetated and fallow agricultural fields and dense wooded land. Beaverdam Brook traverses through the eastern portion of the subject property in a north to south orientation.

According to available historical sources, the subject property was formerly agricultural and a farmstead as early as 1902 to 2009; and has remained vacant wooded land with a standing silo from 2009-present. Known tenants on the subject property include a residential farmhouse (1902-2009).

The immediately surrounding properties consist of a dairy, wooded land and a distribution center.

According to the United States Geological Survey (USGS) and online research, the depth of groundwater in the vicinity of the subject property is inferred to exceed 50 feet below ground surface (bgs) and groundwater flow is inferred to be to the south-southwest.

### Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under

conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify any recognized environmental conditions during the course of this assessment.

A *controlled recognized environmental condition (CREC)* refers to 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, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

- Partner did not identify any historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- The subject property parcel was historically used for agricultural purposes. There is a potential that agricultural related chemicals: pesticides, herbicides, and fertilizers may have been used onsite as well as chemicals used for herd care and sanitization practices, and the use of manure pit collection areas. Based on the intended future industrial/warehouse use of the subject property, the former agricultural use is not likely to represent a significant environmental concern at this time.
- According to the United States Fish & Wildlife Service, several Freshwater Ponds, Freshwater Emergent Wetlands, and Freshwater Forested/Shrub Wetlands are located throughout the subject property; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. The Beaverdam Brook traverses through the eastern portion of the subject property in a north to south orientation.
- According to an Phase 1a Cultural Resource Survey prepared by BTK Associates Inc. dated January 2005 the subject property was developed with a single-family residence from at least 1902 to the late-1980's when a fire occurred. The house was destroyed by the fire leaving only the foundation and chimney remaining. Based on a 1910 photograph the former house appears to have been wood construction with a single-story section and two-story addition. Partner contacted and

attempted to access historical records provided by the Orange County Assessor, however no information regarding the former home was identified. Based on the age of the building and the surrounding historical tendency to use heating oils; Partner cannot rule out the potential that heating to the former residence was provided by an underground storage tank (UST) containing heating oil. Additionally, the former residence appears to have been connected to a private water well and sewer system. Partner does note that based on the former 2005 Phase Ia site observations no vent piping or evidence of a UST was identified, however due to the snow cover obstruction at the time of Partner's observation confirmation of vent piping could not occur. Based on this information, there is likely at least one water well on site and the potential for a left-in-place underground storage tank (UST) for heating oil adjacent to the former residence. Based on the unknown nature the UST represents an *Environmental Issue* in relation to the subject property.

### **Conclusions, Opinions and Recommendations**

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of Ebenezer Van Alst Farmstead in Montgomery, Orange County, New York (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property; however, environmental issues were identified. Based on the conclusions of this assessment, Partner recommends the following:

- Partner recommends a formal wetland survey be conducted prior to redevelopment.
- Partner recommends confirmation of the vessel used to store heating oil on the subject property. If a UST is present, removal of the UST prior to redevelopment should occur.
- Partner recommends any water wells be closed and/or managed in accordance with any local, state, or federal regulations prior to redevelopment.

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## 1.0 INTRODUCTION

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Partner Assessment Corporation (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at Ebeneazer Van Alst Farmstead in Montgomery, Orange County, New York (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

### 1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E1527-13 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

### 1.2 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject



property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

### **1.3 Limitations**

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

### **1.4 User Reliance**

RDM Group engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of RDM Group. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of

this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted the Terms and Conditions for which this report was completed. A copy of Partner's standard Terms and Conditions can be found at <http://www.partneresi.com/terms-and-conditions.php>.

## **1.5 Limiting Conditions**

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past or current owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner requested information relative to deed restrictions and environmental liens, a title search, and completion of a pre-survey questionnaire from the Report User. This information was not provided at the time of the assessment.
- Partner was not able to document the historical use of the subject property prior to 1902. The following sources were reviewed during the course of this assessment and found to be limited: aerial photographs were not available prior to 1940; city directories were not available; topographic maps prior to 1902 were not reasonably ascertainable from local agencies; and other historical sources such as fire insurance maps did not provide coverage of the subject property.
- Partner was unable to determine the property use at 5-year intervals, which constitutes a data gap. Information concerning historical use of the subject property was unavailable. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews.
- Partner submitted Freedom of Information Act (FOIA) requests to the Town of Montgomery, Orange County, and the New York State Department of Environmental Conservation (NYSDEC) for information pertaining to hazardous substances, underground storage tanks, releases, inspection records, etc. for the subject property and/or adjacent properties. As of this writing, this agency

has not responded to Partner's requests. Based on information obtained from other historical sources, this limitation is not expected to alter the overall findings of this assessment.

- Partner's view of the ground during the site assessment was obstructed due to snow cover, parked cars, and/or excessive storage. Based on the current and/or historical use of the subject property, the potential exists that subsurface features such as underground storage tanks (USTs), a private well, or an onsite septic are present on the subject property.

Due to time constraints associated with this report, the Client has requested the report despite the above-listed limitations.

## 2.0 SITE DESCRIPTION

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### 2.1 Site Location and Legal Description

The subject property at Ebenezer Van Alst Farmstead in Montgomery, New York is located on the west side of Neelytown Road and east side of Beaver Dam Road. According to the Orange County Assessor, the subject property is legally described as APN: 334289 36-1-33, and ownership is currently vested in Hudson, Mid-Industrial.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

### 2.2 Current Property Use

According to observations during the site reconnaissance, the subject property is currently developed with one vacant agricultural masonry silo, the remains of a masonry constructed “chimney-like” structure and a debris pile of makeshift wood likely used as a hunting blind. No significant staining or other indications of a release of petroleum products or hazardous substances was observed during the site reconnaissance. The remaining portions of the subject property consists of vacant vegetated and fallow agricultural fields and dense wooded land. Beaverdam Brook traverses through the eastern portion of the subject property in a north to south orientation.

The subject property is designated for industrial-vacant land development by the Town of Montgomery.

The subject property was not identified in the regulatory database report of Section 4.2.

### 2.3 Current Use of Adjacent Properties

The subject property is located within a mixed commercial, industrial, and wooded area of Orange County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

#### ***Immediately Surrounding Properties***

**North:** Fedex Ground (201 Neelytown Road); vacant land

**South:** Dwelling (459, 475 Beaver Dam Road); vacant land

**East:** Vacant land; Byrne Dairy (270-272 Neelytown Road); Taylor Montgomery LLC (350 Neelytown Road)

**West:** Utility (380 Bever Dam Road); dwelling (456 Beaver Dam Road)

The adjacent property to the southeast was identified in the regulatory database report of Section 4.2.

### 2.4 Physical Setting Sources

#### 2.4.1 Topography

The United States Geological Survey (USGS) *Maybrook, New York* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 408 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently to the south-southwest. The subject

property is depicted on the 2013 map as situated within a developed area in which only structures typically associated with institutional, religious, and large commercial/industrial facilities are portrayed.

A copy of the most recent topographic map is included as Figure 3 of this report.

#### **2.4.2 Hydrology**

According to topographic map interpretation, the direction of groundwater in the vicinity of the subject property is inferred to flow to the south-southwest. The nearest surface water in the vicinity of the subject property is the Beaver Dam Brook located along the eastern side of the subject property.

Information specific to the subject property regarding the depth to groundwater and direction of groundwater flow was not available for the subject area. However, according to information obtained from USGS and online research, depth to the high-water table is anticipated to exceed 50 feet bgs.

#### **2.4.3 Geology/Soils**

The subject property is situated within the Valley and Ridge physiographic province of the State of New York, which is characterized by layered sedimentary rock that has been complexly folded and locally thrust faulted. As the result of repeated cycles of uplift and erosion, resistance layers of well-cemented sandstone and conglomerate form elongate mountain ridges and less resistant, easily eroded layers of limestone, dolomite, and shale form valleys. The rocks of the province range in age from Cambrian to Pennsylvanian.

Based on information obtained from the United States Department of Agriculture (USDA) Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped mostly as Hoosic Gravelly Sandy Loam. The Hoosic series consists of very deep, somewhat excessively drained soils formed in glacial outwash. They are nearly level to very steep soils on outwash plains, terraces, kames, eskers, and moraines. Slope ranges from 0 to 60 percent.

#### **2.4.4 Flood Zone Information**

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 36071C0301E, dated August 3, 2009, the subject property appears to be located in Zone X, areas determined to be outside the 0.2% chance annual floodplain.

A copy of the reviewed flood map is not included in Appendix B of this report.

### 3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

<b>Historical Use Information</b>		
<b>Period/Date</b>	<b>Source</b>	<b>Description/Use</b>
1902-2009	Aerial Photographs, Previous Topographic Maps	Report, Agricultural/Farmstead
2013-Present	Aerial Photographs, Interviews, Observations, Topographic Maps	Onsite Wooded land/Silo

Tenants on the subject property include a farmhouse (1902-2009). Potential environmental concerns were identified in association with the current or former use of the subject property, as further discussed in Section 3.

#### 3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR). The following observations were noted to be visible on the subject property and adjacent properties during the aerial photograph review:

<b>Date:</b>	<b>1940, 1958</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	Appears to be developed with multiple associated dwellings, farmstead structures, and associated agricultural land; depicted with two ponds		
<b>North:</b>	Appears to be developed with multiple associated dwellings, farmstead structures, and associated agricultural land		
<b>South:</b>	Appears to be undeveloped/agricultural land		
<b>East:</b>	Appears to be agricultural land		
<b>West:</b>	Appears to be undeveloped/agricultural land		

<b>Date:</b>	<b>1974</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	No significant changes visible		
<b>North:</b>	No significant changes visible		
<b>South:</b>	Appears to be developed with the addition of dwellings		
<b>East:</b>	No significant changes visible		
<b>West:</b>	Appears to be developed with the addition of dwellings		

<b>Date:</b>	<b>1984</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	Appears to be agricultural land		
<b>North:</b>	No significant changes visible		
<b>South:</b>	No significant changes visible		
<b>East:</b>	No significant changes visible		
<b>West:</b>	No significant changes visible		

<b>Date:</b>	<b>1994</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	No significant changes visible		
<b>North:</b>	Appears to be agricultural land		

**Date:** 1994 **Scale:** 1"=500'

**South:** No significant changes visible  
**East:** Appears to be developed with multiple commercial structures with parking  
**West:** No significant changes visible

**Date:** 2006, 2009 **Scale:** 1"=500'

**Subject Property:** No significant changes visible  
**North:** No significant changes visible  
**South:** No significant changes visible  
**East:** No significant changes visible  
**West:** Appears to be developed with an additional dwelling

**Date:** 2013 **Scale:** 1"=500'

**Subject Property:** Appears to be wooded land  
**North:** No significant changes visible  
**South:** No significant changes visible  
**East:** No significant changes visible  
**West:** No significant changes visible

**Date:** 2017 **Scale:** 1"=500'

**Subject Property:** No significant changes visible  
**North:** Appears to be developed with a commercial/industrial structure  
**South:** No significant changes visible  
**East:** No significant changes visible  
**West:** No significant changes visible

Copies of select aerial photographs are included in Appendix B of this report.

### 3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from EDR. Sanborn map coverage was not available for the subject property.

Copies of reviewed Sanborn Maps are included in Appendix B of this report.

### 3.3 City Directories

Partner reviewed historical city directories obtained from EDR for past names and businesses that were listed for the subject property and adjacent properties. City Directories were not identified for the subject property. The findings are presented in the following table for the adjacent properties:

<b>City Directory Search for Adjacent Properties</b>	
<b>Years</b>	<b>Occupant Listed</b>
1992-1995	No listings
2000	East: Reuter Pallet & Packaging (270-272 Neelytown Road); Taylor Recycling Facility (350 Neelytown Road)
2005	East: Reuter Pallet & Packaging (270-272 Neelytown Road); Taylor Recycling Facility (350 Neelytown Road)
2010	East: Byrne Dairy, Montgomery Warehousing & Packaging, Reuter Pallet & Packaging (270-

### City Directory Search for Adjacent Properties

Years	Occupant Listed
2014	272 Neelytown Road); Taylor Recycling Facility (350 Neelytown Road) East: Carrier Developemnt, Montgomery Warehousing & Packaging, Reuter Pallet & Packaging (270-272 Neelytown Road); Taylor Recycling Facility (350 Neelytown Road)
2017	East: Hudson Valley Diesel, Reuter Pallet & Packaging (270-272 Neelytown Road); Taylor Recycling Facility (350 Neelytown Road)

According to the city directory review, the adjacent property to the east is discussed further in section 4.2.3.

Copies of reviewed city directories are included in Appendix B of this report.

### 3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from EDR. The following observations were noted to be depicted on the subject property and adjacent properties during the topographic map review:

**Date:** 1902, 1930, 1935, 1941

<b>Subject Property:</b>	Depicted as developed with a structure in the northeastern corner of the parcel
<b>North:</b>	Depicted as developed with a structure
<b>South:</b>	Depicted as undeveloped
<b>East:</b>	Depicted as undeveloped
<b>West:</b>	Depicted as undeveloped

**Date:** 1957, 1981

<b>Subject Property:</b>	Depicted as developed with an additional structure and multiple ponds
<b>North:</b>	Depicted as developed with an additional structure
<b>South:</b>	Depicted as developed with a structure
<b>East:</b>	No significant changes depicted
<b>West:</b>	No significant changes depicted

Copies of reviewed topographic maps are included in Appendix B of this report.



## 4.0 REGULATORY RECORDS REVIEW

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### 4.1 Regulatory Agencies

#### 4.1.1 State Department

##### *Regulatory Agency Data*

<b>Name of Agency:</b>	New York Department of Environmental Conservation (NYSDEC)
<b>Point of Contact:</b>	Region 3 FOIL Coordinator
<b>Agency Address:</b>	21 South Putt Corners Road, New Paltz, New York 12561
<b>Agency Phone Number:</b>	(845) 256-3000
<b>Date of Contact:</b>	January 2021
<b>Method of Communication:</b>	Online/Email
<b>Summary of Communication:</b>	As of the date of this report, Partner has not received a response from the NYSDEC for inclusion in this report.

#### 4.1.2 Health Department

##### *Regulatory Agency Data*

<b>Name of Agency:</b>	Orange County Health Department (OCHD)
<b>Point of Contact:</b>	Christopher Ericson, Kerry Gallagher
<b>Agency Address:</b>	124 Main Street, Goshen, New York 10924
<b>Agency Phone Number:</b>	(845) 291-4000
<b>Date of Contact:</b>	January 2021
<b>Method of Communication:</b>	Email
<b>Summary of Communication:</b>	As of the date of this report, Partner has not received a response from the OCHD for inclusion in this report.

#### 4.1.3 Fire Department

##### *Regulatory Agency Data*

<b>Name of Agency:</b>	Montgomery Fire Department (HFD)
<b>Agency Address:</b>	1001 Stump Road, Montgomery
<b>Agency Phone Number:</b>	(215) 393-6900
<b>Date of Contact:</b>	January 2021
<b>Method of Communication:</b>	Email
<b>Summary of Communication:</b>	As of the date of this report, Partner has not received a response from the MFD for inclusion in this report.

#### 4.1.4 Building Department

##### *Regulatory Agency Data*

<b>Name of Agency:</b>	Montgomery Building Department (HBD)
<b>Agency Address:</b>	1001 Stump Road, Montgomery
<b>Agency Phone Number:</b>	(215) 393-6900
<b>Date of Contact:</b>	January 2021
<b>Method of Communication:</b>	Email
<b>Summary of Communication:</b>	As of the date of this report, Partner has not received a response from the HBD for inclusion in this report.

#### 4.1.5 Planning Department

##### Regulatory Agency Data

<b>Name of Agency:</b>	Montgomery Planning Department (HPD)
<b>Agency Address:</b>	1001 Stump Road, Montgomery
<b>Agency Phone Number:</b>	(215) 393-6900
<b>Date of Contact:</b>	January 2021
<b>Method of Communication:</b>	Email
<b>Summary of Communication:</b>	According to records reviewed, the subject property is zoned 120 for Field Crop development by the Town of Hamptonburgh.

#### 4.1.6 Oil & Gas Exploration

##### Regulatory Agency Data

<b>Name of Agency:</b>	NYSDEC
<b>Point of Contact:</b>	Mines and Wells Mapper
<b>Date of Contact:</b>	January 2021
<b>Method of Communication:</b>	Online
<b>Summary of Communication:</b>	According to the Mines and Well Mapper, no oil or gas wells are located on or adjacent to the subject property.

#### 4.1.7 Assessor's Office

##### Regulatory Agency Data

<b>Name of Agency:</b>	Orange County Assessor (OCA)
<b>Point of Contact:</b>	Online Database
<b>Date of Contact:</b>	January 2021
<b>Method of Communication:</b>	Online
<b>Summary of Communication:</b>	According to records reviewed, the subject property is identified by Parcel ID 334289 36-1-33 and is currently owned by Hudson, Mid Industrial.

Copies of pertinent documents are included in Appendix B of this report.

#### 4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by EDR. Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

#### 4.2.1 Regulatory Database Summary

<b>Radius Report Data</b>				
<b>Database</b>	<b>Search Radius (mile)</b>	<b>Subject Property</b>	<b>Adjacent Properties</b>	<b>Sites of Concern</b>
Federal NPL or Delisted NPL Site	1.00	N	N	N
Federal CERCLIS Site	0.50	N	N	N
Federal CERCLIS-NFRAP Site	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	N	N	N
Federal RCRA Generators Site (LQG, SQG, CESQG, Non-Gen)	0.25	N	<b>Y</b>	N
Federal IC/EC Registries	0.50	N	N	N
Federal ERNS Site	Subject Property	N	N	N
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	<b>Y</b>	N
State/Tribal Leaking Storage Tank Site	0.50	N	<b>Y</b>	N
State/Tribal Registered Storage Tank Sites (UST/AST)	0.25	N	<b>Y</b>	N
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
State/Tribal Spills	0.50	N	<b>Y</b>	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
EDR MGP	Varies	N	N	N
EDR US Hist Auto Station	Varies	N	N	N
EDR US Hist Cleaners	Varies	N	N	N
FINDS/ECHO	Varies	N	<b>Y</b>	N
AIRS	Varies	N	<b>Y</b>	N
SPDES	Varies	N	<b>Y</b>	N
Financial Assurance	Varies	N	<b>Y</b>	N

#### 4.2.2 Subject Property Listings

The subject property is not identified in the regulatory database report.

#### 4.2.3 Adjacent Property Listings

The adjacent property to the southeast is identified as a Facility Index System (FINDS), Enforcement and Compliance History Online (ECHO), Aerometric Information Retrieval System (AIRS), State Pollution Discharge Elimination System (SPDES), Financial Assurance, Solid Waste Facility/Landfill Sites (SWF/LF), Recovered Government Archive Landfill Site (RGA LF), Resource Conservation and Recovery Act Non-Generator (RCRA Non-Gen), Spills, and a Leaking Storage Tank (Ltanks) site in the regulatory database report, as discussed below:

- The property, identified as Taylor Biomass Gasification Facility at 350 Neelytown Road, is located adjacent to the southeast, hydrologically cross-gradient of the subject property. The site is

associated with a SWF/LF and multiple RGA LF listings. The site is currently an active recycling center. The site is additionally associated with a RCRA Non-Gen listing under EPA ID NYR000093195 and has been verified as a non-generator since 2001.

The site is associated with a CBS/AST listing under Facility ID 3-600142. Tank 001A is a 400-gallon steel AST that was installed in 2007 and is currently in service; tank 001B is a 200-gallon steel waste oil AST that was installed in 2007 and is currently in service; tank 001C is a 400-gallon motor oil steel AST that was installed in 2007 and is currently in service; tank 002 is a 15,000-gallon diesel steel AST that was installed in 2007 and is currently in service; tank 1 was a 2,000-gallon gasoline steel AST that was installed in 1987 and was closed and removed in 1996; tank 1-A was a 500-gallon diesel steel AST that was installed in 1990 and was closed and removed in 2000; tank 2 was a 2,000-gallon diesel steel AST that was installed in 1996 and was removed in 2002; tank 2-A was a 2,000-gallon diesel steel AST that was installed in 1987 that was removed in 1996.

These tanks are associated with a total of three separate spill cases 9900209, 1809897 & 1908394. Spill case 9900209 was reported on April 6, 1999 after a caller stated that a tank onsite had been overfilled. The contamination was removed and stockpiled. The responsible party was identified as Taylor Recycling Center and regulatory closure was obtained on October 22, 1999. Spill case 1809897 was reported on December 24, 2018 after a spill occurred during a tank fill. The responsible party was identified as Global Oil and regulatory closure was obtained on May 13, 2020. Spill case 1908394 reported on November 20, 2019 during a tank fill. The responsible party was identified as Diesel Direct and regulatory closure was obtained on May 22, 2020. Based on the obtained regulatory closure of the spill cases and the regulatory oversight of the tanks, they are not expected to represent a significant environmental concern.

Financial assurance was issued on August 28, 2006. The site is associated with multiple SPDES listings. The most recent permit expires in 2025. The site is associated with an AIRS listing. All of the identified permits are expired. Based on the regulatory oversight and the temporary nature of the permits, they are not expected to represent a significant environmental concern. .

The FINDS report is a computerized inventory of all facilities that are regulated or tracked by the USEPA. These facilities are assigned an identification number that serves as a cross-reference for other databases in the USEPA's program system. The FINDS listing for the subject property is associated with inclusion on the RCRA list. No further information was available with the regulatory report. Given that inclusion on the FINDS database is not necessarily indicative of an environmental concern, and in the absence of documented releases to the subsurface, this listing is not expected to represent a significant environmental concern.

ECHO data focuses on compliance and enforcement-related information for regulated facilities, including: Permit data Inspection /compliance evaluation dates and findings; violations of environmental regulations; Enforcement actions; and Penalties assessed. The ECHO listing is associated with the RCRA listing and compliance. Based on the lack of reported releases or

violations and the administrative nature of this listing, this listing is not expected to represent a significant environmental concern.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

#### **4.2.4 Sites of Concern Listings**

No sites of concern are identified in the regulatory database report.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

#### **4.2.5 Orphan Listings**

No orphan listings are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.

## 5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from RDM Group (User of this report).

<b>User Responsibilities</b>				
<b>Item</b>	<b>Provided By User</b>	<b>Not Provided By User</b>	<b>Discussed Below</b>	<b>Does Not Apply</b>
Environmental Pre-Survey Questionnaire			X	
Title Records, Environmental Liens, and AULs			X	
Specialized Knowledge			X	
Actual Knowledge			X	
Valuation Reduction for Environmental Issues			X	
Identification of Key Site Manager	<b>Section 5.1.3</b>			
Reason for Performing Phase I ESA	<b>Section 1.1</b>			
Prior Environmental Reports			X	
Other			X	

## **5.1 Interviews**

### **5.1.1 Interview with Owner**

The owner of the subject property, identified as Hudson, Mid Industrial, was not available to be interviewed at the time of the assessment.

### **5.1.2 Interview with Report User**

Mr. Gitty Rosenberg, report user, was not aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

Mr. Rosenberg further stated that there are no USTs, ASTs, clarifiers, oil/water separators, groundwater monitoring wells, or hazardous substance use/storage/generation on the subject property to the best of his knowledge.

### **5.1.3 Interview with Key Site Manager**

A key site manager was not available to be interviewed at the time of this assessment.

### **5.1.4 Interviews with Past Owners, Operators and Occupants**

Interviews with past owners, operators and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

### **5.1.5 Interview with Others**

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

## **5.2 User Provided Information**

### **5.2.1 Title Records, Environmental Liens, and AULs**

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

### **5.2.2 Specialized Knowledge**

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

### **5.2.3 Actual Knowledge of the User**

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

#### **5.2.4 Valuation Reduction for Environmental Issues**

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

#### **5.2.5 Commonly Known or Reasonably Ascertainable Information**

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

#### **5.2.6 Previous Reports and Other Provided Documentation**

The following information was provided to Partner for review during the course of this assessment:

##### **Phase IA Cultural Resource Survey, BTK Associates Inc. (January 2005)**

BTK Associates Inc. prepared this report on behalf of Sunshine Equities Corporation.

Copies of pertinent pages reviewed are included in Appendix B of this report.



## 6.0 SITE RECONNAISSANCE

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The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

### *Site Assessment Data*

<b>Site Assessment Performed By:</b>	Candice McCann
<b>Site Assessment Conducted On:</b>	January 29, 2021

Partner was not accompanied during the field reconnaissance.

### **6.1 General Site Characteristics**

#### **6.1.1 Solid Waste Disposal**

Solid waste is not currently generated at the subject property.

#### **6.1.2 Sewage Discharge and Disposal**

Partner was not provided information during the course of this assessment regarding sewage disposal. According to information on the surrounding area and the age of the prior residence, the residence was likely serviced by a private sewer system.

#### **6.1.3 Surface Water Drainage**

Site storm water from roofs, landscaped areas, and paved areas is directed to on-site soils. No evidence of municipal sewer systems was observed.

According to the United States Fish & Wildlife Service, several Freshwater Ponds, Freshwater Emergent Wetlands, and Freshwater Forested/Shrub Wetlands are located throughout the subject property; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. The Beaverdam Brook traverses through the central portion of the subject property in a north to south orientation. See Appendix B for a copy of the wetland map.

#### **6.1.4 Source of Heating and Cooling**

The subject property is not currently equipped with heating and cooling systems. According to the age of the prior residence and the surrounding area, the residence may have been serviced by heating oil.

#### **6.1.5 Wells and Cisterns**

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

#### **6.1.6 Wastewater**

Please refer to section 6.1.2

#### **6.1.7 Septic Systems**

Please refer to section 6.1.2

### **6.1.8 Additional Site Observations**

No additional general site characteristics were observed during the site reconnaissance.

## **6.2 Potential Environmental Hazards**

### **6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site**

No hazardous substances or petroleum products were observed on the subject property during the site reconnaissance.

### **6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)**

No evidence of current or former ASTs or USTs was observed during the site reconnaissance; however, there is the potential that an AST or UST was formerly used to store heating oil at the prior residence as further discussed in Section 7.0.

### **6.2.3 Evidence of Releases**

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

### **6.2.4 Polychlorinated Biphenyls (PCBs)**

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – “Non-PCB;” 2) 50 ppm-500 ppm – “PCB-Contaminated;” and, 3) Greater than 500 ppm – “PCB-Containing.” The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after July 2, 1979.

The onsite reconnaissance addressed indoor and outdoor transformers that may contain PCBs. Several pole-mounted transformers were observed on the subject property along Neelytown Road and Beaver Dam Road. The transformers are not labeled indicating PCB content. No staining or leakage was observed in the vicinity of the transformers. Orange and Rockland maintain ownership and operational responsibility for the transformers and that the units do not contain PCBs. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

Additionally, no other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, balers, etc.) was observed on the subject property during Partner’s reconnaissance.

### **6.2.5 Strong, Pungent or Noxious Odors**

No strong, pungent or noxious odors were evident during the site reconnaissance.

### **6.2.6 Pools of Liquid**

No pools of liquid were observed on the subject property during the site reconnaissance.

### **6.2.7 Drains, Sumps and Clarifiers**

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance.

### **6.2.8 Pits, Ponds and Lagoons**

No pits, ponds or lagoons were observed on the subject property.

### **6.2.9 Stressed Vegetation**

No stressed vegetation was observed on the subject property.

### **6.2.10 Additional Potential Environmental Hazards**

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

## **6.3 Non-ASTM Services**

### **6.3.1 Asbestos-Containing Materials (ACMs)**

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. Construction materials including, but not limited to, thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building and that have not been appropriately tested may be considered "presumed asbestos-containing material" (PACM).

No livable structures are present on-site, as such ACMs were not considered within the scope of this assessment.

### **6.3.2 Lead-Based Paint (LBP)**

No livable structures are present on-site, as such LBP was not considered within the scope of this assessment.

### **6.3.3 Radon**

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

<b>EPA Radon Zones</b>		
<b>EPA Zones</b>	<b>Average Predicted Radon Levels</b>	<b>Potential</b>
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location.

However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 1. Based upon the vacant nature of the subject property, radon is not considered to be a significant environmental concern.

#### **6.3.4 Lead in Drinking Water**

Partner was not provided information related to drinking water on the subject property.

#### **6.3.5 Mold**

The subject property is not currently improved with structures; as such, a visual assessment of mold was not considered within the scope of this assessment.

#### **6.4 Adjacent Property Reconnaissance**

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. No items of environmental concern were identified on the adjacent properties during the site assessment, including hazardous substances, petroleum products, ASTs, USTs, evidence of releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.

## 7.0 FINDINGS AND CONCLUSIONS

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### Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify any recognized environmental conditions during the course of this assessment.

A *controlled recognized environmental condition (CREC)* refers to 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, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

- Partner did not identify any historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- The subject property parcel was historically used for agricultural purposes. There is a potential that agricultural related chemicals: pesticides, herbicides, and fertilizers may have been used onsite as well as chemicals used for herd care and sanitization practices, and the use of manure pit collection areas. Based on the intended future industrial/warehouse use of the subject property, the former agricultural use is not likely to represent a significant environmental concern at this time.
- According to the United States Fish & Wildlife Service, several Freshwater Ponds, Freshwater Emergent Wetlands, and Freshwater Forested/Shrub Wetlands are located throughout the subject property; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. The Beaverdam Brook traverses through the eastern portion of the subject property in a north to south orientation.

- According to an Phase 1a Cultural Resource Survey prepared by BTK Associates Inc. dated January 2005 the subject property was developed with a single-family residence from at least 1902 to the late-1980's when a fire occurred. The house was destroyed by the fire leaving only the foundation and chimney remaining. Based on a 1910 photograph the former house appears to have been wood construction with a single-story section and two-story addition. Partner contacted and attempted to access historical records provided by the Orange County Assessor, however no information regarding the former home was identified. Based on the age of the building and the surrounding historical tendency to use heating oils; Partner cannot rule out the potential that heating to the former residence was provided by an underground storage tank (UST) containing heating oil. Additionally, the former residence appears to have been connected to a private water well and sewer system. Partner does note that based on the former 2005 Phase 1a site observations no vent piping or evidence of a UST was identified, however due to the snow cover obstruction at the time of Partner's observation confirmation of vent piping could not occur. Based on this information, there is likely at least one water well on site and the potential for a left-in-place underground storage tank (UST) for heating oil adjacent to the former residence. Based on the unknown nature the UST represents an *Environmental Issue* in relation to the subject property.

### **Conclusions, Opinions and Recommendations**

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of Ebeneazer Van Alst Farmstead in Montgomery, Orange County, New York (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property; however, environmental issues were identified. Based on the conclusions of this assessment, Partner recommends the following:

- Partner recommends a formal wetland survey be conducted prior to redevelopment.
- Partner recommends confirmation of the vessel used to store heating oil on the subject property. If a UST is present, removal of the UST prior to redevelopment should occur.
- Partner recommends any water wells be closed and/or managed in accordance with any local, state, or federal regulations prior to redevelopment.

## 8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

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Partner has performed a Phase I Environmental Site Assessment of the property located at Ebenezer Van Alst Farmstead in Montgomery, Orange County, New York in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

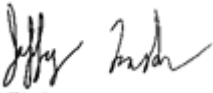
By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Candice McCann  
Environmental Professional

Reviewed By:



Jeff Lasker  
Project Manager

## 9.0 REFERENCES

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### Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources (EDR), Radius Report, February 2021

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, February 2021

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, February 2021

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, February 2021

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, February 2021

United States Geological Survey, accessed via the Internet, February 2021

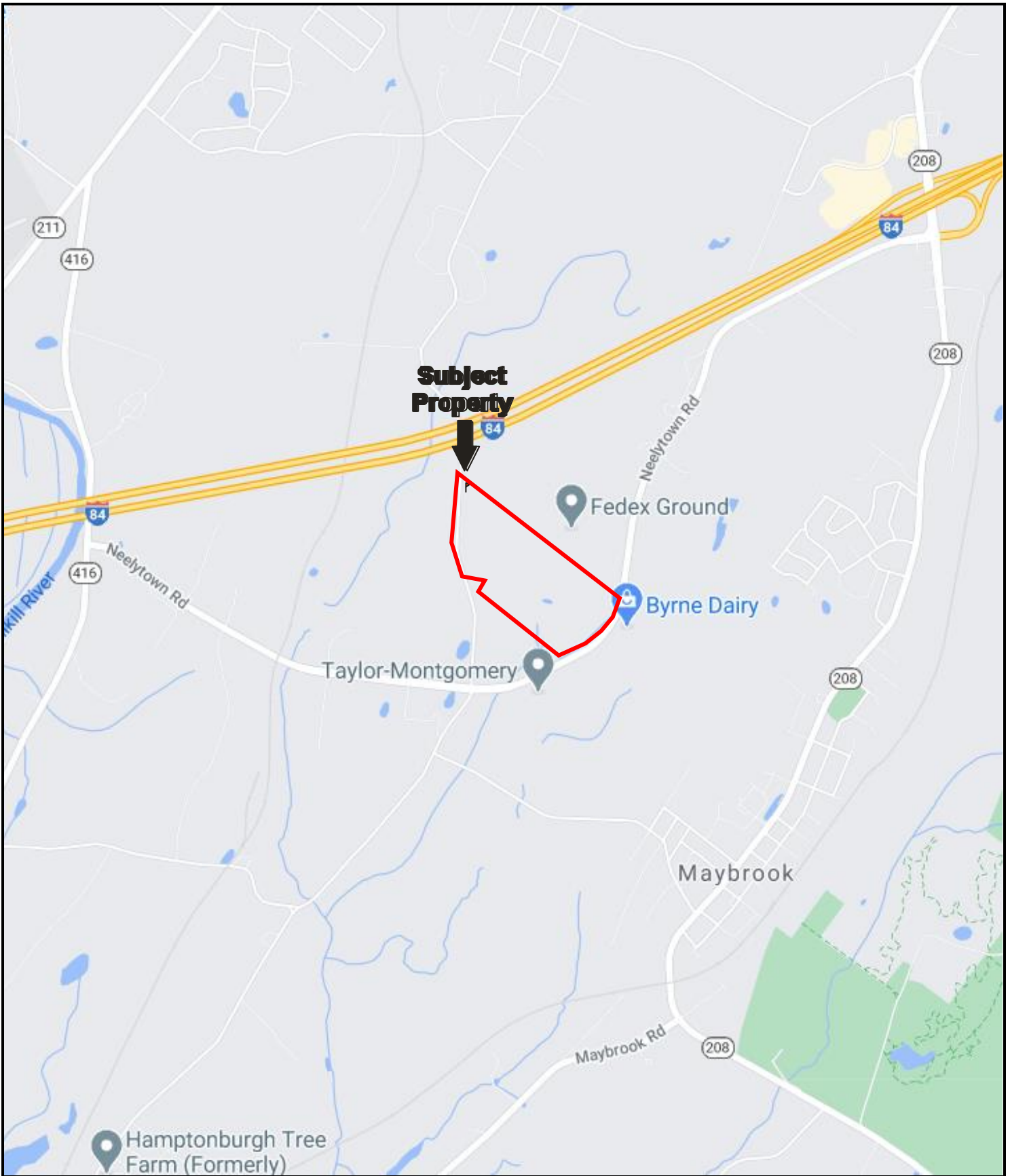
United States Geological Survey Topographic Map 2013, 7.5 minute series, accessed via internet, February 2021



## **FIGURES**

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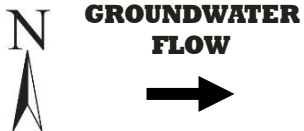
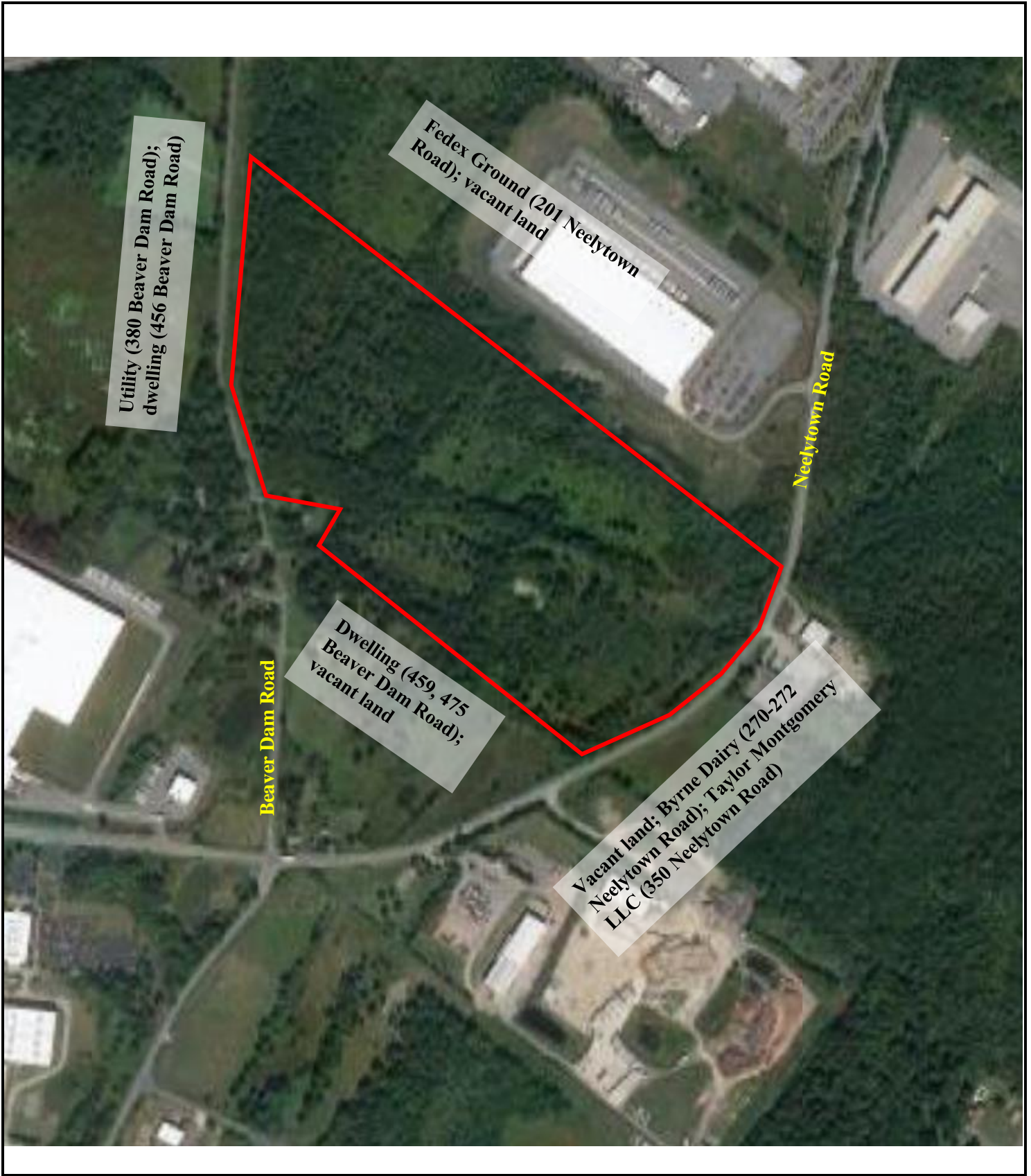
- 1 SITE LOCATION MAP**
- 2 SITE PLAN**
- 3 TOPOGRAPHIC MAP**



Drawing Not To Scale

KEY:  
Subject Property 

**FIGURE 1: SITE LOCATION MAP**  
Project No. 21-306585.1



KEY:  
Subject Property 

**FIGURE 2: SITE PLAN**  
Project No. 21-306585.1



USGS 7.5 Minute *Maybrook, New York* Quadrangle  
 Created: 2013

KEY:  
 Subject Property 

**FIGURE 3: TOPOGRAPHIC MAP**

Project No. 21-306585.1

## **APPENDIX A: SITE PHOTOGRAPHS**

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1. View of subject property along Neelytown Road



2. View of subject property along Neelytown Road



3. View of subject property



4. View of subject property along Neelytown Road



5. View of for sale signage



6. View of vacant area along Neelytown Road



7. View of subject property overview and vacant silo



8. View of abandoned wood debris



9. Overview of subject property



10. View of silo and masonry structure chimney remnants



11. View of old dirt access roadway



12. View of brush at subject property



13. View of subject property along Beaver Dam Road



14. View of subject property along Beaver Dam Road



15. View of subject property along Beaver Dam Road



16. View of subject property brush area along western portion of the site



17. View of subject property along Beaver Dam Road



18. View of western perimeter of subject property





19. View of northern adjacent property



20. View of eastern adjacent property



21. View of eastern adjacent property



22. View of southeastern property



23. View of southern adjacent property



24. View of southern adjacent property

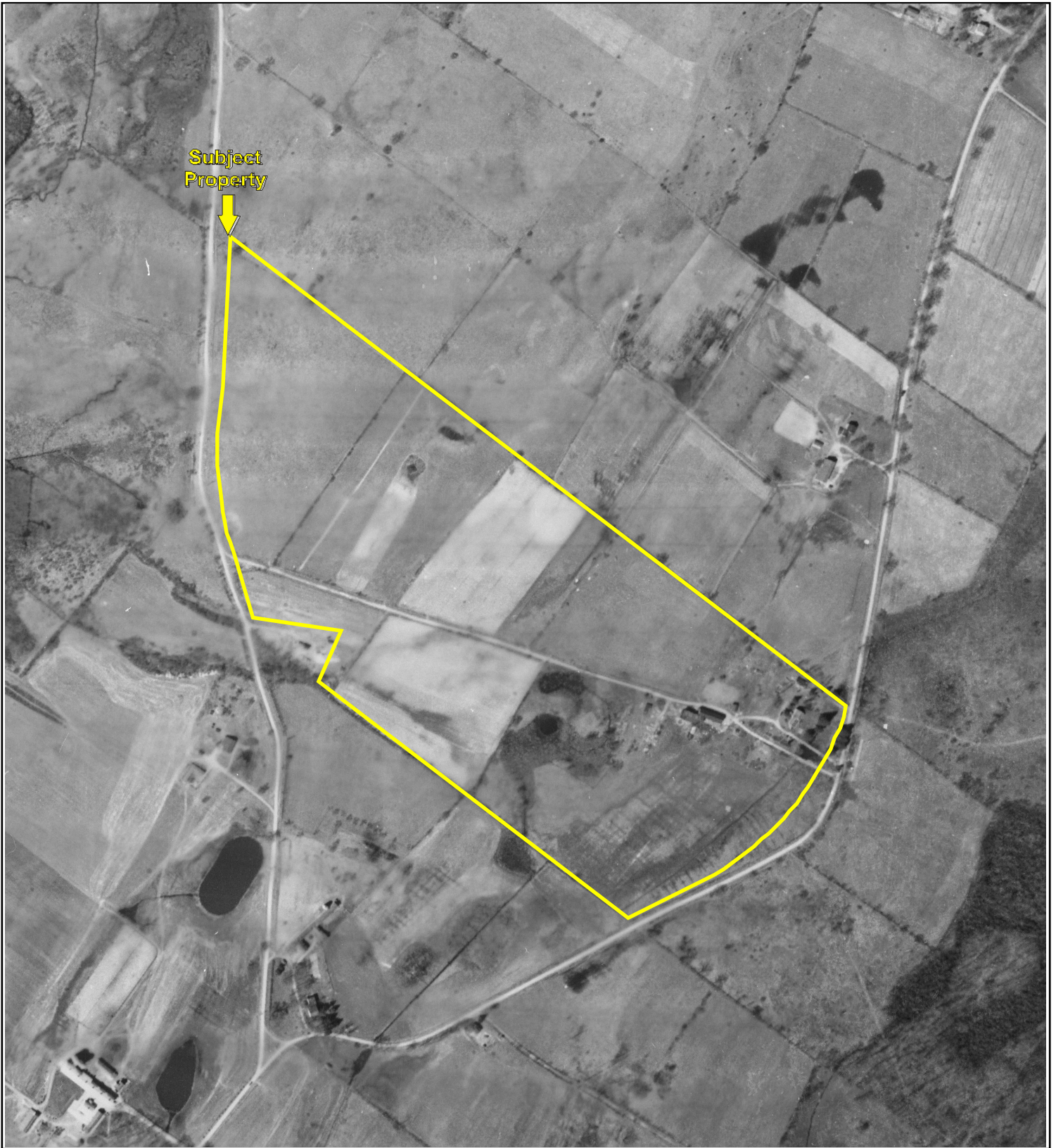


25. View of western adjacent property

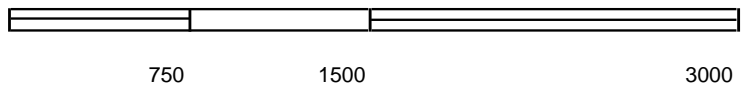
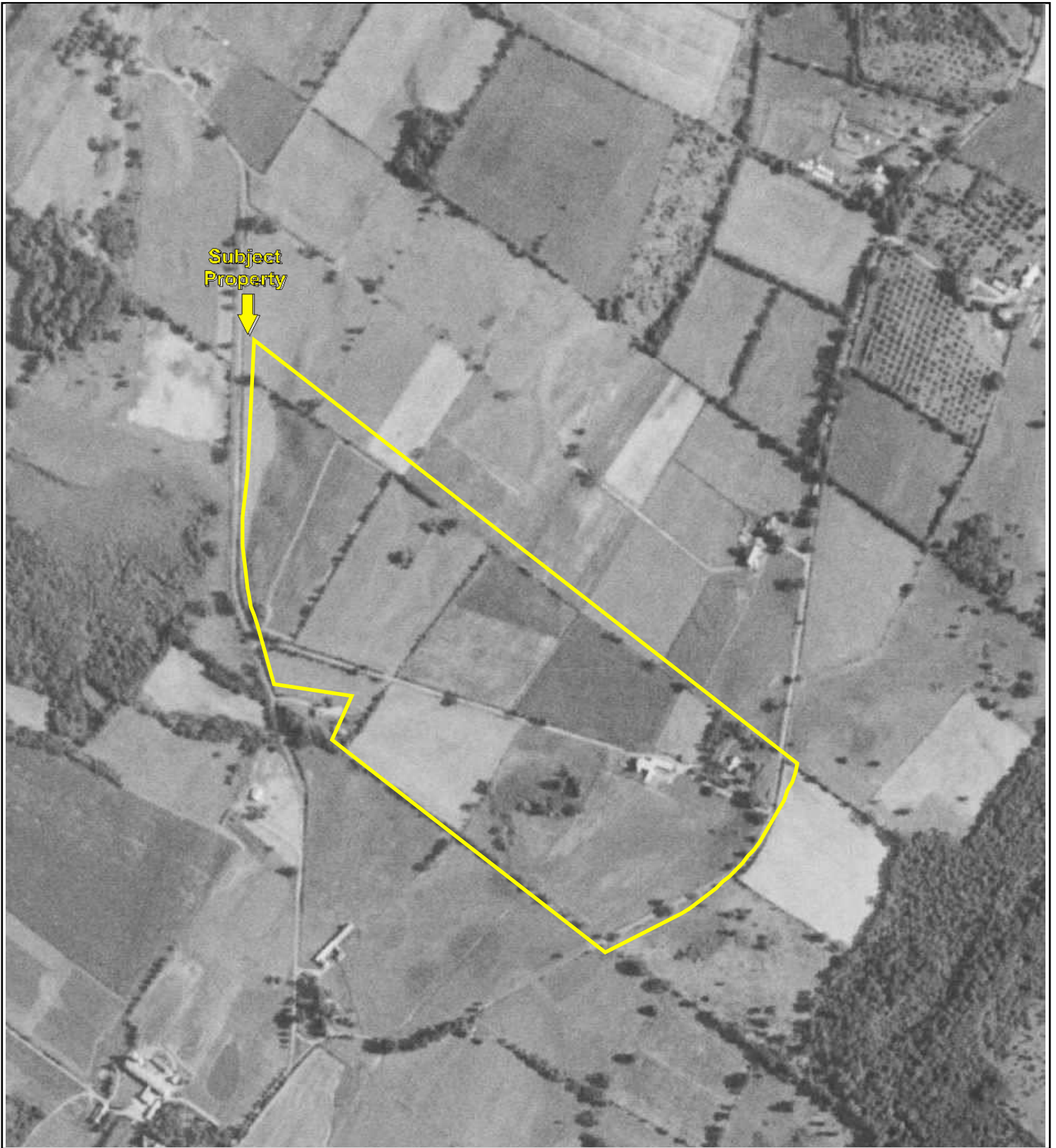


26. View of western adjacent property

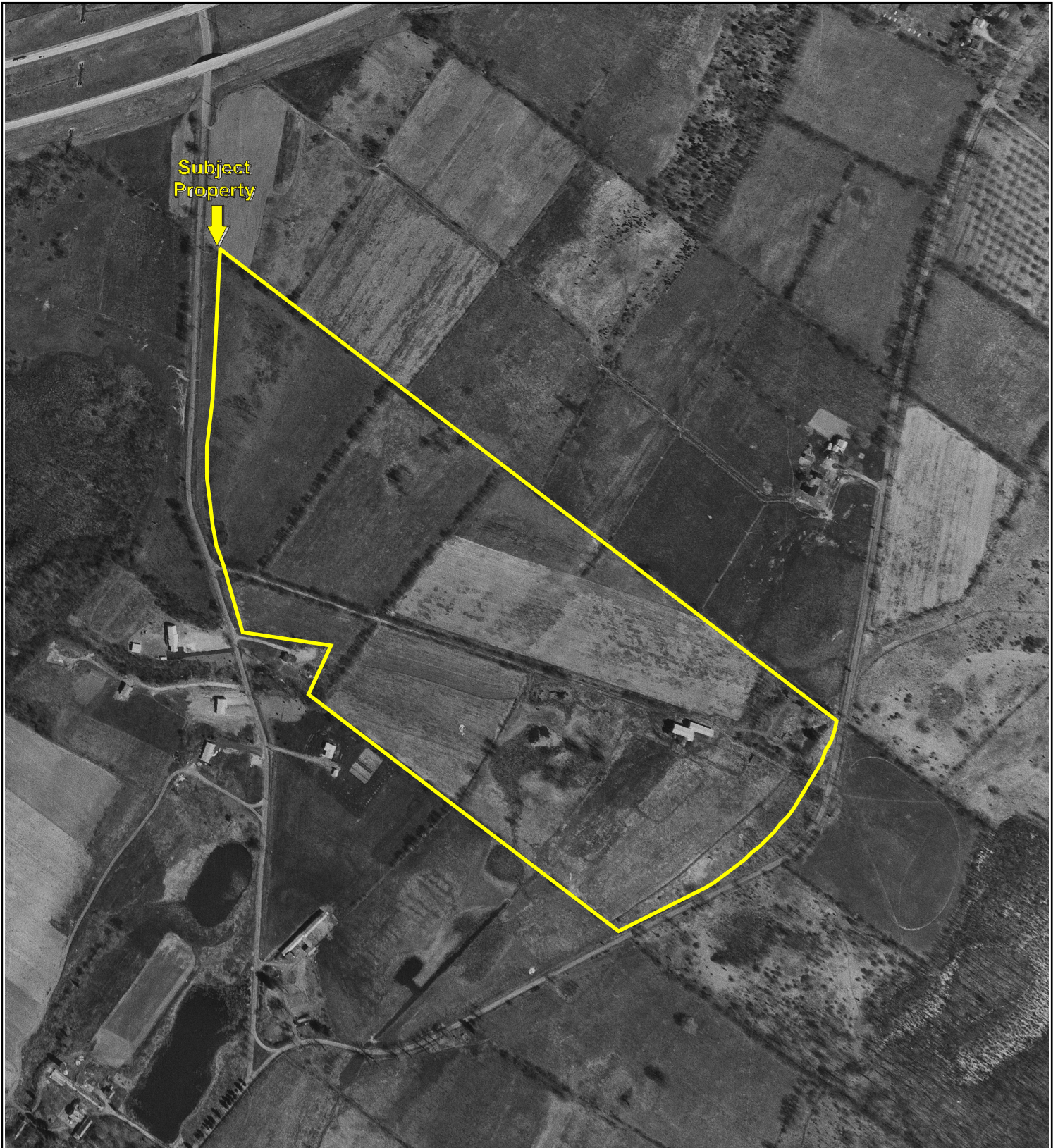
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Key: Subject Property 



Key: Subject Property 



Subject Property



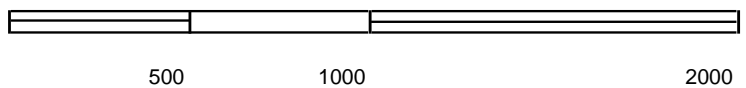
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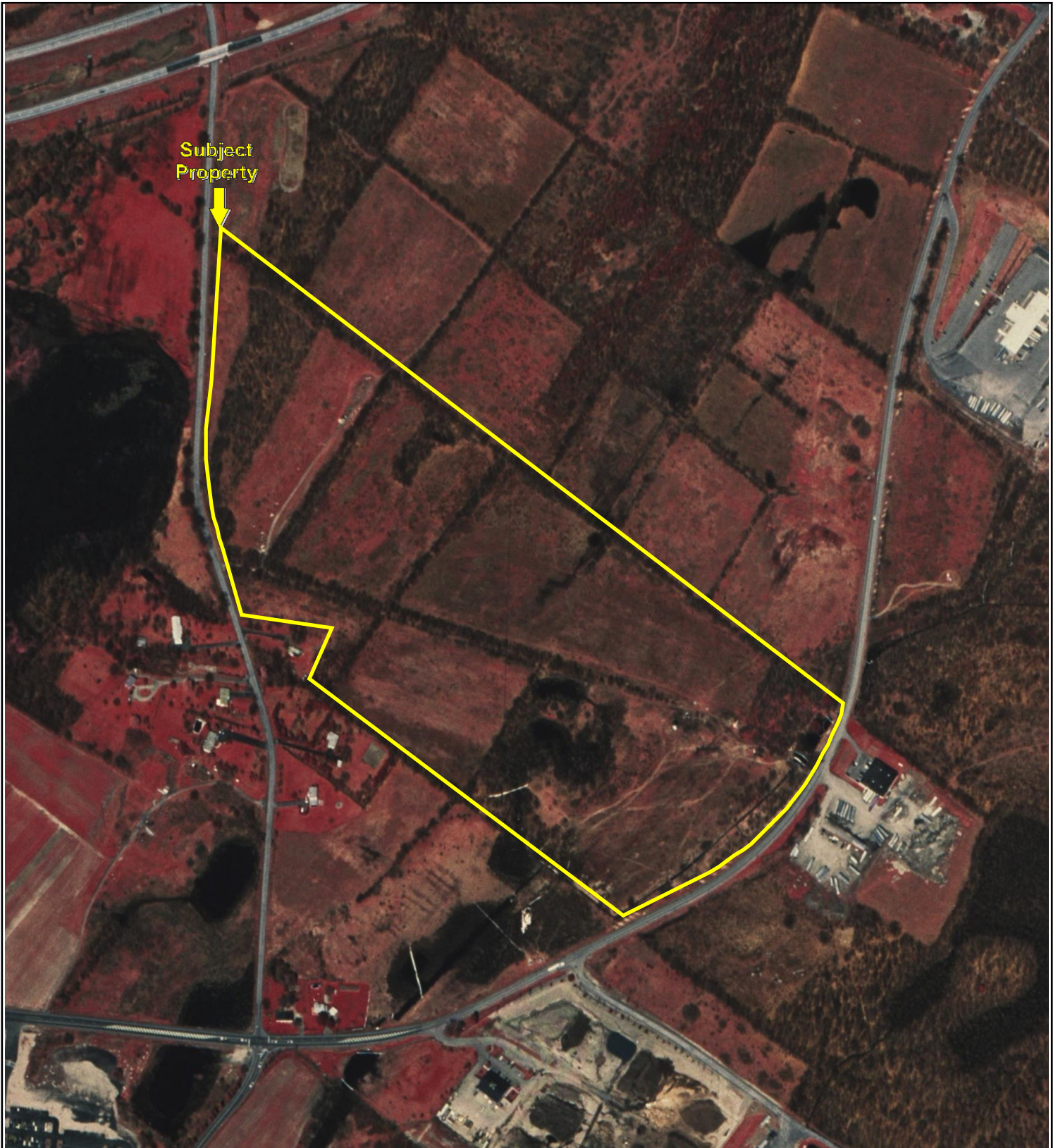
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Key: Subject Property 



Key: Subject Property 



Subject Property



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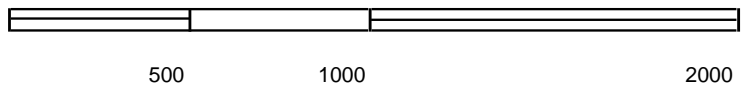
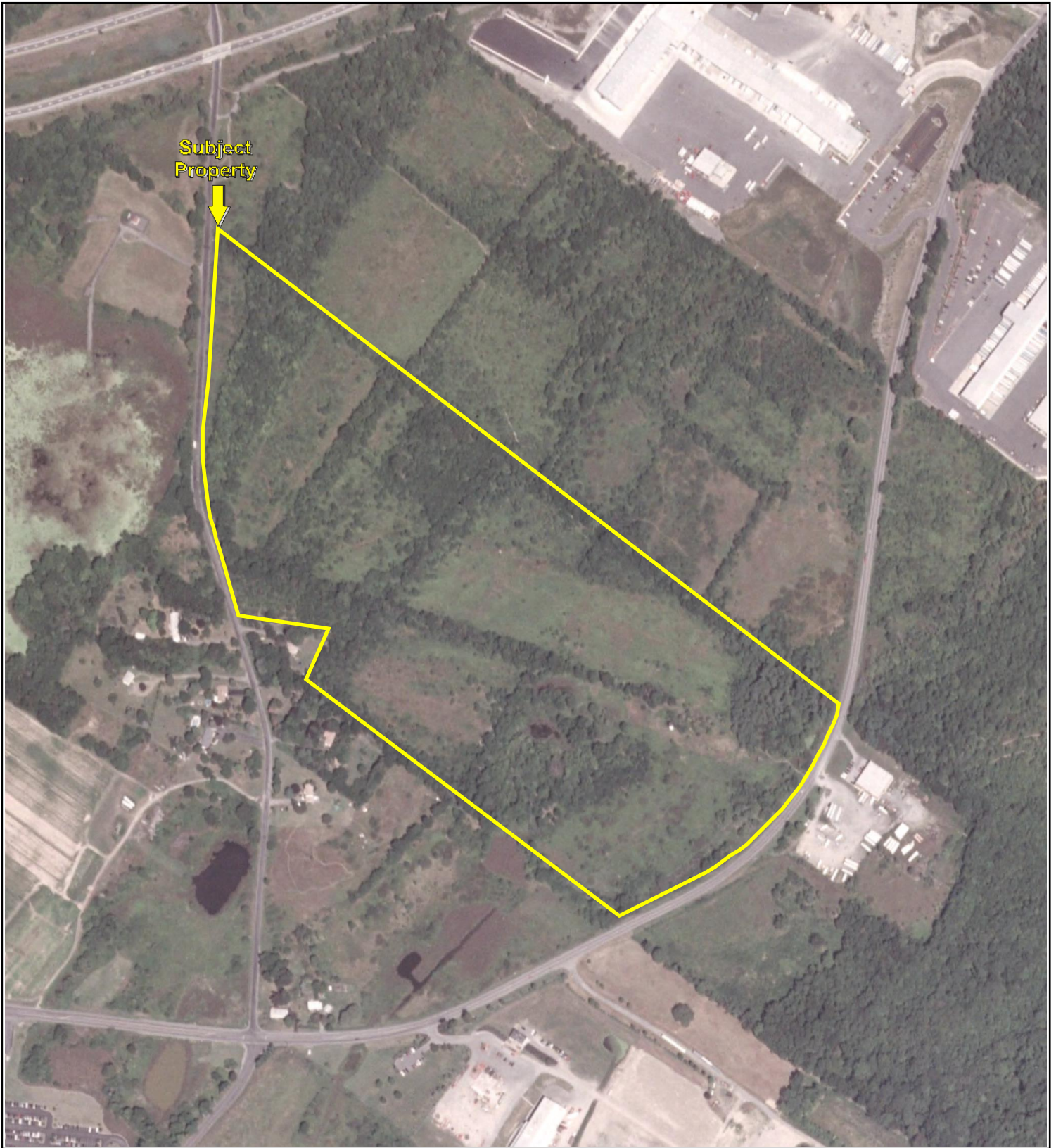
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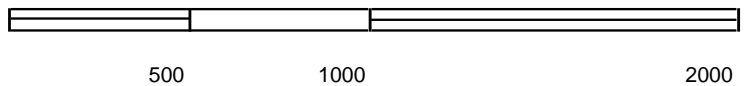
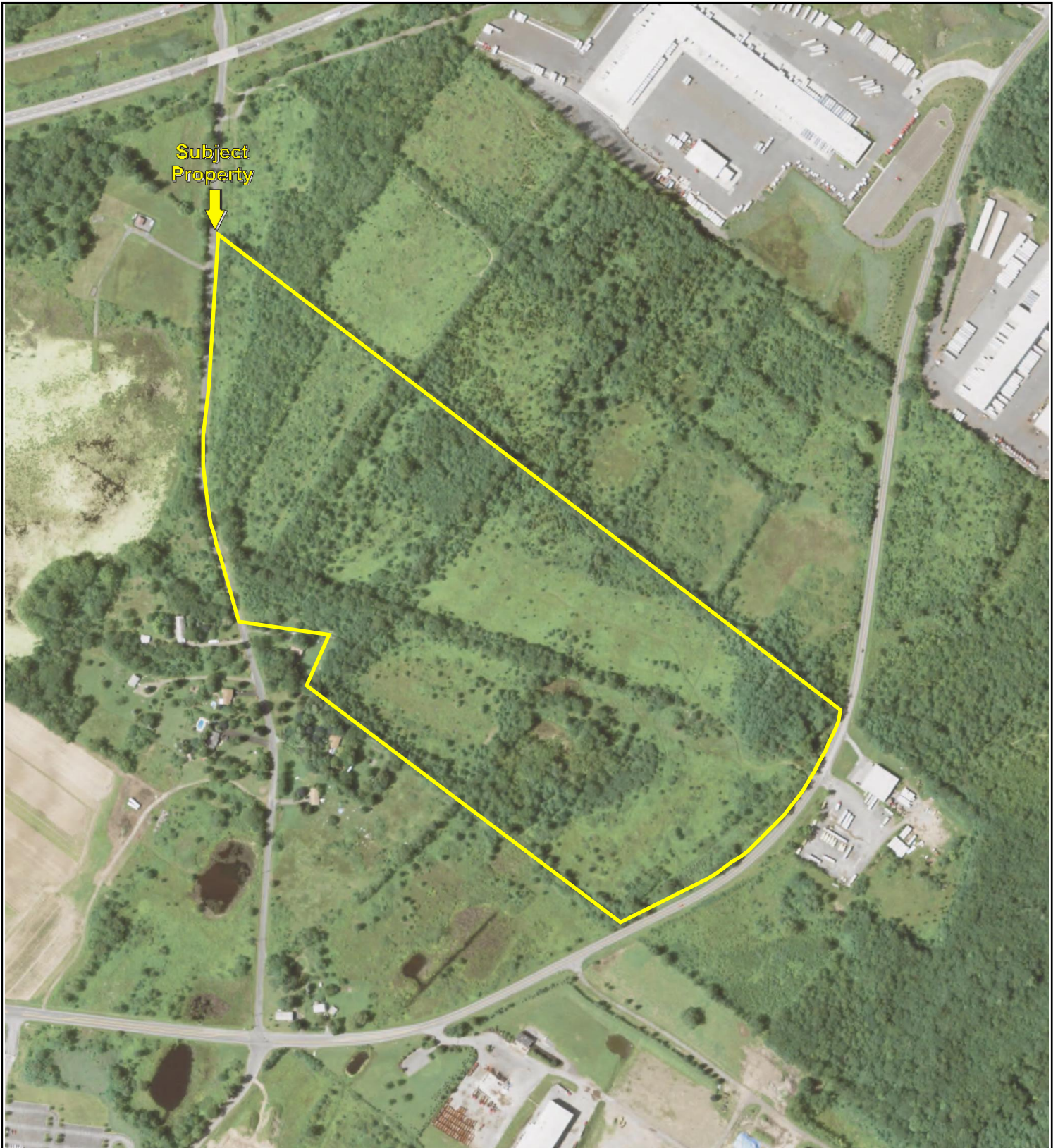


Key: Subject Property 





Key: Subject Property 



Key: Subject Property 

Neelytown Road

Not Reported

Montgomery, NY 12549

Inquiry Number: 6343639.3

January 26, 2021

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

01/26/21

**Site Name:**

Neelytown Road  
Not Reported  
Montgomery, NY 12549  
EDR Inquiry # 6343639.3

**Client Name:**

Partner Engineering and Science, Inc.  
2154 Torrance Blvd, Suite 200  
Torrance, CA 90501-0000  
Contact: Larissa Lopez



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Partner Engineering and Science, 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](http://www.edrnet.com/sanborn).

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**Certified Sanborn Results:**

**Certification #** A4BF-4403-8DA6  
**PO #** 21-306585.1  
**Project** 21-306585.1



Sanborn® Library search results

Certification #: A4BF-4403-8DA6

**UNMAPPED PROPERTY**

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

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

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**Neelytown Road**

Not Reported  
Montgomery, NY 12549

Inquiry Number: 6343639.5  
January 28, 2021

# The EDR-City Directory Image Report

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### SECTION

Executive Summary

Findings

City Directory Images

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive

## FINDINGS

### TARGET PROPERTY STREET

Not Reported  
Montgomery, NY 12549

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
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### NEELYTOWN RD

2017	pg A1	EDR Digital Archive
2014	pg A2	EDR Digital Archive
2010	pg A3	EDR Digital Archive
2005	pg A4	EDR Digital Archive
2000	pg A5	EDR Digital Archive
1995	pg A7	EDR Digital Archive
1992	pg A8	EDR Digital Archive



## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

**NEELYTOWN RD 2017**

106	NEW YORK STATE DOT
120	CONWAY FREIGHT
125	DAYS INN
	TRAVEL PORTS OF AMERICA
	TRAVELCENTERS OF AMERICA
130	STORAGETOWN
135	MID HUDSON MACKISUZUHINO
136	GORDON FOOD SERVICE
	PENSKE TRUCK RENTAL
	VALLEY CABINETS
170	FRANK TURNER ELECTRICAL
	MOMENTUM MOTORSPORTS
	TURNER FRANK ELECTRICAL CONTRACTORS
191	FEDEX FREIGHT
194	NEW ENGLAND MOTOR FREIGHT INC
272	HUDSON VALLEY DIESEL
	REUTER PALLET & PACKAGING SYSTEMS IN
350	TAYLOR RECYCLING FACILITY
387	HERNANDEZ, STEVEN
500	CARDINAL HEALTH
	CARDINAL HEALTH NE DISTRIBUTION CENT
525	UNFI
650	DO IT BEST CORP
	GAINEY TRANSPORTATION
	OVERNIGHT TRANSPORTATION CO
	TRANSERVICE
720	STORM KING CONTRACTING INC
	STORM KING GROUP INC

**NEELYTOWN RD 2014**

102	OCCUPANT UNKNOWN,
104	OCCUPANT UNKNOWN,
106	NEW YORK STATE DOT
116	AIRPOWER HOUSE INC
120	CONWAY CENTRAL EXPRESS
125	BUCK HORN FAMILY RESTAURANT
	DAYS INN
	TRAVELCENTERS OF AMERICA
130	OCCUPANT UNKNOWN,
	STORAGETOWN
135	MID HUDSON MACKISUZUHINO
	MIDHUDSON MACK
136	GORDON FOOD SERVICE
	PENSKE TRUCK RENTAL
144	OCCUPANT UNKNOWN,
155	BUON, MAURICE G
170	FRANK TURNER ELECTRICAL
	TURNER FRANK ELECTRICAL CONTRACTORS
191	FEDEX FREIGHT
194	NEW ENGLAND MOTOR FREIGHT INC
213	CARDINAL, HEA
272	CARRIER DEVELOPMENT CORP
	MONTGOMERY WAREHOUSING & DISTRIBUTIO
	REUTER PALLET & PACKAGING SYSTEMS IN
301	PITTS, MORSE R
321	SKINNER, MERRI
350	TAYLOR RECYCLING
387	MANNO, MIKE E
398	OCCUPANT UNKNOWN,
500	CARDINAL HEALTH
	CARDINAL HEALTH NE DISTRIBUTION CENT
601	THE HOME DEPOT
650	GAINEY TRANSPORTATION
720	STORM KING GROUP

## NEELYTOWN RD 2010

102	OCCUPANT UNKNOWN,
104	OCCUPANT UNKNOWN,
106	NEW YORK STATE DOT TRANSPORTATION DEPT
120	CONWAY FREIGHT OCCUPANT UNKNOWN,
125	BUCK HORN FAMILY RESTAURANT ROADWAY MOTOR PLAZAS TRAVEL CENTERS OF AMERICA
130	OCCUPANT UNKNOWN, STORAGETOWN
135	MID HUDSON MACK INC
136	PENSKE TRUCK LEASING
140	APA TRANSPORT CORP PARAMOUNT TRANSPORTATION
144	OCCUPANT UNKNOWN,
151	VERIZON WIRELESS
154	NEMF
155	BUON, MAURICE
161	OCCUPANT UNKNOWN,
170	FRANK TURNER ELECTRICAL
191	FEDEX FREIGHT
230	OCCUPANT UNKNOWN,
272	BYRNE DAIRY INC MONTGOMERY WAREHOUSING REUTER PALLET & PACKAGING SYST
301	PITTS, MORSE R
321	SKINNER, MERRI
350	TAYLOR CARTING CORP TAYLOR RECYCLING FACILITY
387	OCCUPANT UNKNOWN,
398	MCAVINUE, DENNIS
447	NIEBUHR, THERESA L
500	ALLEGIANCE HEALTHCARE CORP CARDINAL HEALTH PENSKE LOGISTICS
591	PRATER, JESSE D
601	ARNOLD TRANSPORTATION SVC HOME DEPOT DISTRIBUTION CTR STAFFMARK
645	OVERNIGHT TRANSPORTATION CO UPS FREIGHT
650	DO IT BEST CORP
720	STORM KING CONTRACTING INC
981	SCHIER, DONALD V

**NEELYTOWN RD 2005**

102 OCCUPANT UNKNOWN,  
104 OCCUPANT UNKNOWN,  
106 NEW YORK STATE DOT  
112 TRANSPORTATION NEW YORK DEPT  
120 CON WAY CENTRAL EXPRESS  
MCNEILLY WOOD PRODUCTS INC  
OCCUPANT UNKNOWN,  
125 INTERSTATE CONNECTIONS  
TRAVEL CENTERS OF AMERICA  
130 STORAGETOWN RENTAL SPACES  
135 MID HUDSON MACK ISUZU HINO  
136 HERTZ  
PENSKE TRUCK LEASING  
144 OCCUPANT UNKNOWN,  
145 BLUE BEACON OF MONTGOMERY  
155 BUON, MAURICE  
161 OCCUPANT UNKNOWN,  
170 FRANK TURNER ELECTRICAL CONTRA  
TURNER FRANK ELECTRICAL CONTRA  
177 REUTER PALLET & PACKAGING SYSTEMS IN  
194 NEW ENGLAND MOTOR FREIGHT  
230 GRILLO, BETH A  
272 REUTER PALLET & PACKAGING SYSTEMS  
301 PITTS, MORSE R  
WINDFALL FARMS  
319 OCONNOR, BRIAN C  
321 SKINNER, MERRI  
350 FOR MORE INFORMATION ABOUT TAYLOR  
TAYLOR RECYCLING FACILITY LLC  
355 HOUCK, ROBERT A  
359 PITTS, LINDA  
387 PHILLIPS, KRISS  
398 MCAVINUE, DENNIS  
447 NIEBUHR, THERESA L  
500 CARDINAL HEALTH  
591 PRATER, JESSE D  
601 ARNOLD TRANSPORTATION  
HOME DEPOT USA  
645 DARLIND CONSTRUCTION  
720 STORM KING CONTRACTING INC

## NEELYTOWN RD 2000

35	SAMUELSON, JAY
41	BAILEY, GEORGE R
43	STOCKER, HARRY
61	ANTON, J
102	CLUM, RONALD
104	FORD, WILLIAM
116	AIR POWER HOUSE INCORPORATED
120	A M I LEASING SALES & SERVICE
	CON WAY CENTRAL EXPRESS
	LUCIANO REFRIGERATION TRANSPORT INCORPORATED
	MCNEILLY WOOD PRODUCTS INCORPORATED
125	BUCK HORN FAMILY RESTAURANT
	DAYS INN
	TRAVEL PORTS OF AMRICAN
130	DROPPA, M
135	HUDSON VALLEY TRUCK SALES INCORPORATED
	MID HUDSON MACK
	MID HUDSON MACK ISUZU HINO
136	HERTZ PENSKE TRUCK RENTAL
	PENSKE LOGISTICS
	PENSKE TRUCK LEASING
140	A P A TRANSPORT CORPORATION
	A P A TRUCK LEASING
144	BLUM, GAIL A
154	NEW ENGLAND MOTOR FREIGHT INCORPORATED
155	GITNER, HENRY L
173	NORTHEAST FOREST PRODUCTS
	VELTIDI BEN INCORPORATED
175	HI TECHNOLOGY REPAIR INCORPORATED
176	OCCUPANT UNKNOWN,
177	CARRIER DEVELOPMENT CORPORATION
229	OCCUPANT UNKNOWN,
272	U S FLEET SERVICES INCORPORATED
301	OCCUPANT UNKNOWN,
319	OCCUPANT UNKNOWN,
321	OCCUPANT UNKNOWN,
323	OCCUPANT UNKNOWN,
325	OCCUPANT UNKNOWN,
328	OCCUPANT UNKNOWN,
331	OCCUPANT UNKNOWN,
333	DEMARIA, VALERIE
387	RITE PLUMBING & HEATING
398	CARLSEN, S
	HECK, FRED
	PONESSE, MIKE
	RHINE, E
447	NIEBUHR, JAMES J
459	GITNER, HENRY
500	ALLEGIANCE
	BACA, KATHRYN A

**NEELYTOWN RD 2000 (Cont'd)**

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720	STORM KING CONTRACTING INCORPORATED
981	SCHIER, DONALD V
1360	PENSKE LOGISTICS

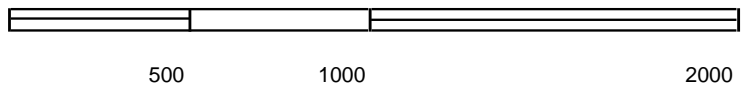
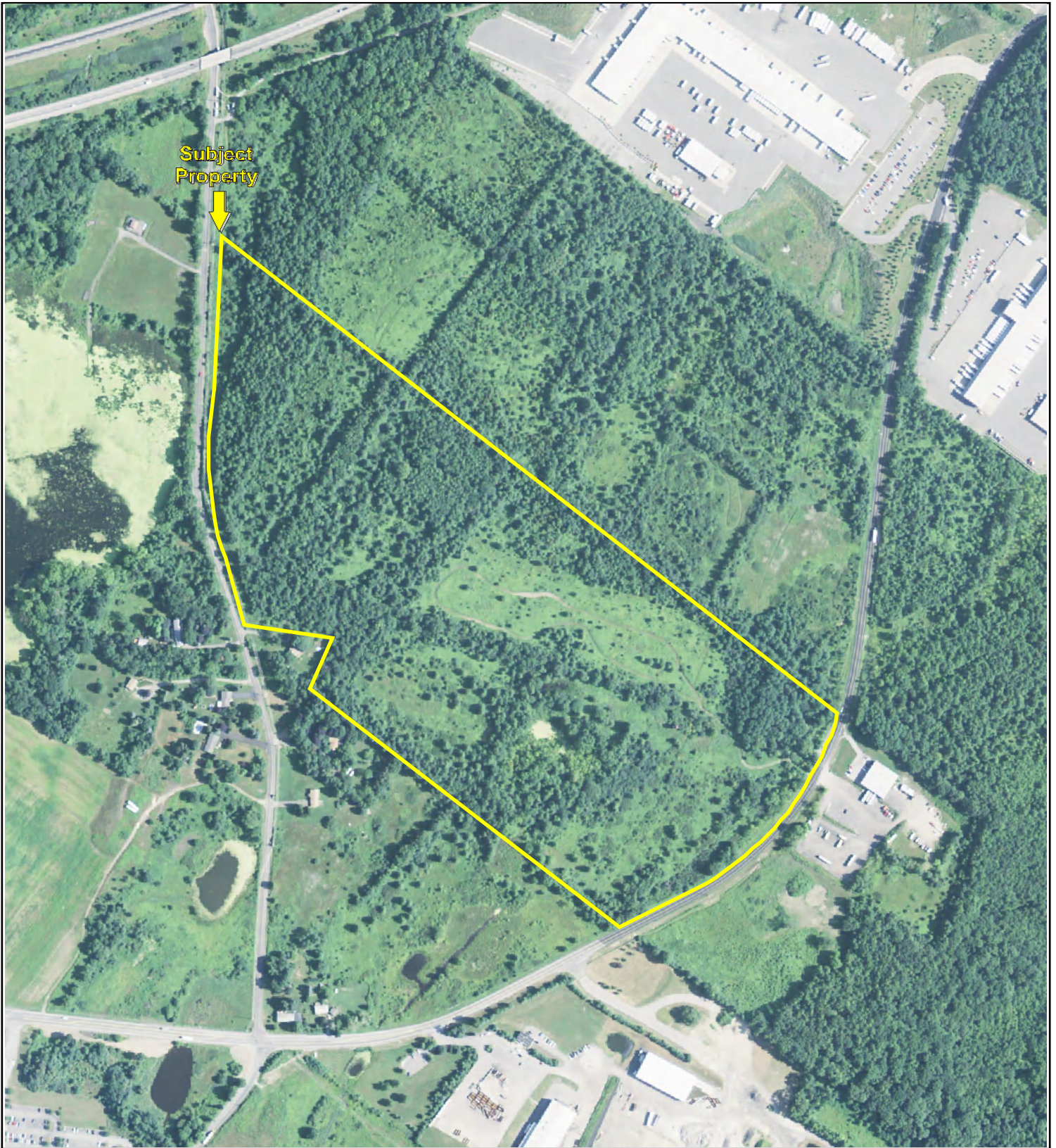


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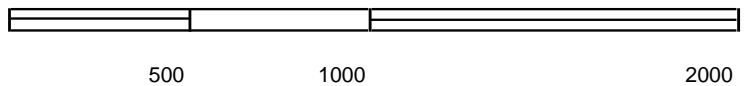
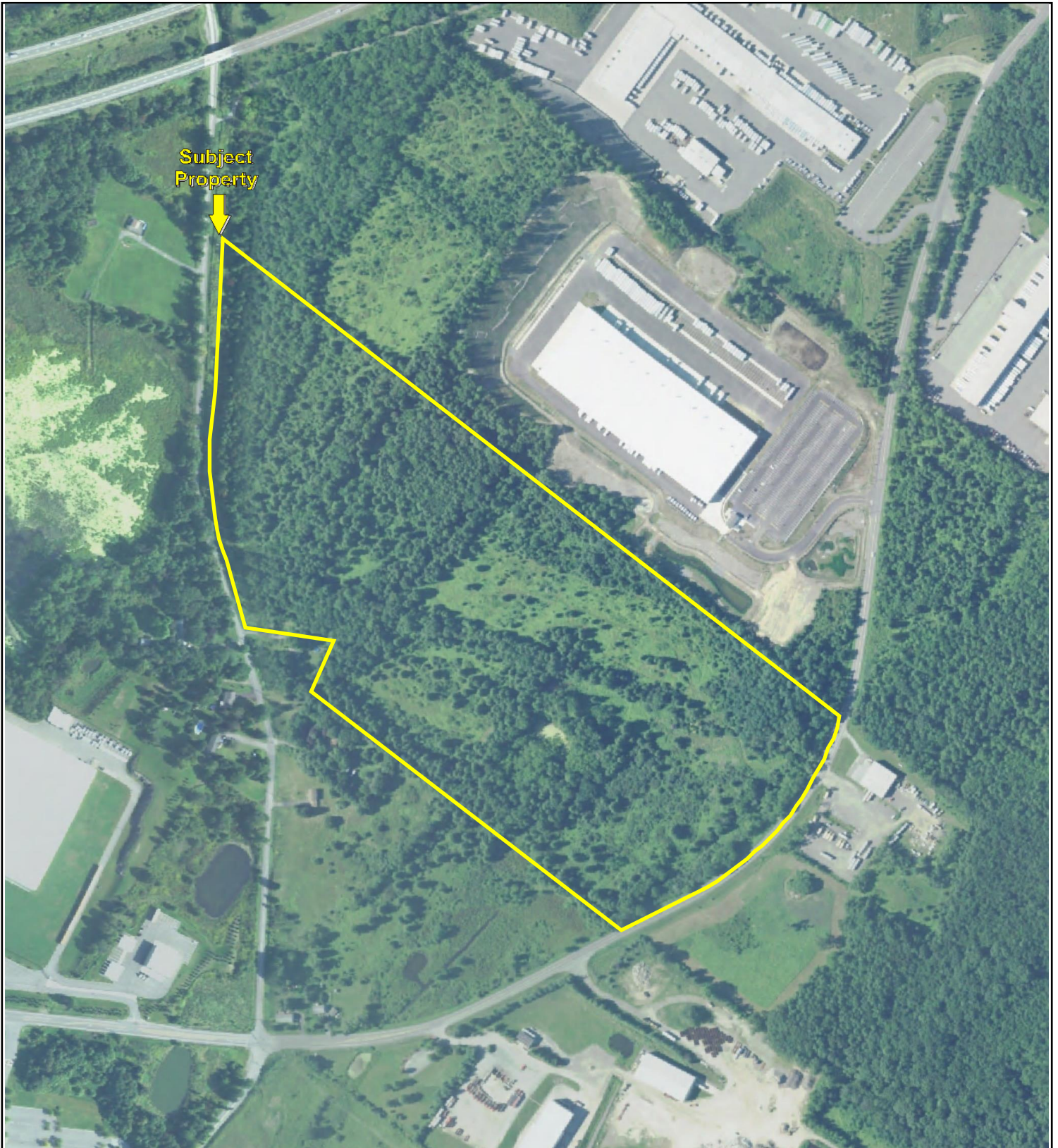
- 120 AMI LEASING
- C F MOTOR FREIGHT
- CHAUFFEURS TRAINING SCHOOL
- PROGRESSIVE FREIGHT SYSTEMS
- 125 TRAVEL PORT
- 130 STORAGETOWN NORTH
- 172 TAYLOR TREE & LANDSCAPE INC
- 173 BEN VELTIDI INC
- 175 CHESSOR CARTAGE CO
- 177 REUTER PALLET & PACKAGING SYST

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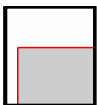
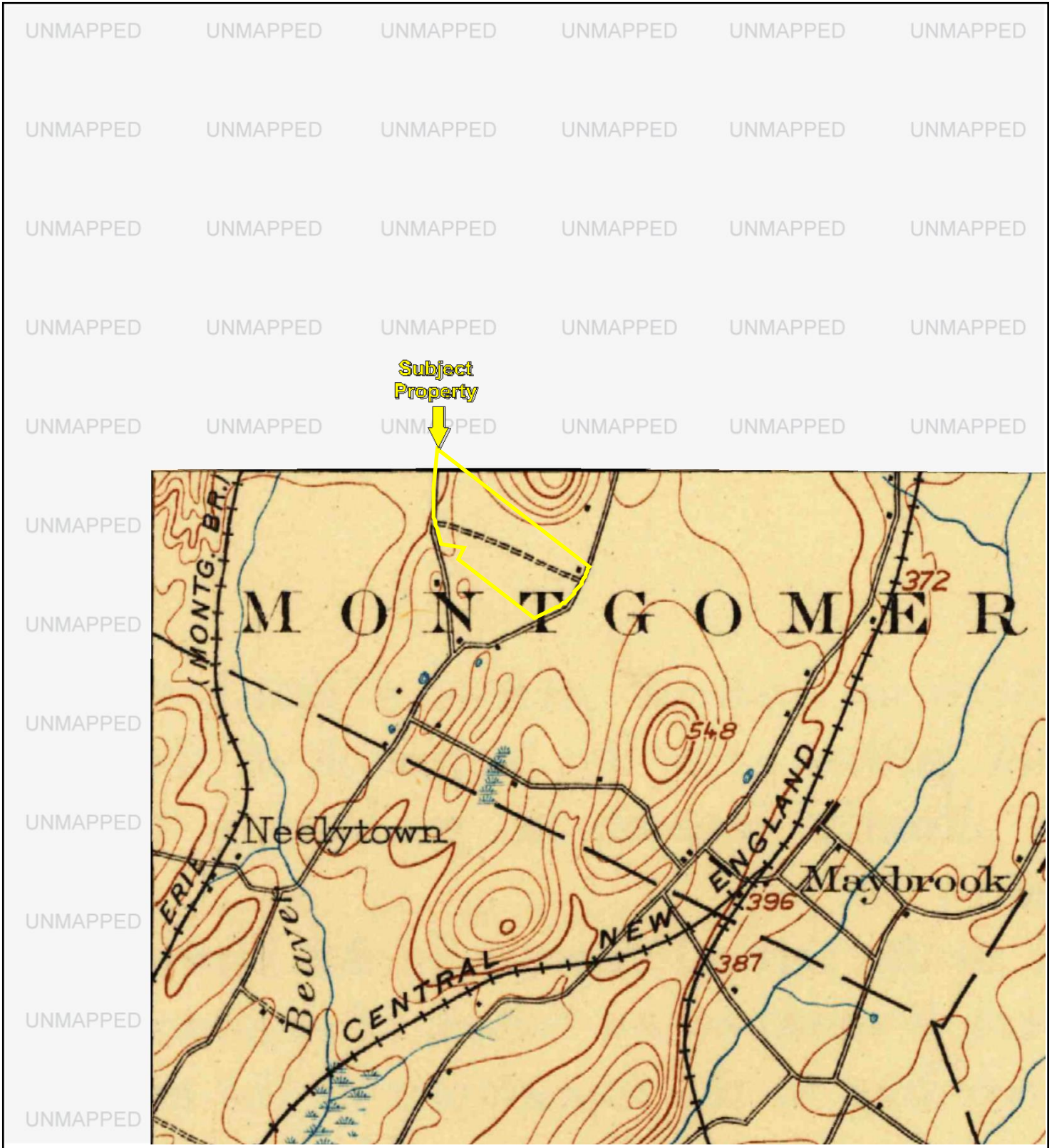
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150	ST JOHNSBURY TRUCKING CO INC
173	NORTHEAST FOREST PRODUCTS VELTIDI BEN INC
177	CHESSOR CARTAGE CO



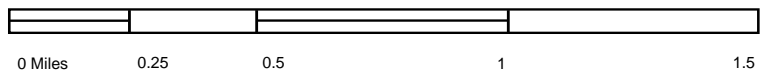
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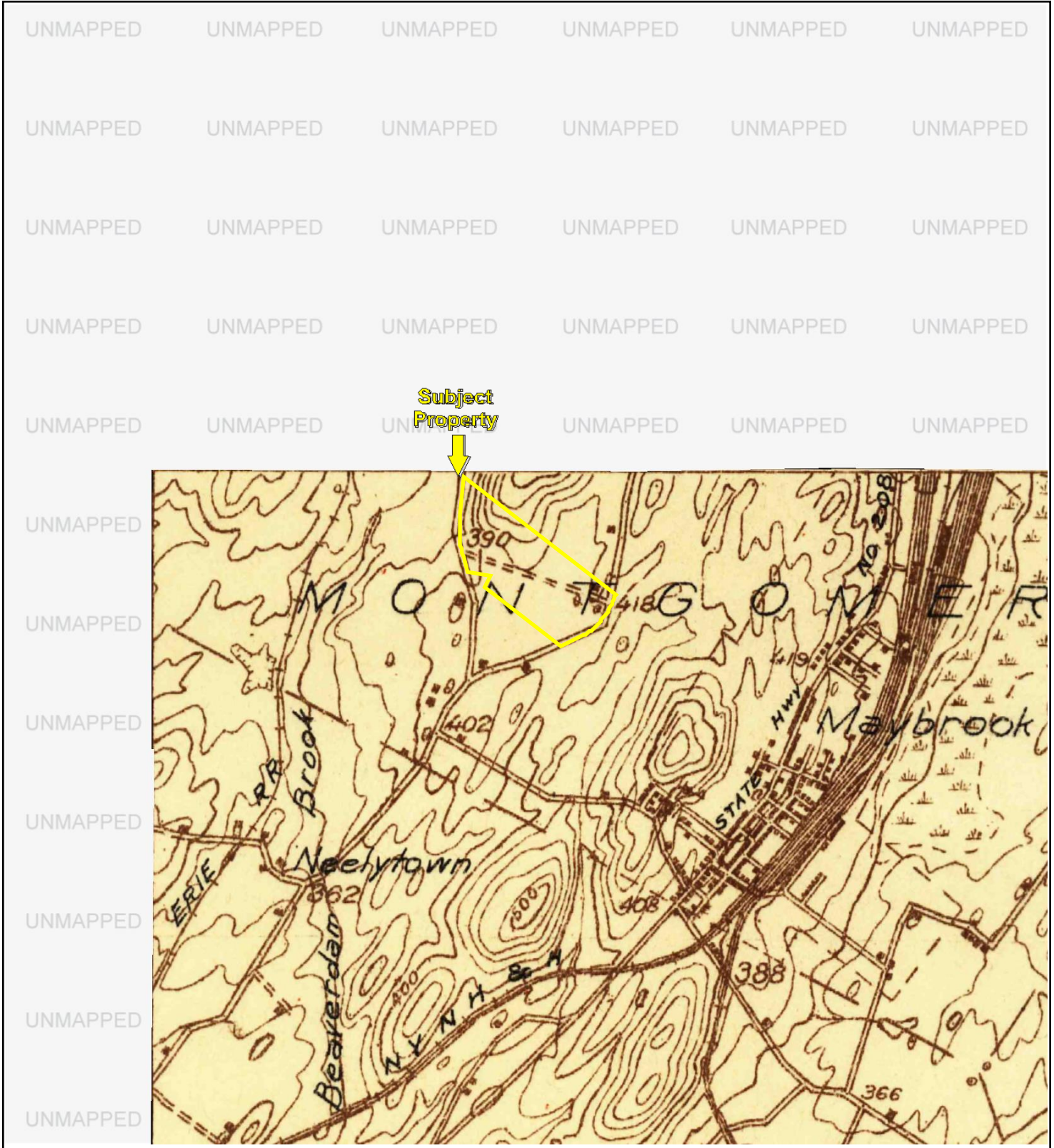
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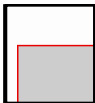
TP, Schunemunk, 1902, 15-minute



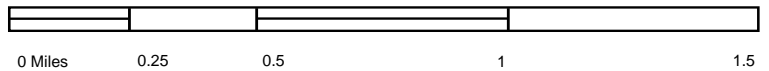
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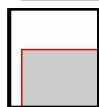
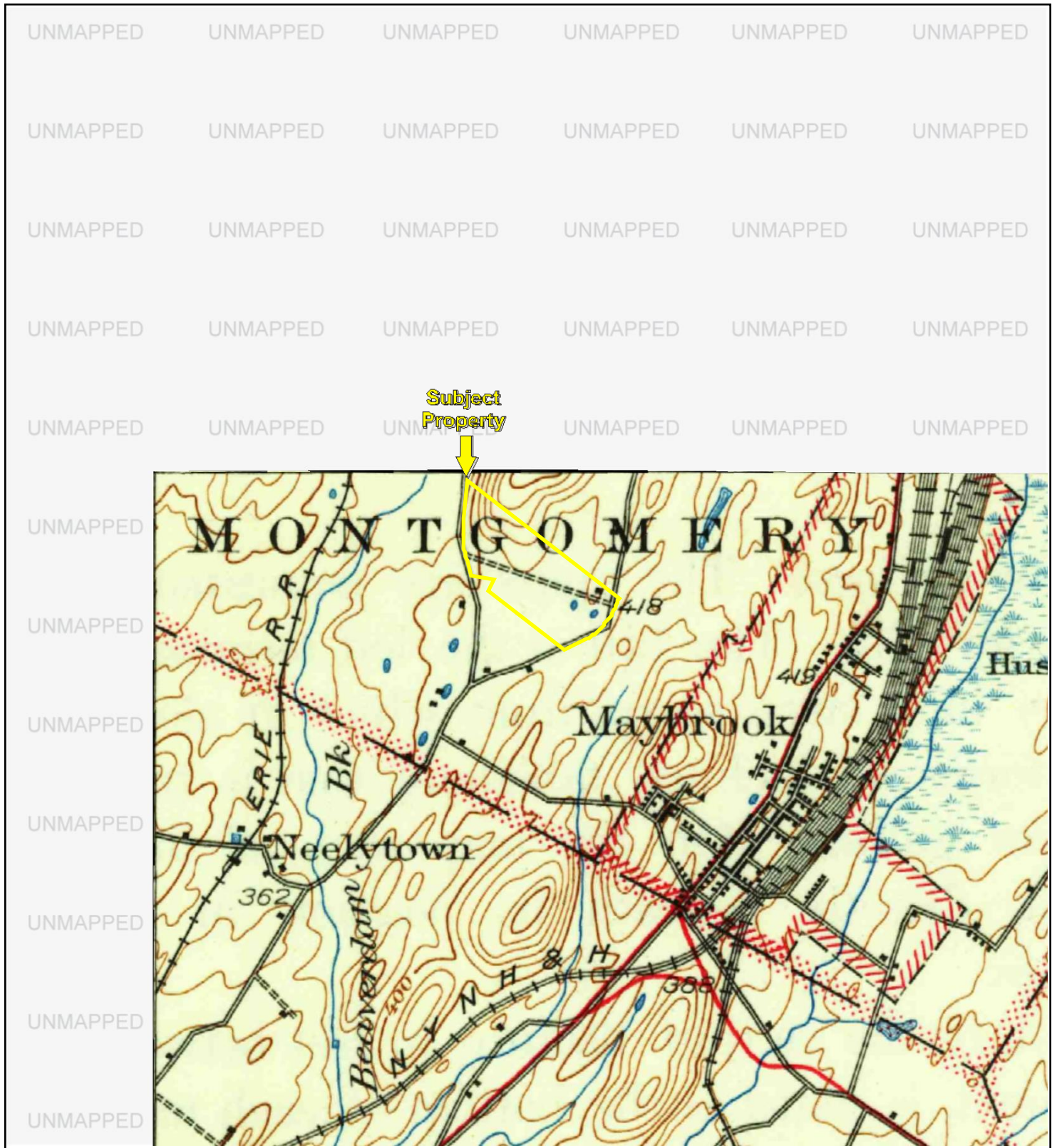
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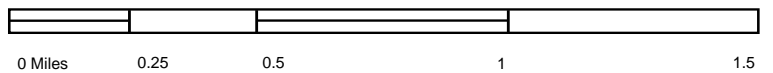
TP, Schunemunk, 1930, 15-minute



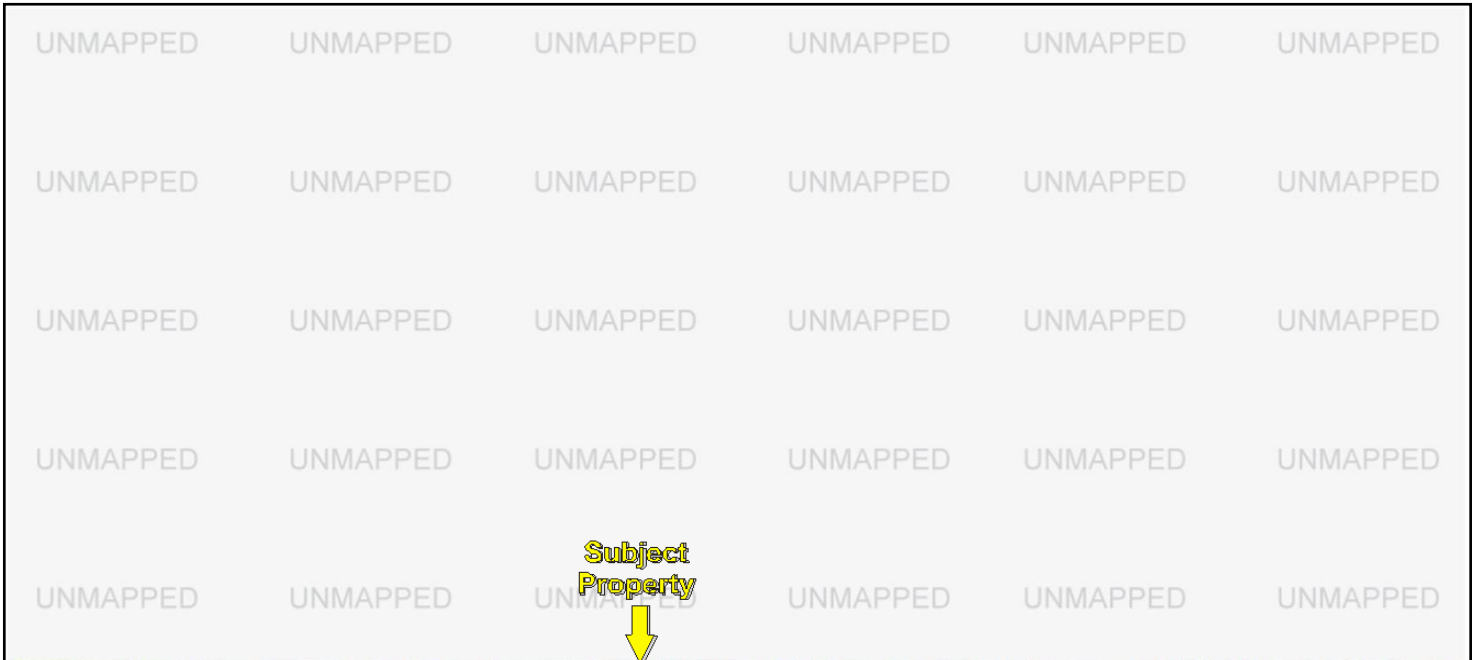
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TP, Schunemunk, 1935, 15-minute



Key: Subject Property 

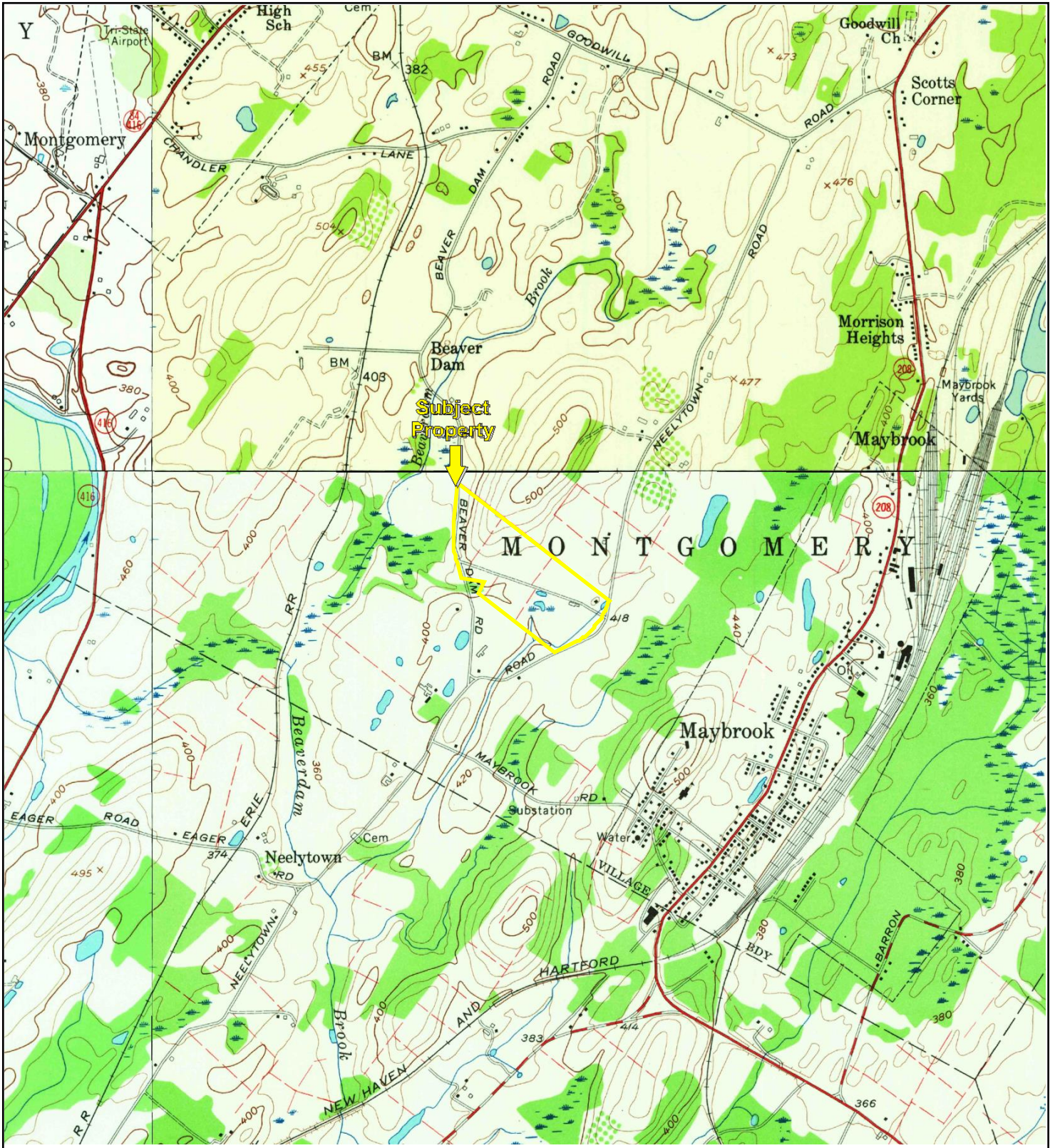


TP, SCHUNEMUNK, 1941, 15-minute  
SW, Goshen, 1938, 15-minute

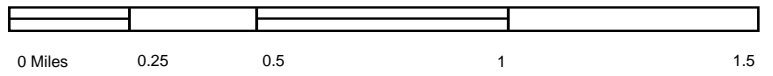


Key: Subject Property 





TP, Maybrook, 1957, 7.5-minute  
 NE, Walden, 1957, 7.5-minute  
 SW, Goshen, 1957, 7.5-minute  
 NW, Pine Bush, 1956, 7.5-minute



Key: Subject Property 

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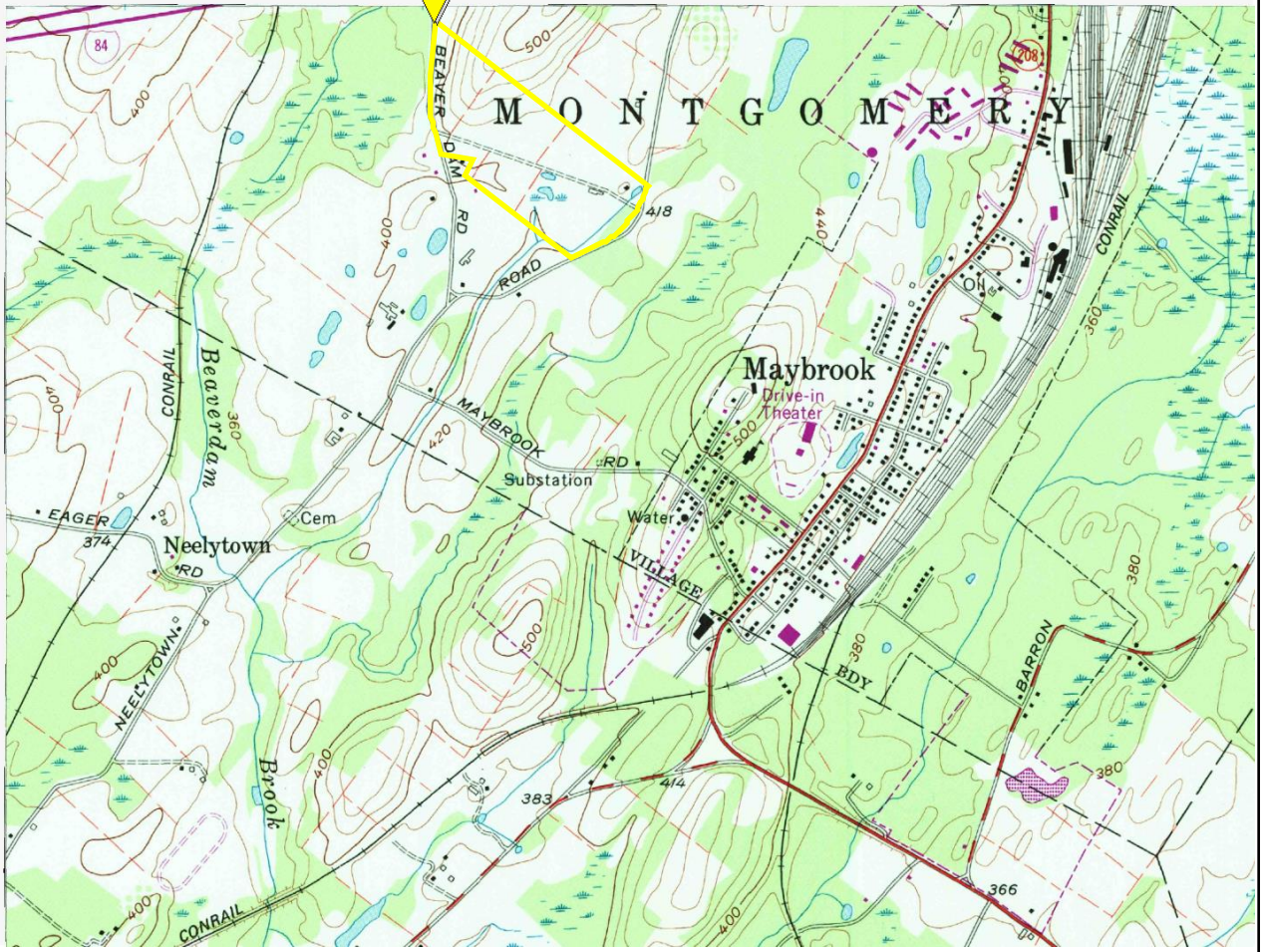
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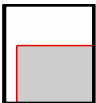
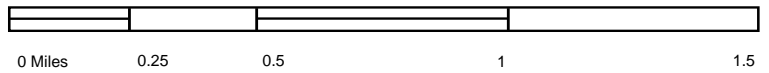
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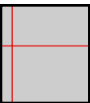
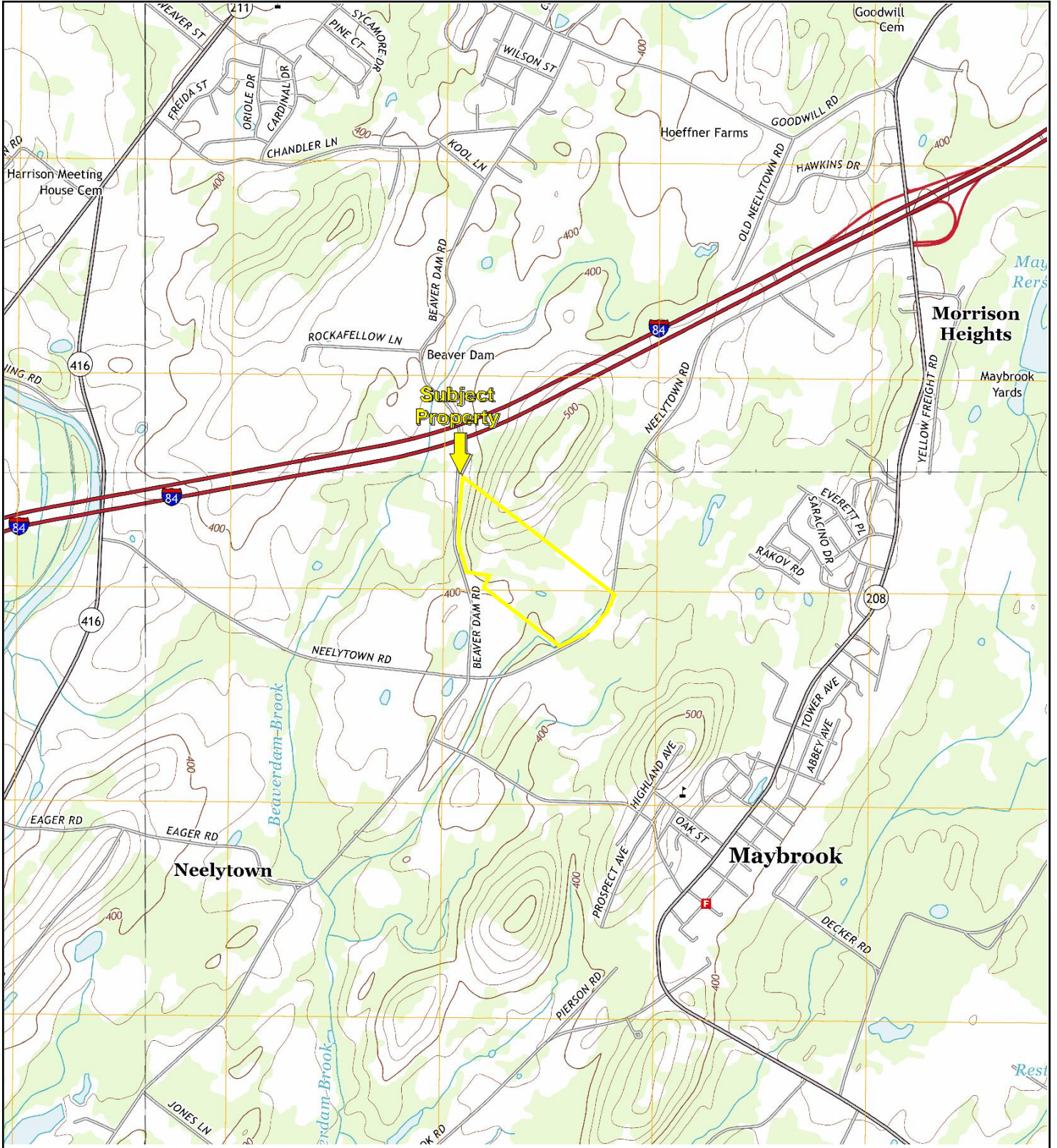
Subject Property



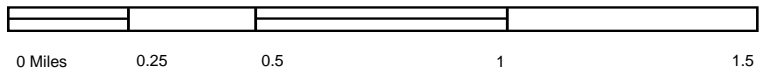
TP, Maybrook, 1981, 7.5-minute



Key: Subject Property 



TP, Maybrook, 2013, 7.5-minute  
NE, Walden, 2013, 7.5-minute  
SW, Goshen, 2013, 7.5-minute  
NW, Pine Bush, 2013, 7.5-minute



Key: Subject Property

**PHASE 1A CULTURAL RESOURCE SURVEY  
FOR SUNSHINE EQUITIES CORPORATION  
PROPOSED WAREHOUSE DISTRIBUTION CENTER  
TOWN OF MONTGOMERY,  
ORANGE COUNTY, NEW YORK**

4

**OPRHP – New Project**

**JANUARY, 2005**



**Prepared By:**

**BTK Associates Inc.  
PO Box 527  
Goshen, New York 10924**



**PHASE 1A CULTURAL RESOURCE SURVEY  
PROPOSED SUNSHINE EQUITIES CORPORATION  
WAREHOUSE DISTRIBUTION CENTER  
TOWN OF MONTGOMERY, ORANGE COUNTY NEW YORK**

Prepared for: Sunshine Equities Corporation  
Date: January 2004  
Location: Town of Montgomery, Neelytown Road, Orange County, NY  
OPRHP: Not Assigned

**Executive Summary**

A Phase 1A Literature Search and Sensitivity Assessment has been completed for the proposed Sunshine Equities Corporation development in the Town of Montgomery, Orange County, New York. A Warehouse Distribution Center is proposed on a 63.4+/- acre site

Neelytown Road borders the project area on the east, on the west the property is fronted by Beaver Dam Road and to the north and south by undeveloped lots. The Town of Montgomery Planning Board is the Lead Agency. The project area consists of the former location of a farm residence, barn and outbuildings, fallow farm fields and small areas of wetlands. The wetlands drain into a small-unnamed stream that drains into the Beaver Dam Brook to the south of the subject property.

The Phase 1A review showed that the area had not been subjected to archaeological testing. A review of the NYS Office of Parks, Recreation and Historic Preservation (OPRHP) SPHINX Geographic Information System (GIS) database indicates that the area is an Archaeological Sensitive Area. It is considered sensitive for both prehistoric and cultural resources. There are three National Register sites listed for the project vicinity.

A Phase 1B archaeological survey is recommended for those areas proposed for impacts. Previously impacted areas, steeply sloped areas or areas with standing water are not recommended for testing.

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**PHASE 1A CULTURAL RESOURCE SURVEY  
PROPERTY OF SUNSHINE EQUITIES CORP.  
PROPOSED WAREHOUSE DISTRIBUTION CENTER  
TOWN OF MONTGOMERY, ORANGE COUNTY, NEW YORK**

**INTRODUCTION**

This report details a Phase 1A Cultural Resource Investigation for the proposed Sunshine Equities Development in the Town of Montgomery, Orange County, New York. It has been prepared by BTK Associates. The investigation was performed in compliance with 36 CFR Part 800 and the Standards for Cultural Resource Investigations as set forth by the New York Archaeological Council. The project consists of 63.4+/- acre.

Neelytown Road borders the project area on the east, with the west defined by Beaver Dam Road and to the north and south by undeveloped lots. The Town of Montgomery Planning Board is the Lead Agency. The project area consists of a former farm residence and outbuildings, fallow farm fields and small areas of wetland. The wetlands drain into a small-unnamed stream that drains into the Beaver Dam Creek to the south of the subject property.

This report includes background research, site file reviews, analysis of previous cultural research surveys in the vicinity, historic research and a pedestrian reconnaissance. This research was conducted in order to assess the potential for prehistoric and historic cultural resources within the proposed project area. This sensitivity assessment also analyzes previous land uses, previous impacts, slope and current uses of the 63.4+/- acre project area. Previously documented prehistoric and historic sites within two miles of the project area, delineated as the study area, were identified. Based on this research and a visual inspection of the property, the sensitivity of the project area for prehistoric and historic cultural resources is assessed.



## DOCUMENTARY RESEARCH

A variety of documentary and cartographic sources were consulted to provide background information on the prehistory, history and physical environmental setting of the project area. Site file reviews were conducted to identify known archaeological and historical sites and National and State Registers of Historic Places properties within two miles of the project area, and this larger area was called the study area

Sources consulted included:

New York State Office of Parks, Recreation and Historic Preservation site files  
 New York State Museum site files and maps  
 National Register of Historic Places  
 State Register of Historic Places  
 Site files of the Inc. Orange County Chapter, New York State Archaeological Association  
 Historic site files of the Office of the Orange County Historian  
 Previously completed local cultural resource survey reports

### Environmental/Physical Setting

The subject property is located in the southeast part of the Town of Montgomery, New York. The Town of Montgomery is centrally located in Orange County, in the Hudson Mohawk lowlands physiographic province. Project area elevations range from about 420 feet in the southeast to 480 feet in the northwest. The site slopes from the north and west to the southeast. Eight soil types are listed on the county soils maps and they are primarily derived from glacial till and outwash deposits. The slopes range from nearly level to 8% slope, in the very poorly drained areas, up to 35% in the areas of well-drained gravelly sandy loam (Olsson 1981).

### Soil Survey of Orange County, New York, October 1981, Plate 29

Table 1: Summary of Project Area Soils

ABB	NAME	% SLOPE	DRAINAGE	COMMENTS
Ab	Alden silt loam	0 to 3%	Very poorly drained	Formed in glacial till from sandstone, shale and some limestone.
ErB	Erie gravelly silt loam	3 to 8%	Deep somewhat poorly drained	Formed in glacial outwash deposit high in sand and gravel content.
HoA	Hoosic gravelly sandy loam	0 to 3%	Somewhat excessively drained	Formed in glacial outwash deposit high in sand and gravel content.
HoB	Hoosic gravelly sandy loam	3 to 8%	Somewhat excessively drained	Formed in glacial outwash deposit high in sand and gravel content.
HoD	Hoosic gravelly sandy loam	8 to 15%	Somewhat excessively	Formed in glacial outwash deposit high in

			drained	sand and gravel content.
PtC	Pittsfield gravelly loam	8 to 15%	Well drained	Formed in glacial till from sandstone and schist.
Ra	Raynham Silt loam	Nearly level	Deep somewhat poorly drained	Formed in glacial lake-laid deposits of coarse silt and very fine sand.
RSD	Rock outcrop Nassau complex, hilly	15 to 35%	Somewhat excessively drained	Formed in a thin mantle of glacial till deposits over shale or slate bedrock.

### Past/Present Land Use: Project Area Features and Disturbances

Cartographic and documentary evidence indicates that late 19<sup>th</sup> and 20<sup>th</sup> Century use of the project area was agricultural. The project area vegetation includes fallow farm fields, and tree lined hedgerows. A farm road transects the property from the east to the west or from Neelytown Road to Beaver Dam Road. This road connects with the remains of the former Van Alst residence and farm. A silo from the farm still stands and there are several associated outbuilding foundations as well as the foundation remains of the residence. Several stonewalls were noted throughout the property defining the project borders and some of the farm fields.

### PREVIOUS INVESTIGATIONS

The Project Area has not been subjected to previous archaeological investigation. A site file review shows that there are eight archaeological sites within a two-mile radius of the project area. They include seven historic sites, with one site, the Miller site reported twice in two distinct locations. There are six prehistoric sites including two sites reported as from the Late Archaic to Transitional periods. In addition the Orange County Chapter of the NYSAA reported the Arborio Mastodont (ca 10,000 B.P.) remains.

**Table 2: Summary of Archaeological Sites in the Project Vicinity**

Reference #	NYSM Sites	NYS OPRHP Sites	Description
1		A07112.000077	HWI Site 2. Brewerton and Perkiomen phase Late Archaic/Transitional (4000-1000BC) based on recovered projectile points. Artifacts recovered include 1 dark grey chert knife section, 1 Perkiomen chert projectile point, 1 medium grey chert uniface scraper, 10 chert reduction flakes and culturally modified chert fragments, 7 chert reduction flakes, 4 chert finishing flakes, 1 Brewerton-style side-notched chert projectile point. Reported by S.

Reference #	NYSM Sites	NYS OPRHP Sites	Description
			J. Oberon.
2		A07112.000076	HWI Site 1. Possible camp/workshop. Probably late Archaic/Transitional (4000-1000BC). Artifacts recovered include (surface) 2 drill heads, 1 unidentifiable projectile point tip, 3 uniface chert scrapers, 1 uniface chert thumb scraper, 95 chert flakes and culturally modified fragments, 1 unidentifiable chert projectile point base, 1 drill fragment, (Subsurface) 1 knife blade, 1 knife tip, 1 uniface scraper, 1 unidentifiable projectile point tip, 129 flakes, 5 culturally modified fragments. Reported by S. J. Oberon.
3		A07156.000145	A. L. Bodine Tavern Site. Building structure inventory form dates site to 1809. Recovered artifacts include whiteware, creamware, porcelain, redware, stoneware, pearlware, cinder, slag, clamshell, bone, penny, aluminum, vessel glass, yarn, and kaolin pipe stem. Reported by Elizabeth Horton.
4		A07112.000145	Beaver Dam Site 1. Evidence of prehistoric occupation. Recovered artifacts include 1 gray chert debitage flake, 1 dark gray chert core flake, 1 dark gray chert core flake and block. Reported by Collamer & Associates.
5		A07112.000146	Beaver Dam Site 2. Prehistoric. No further information.
6		A07112.000068	Arborio Site. Mastodon remains recovered. Site excavated by Orange County NYSAA.
7		A07112.000167	Miller Prehistoric Site. Artifacts recovered include 1 chert reduction flake and 1 chert fragment modified by human agency. Reported by S. J. Oberon
8		A07112.000166	Miller Homestead Site. Pre-1800 to 1990s. Recovered Artifacts include pearlware, creamware, red earthenware, white earthenware delft, porcelain, stoneware, assorted types of glass and iron reflecting mostly the early and recent periods of site occupation. Reported by S. J. Oberon.
9		A07112.000166	Same as above
10		A07112.000050	Historic Site 27-Stewart Airport. Post 1950s-demolished mid-1970s. Recovered artifacts include 1 pc electrical conduit, 1 metal bolt. Reported by Geoffrey McCafferty.

Reference #	NYSM Sites	NYS OPRHP Sites	Description
11		A07112.000053	Historic Site 26. Mid19 <sup>th</sup> –mid20th centuries. Artifacts recovered include nails, wire, ceramic, whiteware, redware, beer cans and bottles, and 1 perfume bottle. Reported by Geoffery McCafferty.
12		A07112.000051	Barron Road Schoolhouse. 19 <sup>th</sup> century-1920. Artifacts recovered include vessel glass, window glass, wire bed strings, shotgun shells, floor lamp, porcelain, pulley wheel, shell button, ironstone, whiteware, coins, 1 Jackfield fragment (1740-1780), barbed wire, and leather. Reported by Alan D. Beauregard.
13		A01708.000159	25-142-6 Railroad Station. 1880-early 20 <sup>th</sup> century. Artifacts recovered include patent medicine bottle, stoneware, porcelain, bottle glass, mirror glass, railroad spikes, iron hardware, bone, coal, cinder/ash and cork. Reported by Hartgen Archeological Associates.
14	7956		Rowe's Farm. Prehistoric. 3 projectile points, collectors described as 1-2 inches long and notched. Reported by J. Diamond, Eisenburg and David Kerwick.

### Previous Research

Collamer and Associates

1999 Phase 1 Cultural Resource Investigation for the Town of Montgomery, Beaver Dam Water Supply, Town of Montgomery, Orange County, New York.

Hartgen Archeological Associates

1985 Cultural Resource Survey of the Marcy-South 345 kV Transmission Line.

Hoffman, McCafferty and Beauregard.

1987 PIN 8914.17.101.A Cultural Resource Management Survey of Properties Associated with Stewart International Airport, Orange County, New York.

Horton, Elizabeth and LoRusso, Mark

2000 PIN 8145.17.121.BIN 1-04098-0, NY 211 over Wallkill River, Town of Montgomery, Orange County, New York.

Oberon, Stephen J.

2001 Phase 1 Cultural Resources Survey: Site Assessment and Site Identification Phases, American Freightways Neelytown Road Development, Town of Montgomery, Orange County, New York.

- 2002 Phase II Site Evaluation Study, American Freightways Neelytown Road Development, Town of Montgomery, Orange County, New York.
- 2002 Supplementary Phase II Cultural Resources Survey, Site Evaluation Study Addendum, American Freightways Neelytown Road Development, Town of Montgomery, Orange County, New York.
- Oberon, S.J. and K.W. Emery
- 1994 Stage II Cultural Resources Survey, Site Boundary and Site Evaluation Phases, HWI sites 1 and 2. Report AR189C-1-9-94. Heritage America Ltd., Middletown, New York.
- 1994 Stage 1B and Stage II Cultural Resources Surveys, HWI Northeast Distributor Center Parcel, Towns of Montgomery and Hamptonburgh, Orange County, New York. Heritage America Report AR189B-6-94, AR189C-1-9-94.

### **Inventoried Structures**

There is one inventoried structure just north project area on Neelytown Road This site is known as the Miller Homestead Historic site (NYS site # 07112.000166). The next nearest identified inventoried structure is the Bodine Tavern located along NYS Route 211 to the northeast of the project area (NYSM #11065) (NYS site # A07156.00145). There does not appear to be a potential for adverse impacts to these inventoried structures. There is one potential historic resource identified within the project area and New York State Historical Archaeological Site Inventory Forms and photographs are attached to facilitate review of this resource.

## Historic Overview

The property under review was included in Ulster County when the Province of New York was divided into counties on Nov. 1, 1683. It remained part of that county until it was transferred to Orange County on April 5, 1798 (Ruttenber, 27).

For some years after its creation, the less populated sections of Ulster County were left with no organized local government. In or soon after 1709, the Precinct of Shawangunk was created and the property under consideration was included in that precinct. Shawangunk was divided on Dec. 17, 1743, and the property was included in the newly formed Precinct of Wallkill. Another law, on March 24, 1772, divided Wallkill, and the subject property was included in the Precinct of Hanover (so named through the family of King George III). Following the revolution, the name was changed to Montgomery in 1782. Another change occurred in 1788, when all of the state's precincts were reclassified as "towns."

This property was first patented in 1694 by Gov. Benjamin Fletcher to John Evans the captain of the H. M. S. Richmond (Kim, 67) and son-in-law of Patrick Macgregor, the first European settler in what is now Orange County. However, the 300,000-acre Evans patent was revoked as "extravagant" in 1699. It was re-patented mainly in much smaller patents, mostly granted in 1709, a year in which New York had three governors or acting governors. The subject property was part of a 2000 - acre patent approved by Governor William Burnet on May 28, 1720 to Thomas Noxon.

The recorded owner of the subject property was M. Trimble on the 1850 map of Orange County, (Figure 3) which shows three structures on the property. The 1810 federal census enumerates a Mary Trimble on the same page as the Miller, Smith and Eager family homesteads in the same order as they are depicted on the 1850 map (Figure 3). M. Trimble may refer to Mary Trimble daughter of Alexander Trimble who had a large farm about ½ mile to the south on Neelytown Road (old Houses of Hanover, 95)(Early Wills of Orange County, New York, 246). Ebenezer Van Alst "after starting out for himself rented a farm for the first two years and in 1849 became the proprietor of his present fine estate" at that time the farm consisted of 150 acres and was considered on of the best farms in the locality (*Portrait and Biographical Record*, 256). The 1875 Atlas map depicts E. Van Alst is the owner of the subject property. The 1903 Atlas map of the Town of Montgomery indicates that Geo. Van Alst is the owner of the subject property. George Van Alst was the youngest of the five Van Alst children and the 1903 map indicates that the farm consisted of 150 acres of land. According to Robert L. Williams's book *Images of America Montgomery New York* the Van Alst residence was destroyed by fire and only the foundation remains (Images of America Montgomery New York, 123) (Figure 11).

A site walkover conducted in December 2004 evidenced the remains of several outbuildings as well as the large foundation of a barn and a silo. Several stone walls were noted on the side of the project defining the property boundary and wetland areas were present.

There is one potential historic resource identified within the project area and a historic archeological inventory form and photograph are attached to facilitate review of this resource.

## **ASSESSMENT OF SENSITIVITY**

This assessment of sensitivity for the proposed project parcel considers the known prehistory and history of the area and the previously identified prehistoric and historic sites in the project vicinity. This assessment also considers previous uses of and impacts to the proposed project area. Consideration is also given to the integrity of potential cultural resources and the effects of previous and proposed modifications on potentially sensitive portions of the project area.

### **Prehistoric Sensitivity**

Six documented prehistoric sites, ranging in age from the Late Archaic through the Woodland period are present within two miles of the project area. The geography of the project area, with well-drained soils and elevated areas proximal to wetlands and the confluence of a small brook leading to the Beaver Dam Brook. Known prehistoric sites in the vicinity are primarily located on the relatively level, well-drained terraces in proximity to the Beaver Dam Brook. The currently proposed project is located in an area that is some 3000 feet distant from the Beaver Dam Brook to the west and within 3500 feet of the previously identified sites in the area. As a result, the parcel under consideration exhibits an average or higher potential of containing, or having once contained, prehistoric cultural resources.

### **Historic Sensitivity**

The lands in the vicinity of the proposed project were initially settled in the late 18<sup>th</sup> and early 19<sup>th</sup> centuries. By 1798, when the earliest available historic map indicates that several farmsteads as well as the Neelytown Church (Figure 2) were in the vicinity the project area was settled and under cultivation. Several historic structures were evident in the course of the project walkover. Stonewalls were observed as the project crosses from fields into woodlands. There is also a roadway that transects the property from east to west though this may have been only a farm lane. This lane is represented on several maps including the 1902 USGS map and there may be additional undocumented historic deposits or resources located along this lane that are not visible on the ground surface.

### **Sensitivity Assessment**

The probability of identifying potentially significant prehistoric resources within the project area is variable, depending on the physiographic features of the various locations within the project area. As a result of this assessment, there is a potential of identifying additional historic resources within the project area.

## **RECOMMENDATIONS**

The Phase 1A cultural resource assessment demonstrates that the property comprising the proposed Sunshine Equities Development exhibits a mixed potential for the presence of prehistoric and historic resources. Phase 1B investigations are recommended to test for prehistoric resources and to test for additional historic resources and document the nature and extent of the identified historic resources within the subject property.

As the areas recommended for testing are currently cultivated fields and wooded areas, a testing methodology of shovel tests of a fifty-foot grid of the areas to be impacted is recommended. Previously impacted areas, steeply sloped areas or areas with standing water are not recommended for testing.



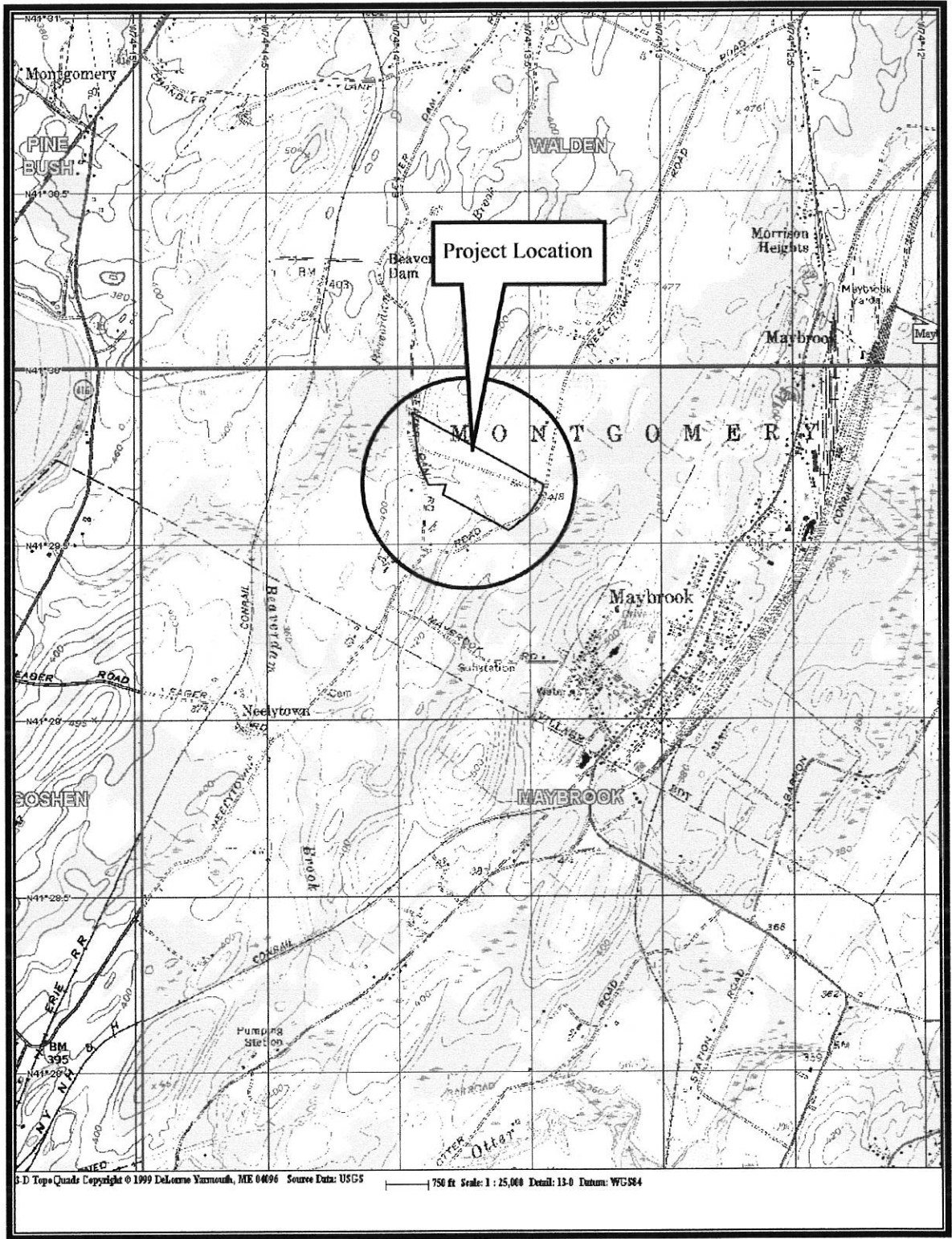


Figure 1: 1957 USGS 7.5' Maybrook Quadrangle, Orange County, New York.



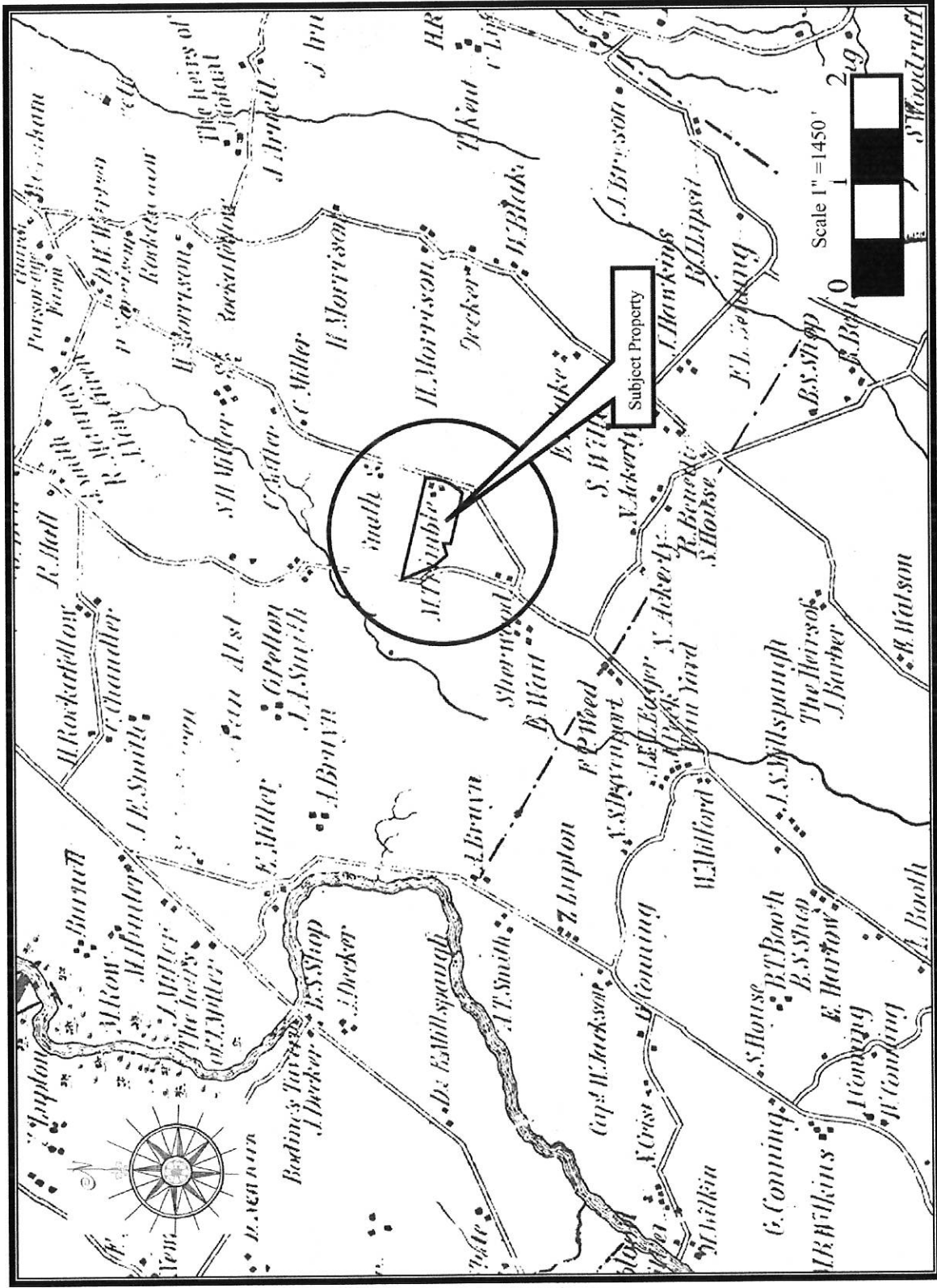


Figure 3: 1850 Map Of Orange County New York, Sidney, J.C.

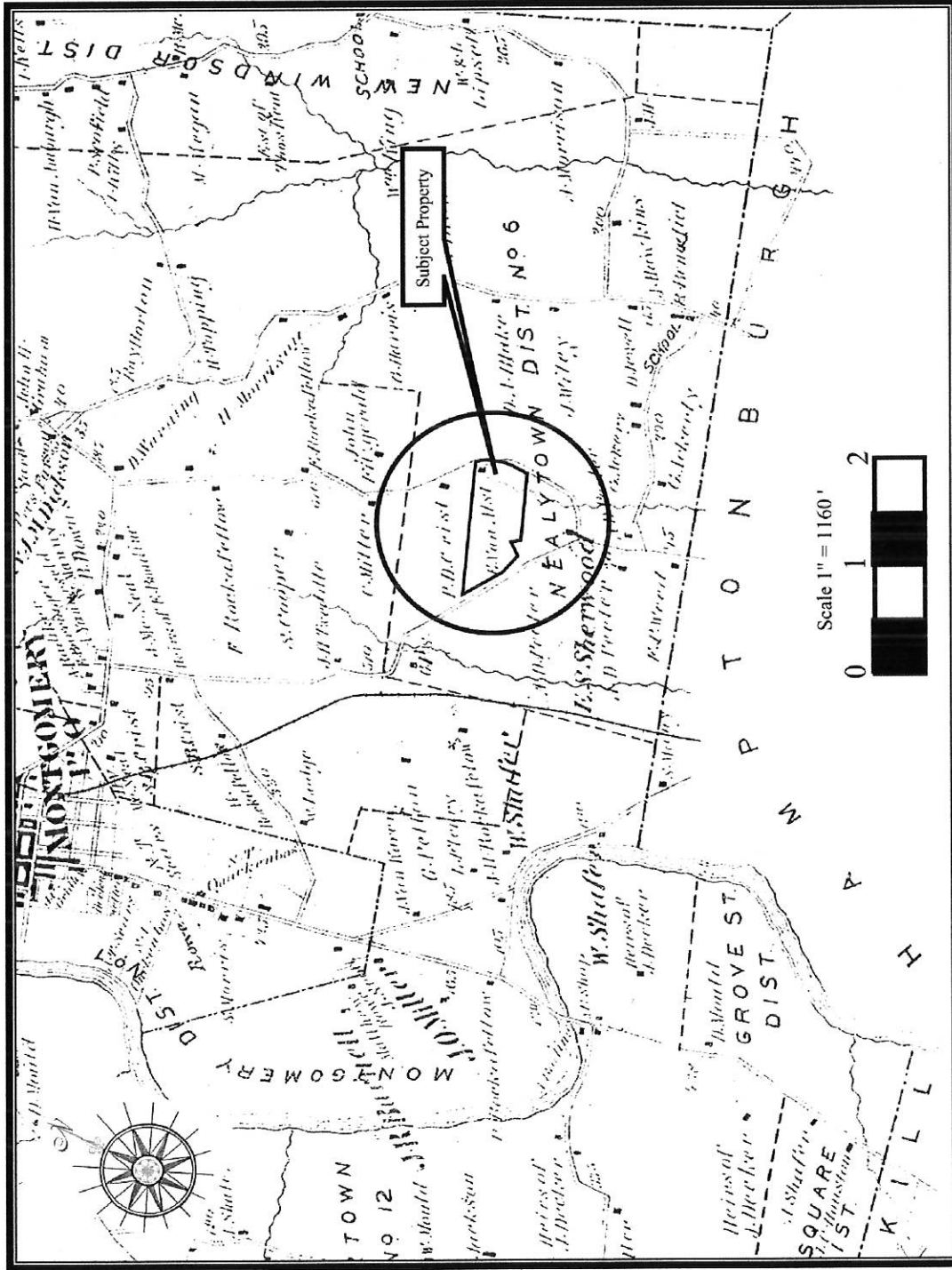


Figure 4: 1875 Atlas Map of Orange County, New York, Town of Montgomery pl. 50

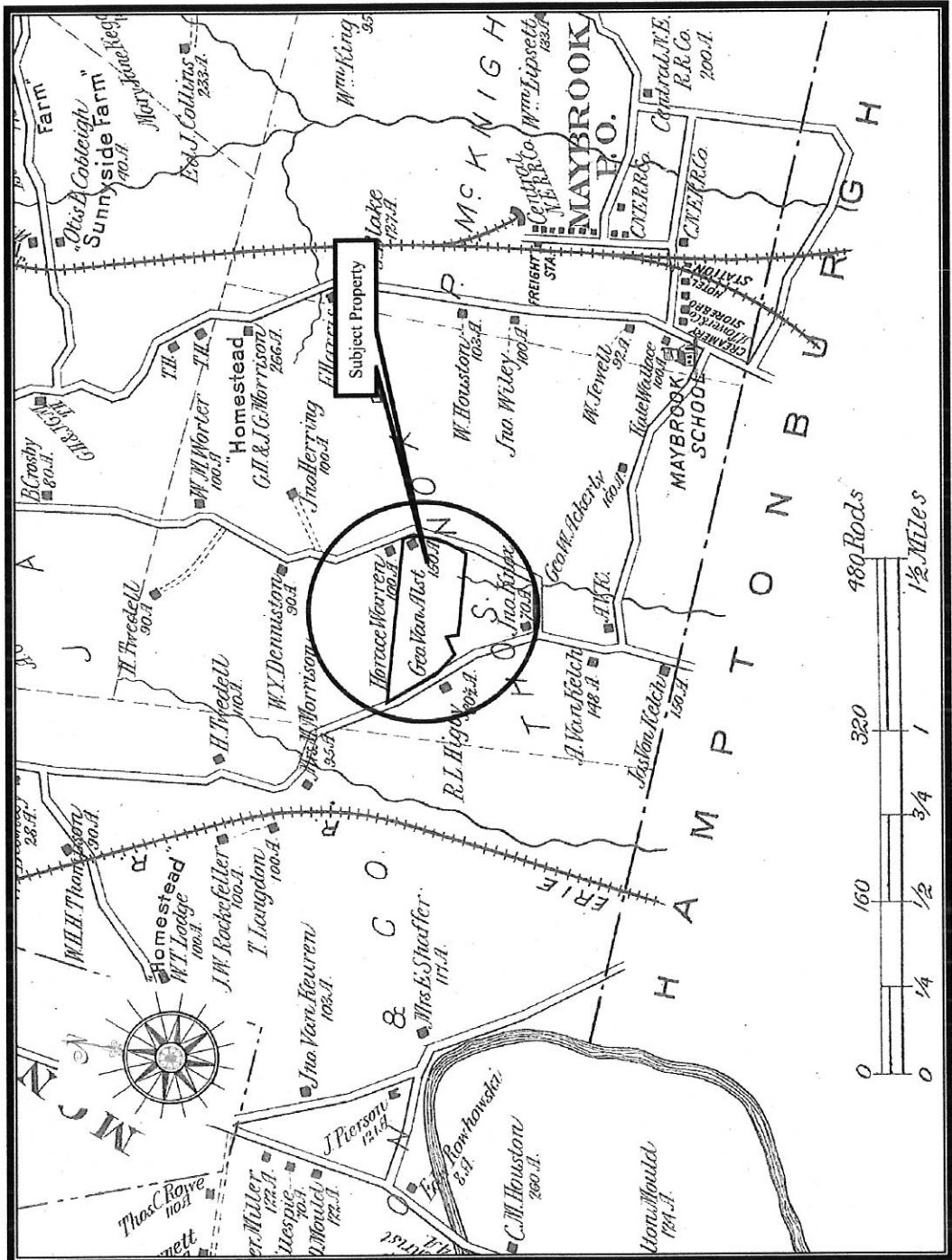


Figure 5: 1903 Atlas of Orange County New York Town of Montgomery, Lathrop, pl 23



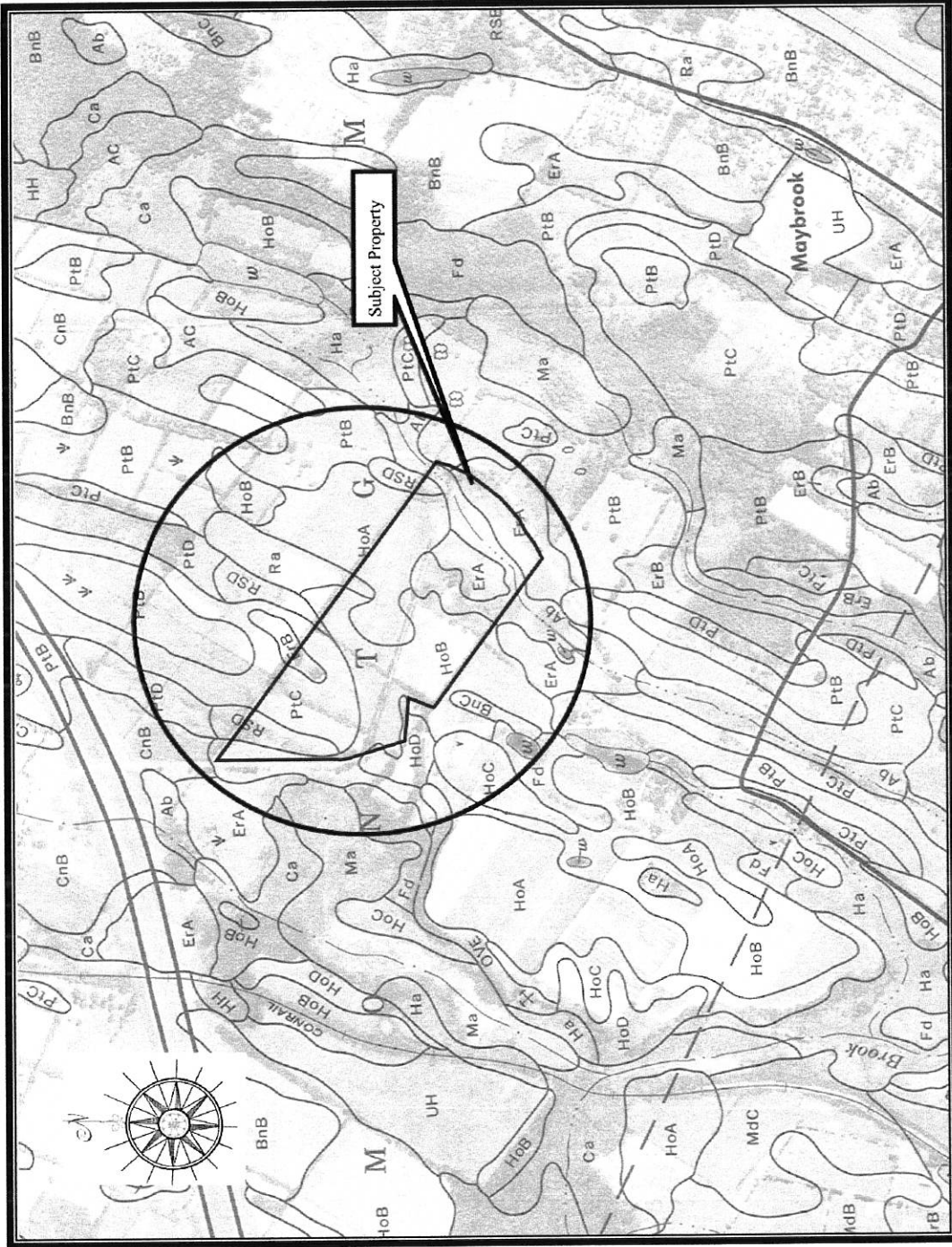


Figure 7 1981 Soil Survey of Orange County New York, USDA pl. 29



**Figure 8: Sites Map (Confidential Only in OPRHP copy)**

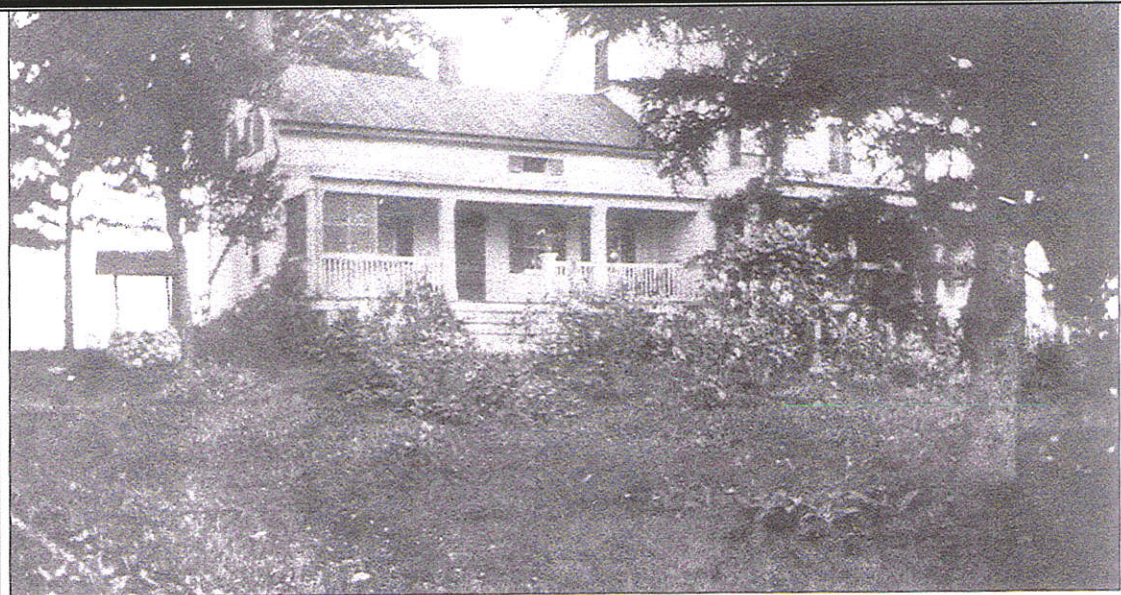




**Figure 9: Road View North on Neelytown Road photo # 1 - BTK 12/04**



**Figure 10: Road View South on Neelytown Road Photo # 2**



The Van Alst homestead stood on Neelytown Road, opposite Hi-Tech Repair Inc. It may have been built in the mid-19th century for Ebenezer Van Alst. The house was destroyed by fire some years ago, and only its foundation and chimney survive as a tangible reminder of this once prosperous farmstead. The ruins, somewhat concealed by vines and trees, are visible from the road in the winter months. This photograph dates from 1910, when the house was in its prime.

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**Figure 11: Images of America Montgomery New York, Williams, Robert L. page 123**



**Figure 12: Site Photo # 3 showing part the Van Alst Foundation**



**Figure 13: Site Photo # 4 showing the old Farm road View is to the west**



**Figure 14: Site photo # 5 showing 2nd foundation ruins view east - BTK 12/04**

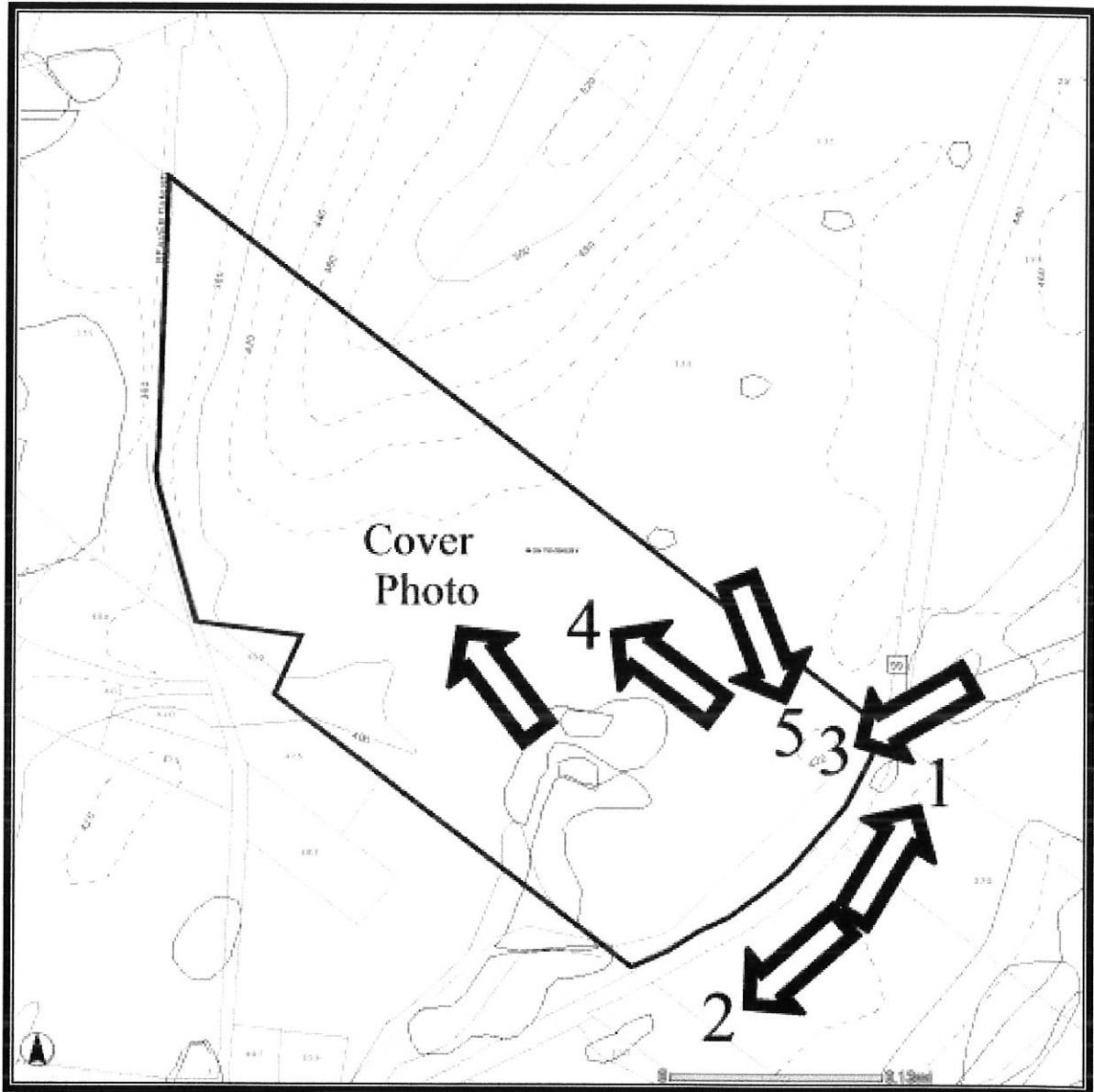


Figure 15: Key to Photographs

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**Attachments:**



# NEW YORK STATE HISTORIC ARCHAEOLOGICAL SITE INVENTORY FORM

NYS OFFICE OF PARKS, RECREATION & HISTORIC PRESERVATION  
(518) 237-8643

Bernadette Castro  
Commissioner

## For Office Use Only--Site Identifier

### Project Identifier

Your Name: Charles R. Thomas

Date: January 28, 2005

Address: PO Box 527, Goshen, NY 10924

Phone: (914) 850-1848

Organization (if any): BTK Associates Inc, PO Box 527 Goshen, NY 10924

1. SITE IDENTIFIER (S); Ebeneazer Van Alst Farmstead

2. COUNTY: Orange

One of the following: CITY

TOWNSHIP: Montgomery

INCORPORATED VILLAGE

UNINCORPORATED VILLAGE OR HAMLET

3. PRESENT OWNER: Bernard Gordon

PO Box 524

Crugers, NY 10521

4. SITE DESCRIPTION (check all appropriate categories): Structure/site

Superstructure: complete  partial  collapsed  not evident

Foundation: above  below  (ground level) not evident

Structural subdivisions apparent  Only surface traces visible

Buried traces detected

List construction materials (be as specific as possible):

#### Grounds

Under cultivation  Sustaining erosion  Woodland  Upland

Never cultivated  Previously cultivated  Floodplain  Pastureland

Soil Drainage: excellent  good  fair  poor

Distance to nearest water from structure (approx.): 50 Feet

Elevation: 400'

5. Site investigation; (append additional sheets, if necessary):

Surface -- date (s) \_\_\_\_\_ Site map (submit with form\*) Attached

Collection: None

Subsurface -- date(s) none

Testing: None shovel  coring  other  unit size

no. units \_\_\_\_\_ (Submit plan of units with form\*)

Excavation: None unit size \_\_\_\_\_ no. of units: none

(Submit plan of units with form\*)

\* Submission should be 8 1/2" by 11", if feasible

Investigator: BTK Associates Inc, PO Box 527 Goshen, NY 10924

Manuscript or published report (s) (reference fully):

Phase 1A Cultural Resource Survey

Sunshine Equities Corporation

Town of Montgomery, Orange County, New York

Present repository of materials None



SITE IDENTIFIER (S); Ebenezer Van Alst Farmstead

6. Site inventory:
- a. Date constructed or occupation period: Mid 19<sup>th</sup> century
  - b. Previous owners, if known: M. Trimbel and Ebenezer Van Alst
  - c. Modifications, if known:  
(append additional sheets, if necessary)
7. Site documentation (append additional sheets, if necessary):
- a. Historic map references
    - 1) Name: 1850, Sidney J.C. Map of Orange County, New York
    - 2) Name: 1875, Beers, Atlas of Orange County, New York, Plate 50 Town of Montgomery
    - 3) Name: 1903, Lathrop, Atlas of Orange County, New York, Plate 27 Town of Wallkill
    - 4) Name: 1994, Eurich, Robert, Williams, Robert, Old Houses Of Hanover Historic Sites of the town of Montgomery, Orange County, New York
  - b. Representation in existing photography
    - 1) Photo date 1910  
  
Where located: BTK Associates Inc, PO Box 527 Goshen, NY 10924
    - 2) Photo date 2004  
  
Where located : BTK Associates Inc, PO Box 527 Goshen, NY 10924
  - c. Primary and secondary source of documentation (reference fully):
  - d. Persons with memory of site: None
    - 1) Name \_\_\_\_\_ Address \_\_\_\_\_
    - 2) Name \_\_\_\_\_ Address \_\_\_\_\_
8. List of material remains other than those used in construction  
(be as specific as possible in identifying object and material)  
Bottle glass, pots and pans some farm equipment bed springs

If prehistoric materials are evident, check here and fill out prehistoric site form. None

9. Map References: Map or maps showing exact location and extent of site must accompany this form and be identified by source and date. Keep this submission to 8½" x 11", if possible. 1981, USGS 7.5' Maybrook Quadrangle, Orange County, New York

For Office Use Only--UTM Coordinates

10. Photography (optional for environmental impact survey): Please submit a 5"x7" black and white print(s) showing the current state of the site. Provide a label for the print(s) on a separate sheet.

SITE IDENTIFIER (S); Ebenezer Van Alst Farmstead

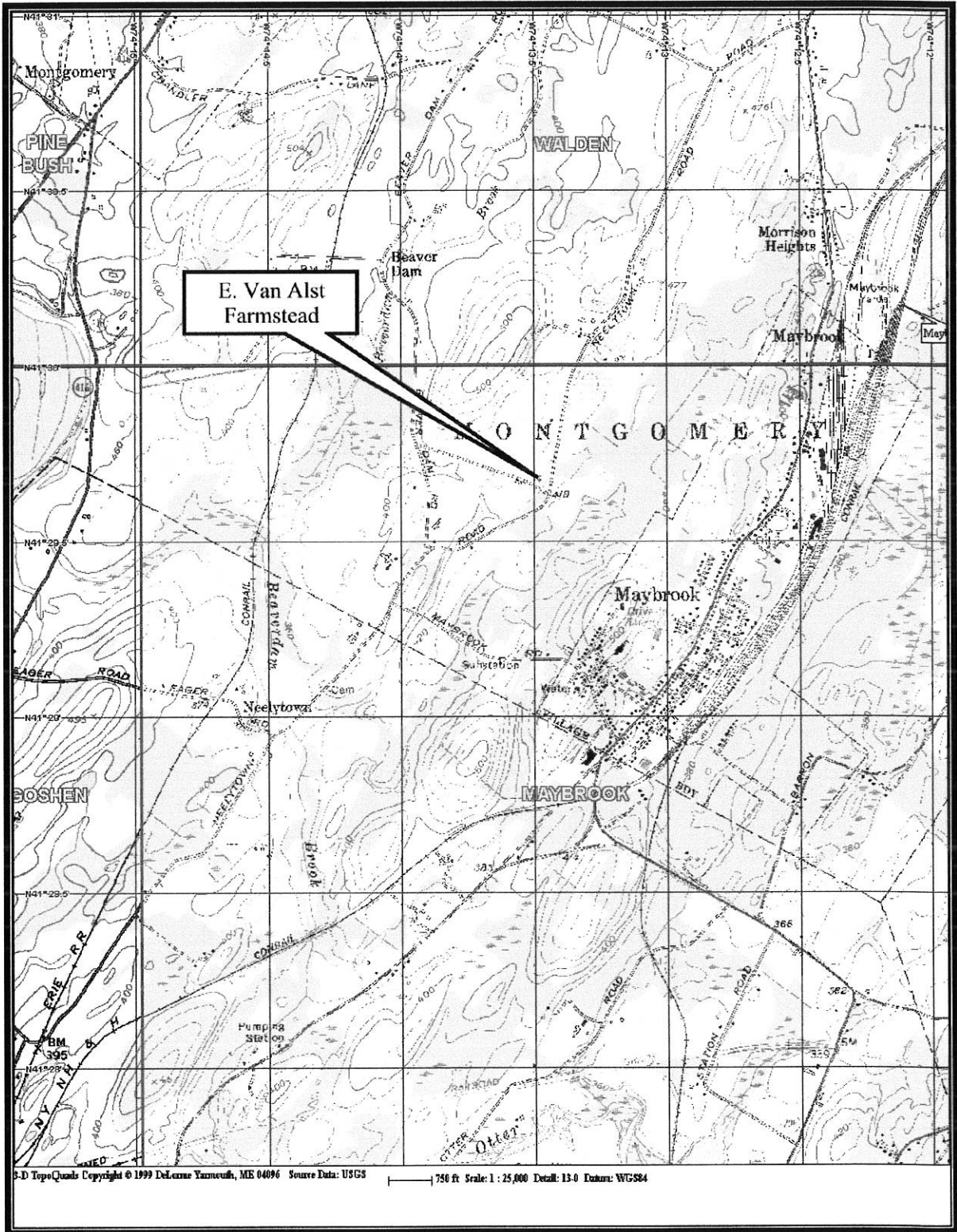


Figure 1: 1981 USGS 7.5' - Maybrook Quadrangle, Orange County, New York

SITE IDENTIFIER (S); Ebenezer Van Alst Farmstead



The Van Alst homestead stood on Neelytown Road, opposite Hi-Tech Repair Inc. It may have been built in the mid-19th century for Ebenezer Van Alst. The house was destroyed by fire some years ago, and only its foundation and chimney survive as a tangible reminder of this once prosperous farmstead. The ruins, somewhat concealed by vines and trees, are visible from the road in the winter months. This photograph dates from 1910, when the house was in its prime.

123

**Figure 2: 1994, Eurich, Robert, Williams, Robert, Old Houses of Hanover Historic Sites of the Town of Montgomery, Orange County, New York**

SITE IDENTIFIER (S); Ebenezer Van Alst Farmstead



**Figure 3: E. Van Alst, Farmstead View to the north – BTK 12/04**

## PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

The following questionnaire is required by the ASTM Standard E 1527-13, which adheres to the All Appropriate Inquiries (AAI) Rule (United States Environmental Protection Agency) (40 CFR 312).

As defined by ASTM, the User of the report is the "party seeking to use Practice E 1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of this practice."

PROPERTY ADDRESS:	Neelytown Rd
PROPERTY CITY, STATE ZIP:	Montgomery, NY 12549

### 1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)

Did a search of recorded land title records (or judicial records) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

YES  NO

### 2. Activity and use limitations (AULs) that are in place on the property or that have been filed or records against the property (40 CFR 312.26(a)(1)(v) and (vi))

Did a search of recorded land title records (or judicial records) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

YES  NO

### 3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28)

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

YES  NO

**4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29)**

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

YES  NO

---

**5. Commonly known or reasonably ascertainable information about the Property (40 CFR 312.30)**

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases?

YES  NO

---

a. Do you know the past uses of the property?

YES  NO

---

b. Do you know of specific chemicals that are present or once were present at the property?

YES  NO

---

c. Do you know of spills or other chemical releases that have taken place at the property?

YES  NO

---

d. Do you know of any environmental cleanups that have taken place at the property?

YES  NO

---

e. Do you have any prior knowledge that the property was developed as a gas station, dry cleaner, manufacturing/industrial facility in the past?

YES  NO

---

f. Are you aware of historical use of hazardous materials or petroleum products used or present on the property?

YES  NO

---

g. Do you know if the property is currently or was formerly equipped with underground storage tanks (USTs) or septic tanks?

YES  NO

h. Do you know of any past, threatened or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?

YES  NO

**6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)**

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

YES  NO

Signature of User/Person Interviewed: [Signature]

Name of User/Person Interviewed: Gitty Rosenberg

Title/Relationship to Property: Manager

Phone Number/Email: Gitty@realestatemgt.com

Date: 1/25/21

Contact for additional information:

Name: \_\_\_\_\_

Relationship to Property: \_\_\_\_\_

Phone Number/Email: \_\_\_\_\_

## ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

Please complete to the best of your knowledge. For those questions that are not applicable, please respond with an "N/A". For those questions that are unknown, please respond with "unknown".

### 1. PROPERTY INFORMATION:

Property Name: Ebenezer Van Alst Farmstead		
Property Address: Neelytown Rd		
City Montgomery	State NY	Zip 12549
Assessor's Parcel Number		
Property Owner & Contact Information:		
Date Property Owner Purchased:		
Key Site Manager & Contact Information:		

### 2. COMPLETED BY

Signature Gitty Rosenburg	Date 1/25/21
Printed Name Gitty Rosenburg	Relation to Subject Property Manager

### 3. PREVIOUS INVESTIGATIONS

Have any previous environmental investigations been performed at the property, including Phase I ESAs, Phase II Subsurface Investigations, Remediation, Asbestos or Lead-Based Paint surveys? Yes

(If yes, please provide copies)

### 4. PROPERTY DESCRIPTION Vacant Land

Property Size: \_\_\_\_\_ Number of Building(s): \_\_\_\_\_

Size of Building(s): \_\_\_\_\_

Date of Construction: \_\_\_\_\_

Property Type: (please circle)

Multi-Family Hotel Mobile Home Park Retail/Commercial Industrial Office

Other: Proposed Warehouse

Please provide Rent Roll if Applicable.

Historical Use of Property: \_\_\_\_\_

### 5. SURROUNDING PROPERTY USES



DIRECTION	USE
North	
South	
East	
West	

Are you aware of any potential environmental concerns associated with surrounding properties?

\_\_\_\_\_ YES \_\_\_\_\_  NO

If yes, please describe: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**6. UTILITIES & SERVICES**

Please provide the name of the utility or contractor providing the following:

Electric	_____	Bio-hazardous Waste	_____
Gas	_____	Elevator Maintenance	_____
Potable Water	_____	Used Grease	_____
Sanitary Sewer	_____	Hazardous Waste	_____

**7. ON SITE OPERATIONS**

Are you aware of any of the following conditions, either past or present, on the property?			
Condition	Response		If yes, please describe
1. Stored Chemicals	Yes	<input checked="" type="radio"/> No	
2. Underground Storage Tanks	Yes	<input checked="" type="radio"/> No	
3. Aboveground Storage Tanks	Yes	<input checked="" type="radio"/> No	
4. Spills or Releases	Yes	<input checked="" type="radio"/> No	
5. Dump Areas/Landfills	Yes	<input checked="" type="radio"/> No	
6. Waste Treatment Systems	Yes	<input checked="" type="radio"/> No	
7. Clarifiers/Separators	Yes	<input checked="" type="radio"/> No	
8. Vents/Odors	Yes	<input checked="" type="radio"/> No	
9. Floor Drains/Sumps	Yes	<input checked="" type="radio"/> No	
10. Stained Soil	Yes	<input checked="" type="radio"/> No	
11. Electrical Transformers	Yes	<input checked="" type="radio"/> No	
12. Hydraulic Lifts/Elevators	Yes	<input checked="" type="radio"/> No	
13. Dry Cleaning Operations	Yes	<input checked="" type="radio"/> No	
14. Oil/Gas/Water/Monitoring Wells	Yes	<input checked="" type="radio"/> No	
15. Environmental Permits	Yes	<input checked="" type="radio"/> No	

Soil Map—Orange County, New York



Map Scale: 1:5,260 if printed on A landscape (11" x 8.5") sheet.




Map projection: Web Mercator Corner coordinates: WGS84 Edge ticks: UTM Zone 18N WGS84



## MAP LEGEND

### Area of Interest (AOI)

 Area of Interest (AOI)

### Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

### Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

### Water Features



Streams and Canals

### Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

### Background



Aerial Photography

## MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

**Warning:** Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service  
 Web Soil Survey URL:  
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Orange County, New York  
 Survey Area Data: Version 21, Jun 11, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Oct 7, 2013—Feb 26, 2017

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

## Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Ab	Alden silt loam	7.7	14.6%
ErA	Erie gravelly silt loam, 0 to 3 percent slopes	5.9	11.1%
ErB	Erie gravelly silt loam, 3 to 8 percent slopes	0.3	0.7%
HoA	Hoosic gravelly sandy loam, 0 to 3 percent slopes	10.4	19.7%
HoB	Hoosic gravelly sandy loam, 3 to 8 percent slopes	18.6	35.2%
HoD	Hoosic gravelly sandy loam, 15 to 25 percent slopes	0.9	1.8%
PtC	Pittsfield gravelly loam, 8 to 15 percent slopes	6.3	11.9%
Ra	Raynham silt loam	0.3	0.6%
RSD	Rock outcrop-Nassau complex, hilly	2.4	4.5%
<b>Totals for Area of Interest</b>		<b>52.9</b>	<b>100.0%</b>

# National Flood Hazard Layer FIRMMette



74°14'W 41°29'52"N



74°13'23"W 41°29'25"N

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

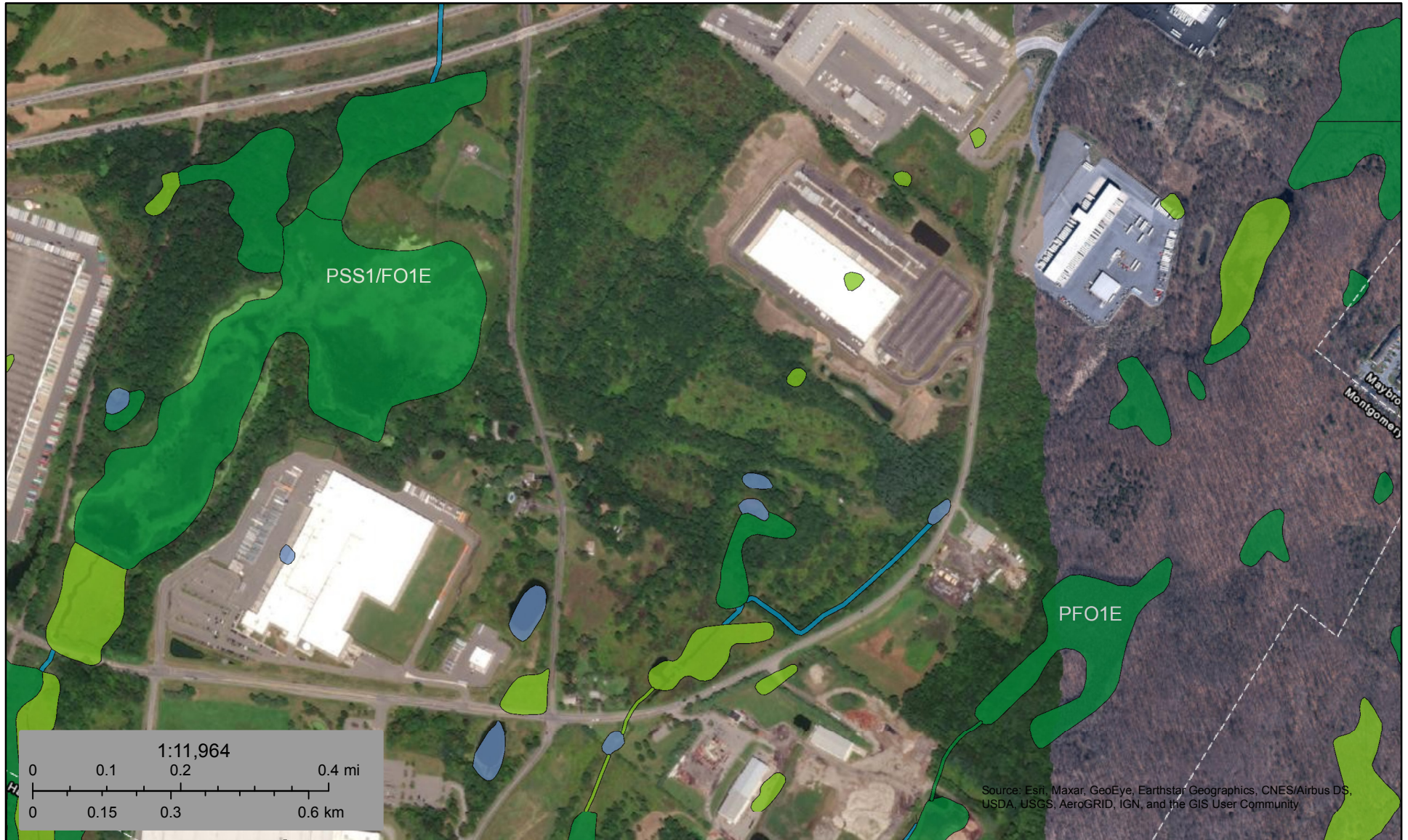
- |                                    |  |  |
|------------------------------------|--|--|
| <b>SPECIAL FLOOD HAZARD AREAS</b>  |  | Without Base Flood Elevation (BFE)<br><i>Zone A, V, A99</i>  |
|                                    |  | With BFE or Depth <i>Zone AE, AO, AH, VE, AR</i>   |
|                                    |  | Regulatory Floodway  |
| <b>OTHER AREAS OF FLOOD HAZARD</b> |  | 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile <i>Zone X</i> |
|                                    |  | Future Conditions 1% Annual Chance Flood Hazard <i>Zone X</i>  |
|                                    |  | Area with Reduced Flood Risk due to Levee. See Notes. <i>Zone X</i>  |
|                                    |  | Area with Flood Risk due to Levee <i>Zone D</i>  |
| <b>OTHER AREAS</b>                 |  | NO SCREEN Area of Minimal Flood Hazard <i>Zone X</i>   |
|                                    |  | Effective LOMRs  |
| <b>GENERAL STRUCTURES</b>          |  | Area of Undetermined Flood Hazard <i>Zone D</i>  |
|                                    |  | Channel, Culvert, or Storm Sewer   |
|                                    |  | Levee, Dike, or Floodwall  |
| <b>OTHER FEATURES</b>              |  | 20.2 Cross Sections with 1% Annual Chance  |
|                                    |  | 17.5 Water Surface Elevation   |
|                                    |  | Coastal Transect   |
|                                    |  | Base Flood Elevation Line (BFE)  |
|                                    |  | Limit of Study   |
|                                    |  | Jurisdiction Boundary  |
| <b>MAP PANELS</b>                  |  | Coastal Transect Baseline  |
|                                    |  | Profile Baseline   |
|                                    |  | Hydrographic Feature   |
|                                    |  | Digital Data Available   |
|                                    |  | No Digital Data Available  |
|                                    |  | Unmapped   |
|                                    |  | The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.                                     |



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards






The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **1/27/2021 at 10:26 AM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



January 27, 2021

### Wetlands

- |   |                                |   |                                   |   |          |
|---|--------------------------------|---|-----------------------------------|---|----------|
|  | Estuarine and Marine Deepwater |  | Freshwater Emergent Wetland       |  | Lake     |
|  | Estuarine and Marine Wetland   |  | Freshwater Forested/Shrub Wetland |  | Other    |
|  | Freshwater Pond                |  | Freshwater Pond                   |  | Riverine |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Town of Montgomery  
 Tara Stickles, Town Clerk  
 110 Bracken Road  
 Montgomery, NY 12549  
 845.457.2660, Fax: 845.457.2613

Request for Access to Public Records

Freedom of Information Law (Section 89 – Public Officers Law)

Applicant's Name Christopher Yoda Phone: 732-687-6933  
 Applicant's Address 611 Industrial Way West, Eatontown, NJ 07724 Email: cyoda@partneresi.com  
 Is Applicant applying on his/her own behalf?  Yes  No  
 If NO, Organization/Principal's Name \_\_\_\_\_ Phone: \_\_\_\_\_  
 Organization/Principal's Address \_\_\_\_\_

Please list *specific* RECORDS which you wish to examine or have copied. Please be aware that New York State Freedom of Information Law allows a municipality up to five (5) business days to respond to a request for records. Some responses, due to their volume or depth of research, will take longer than the five days of allotted time. If this is the case regarding your request, this office will notify you in writing.

<u>RECORD</u>	<u>Approximate DATE OF DOCUMENT</u>	<u>Pick-up/Mailed Date &amp; Initials</u>
1. Our company Partner Engineering and Science, Inc. (Partner) has been contracted to conduct a Phase I ESA at the vacant land located at Tax Map ID: 33428936-1-33 on Neelytown Road. As part of the assessment we are requesting any available records with the Montgomery Departments of Building, Fire and Planning/Zoning related to permits or reports documenting site re-mediation, the installation/removal of septic systems, wells, oil/water separators, and storage tanks and records related to the use/storage/disposal, spills or releases of hazardous substances, and any existing deed restrictions at this facility.		

**\*\*THESE DOCUMENTS WILL NOT BE USED FOR COMMERCIAL OR FUNDRAISING PURPOSES\*\***  
 (Section 89(2)(b)(iii)).

  
 Applicant's Signature \_\_\_\_\_ Date signed 1/27/2021

Clerk's Date Stamp: \_\_\_\_\_ Copy sent to Town Department(s) of: \_\_\_\_\_ Date Document Returned: \_\_\_\_\_ Documents Reviewed By: \_\_\_\_\_  
 \_\_\_\_\_ # of pages \_\_\_\_\_  
 \_\_\_\_\_ Copy/Postage fee \$ \_\_\_\_\_  
 \_\_\_\_\_ Receipt # \_\_\_\_\_

Notice to Applicant: You have the right to appeal a denial of this application by returning this form within 30 days to the Montgomery Town Board, 110 Bracken Road, Montgomery, NY. You must be provided with a response to your appeal within ten 10 business days.

FOR AGENCY USE

DATE RECEIVED: \_\_\_\_\_

\_\_\_\_\_  
 SIGNATURE TITLE DATE

**From:** [New York DEC Support](#)  
**To:** [Yoda, Chris](#)  
**Subject:** FOIL Request :: W077822-012221  
**Date:** Friday, January 22, 2021 12:04:33 PM

---

Dear Christopher:

Thank you for your Freedom of Information Law (FOIL) request. Your request has been received and is being processed. Your request was received in this office on 1/22/2021 and given the reference number FOIL #W077822-012221 for tracking purposes. You may expect the Department's response to your request no later than **2/23/2021**.

**Record Requested: Our company Partner Engineering and Science, Inc. (Partner) has been contracted to conduct a Phase I ESA at the vacant property located at Ebenezer Van Alst Farmstead identified as Tax Parcel ID: 33428936-1-33 on Neelytown Road in Montgomery Township, Orange County, New York 12549, . As part of the assessment we are requesting any available records with the NYSDEC related to permits or reports documenting site remediation, the installation/removal of septic systems, wells, oil/water separators, and storage tanks and records related to the use/storage/disposal, spills or releases of hazardous substances, and any existing deed restrictions at this facility.**

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed. Again, thank you for using the FOIL Center.

Please note that due to the COVID-19 outbreak, DEC may be experiencing staffing shortages and some records custodians may be working remotely. This may result in a delayed response time to your FOIL request. We appreciate your understanding and cooperation.

[https://mycusthelp.com/NEWYORKDEC/\\_rs/RequestLogin.aspx](https://mycusthelp.com/NEWYORKDEC/_rs/RequestLogin.aspx)

New York State Department of Environmental Conservation, Record Access Office

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Track the issue status and respond at:

[https://newyorkdec.mycusthelp.com/webapp/\\_rs/RequestEdit.aspx?rid=77822](https://newyorkdec.mycusthelp.com/webapp/_rs/RequestEdit.aspx?rid=77822)



**ORANGE COUNTY DEPARTMENT OF HEALTH  
DIVISION OF ENVIRONMENTAL HEALTH  
124 MAIN STREET  
GOSHEN, NEW YORK 10924  
845-291-2331  
845-291-4078 FAX**

**FREEDOM OF INFORMATION REQUEST FORM<sup>1</sup>**

**Name of Requestor:** Christopher Yoda **Telephone:** 732-687-6933

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**Organization Represented:** Partner ESI **Date of Request:** 12/14/2020

---

**Mailing Address:** 611 Industrial Way West

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**Village/Town/City:** Eatontown **State:** NJ **Zip Code:** 07724

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**Email Address:** [cyoda@partneresi.com](mailto:cyoda@partneresi.com)

---

<b>Description of Records Requested:</b> <small>(be specific as to name and location of facility, case #, complaint # or other information identifying requested material)</small>	Our company Partner Engineering and Science, Inc. (Partner) has been contracted to conduct a Phase I ESA at the vacant property located at Ebenezer Van Alst Farmstead identified as Tax Parcel ID: 33428936-1-33 on Neelytown Road in Montgomery Township, Orange County, New York 12549, . As part of the assessment we are requesting any available records with the OC Department of Health, Environmental Health Division related to permits or reports documenting site remediation, the installation/removal of septic systems, wells, oil/water separators, and storage tanks and records related to the use/storage/disposal, spills or releases of hazardous substances, and any existing deed restrictions at this facility.
<b>Statement of Reason for Request and Intended Use of Records:</b>	Phase I Environmental Site Assessment
<b>Written Consent for Release Of Personal or Medical Information<sup>2</sup>:</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable

**FOR AGENCY USE:**

**This request is:**  Granted  Denied  Denied in Part  Agency Rep:  
**Consent Form Provided for Personal Information:**  Yes  No  Not Applicable

---

**Referred to Department of Law for Response:**  Yes  No **Date referred:**

<b>Reason For Denial or Deletion:</b>
---------------------------------------

<b>Initial Response Date</b>	<b>Copying Cost</b>	<b>Postage</b>	<b>Total Cost:</b>
------------------------------	---------------------	----------------	--------------------

**Date Paid:** OCHD – 1/2017 **Date Copies Forwarded to Requestor:**

OCHD – 1/2017

<sup>1</sup> Please note that the agency has 5 business days to respond upon receipt of a request.  
<sup>2</sup> If consent is not provided, personal (including medical) information will be redacted.



**MONTGOMERY TOWNSHIP**  
 1001 Stump Road, Montgomeryville PA 18936  
 215-393-6900, Fax: 215-855-6656

## Standard Right-to-Know Law Request Form

*Good communication is vital in the RTKL process. Complete this form thoroughly and retain a copy; it is required should an appeal be necessary. You have 15 business days to appeal after a request is denied or deemed denied.*

**SUBMITTED TO AGENCY NAME:** Building, Planning/Zoning, Fire (Attn: AORO)

Date of Request: 1/22/21 Submitted via:  Email  U.S. Mail  Fax  In Person

**PERSON MAKING REQUEST:**

Name: Christopher Yoda Company (if applicable): Partner ESI

Mailing Address: 611 Industrial Way West

City: Eatontown State: NJ Zip: 07724 Email: cyoda@partneresi.com

Telephone: 732-687-6933 Fax: 732-380-1701

How do you prefer to be contacted if the agency has questions?  Telephone  Email  U.S. Mail

**RECORDS REQUESTED:** *Be clear and concise. Provide as much specific detail as possible, ideally including subject matter, time frame, and type of record or party names. Use additional sheets if necessary. RTKL requests should seek records, not ask questions. Requesters are not required to explain why the records are sought or the intended use of the records unless otherwise required by law.*

Our company Partner Engineering and Science, Inc. (Partner) has been contracted to conduct a Phase I ESA at the vacant property located at Ebenezer Van Alst Farmstead identified as Tax Parcel ID: 33428936-1-33 on Neelytown Road in Montgomery Township, Orange County, New York 12549, . As part of the assessment we are requesting any available records with the Montgomery Township Departments of Building, Planning/Zoning and Fire related to permits or reports documenting site remediation, the installation/removal of septic systems, wells, oil/water separators, and storage tanks and records related to the use/storage/disposal, spills or releases of hazardous substances, and any existing deed restrictions at this facility.

**DO YOU WANT COPIES?**  Yes, electronic copies preferred if available  
 Yes, printed copies preferred  
 No, in-person inspection of records preferred (*may request copies later*)

Do you want certified copies?  Yes (*may be subject to additional costs*)  No  
*RTKL requests may require payment or prepayment of fees. See the [Official RTKL Fee Schedule](#) for more details.*

**Please notify me if fees associated with this request will be more than**  \$100 (or)  \$\_\_\_\_\_.

**ITEMS BELOW THIS LINE FOR AGENCY USE ONLY**

Tracking: \_\_\_\_\_ Date Received: \_\_\_\_\_ Response Due (5 bus. days): \_\_\_\_\_

30-Day Ext.?  Yes  No (If Yes, Final Due Date: \_\_\_\_\_) Actual Response Date: \_\_\_\_\_

Request was:  Granted  Partially Granted & Denied  Denied Cost to Requester: \$ \_\_\_\_\_  
 Initials of Staff Member: \_\_\_\_\_

Appropriate third parties notified and given an opportunity to object to the release of requested records.

*NOTE: In most cases, a completed RTKL request form is a public record.  
 More information about the RTKL is available at <https://www.openrecords.pa.gov>*

Form updated Nov. 27, 2018

## **APPENDIX C: REGULATORY DATABASE REPORT**

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**Neelytown Road**

Not Reported

Montgomery, NY 12549

Inquiry Number: 6343639.2s

January 26, 2021

# 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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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

NOT REPORTED  
MONTGOMERY, NY 12549

#### COORDINATES

Latitude (North): 41.4957230 - 41° 29' 44.60"  
Longitude (West): 74.2286350 - 74° 13' 43.08"  
Universal Tranverse Mercator: Zone 18  
UTM X (Meters): 564386.5  
UTM Y (Meters): 4593864.0  
Elevation: 408 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5940165 MAYBROOK, NY  
Version Date: 2013

Northeast Map: 5940199 WALDEN, NY  
Version Date: 2013

Southwest Map: 5940151 GOSHEN, NY  
Version Date: 2013

Northwest Map: 5940179 PINE BUSH, NY  
Version Date: 2013

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150514, 20150522  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 NOT REPORTED  
 MONTGOMERY, NY 12549

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>	PYRAMID INDUSTRIAL P	NEELYTOWN RD (CO RTE	FINDS	Lower	403, 0.076, West
<a href="#">A2</a>	TBE-MONTGOMERY LLC	340 NEELYTOWN ROAD	FINDS	Lower	517, 0.098, South
<a href="#">A3</a>	TAYLOR RECYCLING FAC	350 NEELYTOWN RD	RCRA NonGen / NLR	Lower	524, 0.099, South
<a href="#">A4</a>	TAYLOR BIOMASS GASIF	350 NEELYTOWN RD	US AIRS, FINDS, ECHO	Lower	524, 0.099, South
<a href="#">A5</a>	MONTGOMERY WALLBOARD	350 NEELYTOWN ROAD	NY AIRS	Lower	524, 0.099, South
<a href="#">A6</a>	TAYLOR RECYCLING	350 NEELYTOWN RD	NY Spills	Lower	524, 0.099, South
<a href="#">A7</a>	TAYLOR BIOMASS GASIF	350 NEELYTOWN RD	NY Spills, NY AIRS, NY SPDES	Lower	524, 0.099, South
<a href="#">A8</a>	TAYLOR RECYCLING FAC	350 NEELYTOWN ROAD	NY RGA LF	Lower	524, 0.099, South
<a href="#">A9</a>	TKM MATERIALS	350 NEELYTOWN ROAD	FINDS, ECHO	Lower	524, 0.099, South
<a href="#">A10</a>	TKM MATERIALS	350 NEELYTOWN ROAD?G	US AIRS	Lower	524, 0.099, South
<a href="#">A11</a>	TAYLOR BIOMASS GASIF	350 NEELYTOWN ROAD	NY RGA LF	Lower	524, 0.099, South
<a href="#">A12</a>	TAYLOR MONTGOMERY, L	350 NEELYTOWN ROAD	NY AST	Lower	524, 0.099, South
<a href="#">A13</a>	TAYLOR BIOMASS GASIF	350 NELLEYTOWN ROAD	NY SWF/LF, NY Financial Assurance	Lower	524, 0.099, South
<a href="#">A14</a>	TAYLOR HOLDINGS GROU	350 NEELYTOWN ROAD	NY SPDES	Lower	524, 0.099, South
<a href="#">A15</a>	TBE-MONTGOMERY, LLC	350 NEELYTOWN RD	NY CBS, NY SPDES	Lower	524, 0.099, South
<a href="#">B16</a>	INTERSTATE 84 AT MM2	EASTBOUND IN MEDIAN	NY Spills	Lower	739, 0.140, NNW
<a href="#">B17</a>	NYS DOT BIN 1052642	I-84 OVER BEAVER DAM	RCRA NonGen / NLR, NY MANIFEST	Lower	833, 0.158, NNW
<a href="#">18</a>	TAYLOR RECYCLING CEN	NEELYTOWN RD	NY LTANKS	Lower	1221, 0.231, South
<a href="#">C19</a>	NORTHEAST FOREST PRO	173 NEELYTOWN RD	NY AST	Higher	1453, 0.275, NE
<a href="#">C20</a>	TAYLOR RECYCLING FAC	172 NEELYTOWN RD.	NY SWF/LF	Higher	1505, 0.285, NE
<a href="#">C21</a>	SAIA MOTOR FREIGHT L	194 NEELYTOWN RD	RCRA-SQG	Higher	1511, 0.286, NE
<a href="#">C22</a>	NEW ENGLAND MOTOR FR	194 NEELYTOWN RD SIT	RCRA-VSQG, NY Spills, FINDS, ECHO, NJ MANIFEST	Higher	1511, 0.286, NE
<a href="#">C23</a>	NEXEO SOLUTIONS LLC	194 NEELYTOWN RD SIT	RCRA NonGen / NLR, NY MANIFEST	Higher	1511, 0.286, NE
<a href="#">C24</a>	NEW ENGLAND MOTOR FR	194 NEELYTOWN RD	NY MANIFEST	Higher	1511, 0.286, NE
<a href="#">C25</a>	NEW ENGLAND MOTOR FR	194 NEELYTOWN RD	PA MANIFEST	Higher	1511, 0.286, NE
<a href="#">D26</a>	UNFI DC - HUDSON VAL	525 NEELYTOWN RD	RCRA-SQG	Lower	1612, 0.305, SW
<a href="#">D27</a>	UNITED NATURAL FOODS	525 NEELYTOWN ROAD	NY AST	Lower	1612, 0.305, SW
<a href="#">E28</a>	NYS DOT BIN 1052631 &	I 84 OVER ERIE & LAC	RCRA NonGen / NLR, NY MANIFEST	Lower	1636, 0.310, NW
<a href="#">C29</a>	FEDEX FREIGHT INC -	191 NEELYTOWN RD	NY Spills, NY MANIFEST, NY SPDES	Higher	1650, 0.312, NE
<a href="#">C30</a>	FEDEX FREIGHT EAST I	191 NEELYTOWN ROAD	NY AST	Higher	1650, 0.312, NE
<a href="#">C31</a>	FEDEX FREIGHT	191 NEELYTOWN ROAD	RCRA-LQG	Higher	1650, 0.312, NE
<a href="#">C32</a>	FEDEX FREIGHT EAST I	191 NEELYTOWN ROAD	NY UST	Higher	1650, 0.312, NE
<a href="#">C33</a>	FED EX INC -NWB	191 NEELYTOWN RD	PA MANIFEST	Higher	1650, 0.312, NE
<a href="#">E34</a>	NYS DOT BIN 1052661 &	I 84 OVER PENN CENTR	RCRA NonGen / NLR	Lower	1702, 0.322, NW
<a href="#">35</a>	STE OUTER MARK AX		FUDS	Higher	2784, 0.527, South
<a href="#">F36</a>	MAYBROOK TRAVEL CENT	125 NEELYTOWN RD	NY LTANKS, NY Spills, NY AIRS	Higher	3243, 0.614, NE
<a href="#">F37</a>	MAYBROOK TRAVEL CENT	125 NEELYTOWN RD	NY LTANKS, NY Spills, NY SPDES	Higher	3243, 0.614, NE

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System  
US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent CERCLIS***

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



## EXECUTIVE SUMMARY

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

### ***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***

NY VCP..... 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 Brownfield lists***

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

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

NY SWRCY..... Registered Recycling Facility List  
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  
IHS OPEN DUMPS..... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register  
NY DEL SHWS..... Delisted Registry Sites  
US CDL..... National Clandestine Laboratory Register  
NY PFAS..... PFAS Contamination Site Location Listing

## EXECUTIVE SUMMARY

### **Local Lists of Registered Storage Tanks**

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

### **Local Land Records**

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

### **Records of Emergency Release Reports**

HMIRS..... Hazardous Materials Information Reporting System  
NY Hist Spills..... SPILLS Database  
NY SPILLS 90..... SPILLS 90 data from FirstSearch  
NY SPILLS 80..... SPILLS 80 data from FirstSearch

### **Other Ascertainable Records**

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  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... 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  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US MINES..... Mines Master Index File  
ABANDONED MINES..... Abandoned Mines  
DOCKET HWC..... Hazardous Waste Compliance Docket Listing  
UXO..... Unexploded Ordnance Sites  
FUELS PROGRAM..... EPA Fuels Program Registered Listing  
NY COAL ASH..... Coal Ash Disposal Site Listing  
NY DRYCLEANERS..... Registered Drycleaners

## EXECUTIVE SUMMARY

NY E DESIGNATION..... E DESIGNATION SITE LISTING  
NY HSWDS..... Hazardous Substance Waste Disposal Site Inventory  
NY VAPOR REOPENED..... Vapor Intrusion Legacy Site List  
NY UIC..... Underground Injection Control Wells  
NY COOLING TOWERS..... Registered Cooling Towers  
NY LEAD..... Lead-based Paint Testing Results  
MINES MRDS..... Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

NY RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal RCRA generators list***

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-LQG site within approximately 0.375 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FEDEX FREIGHT	191 NEELYTOWN ROAD	NE 1/4 - 1/2 (0.312 mi.)	C31	101

## EXECUTIVE SUMMARY

EPA ID:: NYR000163782

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 RCRA-SQG sites within approximately 0.375 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAIA MOTOR FREIGHT L	194 NEELYTOWN RD	NE 1/4 - 1/2 (0.286 mi.)	C21	44
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNFI DC - HUDSON VAL	525 NEELYTOWN RD	SW 1/4 - 1/2 (0.305 mi.)	D26	81

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-VSQG site within approximately 0.375 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NEW ENGLAND MOTOR FR</b> EPA ID:: NYR000107870	<b>194 NEELYTOWN RD SIT</b>	<b>NE 1/4 - 1/2 (0.286 mi.)</b>	<b>C22</b>	<b>47</b>

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

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

A review of the NY SWF/LF list, as provided by EDR, and dated 09/30/2020 has revealed that there are 2 NY SWF/LF sites within approximately 0.625 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TAYLOR RECYCLING FAC	172 NEELYTOWN RD.	NE 1/4 - 1/2 (0.285 mi.)	C20	44
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TAYLOR BIOMASS GASIF</b>	<b>350 NELLETTOWN ROAD</b>	<b>S 0 - 1/8 (0.099 mi.)</b>	<b>A13</b>	<b>28</b>

## EXECUTIVE SUMMARY

### ***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 11/09/2020 has revealed that there are 3 NY LTANKS sites within approximately 0.625 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MAYBROOK TRAVEL CENT</b> Spill Number/Closed Date: 9706438 / Not Reported Site ID: 157156 Spill Date: 1997-08-27	<b>125 NEELYTOWN RD</b>	<b>NE 1/2 - 1 (0.614 mi.)</b>	<b>F36</b>	<b>130</b>
<b>MAYBROOK TRAVEL CENT</b> Spill Number/Closed Date: 9408917 / 1994-10-05 Site ID: 274896 Spill Date: 1994-10-04	<b>125 NEELYTOWN RD</b>	<b>NE 1/2 - 1 (0.614 mi.)</b>	<b>F37</b>	<b>134</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TAYLOR RECYCLING CEN Spill Number/Closed Date: 9900209 / 1999-10-22 Site ID: 248033 Spill Date: 1999-04-06	NEELYTOWN RD	S 1/8 - 1/4 (0.231 mi.)	18	39

### ***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, has revealed that there is 1 NY UST site within approximately 0.375 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FEDEX FREIGHT EAST I Database: UST, Date of Government Version: 09/21/2020	191 NEELYTOWN ROAD	NE 1/4 - 1/2 (0.312 mi.)	C32	119

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 09/21/2020 has revealed that there is 1 NY CBS site within approximately 0.375 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TBE-MONTGOMERY, LLC</b> Facility Status: Unregulated/Closed	<b>350 NEELYTOWN RD</b>	<b>S 0 - 1/8 (0.099 mi.)</b>	<b>A15</b>	<b>31</b>

## EXECUTIVE SUMMARY

CBS Number: 3-000480

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, has revealed that there are 4 NY AST sites within approximately 0.375 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTHEAST FOREST PRO Database: AST, Date of Government Version: 09/21/2020 Facility Id: 3-600593	173 NEELYTOWN RD	NE 1/4 - 1/2 (0.275 mi.)	C19	40
FEDEX FREIGHT EAST I Database: AST, Date of Government Version: 09/21/2020 Facility Id: 3-601609	191 NEELYTOWN ROAD	NE 1/4 - 1/2 (0.312 mi.)	C30	98

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TAYLOR MONTGOMERY, L Database: AST, Date of Government Version: 09/21/2020 Facility Id: 3-600142	350 NEELYTOWN ROAD	S 0 - 1/8 (0.099 mi.)	A12	22
UNITED NATURAL FOODS Database: AST, Date of Government Version: 09/21/2020 Facility Id: 3-602344	525 NEELYTOWN ROAD	SW 1/4 - 1/2 (0.305 mi.)	D27	83

### ADDITIONAL ENVIRONMENTAL RECORDS

#### ***Records of Emergency Release Reports***

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

A review of the NY Spills list, as provided by EDR, and dated 11/09/2020 has revealed that there are 3 NY Spills sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TAYLOR RECYCLING Spill Number/Closed Date: 1809897 / 2020-05-13 Site ID: 580764 Spill Date: 2018-12-24	350 NEELYTOWN RD	S 0 - 1/8 (0.099 mi.)	A6	15
<b>TAYLOR BIOMASS GASIF</b> Spill Number/Closed Date: 1908394 / 2020-05-22 Site ID: 598575 Spill Date: 2019-11-20	<b>350 NEELYTOWN RD</b>	<b>S 0 - 1/8 (0.099 mi.)</b>	<b>A7</b>	<b>17</b>
INTERSTATE 84 AT MM2 Spill Number/Closed Date: 9702747 / 1997-06-06	EASTBOUND IN MEDIAN	NNW 1/8 - 1/4 (0.140 mi.)	B16	33

## EXECUTIVE SUMMARY

Site ID: 240353  
Spill Date: 1997-06-04

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.375 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NEXEO SOLUTIONS LLC</b> EPA ID:: NYR000215079	<b>194 NEELYTOWN RD SIT</b>	<b>NE 1/4 - 1/2 (0.286 mi.)</b>	<b>C23</b>	<b>69</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TAYLOR RECYCLING FAC EPA ID:: NYR000093195	350 NEELYTOWN RD	S 0 - 1/8 (0.099 mi.)	A3	8
<b>NYSDOT BIN 1052642</b> EPA ID:: NYD986994945	<b>I-84 OVER BEAVER DAM</b>	<b>NNW 1/8 - 1/4 (0.158 mi.)</b>	<b>B17</b>	<b>34</b>
<b>NYSDOT BIN 1052631 &amp;</b> EPA ID:: NYD987021870	<b>I 84 OVER ERIE &amp; LAC</b>	<b>NW 1/4 - 1/2 (0.310 mi.)</b>	<b>E28</b>	<b>89</b>
NYSDOT BIN 1052661 & EPA ID:: NYD987021888	I 84 OVER PENN CENTR	NW 1/4 - 1/2 (0.322 mi.)	E34	126

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 09/29/2020 has revealed that there is 1 FUDS site within approximately 1.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STE OUTER MARK AX		S 1/2 - 1 (0.527 mi.)	35	129

US AIRS: 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.

A review of the US AIRS list, as provided by EDR, has revealed that there are 2 US AIRS sites within approximately 0.125 miles of the target property.

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TAYLOR BIOMASS GASIF</b> Database: US AIRS MINOR, Date of Government Version: 10/12/2016 EPA plant ID:: 110055610584	<b>350 NEELYTOWN RD</b>	<b>S 0 - 1/8 (0.099 mi.)</b>	<b>A4</b>	<b>11</b>
<b>TKM MATERIALS</b> Database: US AIRS MINOR, Date of Government Version: 10/12/2016	<b>350 NEELYTOWN ROAD?G</b>	<b>S 0 - 1/8 (0.099 mi.)</b>	<b>A10</b>	<b>21</b>

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 11/04/2020 has revealed that there are 4 FINDS sites within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PYRAMID INDUSTRIAL P</b> Registry ID:: 110025320944	<b>NEELYTOWN RD (CO RTE</b>	<b>W 0 - 1/8 (0.076 mi.)</b>	<b>1</b>	<b>8</b>
<b>TBE-MONTGOMERY LLC</b> Registry ID:: 110045006257	<b>340 NEELYTOWN ROAD</b>	<b>S 0 - 1/8 (0.098 mi.)</b>	<b>A2</b>	<b>8</b>
<b>TAYLOR BIOMASS GASIF</b> Registry ID:: 110055610584	<b>350 NEELYTOWN RD</b>	<b>S 0 - 1/8 (0.099 mi.)</b>	<b>A4</b>	<b>11</b>
<b>TKM MATERIALS</b> Registry ID:: 110019725403	<b>350 NEELYTOWN ROAD</b>	<b>S 0 - 1/8 (0.099 mi.)</b>	<b>A9</b>	<b>20</b>

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

A review of the ECHO list, as provided by EDR, and dated 10/03/2020 has revealed that there are 2 ECHO sites within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TAYLOR BIOMASS GASIF</b> Registry ID: 110055610584	<b>350 NEELYTOWN RD</b>	<b>S 0 - 1/8 (0.099 mi.)</b>	<b>A4</b>	<b>11</b>
<b>TKM MATERIALS</b> Registry ID: 110019725403	<b>350 NEELYTOWN ROAD</b>	<b>S 0 - 1/8 (0.099 mi.)</b>	<b>A9</b>	<b>20</b>

NY AIRS:

A review of the NY AIRS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 2 NY AIRS sites within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MONTGOMERY WALLBOARD</b>	<b>350 NEELYTOWN ROAD</b>	<b>S 0 - 1/8 (0.099 mi.)</b>	<b>A5</b>	<b>15</b>



## EXECUTIVE SUMMARY

DEC Id: 3334200238

**TAYLOR BIOMASS GASIF**

**350 NEELYTOWN RD**

**S 0 - 1/8 (0.099 mi.)**

**A7**

**17**

DEC Id: 3334200105

NY Financial Assurance: Financial assurance information.

A review of the NY Financial Assurance list, as provided by EDR, has revealed that there is 1 NY Financial Assurance site within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TAYLOR BIOMASS GASIF</b>	<b>350 NELLETTOWN ROAD</b>	<b>S 0 - 1/8 (0.099 mi.)</b>	<b>A13</b>	<b>28</b>
Database: Financial Assurance 1, Date of Government Version: 10/07/2020				
Activity Number: 36W02				

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 01/01/2019 has revealed that there are 5 NY MANIFEST sites within approximately 0.375 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NEXEO SOLUTIONS LLC</b> EPA ID: NYR000215079	<b>194 NEELYTOWN RD SIT</b>	<b>NE 1/4 - 1/2 (0.286 mi.)</b>	<b>C23</b>	<b>69</b>
<b>NEW ENGLAND MOTOR FR</b> EPA ID: NYR000107870	<b>194 NEELYTOWN RD</b>	<b>NE 1/4 - 1/2 (0.286 mi.)</b>	<b>C24</b>	<b>74</b>
<b>FEDEX FREIGHT INC -</b> EPA ID: NYR000163782	<b>191 NEELYTOWN RD</b>	<b>NE 1/4 - 1/2 (0.312 mi.)</b>	<b>C29</b>	<b>93</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NYSDOT BIN 1052642</b> EPA ID: NYD986994945	<b>I-84 OVER BEAVER DAM</b>	<b>NNW 1/8 - 1/4 (0.158 mi.)</b>	<b>B17</b>	<b>34</b>
<b>NYSDOT BIN 1052631 &amp;</b> EPA ID: NYD987021870	<b>I 84 OVER ERIE &amp; LAC</b>	<b>NW 1/4 - 1/2 (0.310 mi.)</b>	<b>E28</b>	<b>89</b>

PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, and dated 06/30/2018 has revealed that there are 2 PA MANIFEST sites within approximately 0.375 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NEW ENGLAND MOTOR FR</b> Generator EPA Id: NYR000107870	<b>194 NEELYTOWN RD</b>	<b>NE 1/4 - 1/2 (0.286 mi.)</b>	<b>C25</b>	<b>76</b>
<b>FED EX INC -NWB</b> Generator EPA Id: NYR000163782	<b>191 NEELYTOWN RD</b>	<b>NE 1/4 - 1/2 (0.312 mi.)</b>	<b>C33</b>	<b>121</b>

## EXECUTIVE SUMMARY

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, and dated 12/31/2018 has revealed that there is 1 NJ MANIFEST site within approximately 0.375 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NEW ENGLAND MOTOR FR</b> EPA Id: NYR000107870	<b>194 NEELYTOWN RD SIT</b>	<b>NE 1/4 - 1/2 (0.286 mi.)</b>	<b>C22</b>	<b>47</b>

NY SPDES: 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.

A review of the NY SPDES list, as provided by EDR, and dated 07/28/2020 has revealed that there are 3 NY SPDES sites within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TAYLOR BIOMASS GASIF</b> Permit Number: NYG002262	<b>350 NEELYTOWN RD</b>	<b>S 0 - 1/8 (0.099 mi.)</b>	<b>A7</b>	<b>17</b>
TAYLOR HOLDINGS GROU Permit Number: NYR10T149	350 NEELYTOWN ROAD	S 0 - 1/8 (0.099 mi.)	A14	30
<b>TBE-MONTGOMERY, LLC</b> Limit Set Status Flag: A Permit Number: NYR00A784	<b>350 NEELYTOWN RD</b>	<b>S 0 - 1/8 (0.099 mi.)</b>	<b>A15</b>	<b>31</b>

### EDR RECOVERED GOVERNMENT ARCHIVES

#### **Exclusive Recovered Govt. Archives**

NY RGA LF: 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.

A review of the NY RGA LF list, as provided by EDR, has revealed that there are 2 NY RGA LF sites within approximately 0.125 miles of the target property.

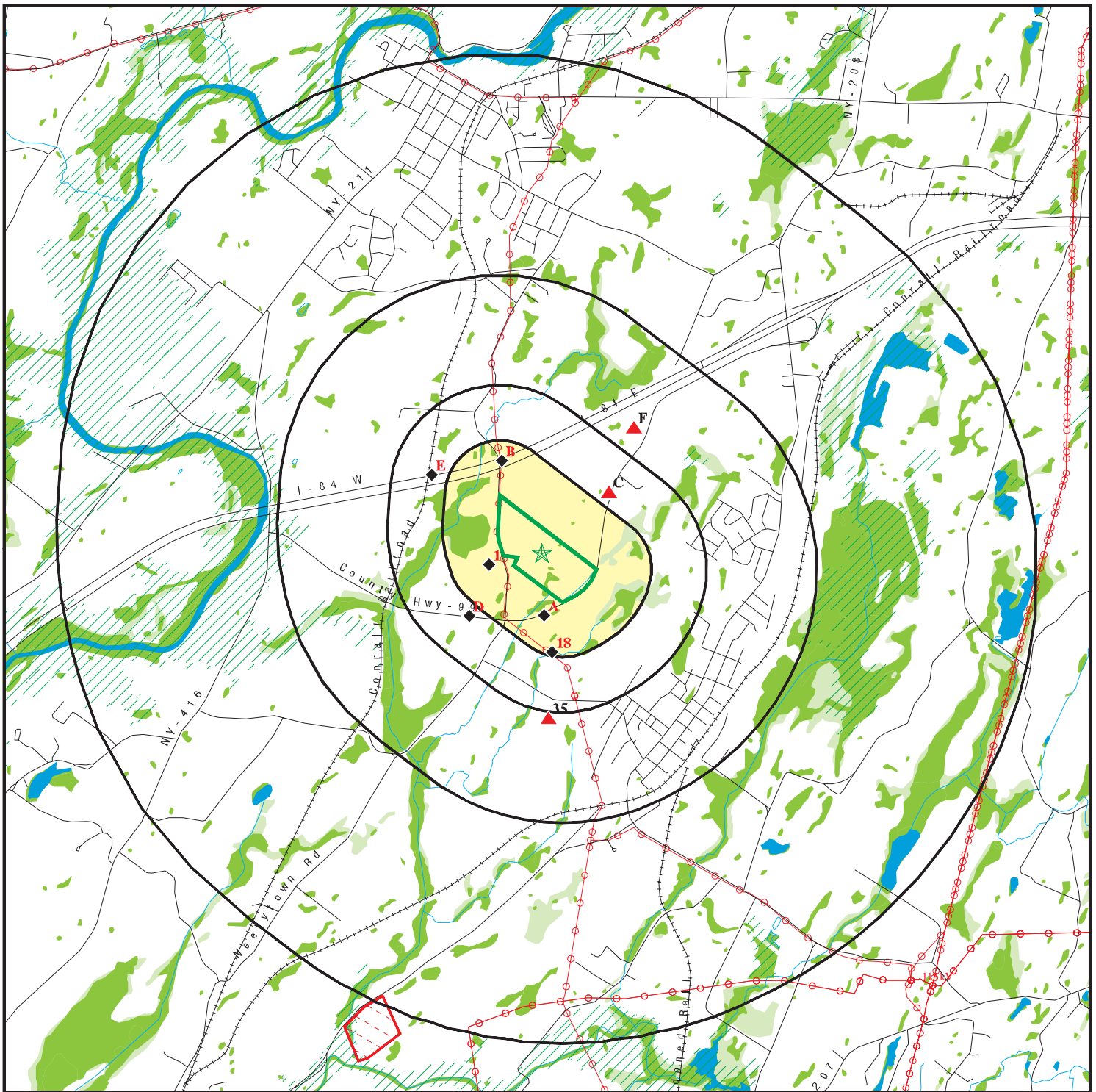
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TAYLOR RECYCLING FAC	350 NEELYTOWN ROAD	S 0 - 1/8 (0.099 mi.)	A8	20
TAYLOR BIOMASS GASIF	350 NEELYTOWN ROAD	S 0 - 1/8 (0.099 mi.)	A11	22

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

<u>Site Name</u>	<u>Database(s)</u>
MONTGOMERY OVERALL SERVICE	NY SHWS
NEELYTOWN WEST WATER DISTRICT EXTE	NY SPDES
ST JOHNSBURY TRUCKING	NY LTANKS
NEELYTOWN RD	HMIRS
NEELYTOWN RD	HMIRS
191 NEELYTOWN RD	HMIRS
191 NEELYTOWN RD	HMIRS

# OVERVIEW MAP - 6343639.2S



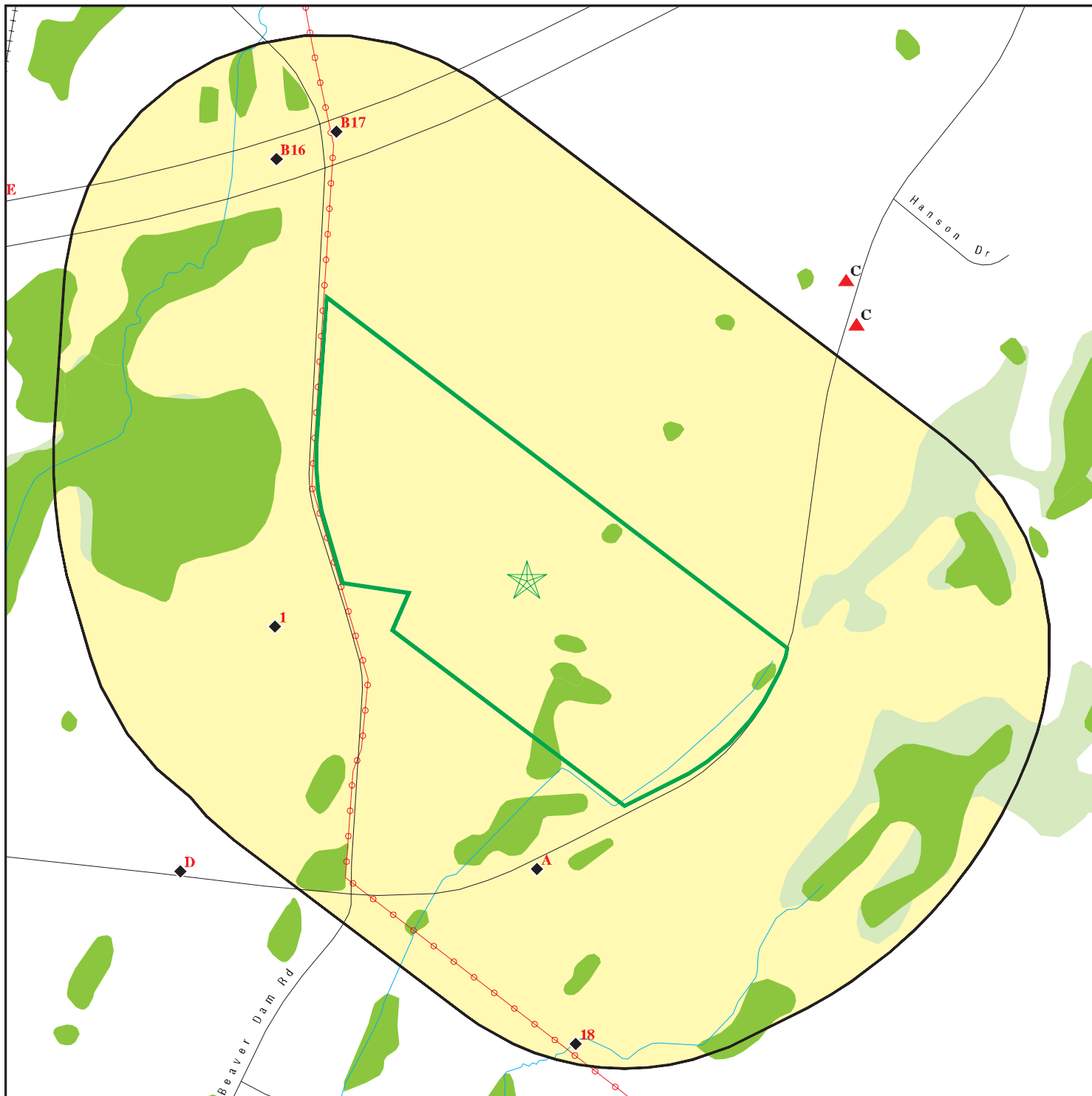
-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands














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: Neelytown Road  
 ADDRESS: Not Reported  
 Montgomery NY 12549  
 LAT/LONG: 41.495723 / 74.228635

CLIENT: Partner Engineering and Science, Inc.  
 CONTACT: Larissa Lopez  
 INQUIRY #: 6343639.2s  
 DATE: January 26, 2021 2:02 pm

# DETAIL MAP - 6343639.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands

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: Neelytown Road  
 ADDRESS: Not Reported  
 Montgomery NY 12549  
 LAT/LONG: 41.495723 / 74.228635

CLIENT: Partner Engineering and Science, Inc.  
 CONTACT: Larissa Lopez  
 INQUIRY #: 6343639.2s  
 DATE: January 26, 2021 2:04 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.125		0	0	0	0	0	0
Proposed NPL	1.125		0	0	0	0	0	0
NPL LIENS	1.125		0	0	0	0	0	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.125		0	0	0	0	0	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.625		0	0	0	0	NR	0
SEMS	0.625		0	0	0	0	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.625		0	0	0	0	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.125		0	0	0	0	0	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.625		0	0	0	0	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.375		0	0	1	NR	NR	1
RCRA-SQG	0.375		0	0	2	NR	NR	2
RCRA-VSQG	0.375		0	0	1	NR	NR	1
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.625		0	0	0	0	NR	0
US ENG CONTROLS	0.625		0	0	0	0	NR	0
US INST CONTROLS	0.625		0	0	0	0	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.125		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
NY SHWS	1.125		0	0	0	0	0	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
NY SWF/LF	0.625		1	0	1	0	NR	2
<b><i>State and tribal leaking storage tank lists</i></b>								
INDIAN LUST	0.625		0	0	0	0	NR	0
NY LTANKS	0.625		0	1	0	2	NR	3
NY HIST LTANKS	0.625		0	0	0	0	NR	0
<b><i>State and tribal registered storage tank lists</i></b>								
FEMA UST	0.375		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY UST	0.375		0	0	1	NR	NR	1
NY CBS UST	0.375		0	0	0	NR	NR	0
NY MOSF UST	0.625		0	0	0	0	NR	0
NY CBS	0.375		1	0	0	NR	NR	1
NY MOSF	0.625		0	0	0	0	NR	0
NY AST	0.375		1	0	3	NR	NR	4
NY CBS AST	0.375		0	0	0	NR	NR	0
NY MOSF AST	0.625		0	0	0	0	NR	0
INDIAN UST	0.375		0	0	0	NR	NR	0
NY TANKS	0.375		0	0	0	NR	NR	0
<b>State and tribal institutional control / engineering control registries</b>								
NY RES DECL	0.305		0	0	0	NR	NR	0
NY ENG CONTROLS	0.625		0	0	0	0	NR	0
NY INST CONTROL	0.625		0	0	0	0	NR	0
<b>State and tribal voluntary cleanup sites</b>								
NY VCP	0.625		0	0	0	0	NR	0
INDIAN VCP	0.625		0	0	0	0	NR	0
<b>State and tribal Brownfields sites</b>								
NY BROWNFIELDS	0.625		0	0	0	0	NR	0
NY ERP	0.625		0	0	0	0	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.625		0	0	0	0	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
NY SWRCY	0.625		0	0	0	0	NR	0
NY SWTIRE	0.625		0	0	0	0	NR	0
INDIAN ODI	0.625		0	0	0	0	NR	0
ODI	0.625		0	0	0	0	NR	0
DEBRIS REGION 9	0.625		0	0	0	0	NR	0
IHS OPEN DUMPS	0.625		0	0	0	0	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.125		0	NR	NR	NR	NR	0
NY DEL SHWS	1.125		0	0	0	0	0	0
US CDL	0.125		0	NR	NR	NR	NR	0
NY PFAS	1.125		0	0	0	0	0	0
<b>Local Lists of Registered Storage Tanks</b>								
NY HIST UST	0.375		0	0	0	NR	NR	0
NY HIST AST	0.125		0	NR	NR	NR	NR	0
<b>Local Land Records</b>								
NY LIENS	0.125		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.125		0	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.125		0	NR	NR	NR	NR	0
NY Spills	0.250		2	1	NR	NR	NR	3
NY Hist Spills	0.250		0	0	NR	NR	NR	0
NY SPILLS 90	0.250		0	0	NR	NR	NR	0
NY SPILLS 80	0.250		0	0	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.375		1	1	3	NR	NR	5
FUDS	1.125		0	0	0	1	0	1
DOD	1.125		0	0	0	0	0	0
SCRD DRYCLEANERS	0.625		0	0	0	0	NR	0
US FIN ASSUR	0.125		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.125		0	NR	NR	NR	NR	0
2020 COR ACTION	0.375		0	0	0	NR	NR	0
TSCA	0.125		0	NR	NR	NR	NR	0
TRIS	0.125		0	NR	NR	NR	NR	0
SSTS	0.125		0	NR	NR	NR	NR	0
ROD	1.125		0	0	0	0	0	0
RMP	0.125		0	NR	NR	NR	NR	0
RAATS	0.125		0	NR	NR	NR	NR	0
PRP	0.125		0	NR	NR	NR	NR	0
PADS	0.125		0	NR	NR	NR	NR	0
ICIS	0.125		0	NR	NR	NR	NR	0
FTTS	0.125		0	NR	NR	NR	NR	0
MLTS	0.125		0	NR	NR	NR	NR	0
COAL ASH DOE	0.125		0	NR	NR	NR	NR	0
COAL ASH EPA	0.625		0	0	0	0	NR	0
PCB TRANSFORMER	0.125		0	NR	NR	NR	NR	0
RADINFO	0.125		0	NR	NR	NR	NR	0
HIST FTTS	0.125		0	NR	NR	NR	NR	0
DOT OPS	0.125		0	NR	NR	NR	NR	0
CONSENT	1.125		0	0	0	0	0	0
INDIAN RESERV	1.125		0	0	0	0	0	0
FUSRAP	1.125		0	0	0	0	0	0
UMTRA	0.625		0	0	0	0	NR	0
LEAD SMELTERS	0.125		0	NR	NR	NR	NR	0
US AIRS	0.125		2	NR	NR	NR	NR	2
US MINES	0.375		0	0	0	NR	NR	0
ABANDONED MINES	0.375		0	0	0	NR	NR	0
FINDS	0.125		4	NR	NR	NR	NR	4
ECHO	0.125		2	NR	NR	NR	NR	2
DOCKET HWC	0.125		0	NR	NR	NR	NR	0
UXO	1.125		0	0	0	0	0	0
FUELS PROGRAM	0.375		0	0	0	NR	NR	0
NY AIRS	0.125		2	NR	NR	NR	NR	2
NY COAL ASH	0.625		0	0	0	0	NR	0
NY DRYCLEANERS	0.375		0	0	0	NR	NR	0
NY E DESIGNATION	0.250		0	0	NR	NR	NR	0



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY Financial Assurance	0.125		1	NR	NR	NR	NR	1
NY HSWDS	0.625		0	0	0	0	NR	0
NY MANIFEST	0.375		0	1	4	NR	NR	5
PA MANIFEST	0.375		0	0	2	NR	NR	2
NJ MANIFEST	0.375		0	0	1	NR	NR	1
NY SPDES	0.125		3	NR	NR	NR	NR	3
NY VAPOR REOPENED	0.625		0	0	0	0	NR	0
NY UIC	0.125		0	NR	NR	NR	NR	0
NY COOLING TOWERS	0.125		0	NR	NR	NR	NR	0
NY LEAD	0.125		0	NR	NR	NR	NR	0
MINES MRDS	0.125		0	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.125		0	0	0	0	0	0
EDR Hist Auto	0.250		0	0	NR	NR	NR	0
EDR Hist Cleaner	0.250		0	0	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

NY RGA HWS	0.125		0	NR	NR	NR	NR	0
NY RGA LF	0.125		2	NR	NR	NR	NR	2
- Totals --		0	22	4	19	3	0	48

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

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

<b>1</b> West < 1/8 0.076 mi. 403 ft.	<b>PYRAMID INDUSTRIAL PARK</b> <b>NEELYTOWN RD (CO RTE 99)</b> <b>MONTGOMERY, NY 12549</b>	<b>FINDS</b>	<b>1009608984</b> N/A
---	--	--------------	--------------------------

**Relative:** FINDS:  
**Lower** Registry ID: 110025320944

**Actual:** Click Here:  
 384 ft.

Environmental Interest/Information System:  
 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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

<b>A2</b> South < 1/8 0.098 mi. 517 ft.	<b>TBE-MONTGOMERY LLC</b> <b>340 NEELYTOWN ROAD</b> <b>MONTGOMERY, NY 12549</b>  <b>Site 1 of 14 in cluster A</b>	<b>FINDS</b>	<b>1016003856</b> N/A
---	---	--------------	--------------------------

**Relative:** FINDS:  
**Lower** Registry ID: 110045006257

**Actual:** Click Here:  
 406 ft.

Environmental Interest/Information System:  
 ELECTRIC GENERATOR

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

<b>A3</b> South < 1/8 0.099 mi. 524 ft.	<b>TAYLOR RECYCLING FACILITY LLC</b> <b>350 NEELYTOWN RD</b> <b>MONTGOMERY, NY 12549</b>  <b>Site 2 of 14 in cluster A</b>	<b>RCRA NonGen / NLR</b>	<b>1004762066</b> <b>NYR000093195</b>
---	--	--------------------------	--

**Relative:** RCRA NonGen / NLR:  
**Lower** Date Form Received by Agency: 2007-01-01 00:00:00.0

**Actual:** Handler Name: TAYLOR RECYCLING FACILITY LLC  
 407 ft. Handler Address: 350 NEELYTOWN RD  
 Handler City,State,Zip: MONTGOMERY, NY 12549  
 EPA ID: NYR000093195  
 Contact Name: LEIGH BENTON  
 Contact Address: NEELYTOWN RD  
 Contact City,State,Zip: MONTGOMERY, NY 12549  
 Contact Telephone: 845-457-4021  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 02  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TAYLOR RECYCLING FACILITY LLC (Continued)**

**1004762066**

Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R3
Mailing Address:	NEELYTOWN RD
Mailing City,State,Zip:	MONTGOMERY, NY 12549
Owner Name:	HANS E TAYLOR
Owner Type:	Private
Operator Name:	HANS E TAYLOR
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TAYLOR RECYCLING FACILITY LLC (Continued)**

**1004762066**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HANS E TAYLOR
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	350 NEELYTOWN RD
Owner/Operator City,State,Zip:	MONTGOMERY, NY 12549
Owner/Operator Telephone:	845-457-4021
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HANS E TAYLOR
Legal Status:	Private
Date Became Current:	2001-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	350 NEELYTOWN RD
Owner/Operator City,State,Zip:	MONTGOMERY, NY 12549
Owner/Operator Telephone:	845-457-4021
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HANS E TAYLOR
Legal Status:	Private
Date Became Current:	2001-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	350 NEELYTOWN RD
Owner/Operator City,State,Zip:	MONTGOMERY, NY 12549
Owner/Operator Telephone:	845-457-4021
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2006-01-01 00:00:00.0
Handler Name:	TAYLOR RECYCLING FACILITY LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TAYLOR RECYCLING FACILITY LLC (Continued)**

**1004762066**

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2007-01-01 00:00:00.0
Handler Name:	TAYLOR RECYCLING FACILITY LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2001-01-08 00:00:00.0
Handler Name:	TAYLOR RECYCLING FACILITY LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:  
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**A4**  
**South**  
**< 1/8**  
**0.099 mi.**  
**524 ft.**

**TAYLOR BIOMASS GASIFICATION FACILITY**  
**350 NEELYTOWN RD**  
**MONTGOMERY, NY 12549**  
**Site 3 of 14 in cluster A**

**US AIRS 1016160454**  
**FINDS N/A**  
**ECHO**

<b>Relative:</b>	US AIRS MINOR:	
<b>Lower</b>	Envid:	1016160454
	Region Code:	02
<b>Actual:</b>	Programmatic ID:	AIR NY0000003334200105
<b>407 ft.</b>	Facility Registry ID:	110055610584
	D and B Number:	Not reported
	Primary SIC Code:	4953
	NAICS Code:	221119
	Default Air Classification Code:	MIN
	Facility Type of Ownership Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYLOR BIOMASS GASIFICATION FACILITY (Continued)**

**1016160454**

Air CMS Category Code: SMI  
HPV Status: Not reported

**US AIRS MINOR:**

Region Code: 02  
Programmatic ID: AIR NY0000003334200105  
Facility Registry ID: 110055610584  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: New Source Performance Standards  
Activity Date: 2011-07-22 00:00:00  
Activity Status Date: 2016-05-02 00:00:00  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 02  
Programmatic ID: AIR NY0000003334200105  
Facility Registry ID: 110055610584  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: New Source Performance Standards  
Activity Date: 2016-09-26 00:00:00  
Activity Status Date: 2016-10-09 00:00:00  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 02  
Programmatic ID: AIR NY0000003334200105  
Facility Registry ID: 110055610584  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: New Source Performance Standards  
Activity Date: 2016-09-30 00:00:00  
Activity Status Date: 2016-10-09 00:00:00  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 02  
Programmatic ID: AIR NY0000003334200105  
Facility Registry ID: 110055610584  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: New Source Performance Standards  
Activity Date: 2011-08-03 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000003334200105  
Facility Registry ID: 110055610584  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: New Source Performance Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYLOR BIOMASS GASIFICATION FACILITY (Continued)**

**1016160454**

Activity Date: 2012-06-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000003334200105  
Facility Registry ID: 110055610584  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-07-22 00:00:00  
Activity Status Date: 2016-05-02 00:00:00  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 02  
Programmatic ID: AIR NY0000003334200105  
Facility Registry ID: 110055610584  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2016-09-26 00:00:00  
Activity Status Date: 2016-10-09 00:00:00  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 02  
Programmatic ID: AIR NY0000003334200105  
Facility Registry ID: 110055610584  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2016-09-30 00:00:00  
Activity Status Date: 2016-10-09 00:00:00  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 02  
Programmatic ID: AIR NY0000003334200105  
Facility Registry ID: 110055610584  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-08-03 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000003334200105  
Facility Registry ID: 110055610584

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYLOR BIOMASS GASIFICATION FACILITY (Continued)**

**1016160454**

Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-06-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000003334200105  
Facility Registry ID: 110055610584  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: Title V Permits  
Activity Date: 2012-06-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

**FINDS:**

Registry ID: 110055610584

[Click Here:](#)

**Environmental Interest/Information System:**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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.

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.

AIR MINOR



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYLOR BIOMASS GASIFICATION FACILITY (Continued)**

**1016160454**

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1016160454  
Registry ID: 110055610584  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055610584>  
Name: TAYLOR BIOMASS GASIFICATION FACILITY  
Address: 350 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY 12549

**A5**  
**South**  
**< 1/8**  
**0.099 mi.**  
**524 ft.**

**MONTGOMERY WALLBOARD PROCESSING PLANT**  
**350 NEELYTOWN ROAD**  
**MONTGOMERY, NY 12549**  
**Site 4 of 14 in cluster A**

**NY AIRS** **S121489990**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**407 ft.**

**AIRS:**  
Name: MONTGOMERY WALLBOARD PROCESSING PLANT  
Address: 350 NEELYTOWN ROAD  
City: MONTGOMERY  
Permit Type: ASF  
Permit Status: Issued  
Issue Date: 05/23/2001  
Expiration Date: Not reported  
County Fips: Not reported  
DEC Id: 3334200238  
Emission Unit Id: Not reported  
Process Id: Not reported  
Contaminant Name/cas: Not reported  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: Not reported  
Unit: Not reported  
Auth Type Code: 2  
Latitude: 41.490554802  
Longitude: 74.227004048

**A6**  
**South**  
**< 1/8**  
**0.099 mi.**  
**524 ft.**

**TAYLOR RECYCLING**  
**350 NEELYTOWN RD**  
**MONTGOMERY, NY**  
**Site 5 of 14 in cluster A**

**NY Spills** **S123659629**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**407 ft.**

**SPILLS:**  
Name: TAYLOR RECYCLING  
Address: 350 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY  
Spill Number/Closed Date: 1809897 / 2020-05-13  
Facility ID: 1809897  
Facility Type: ER  
DER Facility ID: 533360  
Site ID: 580764  
DEC Region: 3  
Spill Cause: Human Error  
Spill Class: B4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYLOR RECYCLING (Continued)**

**S123659629**

SWIS: 3642  
Spill Date: 2018-12-24  
Investigator: MXTIPPLE  
Referred To: Not reported  
Reported to Dept: 2018-12-24  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial Vehicle  
Spill Notifier: Responsible Party  
Cleanup Ceased: Not reported  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2018-12-24  
Spill Record Last Update: 2020-05-13  
Spiller Name: BILL  
Spiller Company: GLOBAL OIL  
Spiller Address: 350 NEELY TOWN RD  
Spiller Company: 001  
Contact Name: JIM TAYLOR  
DEC Memo: "12/24/18 Diesel spill from Global Oil. They were filling tank at Taylor Recycling, spilled 75-250 gallons to asphalt, soil and grass. Asphalt is on hill that drains into retention pond & wetland. Global has called Miller Environmental for cleanup. Taylor Recycling is using blankets and pads to try to direct oil running down asphalt away from retention pond and wetlands. Taylor has called Zach Cogan (NYS DMM). ga 1/2/19 MEG working on cleanup of spill. December 24, 2018 Direct Diesel oil spill 2018.12.24 @ 10:15AM - Jenn said Direct Diesel arrived onsite at approximately 10:15AM (picture of truck in files). They failed to report spill to anyone from Taylor. The driver went directly to his organization. JWT3 was the first word to anyone from Taylor. 12:10PM JT3 arrived on site and advised JWTJR that Direct Diesel had a diesel fuel spill while transferring to our truck onsite. He did not know how many gallons they spilled. It was a lot. JWT3 and JWTJR went out inspected the site. At that time there was a second Direct Diesel box truck and person onsite. He identified himself as Bill. I asked him how many gallons was estimated to have spilled and he stated they were not allowed to divulge this information. He did state that Miller Environmental was notified and they were mobilizing their work force. I advised Zack in my best guess it was approximately 75-150-250 gallons is my best guess . 12:37PM JWTJR notified Zack Coogan - THGLTD Environmental monitor and brought him up to speed. Zack directed we immediately contact New Paltz spills department 12:43 JWTJR notified Gwen Ahler s at NYSDEC New Paltz Spills Division and gave her the requested information plus emailed her & Zack several of the photos taken by JWTJR. Gwen stated she was just notified by others of the incident. I gave her our site information, PBS number even thou we had nothing to do with incident. Gwen suggested this would be assigned to Michelle Tible (SP?) within Spills but today is her regular day off. I advised Gwen the storm-water drains and wetlands at the bottom of pavement were my biggest concerns and we would utilize any blankets/pads we have from our trucks to minimize any further damage as best we could to help the situation. I advised Gwen in my best guess it was between 75-150-250 gallons spilled . 1:30PM Crew departed site to go get

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TAYLOR RECYCLING (Continued)**

**S123659629**

materials and equipment from shop. They Returned to site @ approximately at 3:30PM 3:30PM. plastic poly spread over top of stained areas by Miller Environmental staff. They departed site at approximately 6:00PM 12.25.18 visual site Inspection - no further visual signs of movement of oils noted 12.26.18 Direct Diesel Bill and Miller Environmental work crew onsite. 30 CY Roll-off, bobcat excavator push blade track machine onsite. Scrapping up surface layers of blacktop millings and loading them out. Using a small yellow handheld Sniffer to detect oil fumes small detection to detect if clean or not. Crew dug/scrapped blacktop down to original blacktop layer. They also scrapped our soil along south side of pavement down to grade where there was no odor detected. They have three (3) 20CY roll-off dumpsters poly lined and covered by TMLLC RHRB tarped and covered ready to depart site. 12.27.18 no one onsite from Miller or Direct Diesel. We are awaiting millings delivery and topsoil for dirt areas to be placed and installed. We were told this might not get accomplished until next week at some point in time. 12/28 sheen found to be impacting sheen to pond Boom placed. 12/31 Boom inspected / maintained. 1/2/19 Spoke with MEG and Lightship. There has been 3 - 20cy rolloffs filled with contaminated media to date. They can either excavate or monitor and maintain boom in the small area producing the sheen just up hill from the pond for a couple of weeks. If the sheen continues the area will be excavated. Kevin Paradise from Lightship Engineering is overseeing the cleanup. Photos and timeline in D2. mt 5/10/20 Report received, reviewed, to be filed in D2.NFA. mt. 5/13 20 report filed. mt"

Remarks: "loss to soil, c/u pending"

All Materials:

Site ID:	580764
Operable Unit ID:	1328469
Operable Unit:	01
Material ID:	2337460
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

**A7**  
**South**  
**< 1/8**  
**0.099 mi.**  
**524 ft.**

**TAYLOR BIOMASS GASIFICATION FACILITY**  
**350 NEELYTOWN RD**  
**MONTGOMERY, NY 12549**

**Site 6 of 14 in cluster A**

**NY Spills** **S121489983**  
**NY AIRS** **N/A**  
**NY SPDES**

**Relative:**  
**Lower**  
**Actual:**  
**407 ft.**

SPILLS:

Name:	COMMERCIAL
Address:	350 NEELYTOWN RD
City,State,Zip:	MONTGOMERY, NY
Spill Number/Closed Date:	1908394 / 2020-05-22
Facility ID:	1908394
Facility Type:	ER
DER Facility ID:	533360
Site ID:	598575

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYLOR BIOMASS GASIFICATION FACILITY (Continued)**

**S121489983**

DEC Region: 3  
Spill Cause: Equipment Failure  
Spill Class: C4  
SWIS: 3642  
Spill Date: 2019-11-20  
Investigator: BDWEEKS  
Referred To: Not reported  
Reported to Dept: 2019-11-20  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial Vehicle  
Spill Notifier: Other  
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: 2019-11-20  
Spill Record Last Update: 2020-05-22  
Spiller Name: Bill Boccard  
Spiller Company: DIESEL DIRECT  
Spiller Address: Not reported  
Spiller Company: 001  
Contact Name: JAMES  
DEC Memo: "11/20/19 Diesel Direct was filling fuel truck and spilled 75-100 gallons to parking lot (asphalt millings / crushed stone over soil). Taylor put wood chips around 20-50 ft spill area to contain. No waterways or drains in area of spill. Diesel Direct driver called manager - they will be calling out Miller Environmental to do cleanup tomorrow. ga 11/27/19 Ryan form MEG -1 rolloff to be removed today, once documents final, will be sent to me for review. mt 4/29/20 E-mail to MEG requesting update. mt 5/7/20 received report from MEG. BW 5/22/20 review report, all remedial activities completed. NFA. BW"

Remarks: "spill on crushed stone, contained"

All Materials:

Site ID: 598575  
Operable Unit ID: 1346081  
Operable Unit: 01  
Material ID: 2356354  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 75.00  
Units: G  
Recovered: Not reported  
Oxygenate: Not reported

AIRS:

Name: TAYLOR BIOMASS GASIFICATION FACILITY  
Address: 350 NEELYTOWN RD  
City: MONTGOMERY  
Permit Type: ASF  
Permit Status: Issued

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYLOR BIOMASS GASIFICATION FACILITY (Continued)**

**S121489983**

Issue Date: 12/03/2010  
Expiration Date: Not reported  
County Fips: Not reported  
DEC Id: 3334200105  
Emission Unit Id: Not reported  
Process Id: Not reported  
Contaminant Name/cas: Not reported  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: Not reported  
Unit: Not reported  
Auth Type Code: 2  
Latitude: 41.491157826  
Longitude: 74.225595263

**SPDES:**

Name: TAYLOR BIOMASS GASIFICATION FACILITY  
Address: 350 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY 12549  
Permit Number: NYG002262  
State-Region: 3  
Expiration Date: 05/10/2025  
Current Major Minor Status: Not reported  
Primary Facility SIC Code: Not reported  
State Water Body Name: Not reported  
Limit Set Status Flag: Not reported  
Total Actual Average Flow(MGD): Not reported  
Total App Design Flow(MGD): Not reported  
UDF1: Not reported  
Lat/Long: 41.491157 / 74.2255952  
DMR Cognizant Official: Not reported  
UDF2: Not reported  
UDF3: Not reported  
FIPS County Code: Not reported

Non-Gov Permit Affiliation Type Desc: Not reported  
Non-Gov Permit Org Formal Name: TAYLOR HOLDINGS GROUP LTD  
Non-Gov Permit Street Address: 350 NEELYTOWN RD  
Non-Gov Permit Supplemental Location: Not reported  
Non-Gov Permit City: MONTGOMERY  
Non-Gov Permit State Code: NY  
Non-Gov Permit Zip Code: 12549  
Non-Gov Facility Affiliation Type Desc: Not reported  
Non-Gov Facility Org Formal Name: Not reported  
Non-Gov Facility Street Address: Not reported  
Non-Gov Facility Supplemental Location: Not reported  
Non-Gov Facility City: Not reported  
Non-Gov Facility State Code: Not reported  
Non-Gov Facility Zip Code: Not reported  
State Water Body: Not reported  
Region Permit Processed: Not reported  
Dow Discharge Class Code: 17  
SPDES Class Description: PCI General Permit  
Affiliation Type Description: Private  
Name: Not reported  
Contacts Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TAYLOR BIOMASS GASIFICATION FACILITY (Continued)**

**S121489983**

Contacts Email: Not reported  
 NOI Submission Date: Not reported

**A8**  
 South  
 < 1/8  
 0.099 mi.  
 524 ft.

**TAYLOR RECYCLING FACILITY**  
**350 NEELYTOWN ROAD**  
**MONTGOMERY, NY**

**NY RGA LF S114961831**  
**N/A**

**Site 7 of 14 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**407 ft.**

Relative: Lower	RGA LF:	2011	TAYLOR RECYCLING FACILITY	350 NEELYTOWN ROAD
		2010	TAYLOR RECYCLING FACILITY	350 NEELYTOWN ROAD
		2009	TAYLOR RECYCLING FACILITY	350 NEELYTOWN ROAD
		2008	TAYLOR RECYCLING FACILITY	350 NEELYTOWN ROAD
		2007	TAYLOR RECYCLING FACILITY	350 NEELYTOWN ROAD
		2006	TAYLOR RECYCLING FACILITY	350 NEELYTOWN ROAD
		2005	TAYLOR RECYCLING FACILITY	350 NEELYTOWN ROAD
		2004	TAYLOR RECYCLING FACILITY	350 NEELYTOWN ROAD

**A9**  
 South  
 < 1/8  
 0.099 mi.  
 524 ft.

**TKM MATERIALS**  
**350 NEELYTOWN ROAD**  
**MONTGOMERY, NY 12549**

**FINDS 1016117335**  
**ECHO N/A**

**Site 8 of 14 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**407 ft.**

**FINDS:**  
 Registry ID: 110019725403

Click Here:

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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.

AIR MINOR

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1016117335  
 Registry ID: 110019725403  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110019725403>  
 Name: TKM MATERIALS  
 Address: 350 NEELYTOWN ROAD  
 City,State,Zip: MONTGOMERY, NY 12549

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A10  
South  
< 1/8  
0.099 mi.  
524 ft.

**TKM MATERIALS**  
**350 NEELYTOWN ROAD?GYPSUM RECY**  
**MONTGOMERY, NY 12549**

**US AIRS 1016937237**  
**N/A**

**Site 9 of 14 in cluster A**

**Relative:**  
**Lower**

US AIRS MINOR:  
Envid: 1016937237  
Region Code: 02  
Programmatic ID: AIR NY0000003334200238  
Facility Registry ID: 110019725403  
D and B Number: Not reported  
Primary SIC Code: 3275  
NAICS Code: 327420  
Default Air Classification Code: MIN  
Facility Type of Ownership Code: POF  
Air CMS Category Code: Not reported  
HPV Status: Not reported

**Actual:**  
**407 ft.**

US AIRS MINOR:  
Region Code: 02  
Programmatic ID: AIR NY0000003334200238  
Facility Registry ID: 110019725403  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: New Source Performance Standards  
Activity Date: 2003-06-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000003334200238  
Facility Registry ID: 110019725403  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: New Source Performance Standards  
Activity Date: 2009-03-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000003334200238  
Facility Registry ID: 110019725403  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2003-06-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000003334200238  
Facility Registry ID: 110019725403  
Air Operating Status Code: OPR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TKM MATERIALS (Continued)**

**1016937237**

Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2005-04-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

---

**A11** **TAYLOR BIOMASS GASIFICATION FACILITY** **NY RGA LF** **S114961829**  
**South** **350 NEELYTOWN ROAD** **N/A**  
**< 1/8** **MONTGOMERY, NY**  
**0.099 mi.**  
**524 ft.** **Site 10 of 14 in cluster A**  
**Relative:** RGA LF:  
**Lower** 2012 TAYLOR BIOMASS GASIFICATION FACILITY 350 NEELYTOWN ROAD  
**Actual:**  
**407 ft.**

---

**A12** **TAYLOR MONTGOMERY, LLC** **NY AST** **U004067816**  
**South** **350 NEELYTOWN ROAD** **N/A**  
**< 1/8** **MONTGOMERY, NY 12549**  
**0.099 mi.**  
**524 ft.** **Site 11 of 14 in cluster A**  
**Relative:** AST:  
**Lower** Name: TAYLOR MONTGOMERY, LLC  
**Actual:** Address: 350 NEELYTOWN ROAD  
**407 ft.** City,State,Zip: MONTGOMERY, NY 12549-9900  
Region: STATE  
DEC Region: 3  
Site Status: Active  
Facility Id: 3-600142  
Program Type: PBS  
UTM X: 564791.87239  
UTM Y: 4594018.13693  
Expiration Date: 10/28/2021  
Site Type: Other  
  
Affiliation Records:  
Site Id: 33835  
Affiliation Type: Facility Owner  
Company Name: TAYLOR HOLDINGS GROUP, LTD  
Contact Type: PRESIDENT & CEO  
Contact Name: JAMES W. TAYLOR, JR.  
Address1: 350 NEELYTOWN ROAD  
Address2: Not reported  
City: MONTGOMERY  
State: NY  
Zip Code: 12549-9900  
Country Code: 001  
Phone: (845) 457-4021  
EMail: Not reported  
Fax Number: Not reported  
Modified By: BHYUKOWE  
Date Last Modified: 2016-09-21



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYLOR MONTGOMERY, LLC (Continued)**

**U004067816**

Site Id: 33835  
Affiliation Type: Mail Contact  
Company Name: TAYLOR HOLDING GROUP, LTD  
Contact Type: Not reported  
Contact Name: JAMES W. TAYLOR, JR.  
Address1: 350 NEELYTOWN ROAD  
Address2: Not reported  
City: MONTGOMERY  
State: NY  
Zip Code: 12549-9900  
Country Code: 001  
Phone: (845) 457-4021  
EMail: JIM.TAYLOR@TAYLORBIOMASSENERGY.COM  
Fax Number: Not reported  
Modified By: BHYUKOWE  
Date Last Modified: 2016-09-21

Site Id: 33835  
Affiliation Type: Emergency Contact  
Company Name: TAYLOR RECYCLING FACILITY LLC  
Contact Type: Not reported  
Contact Name: JAMES W. TAYLOR JR.  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (914) 755-6868  
EMail: Not reported  
Fax Number: Not reported  
Modified By: BHYUKOWE  
Date Last Modified: 2007-10-03

Site Id: 33835  
Affiliation Type: Facility Operator  
Company Name: TAYLOR MONTGOMERY, LLC  
Contact Type: Not reported  
Contact Name: JAMES W. TAYLOR, JR.  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (845) 457-4021  
EMail: Not reported  
Fax Number: Not reported  
Modified By: BHYUKOWE  
Date Last Modified: 2016-09-21

Tank Info:

Tank Number: 001A  
Tank Id: 219678  
Material Code: 0022  
Common Name of Substance: Waste Oil/Used Oil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYLOR MONTGOMERY, LLC (Continued)**

**U004067816**

Equipment Records:

J02 - Dispenser - Suction Dispenser  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
K00 - Spill Prevention - None  
G10 - Tank Secondary Containment - Impervious Underlayment  
I03 - Overfill - Automatic Shut-Off  
I04 - Overfill - Product Level Gauge (A/G)  
D00 - Pipe Type - No Piping  
L00 - Piping Leak Detection - None  
G01 - Tank Secondary Containment - Diking (Aboveground)  
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)  
F00 - Pipe External Protection - None  
C00 - Pipe Location - No Piping  
E00 - Piping Secondary Containment - None

Tank Location:

Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type:

Steel/Carbon Steel/Iron

Tank Status:

In Service

Pipe Model:

Not reported

Install Date:

06/01/2007

Capacity Gallons:

400

Tightness Test Method:

-

Date Test:

Not reported

Next Test Date:

Not reported

Date Tank Closed:

Not reported

Register:

True

Modified By:

BHYUKOWE

Last Modified:

04/14/2017

Material Name:

waste oil/used oil

Tank Number:

001B

Tank Id:

219679

Material Code:

9999

Common Name of Substance:

Other

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)  
C01 - Pipe Location - Aboveground  
G10 - Tank Secondary Containment - Impervious Underlayment  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
G01 - Tank Secondary Containment - Diking (Aboveground)  
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)  
E06 - Piping Secondary Containment - Remote Impounding Area  
D11 - Pipe Type - Flexible Piping  
L02 - Piping Leak Detection - Interstitial - Manual Monitoring  
J06 - Dispenser - Tank Mounted Dispenser  
F00 - Pipe External Protection - None  
K01 - Spill Prevention - Catch Basin

Tank Location:

Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type:

Steel/Carbon Steel/Iron

Tank Status:

In Service

Pipe Model:

Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYLOR MONTGOMERY, LLC (Continued)**

**U004067816**

Install Date: 06/01/2007  
Capacity Gallons: 200  
Tightness Test Method: -  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: BHYUKOWE  
Last Modified: 04/14/2017  
Material Name: hydraulic oil

Tank Number: 001C  
Tank Id: 219680  
Material Code: 0013  
Common Name of Substance: Lube Oil

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)  
C01 - Pipe Location - Aboveground  
G10 - Tank Secondary Containment - Impervious Underlayment  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
G01 - Tank Secondary Containment - Diking (Aboveground)  
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)  
E06 - Piping Secondary Containment - Remote Impounding Area  
D11 - Pipe Type - Flexible Piping  
L02 - Piping Leak Detection - Interstitial - Manual Monitoring  
J06 - Dispenser - Tank Mounted Dispenser  
F00 - Pipe External Protection - None  
K01 - Spill Prevention - Catch Basin

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 06/01/2007  
Capacity Gallons: 400  
Tightness Test Method: -  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: BHYUKOWE  
Last Modified: 04/14/2017  
Material Name: motor oil

Tank Number: 002  
Tank Id: 219681  
Material Code: 0008  
Common Name of Substance: Diesel

Equipment Records:

A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYLOR MONTGOMERY, LLC (Continued)**

**U004067816**

K00 - Spill Prevention - None  
I04 - Overfill - Product Level Gauge (A/G)  
J00 - Dispenser - None  
D00 - Pipe Type - No Piping  
G01 - Tank Secondary Containment - Diking (Aboveground)  
L00 - Piping Leak Detection - None  
C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None  
E00 - Piping Secondary Containment - None  
H00 - Tank Leak Detection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Temporarily Out of Service  
Pipe Model: Not reported  
Install Date: 06/01/2007  
Capacity Gallons: 15000  
Tightness Test Method: -  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: BHYUKOWE  
Last Modified: 04/14/2017  
Material Name: diesel

Tank Number: 1  
Tank Id: 45343  
Material Code: 0009  
Common Name of Substance: Gasoline

Equipment Records:

C02 - Pipe Location - Underground/On-ground  
J02 - Dispenser - Suction Dispenser  
F06 - Pipe External Protection - Wrapped  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
I01 - Overfill - Float Vent Valve  
A00 - Tank Internal Protection - None  
F02 - Pipe External Protection - Original Sacrificial Anode  
B05 - Tank External Protection - Jacketed  
G04 - Tank Secondary Containment - Double-Walled (Underground)  
D02 - Pipe Type - Galvanized Steel  
B02 - Tank External Protection - Original Sacrificial Anode

Tank Location: Aboveground in subterranean vault with access for inspections.....  
Tank in subterranean vault but accessible for inspection.

Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Closed - Removed  
Pipe Model: Not reported  
Install Date: 10/01/1987  
Capacity Gallons: 2000  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: 02/01/1996  
Register: True  
Modified By: TRANSLAT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYLOR MONTGOMERY, LLC (Continued)**

**U004067816**

Last Modified: 04/14/2017  
Material Name: gasoline

Tank Number: 1-A  
Tank Id: 98881  
Material Code: 0008  
Common Name of Substance: Diesel

Equipment Records:

I03 - Overfill - Automatic Shut-Off  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
J03 - Dispenser - Gravity  
D00 - Pipe Type - No Piping  
G04 - Tank Secondary Containment - Double-Walled (Underground)  
C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None  
H00 - Tank Leak Detection - None

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil, allowing no visual inspection.

Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Closed - Removed  
Pipe Model: Not reported  
Install Date: 01/01/1990  
Capacity Gallons: 500  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: 06/30/2000  
Register: True  
Modified By: TRANSLAT  
Last Modified: 04/14/2017  
Material Name: diesel

Tank Number: 2  
Tank Id: 45344  
Material Code: 0008  
Common Name of Substance: Diesel

Equipment Records:

I03 - Overfill - Automatic Shut-Off  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
D00 - Pipe Type - No Piping  
J03 - Dispenser - Gravity  
G04 - Tank Secondary Containment - Double-Walled (Underground)  
F00 - Pipe External Protection - None  
C00 - Pipe Location - No Piping  
H00 - Tank Leak Detection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TAYLOR MONTGOMERY, LLC (Continued)**

**U004067816**

Install Date: 04/01/1996  
 Capacity Gallons: 2000  
 Tightness Test Method: NN  
 Date Test: Not reported  
 Next Test Date: Not reported  
 Date Tank Closed: 03/22/2002  
 Register: True  
 Modified By: BHYUKOWE  
 Last Modified: 04/14/2017  
 Material Name: diesel

Tank Number: 2-A  
 Tank Id: 98761  
 Material Code: 0008  
 Common Name of Substance: Diesel

Equipment Records:

- F06 - Pipe External Protection - Wrapped
- J02 - Dispenser - Suction Dispenser
- C02 - Pipe Location - Underground/On-ground
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
- I01 - Overfill - Float Vent Valve
- A00 - Tank Internal Protection - None
- F02 - Pipe External Protection - Original Sacrificial Anode
- G04 - Tank Secondary Containment - Double-Walled (Underground)
- B05 - Tank External Protection - Jacketed
- B02 - Tank External Protection - Original Sacrificial Anode
- D02 - Pipe Type - Galvanized Steel

Tank Location: Aboveground in subterranean vault with access for inspections.....  
 Tank in subterranean vault but accessible for inspection.

Tank Type: Steel/Carbon Steel/Iron  
 Tank Status: Closed - Removed  
 Pipe Model: Not reported  
 Install Date: 10/01/1987  
 Capacity Gallons: 2000  
 Tightness Test Method: 01  
 Date Test: 03/01/1994  
 Next Test Date: Not reported  
 Date Tank Closed: 02/01/1996  
 Register: True  
 Modified By: TRANSLAT  
 Last Modified: 04/14/2017  
 Material Name: diesel

**A13**  
**South**  
**< 1/8**  
**0.099 mi.**  
**524 ft.**

**TAYLOR BIOMASS GASIFICATION FACILITY**  
**350 NELLEYTOWN ROAD**  
**MONTGOMERY, NY 12549**

**NY SWF/LF S118562980**  
**NY Financial Assurance N/A**

**Site 12 of 14 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**407 ft.**

SWF/LF:  
 Name: TAYLOR BIOMASS GASIFICATION FACILITY  
 Address: 350 NELLEYTOWN ROAD  
 City,State,Zip: MONTGOMERY, NY 12549  
 Flag: ACTIVE  
 Region Code: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYLOR BIOMASS GASIFICATION FACILITY (Continued)**

**S118562980**

Phone Number: 8454574021  
Owner Name: James W. Taylor  
Owner Type: Private  
Owner Address: 350 Neelytown Road  
Owner Addr2: Not reported  
Owner City,St,Zip: Montgomery, NY 12549  
Owner Email: Not reported  
Owner Phone: 8454574021  
Contact Name: James W. Taylor  
Contact Address: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: Not reported  
Contact Email: james.taylorIII@taylor-recycling.com  
Contact Phone: 8454574021  
Activity Desc: C&D processing - permit  
Activity Number: [36W02]  
Active: Yes  
East Coordinate: 564643  
North Coordinate: 4593572  
Accuracy Code: Not reported  
Regulatory Status: Permit  
Waste Type: Asphalt;Metals (Ferrous);Metals (Non-Ferrous);Construction & Demolition Debris;Paper / Cardboard;Wood (Unadulterated);Brick;Soil (Clean)  
  
Authorization #: 3-3342-00105/00009  
Authorization Date: 12/3/2010  
Expiration Date: 12/2/2020  
Operator Name: Not reported  
Operator Type: Not reported  
Laste Date: Not reported  
  
Name: TAYLOR BIOMASS GASIFICATION FACILITY  
Address: 350 NELLETTOWN ROAD  
City,State,Zip: MONTGOMERY, NY 12549  
Flag: INACTIVE  
Region Code: 3  
Phone Number: 8454574021  
Owner Name: James W. Taylor  
Owner Type: Private  
Owner Address: 350 Neelytown Road  
Owner Addr2: Not reported  
Owner City,St,Zip: Montgomery, NY 12549  
Owner Email: Not reported  
Owner Phone: 8454574021  
Contact Name: James W. Taylor  
Contact Address: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: Not reported  
Contact Email: james.taylorIII@taylor-recycling.com  
Contact Phone: 8454574021  
Activity Desc: Waste combustion - other WTE  
Activity Number: [36E]  
Active: No  
East Coordinate: 564419  
North Coordinate: 4593596  
Accuracy Code: Not reported  
Regulatory Status: Permit

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TAYLOR BIOMASS GASIFICATION FACILITY (Continued)**

**S118562980**

Waste Type: Not reported  
 Authorization #: 3-3342-00150/00009  
 Authorization Date: 9/26/2012  
 Expiration Date: 12/2/2020  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Laste Date: Not reported

NY Financial Assurance 1:

Name: TAYLOR BIOMASS GASIFICATION FACILITY  
 Address: 350 NELLETTOWN ROAD  
 City,State,Zip: MONTGOMERY, NY  
 Owner Name: James W. Taylor  
 Region: 3  
 Estimate Type: Not reported  
 Estimate Amount: Not reported  
 Estimate Date: Not reported  
 Mechanism: Letter of credit  
 Mechanism Amount: 100000  
 Issue Date: 08/28/2006  
 Activity Number: 36W02  
 Activity Description: C&D processing - permit

**A14**  
**South**  
**< 1/8**  
**0.099 mi.**  
**524 ft.**

**TAYLOR HOLDINGS GROUP LTD.**  
**350 NEELYTOWN ROAD**  
**MONTGOMERY, NY 12549**  
**Site 13 of 14 in cluster A**

**NY SPDES S122262066**  
**N/A**

**Relative:**  
**Lower**

SPDES:

**Actual:**  
**407 ft.**

Name: TAYLOR HOLDINGS GROUP LTD.  
 Address: 350 NEELYTOWN ROAD  
 City,State,Zip: MONTGOMERY, NY 12549-9900  
 Permit Number: NYR10T149  
 State-Region: 3  
 Expiration Date: Not reported  
 Current Major Minor Status: Not reported  
 Primary Facility SIC Code: Not reported  
 State Water Body Name: Not reported  
 Limit Set Status Flag: Not reported  
 Total Actual Average Flow(MGD): Not reported  
 Total App Design Flow(MGD): Not reported  
 UDF1: Not reported  
 Lat/Long: 564252 / 4593281  
 DMR Cognizant Official: Not reported  
 UDF2: Not reported  
 UDF3: Not reported  
 FIPS County Code: Not reported  
  
 Non-Gov Permit Affiliation Type Desc: Not reported  
 Non-Gov Permit Org Formal Name: Not reported  
 Non-Gov Permit Street Address: Not reported  
 Non-Gov Permit Supplemental Location: Not reported  
 Non-Gov Permit City: Not reported  
 Non-Gov Permit State Code: Not reported  
 Non-Gov Permit Zip Code: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TAYLOR HOLDINGS GROUP LTD. (Continued)**

**S122262066**

Non-Gov Facility Affiliation Type Desc: Not reported  
 Non-Gov Facility Org Formal Name: Not reported  
 Non-Gov Facility Street Address: Not reported  
 Non-Gov Facility Supplemental Location: Not reported  
 Non-Gov Facility City: Not reported  
 Non-Gov Facility State Code: Not reported  
 Non-Gov Facility Zip Code: Not reported  
 State Water Body: Not reported  
 Region Permit Processed: Not reported  
 Dow Discharge Class Code: Not reported  
 SPDES Class Description: Construction  
 Affiliation Type Description: Not reported  
 Name: KELLEHER PE PETER J  
 Contacts Title: Not reported  
 Contacts Email: Not reported  
 NOI Submission Date: 09/09/2010

**A15**  
**South**  
**< 1/8**  
**0.099 mi.**  
**524 ft.**

**TBE-MONTGOMERY, LLC**  
**350 NEELYTOWN RD**  
**TOWN OF MONTGOMERY, NY 12549**  
**Site 14 of 14 in cluster A**

**NY CBS U001844570**  
**NY SPDES N/A**

**Relative:**  
**Lower**  
**Actual:**  
**407 ft.**

**CBS:**  
 Name: TBE-MONTGOMERY, LLC  
 Address: 350 NEELYTOWN RD  
 City,State,Zip: TOWN OF MONTGOMERY, NY 12549  
 CBS Number: 3-000480  
 Program Type: CBS  
 Facility Status: Unregulated/Closed  
 Expiration Date: Not reported  
 Dec Region: 3  
 UTMX: 564418.25895  
 UTM Y: 4593592.62293

**SPDES:**

Name: TAYLOR HOLDINGS GROUP LTD  
 Address: 350 NEELYTOWN RD  
 City,State,Zip: MONTGOMERY, NY 12549-9900  
 Permit Number: NYR00A784  
 State-Region: 03  
 Expiration Date: 09/30/2017  
 Current Major Minor Status: Minor  
 Primary Facility SIC Code: 2499  
 State Water Body Name: UNNAMED TRIBUTARY TO BEAVERDAM BROOK AND WETLANDS  
 Limit Set Status Flag: Active  
 Total Actual Average Flow(MGD): Not reported  
 Total App Design Flow(MGD): Not reported  
 UDF1: Not reported  
 Lat/Long: +41.491 / -74.228  
 DMR Cognizant Official: Not reported  
 UDF2: Not reported  
 UDF3: Not reported  
 FIPS County Code: NY071  
 Non-Gov Permit Affiliation Type Desc: DMR Mailing Address  
 Non-Gov Permit Org Formal Name: TAYLOR HOLDINGS GROUP LTD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TBE-MONTGOMERY, LLC (Continued)**

**U001844570**

Non-Gov Permit Street Address: TAYLOR HOLDINGS GROUP LTD  
Non-Gov Permit Supplemental Location: 350 NEELYTOWN RD  
Non-Gov Permit City: MONTGOMERY  
Non-Gov Permit State Code: NY  
Non-Gov Permit Zip Code: 12549-9900  
Non-Gov Facility Affiliation Type Desc: Owner  
Non-Gov Facility Org Formal Name: TAYLOR HOLDINGS GROUP LTD  
Non-Gov Facility Street Address: TAYLOR HOLDINGS GROUP LTD  
Non-Gov Facility Supplemental Location: 350 NEELYTOWN RD  
Non-Gov Facility City: MONTGOMERY  
Non-Gov Facility State Code: NY  
Non-Gov Facility Zip Code: 12549-9900  
State Water Body: Not reported  
Region Permit Processed: Not reported  
Dow Discharge Class Code: Not reported  
SPDES Class Description: Not reported  
Affiliation Type Description: Not reported  
Name: Not reported  
Contacts Title: Not reported  
Contacts Email: Not reported  
NOI Submission Date: Not reported

Name: TAYLOR HOLDINGS GROUP LTD  
Address: 350 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY 12549-9900  
UDF2: Not reported  
UDF3: Not reported  
FIPS County Code: NY071

Non-Gov Permit Affiliation Type Desc: Permittee  
Non-Gov Permit Org Formal Name: TAYLOR HOLDINGS GROUP LTD  
Non-Gov Permit Street Address: 350 NEELYTOWN RD  
Non-Gov Permit Supplemental Location: Not reported  
Non-Gov Permit City: MONTGOMERY  
Non-Gov Permit State Code: NY  
Non-Gov Permit Zip Code: 12549-9900  
Non-Gov Facility Affiliation Type Desc: Owner  
Non-Gov Facility Org Formal Name: TAYLOR HOLDINGS GROUP LTD  
Non-Gov Facility Street Address: TAYLOR HOLDINGS GROUP LTD  
Non-Gov Facility Supplemental Location: 350 NEELYTOWN RD  
Non-Gov Facility City: MONTGOMERY  
Non-Gov Facility State Code: NY  
Non-Gov Facility Zip Code: 12549-9900  
State Water Body: Not reported  
Region Permit Processed: Not reported  
Dow Discharge Class Code: Not reported  
SPDES Class Description: Not reported  
Affiliation Type Description: Not reported  
Name: Not reported  
Contacts Title: Not reported  
Contacts Email: Not reported  
NOI Submission Date: Not reported

Name: TAYLOR HOLDINGS GROUP LTD  
Address: 350 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY 12549-9900  
UDF2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TBE-MONTGOMERY, LLC (Continued)**

**U001844570**

UDF3: Not reported  
 FIPS County Code: NY071  
  
 Non-Gov Permit Affiliation Type Desc: Not reported  
 Non-Gov Permit Org Formal Name: Not reported  
 Non-Gov Permit Street Address: Not reported  
 Non-Gov Permit Supplemental Location: Not reported  
 Non-Gov Permit City: Not reported  
 Non-Gov Permit State Code: Not reported  
 Non-Gov Permit Zip Code: Not reported  
 Non-Gov Facility Affiliation Type Desc: Owner  
 Non-Gov Facility Org Formal Name: TAYLOR HOLDINGS GROUP LTD  
 Non-Gov Facility Street Address: TAYLOR HOLDINGS GROUP LTD  
 Non-Gov Facility Supplemental Location: 350 NEELYTOWN RD  
 Non-Gov Facility City: MONTGOMERY  
 Non-Gov Facility State Code: NY  
 Non-Gov Facility Zip Code: 12549-9900  
 State Water Body: Not reported  
 Region Permit Processed: Not reported  
 Dow Discharge Class Code: Not reported  
 SPDES Class Description: Not reported  
 Affiliation Type Description: Not reported  
 Name: Not reported  
 Contacts Title: Not reported  
 Contacts Email: Not reported  
 NOI Submission Date: Not reported

**B16  
 NNW  
 1/8-1/4  
 0.140 mi.  
 739 ft.**

**INTERSTATE 84 AT MM27.2  
 EASTBOUND IN MEDIAN  
 MONTGOMERY, NY**

**NY Spills S102664244  
 N/A**

**Site 1 of 2 in cluster B**

**Relative:  
 Lower  
 Actual:  
 372 ft.**

**SPILLS:**  
 Name: INTERSTATE 84 AT MM27.2  
 Address: EASTBOUND IN MEDIAN  
 City,State,Zip: MONTGOMERY, NY  
 Spill Number/Closed Date: 9702747 / 1997-06-06  
 Facility ID: 9702747  
 Facility Type: ER  
 DER Facility ID: 197654  
 Site ID: 240353  
 DEC Region: 3  
 Spill Cause: Traffic Accident  
 Spill Class: B4  
 SWIS: 3642  
 Spill Date: 1997-06-04  
 Investigator: JYMCCART  
 Referred To: Not reported  
 Reported to Dept: 1997-06-04  
 CID: 246  
 Water Affected: Not reported  
 Spill Source: Commercial Vehicle  
 Spill Notifier: Police Department  
 Cleanup Ceased: Not reported  
 Cleanup Meets Std: True  
 Last Inspection: 1997-06-05  
 Recommended Penalty: False  
 UST Trust: False

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**INTERSTATE 84 AT MM27.2 (Continued)**

**S102664244**

Remediation Phase: 0  
 Date Entered In Computer: 1997-06-04  
 Spill Record Last Update: 1997-06-23  
 Spiller Name: Not reported  
 Spiller Company: CONWAY TRUCKING  
 Spiller Address: PO BOX 3301  
 Spiller Company: 001  
 Contact Name: GERRY VALEK  
 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was MCCARTHY 06/04/97 DEC TO SEND SOMEONE DURING REGULAR HOURS."  
 Remarks: "TRACTOR TRAILER ROLL-OVER ACCIDENT CAUSED FUEL TANK TO RUPTURE ONTO RAILROAD TRACKS AT LOCATION - NO CLEANUP ARRANGEMENT AT THIS TIME SCOTT HENRY IS DRIVER OF VEH"

All Materials:  
 Site ID: 240353  
 Operable Unit ID: 1048712  
 Operable Unit: 01  
 Material ID: 335679  
 Material Code: 0008  
 Material Name: diesel  
 Case No.: Not reported  
 Material FA: Petroleum  
 Quantity: 50.00  
 Units: G  
 Recovered: .00  
 Oxygenate: Not reported

**B17  
 NNW  
 1/8-1/4  
 0.158 mi.  
 833 ft.**

**NYSDOT BIN 1052642  
 I-84 OVER BEAVER DAM RD  
 MONTGOMERY, NY 12549**

**RCRA NonGen / NLR 1000556910  
 NY MANIFEST NYD986994945**

**Site 2 of 2 in cluster B**

**Relative:  
 Lower  
 Actual:  
 380 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2007-01-01 00:00:00  
 Handler Name: NYSDOT BIN 1052642  
 Handler Address: I-84 OVER BEAVER DAM RD  
 Handler City,State,Zip: MONTGOMERY, NY 12549  
 EPA ID: NYD986994945  
 Contact Name: RICHARD MANNS  
 Contact Address: BURNETT BLVD  
 Contact City,State,Zip: POUGHKEEPSIE, NY 12603  
 Contact Telephone: 914-431-5743  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 02  
 Land Type: State  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: NY  
 State District: NYSDEC R3  
 Mailing Address: BURNETT BLVD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NYSDOT BIN 1052642 (Continued)**

**1000556910**

Mailing City,State,Zip:	POUGHKEEPSIE, NY 12603
Owner Name:	NYSDOT
Owner Type:	State
Operator Name:	NYSDOT
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYSDOT BIN 1052642 (Continued)**

**1000556910**

Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D000  
Waste Description: Not Defined

Waste Code: D008  
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: NYSDOT  
Legal Status: State  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City, State, Zip: NOT REQUIRED, NY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NYSDOT  
Legal Status: State  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City, State, Zip: NOT REQUIRED, NY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: NYSDOT  
Legal Status: State  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City, State, Zip: NOT REQUIRED, NY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-01-01 00:00:00.0  
Handler Name: NYSDOT BIN 1052642  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DOT BIN 1052642 (Continued)**

**1000556910**

Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-01 00:00:00.0  
Handler Name: NYS DOT BIN 1052642  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-16 00:00:00.0  
Handler Name: NYS DOT BIN 1052642  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**NY MANIFEST:**

Name: NYS DOT  
Address: I-84 OVER BEAVER DAM RD  
City,State,Zip: MONTGOMERY, NY 12549  
Country: USA  
EPA ID: NYD986994945  
Facility Status: Not reported  
Location Address 1: BIN#1052642 I-84/BEAVER DAM RD  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: MONTGOMERY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYSDOT BIN 1052642 (Continued)**

**1000556910**

Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported
NY MANIFEST:	
EPAID:	NYD986994945
Mailing Name:	NYSDOT
Mailing Contact:	PETER E SCHICK
Mailing Address 1:	2 HENRY HENNING DR
Mailing Address 2:	Not reported
Mailing City:	MONTGOMERY
Mailing State:	NY
Mailing Zip:	12549
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	9144573322
NY MANIFEST:	
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	NYD046765574
Trans2 State ID:	Not reported
Generator Ship Date:	12/09/2010
Trans1 Recv Date:	12/09/2010
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	12/09/2010
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD986994945
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSD ID 1:	NJD991291105
TSD ID 2:	Not reported
Manifest Tracking Number:	000201957WAS
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H111
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	300
Units:	P - Pounds
Number of Containers:	1
Container Type:	DM - Metal drums, barrels



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NYS DOT BIN 1052642 (Continued)**

**1000556910**

Handling Method: T Chemical, physical, or biological treatment.  
 Specific Gravity: 1  
 Waste Code: D008  
 Waste Code 1\_2: Not reported  
 Waste Code 1\_3: Not reported  
 Waste Code 1\_4: Not reported  
 Waste Code 1\_5: Not reported  
 Waste Code 1\_6: Not reported

**18**  
**South**  
**1/8-1/4**  
**0.231 mi.**  
**1221 ft.**

**TAYLOR RECYCLING CENTER**  
**NEELYTOWN RD**  
**MAYBROOK, NY**

**NY LTANKS S103940787**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**397 ft.**

**LTANKS:**  
 Name: TAYLOR RECYCLING CENTER  
 Address: NEELYTOWN RD  
 City,State,Zip: MAYBROOK, NY  
 Spill Number/Closed Date: 9900209 / 1999-10-22  
 Facility ID: 9900209  
 Site ID: 248033  
 Spill Date: 1999-04-06  
 Spill Cause: Tank Overfill  
 Spill Source: Commercial/Industrial  
 Spill Class: C4  
 Cleanup Ceased: Not reported  
 SWIS: 3600  
 Investigator: RICCI  
 Referred To: Not reported  
 Reported to Dept: 1999-04-06  
 CID: 366  
 Water Affected: Not reported  
 Spill Notifier: Other  
 Last Inspection: Not reported  
 Recommended Penalty: False  
 Meets Standard: True  
 UST Involvement: False  
 Remediation Phase: 0  
 Date Entered In Computer: 1999-04-06  
 Spill Record Last Update: 1999-11-08  
 Spiller Name: Not reported  
 Spiller Company: TAYLOR RECYCLING CENTER  
 Spiller Address: NEELYTON RD  
 Spiller County: 001  
 Spiller Contact: LEE BENTON  
 Spiller Phone: Not reported  
 Spiller Extention: Not reported  
 DEC Region: 3  
 DER Facility ID: 203629  
 DEC Memo: ""  
 Remarks: "CALLER REPORTING THAT TANK HAD BEEN OVERFILLED. REMOVED CONTAMINATED SOIL AND IT WAS STOCKPILED."

All Materials:  
 Site ID: 248033  
 Operable Unit ID: 1075050

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYLOR RECYCLING CENTER (Continued)**

**S103940787**

Operable Unit: 01  
Material ID: 307349  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

**C19  
NE  
1/4-1/2  
0.275 mi.  
1453 ft.**

**NORTHEAST FOREST PRODUCTS  
173 NEELYTOWN RD  
MONTGOMERY, NY 12549**

**NY AST U004047766  
N/A**

**Site 1 of 12 in cluster C**

**Relative:  
Higher**

AST:

**Actual:  
436 ft.**

Name: NORTHEAST FOREST PRODUCTS  
Address: 173 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY 12549  
Region: STATE  
DEC Region: 3  
Site Status: Inactive  
Facility Id: 3-600593  
Program Type: PBS  
UTM X: 565620.69071  
UTM Y: 4595415.82708  
Expiration Date: N/A  
Site Type: Other

Affiliation Records:

Site Id: 34034  
Affiliation Type: Facility Owner  
Company Name: DEAN KUNZ  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 55 THIRD ST.  
Address2: Not reported  
City: NEW CITY  
State: NY  
Zip Code: 10956  
Country Code: 001  
Phone: (914) 634-4353  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 34034  
Affiliation Type: Mail Contact  
Company Name: NORTHEAST FOREST PRODUCTS  
Contact Type: Not reported  
Contact Name: DEAN KUNZ  
Address1: 173 NEELYTOWN RD.  
Address2: Not reported  
City: MONTGOMERY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTHEAST FOREST PRODUCTS (Continued)**

**U004047766**

State: NY  
Zip Code: 12549  
Country Code: 001  
Phone: (914) 457-3233  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 34034  
Affiliation Type: Facility Operator  
Company Name: NORTHEAST FOREST PRODUCTS  
Contact Type: Not reported  
Contact Name: DEAN KUNZ  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (914) 457-3233  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 34034  
Affiliation Type: Emergency Contact  
Company Name: DEAN KUNZ  
Contact Type: Not reported  
Contact Name: DEAN KUNZ  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (914) 634-4355  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

**Tank Info:**

Tank Number: 1000 NE  
Tank Id: 78720  
Material Code: 0008  
Common Name of Substance: Diesel

**Equipment Records:**

A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
J02 - Dispenser - Suction Dispenser  
F00 - Pipe External Protection - None  
C00 - Pipe Location - No Piping

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTHEAST FOREST PRODUCTS (Continued)**

**U004047766**

G01 - Tank Secondary Containment - Diking (Aboveground)  
D00 - Pipe Type - No Piping  
H00 - Tank Leak Detection - None  
I00 - Overfill - None  
Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Tank Converted to Non-Regulated Use  
Pipe Model: Not reported  
Install Date: 06/01/1992  
Capacity Gallons: 1000  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: 07/01/1999  
Register: True  
Modified By: TRANSLAT  
Last Modified: 04/14/2017  
Material Name: diesel  
  
Tank Number: 1500 NE  
Tank Id: 78721  
Material Code: 0008  
Common Name of Substance: Diesel

Equipment Records:

C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None  
J02 - Dispenser - Suction Dispenser  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
D00 - Pipe Type - No Piping  
G01 - Tank Secondary Containment - Diking (Aboveground)  
H00 - Tank Leak Detection - None  
I00 - Overfill - None  
Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Tank Converted to Non-Regulated Use  
Pipe Model: Not reported  
Install Date: Not reported  
Capacity Gallons: 1500  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: 07/01/1999  
Register: True  
Modified By: TRANSLAT  
Last Modified: 04/14/2017  
Material Name: diesel  
  
Tank Number: 300 NE  
Tank Id: 78722  
Material Code: 9999  
Common Name of Substance: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTHEAST FOREST PRODUCTS (Continued)**

**U004047766**

Equipment Records:

H00 - Tank Leak Detection - None  
I00 - Overfill - None  
C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None  
G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
D00 - Pipe Type - No Piping

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Tank Converted to Non-Regulated Use  
Pipe Model: Not reported  
Install Date: Not reported  
Capacity Gallons: 300  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: 07/01/1999  
Register: True  
Modified By: TRANSLAT  
Last Modified: 04/14/2017  
Material Name: other

Tank Number: 550 NE  
Tank Id: 78719  
Material Code: 0008  
Common Name of Substance: Diesel

Equipment Records:

D00 - Pipe Type - No Piping  
H00 - Tank Leak Detection - None  
I00 - Overfill - None  
G00 - Tank Secondary Containment - None  
J02 - Dispenser - Suction Dispenser  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Tank Converted to Non-Regulated Use  
Pipe Model: Not reported  
Install Date: 06/01/1986  
Capacity Gallons: 550  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: 07/01/1999  
Register: True  
Modified By: TRANSLAT  
Last Modified: 04/14/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTHEAST FOREST PRODUCTS (Continued)**

**U004047766**

Material Name: diesel

**C20**  
**NE**  
**1/4-1/2**  
**0.285 mi.**  
**1505 ft.**

**TAYLOR RECYCLING FACILITY**  
**172 NEELYTOWN RD.**  
**MONTGOMERY, NY 12549**

**NY SWF/LF** **S105841971**  
**N/A**

**Site 2 of 12 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**436 ft.**

SWF/LF:  
Name: TAYLOR RECYCLING FACILITY  
Address: 172 NEELYTOWN RD.  
City,State,Zip: MONTGOMERY, NY 12549  
Flag: INACTIVE  
Region Code: 3  
Phone Number: Not reported  
Owner Name: Jim Taylor  
Owner Type: Not reported  
Owner Address: 172 Neelytown Rd.  
Owner Addr2: Not reported  
Owner City,St,Zip: Montgomery, NY 12549  
Owner Email: Not reported  
Owner Phone: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: Not reported  
Contact Email: Not reported  
Contact Phone: Not reported  
Activity Desc: C&D processing - registration  
Activity Number: [36W02]  
Active: No  
East Coordinate: Not reported  
North Coordinate: Not reported  
Accuracy Code: Not reported  
Regulatory Status: Not reported  
Waste Type: Not reported  
Authorization #: Not reported  
Authorization Date: Not reported  
Expiration Date: Not reported  
Operator Name: Not reported  
Operator Type: Not reported  
Laste Date: Not reported

**C21**  
**NE**  
**1/4-1/2**  
**0.286 mi.**  
**1511 ft.**

**SAIA MOTOR FREIGHT LINE LLC**  
**194 NEELYTOWN RD**  
**MONTGOMERY, NY 12549**

**RCRA-SQG** **1026498381**  
**NYR000246983**

**Site 3 of 12 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**437 ft.**

RCRA-SQG:  
Date Form Received by Agency: 2020-08-17 00:00:00.0  
Handler Name: SAIA MOTOR FREIGHT LINE LLC  
Handler Address: 194 NEELYTOWN RD  
Handler City,State,Zip: MONTGOMERY, NY 12549  
EPA ID: NYR000246983  
Contact Name: TIM ZELONIS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAIA MOTOR FREIGHT LINE LLC (Continued)**

**1026498381**

Contact Address:	JOHNS CREEK PKWY STE 400
Contact City,State,Zip:	DULUTH, GA 30097
Contact Telephone:	770-232-5067 x4395
Contact Fax:	770-232-4089
Contact Email:	SAFETY@SAIA.COM
Contact Title:	TERMINAL MANAGER
EPA Region:	02
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	NY
State District:	NYSDEC R3
Mailing Address:	JOHNS CREEK PKWY STE 400
Mailing City,State,Zip:	DULUTH, GA 30097
Owner Name:	ORANGE TRUCKING CORPORATION
Owner Type:	Private
Operator Name:	SAIA MOTOR FREIGHT LINE, LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAIA MOTOR FREIGHT LINE LLC (Continued)**

**1026498381**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-08-24 13:07:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAIA MOTOR FREIGHT LINE, LLC
Legal Status:	Private
Date Became Current:	2019-08-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	194 NEELYTOWN ROAD
Owner/Operator City,State,Zip:	MONTGOMERY, NY 12549
Owner/Operator Telephone:	770-232-5067
Owner/Operator Telephone Ext:	4395
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SAFETY@SAIA.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ORANGE TRUCKING CORPORATION
Legal Status:	Private
Date Became Current:	2019-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1-71 NORTH AVE EAST
Owner/Operator City,State,Zip:	ELIZABETH, NJ 07201
Owner/Operator Telephone:	814-450-2881
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SAFETY@SAIA.COM

Historic Generators:

Receive Date:	2020-08-17 00:00:00.0
Handler Name:	SAIA MOTOR FREIGHT LINE LLC



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAIA MOTOR FREIGHT LINE LLC (Continued)**

**1026498381**

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	484110
NAICS Description:	GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**C22**  
**NE**  
**1/4-1/2**  
**0.286 mi.**  
**1511 ft.**

**NEW ENGLAND MOTOR FREIGHT INC**  
**194 NEELYTOWN RD SITE 1**  
**MONTGOMERY, NY 12549**  
**Site 4 of 12 in cluster C**

**RCRA-VSQQ** **1005905702**  
**NY Spills** **NYR000107870**  
**FINDS**  
**ECHO**  
**NJ MANIFEST**

**Relative:**  
**Higher**  
**Actual:**  
**437 ft.**

<b>RCRA-VSQQ:</b>	
Date Form Received by Agency:	2007-01-01 00:00:00.0
Handler Name:	NEW ENGLAND MOTOR FREIGHT INC
Handler Address:	194 NEELYTOWN RD SITE 1
Handler City,State,Zip:	MONTGOMERY, NY 12549
EPA ID:	NYR000107870
Contact Name:	ERNEST HARDY
Contact Address:	NORTH AVE E
Contact City,State,Zip:	ELIZABETH, NY 07201
Contact Telephone:	908-965-0100 51270
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	RISK MANAGEMENT COORDINATOR
EPA Region:	02
Land Type:	Other
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	NY
State District:	NYSDEC R3
Mailing Address:	NORTH AVE E
Mailing City,State,Zip:	ELIZABETH, NY 07201
Owner Name:	UNKNOWN
Owner Type:	Other
Operator Name:	UNKNOWN
Operator Type:	Other

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: UNKNOWN  
Legal Status: Other  
Date Became Current: 2001-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, NY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: UNKNOWN  
Legal Status: Other  
Date Became Current: 2001-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, NY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: UNKNOWN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: UNKNOWN  
Owner/Operator City,State,Zip: UNKNOWN, NY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-01-01 00:00:00.0  
Handler Name: NEW ENGLAND MOTOR FREIGHT INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-01 00:00:00.0  
Handler Name: NEW ENGLAND MOTOR FREIGHT INC  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 2002-07-11 00:00:00.0  
 Handler Name: NEW ENGLAND MOTOR FREIGHT INC  
 Federal Waste Generator Description: Large Quantity Generator  
 State District Owner: NY  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:  
 Found Violation: Yes  
 Agency Which Determined Violation: State  
 Violation Short Description: Generators - Pre-transport  
 Date Violation was Determined: 2016-09-14 00:00:00.0  
 Actual Return to Compliance Date: 2016-09-27 00:00:00.0  
 Return to Compliance Qualifier: Observed  
 Violation Responsible Agency: State  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 001  
 Date of Enforcement Action: 2016-10-12 00:00:00.0  
 Enforcement Responsible Agency: State  
 Enforcement Docket Number: Not reported  
 Enforcement Attorney: Not reported  
 Corrective Action Component: No  
 Appeal Initiated Date: Not reported  
 Appeal Resolution Date: Not reported  
 Disposition Status Date: Not reported  
 Disposition Status: Not reported  
 Disposition Status Description: Not reported  
 Consent/Final Order Sequence Number: Not reported  
 Consent/Final Order Respondent Name: Not reported  
 Consent/Final Order Lead Agency: Not reported  
 Enforcement Type: WRITTEN INFORMAL  
 Enforcement Responsible Person: NYMOC  
 Enforcement Responsible Sub-Organization: R3  
 SEP Sequence Number: Not reported  
 SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2016-09-14 00:00:00.0
Actual Return to Compliance Date:	2016-09-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2016-10-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	2016-09-14 00:00:00.0
Actual Return to Compliance Date:	2016-09-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2016-10-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-09-14 00:00:00.0
Actual Return to Compliance Date:	2016-10-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2016-10-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	2016-09-14 00:00:00.0
Actual Return to Compliance Date:	2016-09-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2016-10-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Preparedness and Prevention
Date Violation was Determined:	2016-09-14 00:00:00.0
Actual Return to Compliance Date:	2016-09-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2016-10-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-09-14 00:00:00.0
Actual Return to Compliance Date:	2016-09-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2016-10-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-09-14 00:00:00.0
Actual Return to Compliance Date:	2016-09-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2016-10-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2016-09-14 00:00:00.0
Actual Return to Compliance Date:	2016-10-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2016-10-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	2016-09-14 00:00:00.0
Actual Return to Compliance Date:	2016-09-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2016-10-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2016-09-14 00:00:00.0
Actual Return to Compliance Date:	2016-09-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2016-10-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2016-09-14 00:00:00.0
Actual Return to Compliance Date:	2016-09-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2016-10-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: NYMOC  
Enforcement Responsible Sub-Organization: R3  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2016-09-14 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMOC  
Evaluation Responsible Sub-Organization: R3  
Actual Return to Compliance Date: 2016-09-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-09-14 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMOC  
Evaluation Responsible Sub-Organization: R3  
Actual Return to Compliance Date: 2016-09-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-09-14 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

Evaluation Responsible Person Identifier:	NYMOC
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	2016-09-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-11-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYMOC
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYMOC
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	2016-10-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYMOC
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	2016-09-14 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-04-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYMOC
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-09-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYMOC
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYMOC
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	2016-09-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYMOC
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	2016-09-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-09-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYMOC
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	2016-09-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-09-14 00:00:00.0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMOC  
Evaluation Responsible Sub-Organization: R3  
Actual Return to Compliance Date: 2016-10-11 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-09-14 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMOC  
Evaluation Responsible Sub-Organization: R3  
Actual Return to Compliance Date: 2016-09-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-09-14 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMOC  
Evaluation Responsible Sub-Organization: R3  
Actual Return to Compliance Date: 2016-09-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-09-14 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMOC  
Evaluation Responsible Sub-Organization: R3  
Actual Return to Compliance Date: 2016-09-27 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**SPILLS:**

Name: NEMF (NEW ENGLAND MOTORFREIGHT)  
Address: 194 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY  
Spill Number/Closed Date: 1213720 / 2013-07-24

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

Facility ID: 1213720  
Facility Type: ER  
DER Facility ID: 432249  
Site ID: 476927  
DEC Region: 3  
Spill Cause: Unknown  
Spill Class: D1  
SWIS: 3642  
Spill Date: 2012-12-18  
Investigator: dxtraver  
Referred To: Not reported  
Reported to Dept: 2012-12-19  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Other  
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: 2012-12-19  
Spill Record Last Update: 2013-07-24  
Spiller Name: Not reported  
Spiller Company: NEMF  
Spiller Address: Not reported  
Spiller Company: 999  
Contact Name: UNKNOWN  
DEC Memo: "12/19/12 - D. Traver, DEC, to respond. KAB 12/19/12- Site inspection. Met with Kevin and Sal DeVito of NEMF. They reported that a forklift punctured 2 drums at loading dock inside a trailer late yesterday. Cleanup of trailer and spill was performed; some 40 gals. of nonhaz. hydraulic oil spilled. Inspected loading dock area where spill occurred and noted pavement to be oil stained at dock and then some 200-250 yards across yard to other side of facility where trailer was transported. Vehicles has driven through spill area on pavement and tracked oil across yard. Area where trailer was taken was inspected and oil noted on top of standing puddles of water that led to on site storm drain. sorbants where in place on top of drain with oil noted on water inside drain. Determined that storm drain system discharged to site retention pond outside of rear locked gate. Pond inspected and noted oil impact (product) on surface of pond. Discharge of pond inspected and no visual impacts noted in discharge area. Discharge had plywood in place acting as underflow weir for outlet. Required facility to retain qualified cleanup contractor to complete cleanup of spill. Facility notified ERTS who retained Miller Env. Group. DEC contacted Miller Env. and confirmed they were retained and responding now for cleanup. Site contacts- Sal DeVito; Mgr.; 845-457-5133. Tom Hartley III; Director of Safety, 908-966-0067. Mr. Hartley advised DEC that spill was not reported because hydraulic oil was listed as non-Hazardous . DEC advised mr. Hartley that spill was a reportable incident as all hydraulic oil is petroleum based. DT 12/20/12- Spoke to Noel Russ of Miller Env. who was on site. Facility yard/pavement cleanup completed last nite. Retention pond has sorbants in place and outfall of pond secured. Cleanup of pond to continue. DT 12/27/12- Ed Ballash of ERTS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

440-349-2700 x312, reports that cleanup in yard is complete. Cleanup in pond is on hold due to ice/snow on water impeding further cleanup. Cleanup will continue when thaw occurs. NEMF/Miller Env. to monitor outfall and sorbants in place. DT 2/28/13- Site inspection with Sal Devito. Inspected retention pond. Sorbants in pond in poor condition and in need of maintenance. Partial ice in pond with sheen noted on water. No visible sheen at discharge area. Warmer temperatures expected for several days. Advised NEMF to have Miller Env. respond for sorbant maintenance. DT 3/15/13- contacted Miller Env.; they were not contacted by ERTS to respond. Called and spoke to ERTS, ED Ballash. He reports that Tom Hartley of NEMF advised him that NEMF would be performing work and Tom Hartley called to notify DEC of same. I advised ERTS that DEC was not contacted by NEMF, Tom Hartley. Conf. call scheduled for 2PM today with ERTS and NEMF. DT 3/18/13- Contacted by Mac Walker, 814-456-9609 and Tom Hartley, 717-737-3000x121 of the Shevell Group/NEMF. They explained how facility personnel were finishing cleanup in retention by changing out sorbants. DEC stated this was unacceptable and inquired if facility personnel were OSHA trained to conduct this work or were qualified. Shevell Group/NEMF reported they would have ERTS/Miller Env. finish cleanup and also make recommendations for additional work as necessary. DEC to be notified of work. DT 4/5/13- Requested update from Ed Ballash of ERTS. Received call from Tom Hartley of Shevell Group. He reports that Miller Env. responded on 3/22/13 and removed most sorbants from retention pond. New sorbants placed at outlet/overflow structure. Miller Env. Group recommended that some impacted soil removal was needed along shoreline of pond. Shevell Group authorized this work today and will notify DEC of work schedule. DT 4/11/13- Site inspection. Miller Env. Group on site scraping shoreline of retention pond to remove impacted soils. Sal DeVito and Tom Hartley of facility also on site. Trace of sheen noted on one end of pond. Sorbants in place at pond outfall area. Cleanup of pond to be completed after this work today. DT Cleanup report and disposal docs received from ERTS. NFA DT"

Remarks: "reported to be 3 55 gallon drums fallen off back of truck - on top of storm drain -"

All Materials:

Site ID: 476927  
Operable Unit ID: 1226741  
Operable Unit: 01  
Material ID: 2224096  
Material Code: 0066A  
Material Name: unknown petroleum  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 160.00  
Units: G  
Recovered: Not reported  
Oxygenate: Not reported

FINDS:

Registry ID: 110012568015

Click Here:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

Environmental Interest/Information System:

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

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1005905702  
Registry ID: 110012568015  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012568015>  
Name: NEW ENGLAND MOTOR FREIGHT INC  
Address: 194 NEELYTOWN RD SITE 1  
City,State,Zip: MONTGOMERY, NY 12549

NJ MANIFEST:

EPA Id: NYR000107870  
Mail Address: 1800 APPLETON ST  
Mail City/State/Zip: CAMP HILL 17011  
Facility Phone: 7177373000  
Emergency Phone: Not reported  
Contact: DAN CONER  
Comments: Not reported  
SIC Code: Not reported  
County: 00  
Municipal: 00  
Previous EPA Id: Not reported  
Gen Flag: X  
Trans Flag: Not reported  
TSD Flag: Not reported  
Name Change: Not reported  
Date Change: Not reported

Manifest:

Manifest Number: 000212006VES  
EPA ID: NYR000107870  
Date Shipped: 03/25/2009  
TSD EPA ID: NJD980536593  
Transporter EPA ID: NJD080631369  
Transporter 2 EPA ID: Not reported  
Transporter 3 EPA ID: Not reported  
Transporter 4 EPA ID: Not reported  
Transporter 5 EPA ID: Not reported  
Transporter 6 EPA ID: Not reported  
Transporter 7 EPA ID: Not reported  
Transporter 8 EPA ID: Not reported  
Transporter 9 EPA ID: Not reported  
Transporter 10 EPA ID: Not reported  
Date Trans1 Transported Waste: 03/25/2009  
Date Trans2 Transported Waste: Not reported  
Date Trans3 Transported Waste: Not reported  
Date Trans4 Transported Waste: Not reported  
Date Trans5 Transported Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

Date Trans6 Transported Waste: Not reported  
Date Trans7 Transported Waste: Not reported  
Date Trans8 Transported Waste: Not reported  
Date Trans9 Transported Waste: Not reported  
Date Trans10 Transported Waste: Not reported  
Date TSDf Received Waste: 03/25/2009  
TSDf EPA Facility Name: Not reported  
QTY Units: Not reported  
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: CAMP HILL 17011  
Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported  
Waste Code: D002  
Hand Code: H141  
Quantity: 200 P

Manifest Number: NJA5224585  
EPA ID: NYR000107870  
Date Shipped: 08/24/2006  
TSDf EPA ID: NJD002200046  
Transporter EPA ID: NJR000011528  
Transporter 2 EPA ID: Not reported  
Transporter 3 EPA ID: Not reported  
Transporter 4 EPA ID: Not reported  
Transporter 5 EPA ID: Not reported  
Transporter 6 EPA ID: Not reported  
Transporter 7 EPA ID: Not reported  
Transporter 8 EPA ID: Not reported  
Transporter 9 EPA ID: Not reported  
Transporter 10 EPA ID: Not reported  
Date Trans1 Transported Waste: 08/24/2006  
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  
Date Trans7 Transported Waste: Not reported  
Date Trans8 Transported Waste: Not reported  
Date Trans9 Transported Waste: Not reported  
Date Trans10 Transported Waste: Not reported  
Date TSDf Received Waste: 08/25/2006  
TSDf EPA Facility Name: Not reported  
QTY Units: Not reported  
Transporter SEQ ID: Not reported  
Transporter-1 Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

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: 10130621  
Was Load Rejected: CAMP HILL 17011  
Reason Load Was Rejected: Not reported

Manifest Number: 000237894FLE  
EPA ID: NYR000107870  
Date Shipped: 07/20/2007  
TSDf EPA ID: NJD002200046  
Transporter EPA ID: NJR000011528  
Transporter 2 EPA ID: Not reported  
Transporter 3 EPA ID: Not reported  
Transporter 4 EPA ID: Not reported  
Transporter 5 EPA ID: Not reported  
Transporter 6 EPA ID: Not reported  
Transporter 7 EPA ID: Not reported  
Transporter 8 EPA ID: Not reported  
Transporter 9 EPA ID: Not reported  
Transporter 10 EPA ID: Not reported  
Date Trans1 Transported Waste: 07/20/2007  
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  
Date Trans7 Transported Waste: Not reported  
Date Trans8 Transported Waste: Not reported  
Date Trans9 Transported Waste: Not reported  
Date Trans10 Transported Waste: Not reported  
Date TSDf Received Waste: 07/20/2007  
TSDf EPA Facility Name: Not reported  
QTY Units: Not reported  
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: CAMP HILL 17011  
Reason Load Was Rejected: Not reported

Waste:  
Manifest Year: Not reported  
Waste Code: D001  
Hand Code: H06  
Quantity: 75 G

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**1005905702**

Manifest Year: Not reported  
 Waste Code: D003  
 Hand Code: H14  
 Quantity: 45 G

**C23**  
**NE**  
**1/4-1/2**  
**0.286 mi.**  
**1511 ft.**

**NEXEO SOLUTIONS LLC**  
**194 NEELYTOWN RD SITE 2**  
**MONTGOMERY, NY 12549**

**RCRA NonGen / NLR 1016975047**  
**NY MANIFEST NYR000215079**

**Site 5 of 12 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**437 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2015-06-28 00:00:00.0  
 Handler Name: NEXEO SOLUTIONS LLC  
 Handler Address: 194 NEELYTOWN RD SITE 2  
 Handler City,State,Zip: MONTGOMERY, NY 12549-2821  
 EPA ID: NYR000215079  
 Contact Name: EDWARD C GRAVES  
 Contact Address: BLAZER PKWY DS-1  
 Contact City,State,Zip: DUBLIN, OH 43017  
 Contact Telephone: 614-613-4414  
 Contact Fax: 614-790-5074  
 Contact Email: EGRAVES@NEXEOSOLUTIONS.COM  
 Contact Title: SENIOR ENGINEER  
 EPA Region: 02  
 Land Type: Private  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: NY  
 State District: NYSDEC R3  
 Mailing Address: BLAZER PKWY DS-1  
 Mailing City,State,Zip: DUBLIN, OH 43017  
 Owner Name: Not reported  
 Owner Type: Not reported  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NEXEO SOLUTIONS LLC (Continued)**

**1016975047**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-06-30 18:13:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

**Hazardous Waste Summary:**

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NEW ENGLAND MOTOR FREIGHT
Legal Status:	Private
Date Became Current:	2010-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	194 NEELYTOWN RD
Owner/Operator City,State,Zip:	MONTGOMERY, NY 12549-2821



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEXEO SOLUTIONS LLC (Continued)**

**1016975047**

Owner/Operator Telephone:	845-457-5133
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NEW ENGLAND MOTOR FREIGHT
Legal Status:	Private
Date Became Current:	2010-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	PP
Owner/Operator Name:	NEXEO SOLUTIONS
Legal Status:	Private
Date Became Current:	2010-01-01 00:00:00.
Date Ended Current:	2015-06-28 00:00:00.
Owner/Operator Address:	5200 BLAZER PKWY DS-1
Owner/Operator City,State,Zip:	DUBLIN, OH 43017
Owner/Operator Telephone:	614-611-3441
Owner/Operator Telephone Ext:	4
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	PO
Owner/Operator Name:	NEW ENGLAND MOTOR FREIGHT
Legal Status:	Private
Date Became Current:	2010-01-01 00:00:00.
Date Ended Current:	2015-06-28 00:00:00.
Owner/Operator Address:	194 NEELYTOWN RD
Owner/Operator City,State,Zip:	MONTGOMERY, NY 12549-2821
Owner/Operator Telephone:	845-457-5133
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2015-06-28 00:00:00.0
Handler Name:	NEXEO SOLUTIONS LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2014-11-13 00:00:00.0
Handler Name:	NEXEO SOLUTIONS LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEXEO SOLUTIONS LLC (Continued)**

**1016975047**

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2015-06-11 00:00:00.0
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEXEO SOLUTIONS LLC (Continued)**

**1016975047**

Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYFKY
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

**NY MANIFEST:**

Name:	NEXEO SOLUTIONS LLC
Address:	194 NEELYTOWN RD SITE 2
City,State,Zip:	MONTGOMERY, NY 12549-2821
Country:	USA
EPA ID:	NYR000215079
Facility Status:	Not reported
Location Address 1:	194 NEELYTOWN RD SITE 2
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	MONTGOMERY
Location State:	NY
Location Zip:	12549
Location Zip 4:	Not reported

**NY MANIFEST:**

EPAID:	NYR000215079
Mailing Name:	NEXEO SOLUTIONS LLC
Mailing Contact:	ED GRAVES
Mailing Address 1:	5200 BLAZER PKWY
Mailing Address 2:	Not reported
Mailing City:	BUBLIN
Mailing State:	OH
Mailing Zip:	43017
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	6146124414

**NY MANIFEST:**

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	Not reported
Trans1 State ID:	OHR000162800
Trans2 State ID:	Not reported
Generator Ship Date:	12/22/2014
Trans1 Recv Date:	12/22/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	12/23/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000215079
Trans1 EPA ID:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NEXEO SOLUTIONS LLC (Continued)**

**1016975047**

Trans2 EPA ID: Not reported  
 TSD ID 1: NYD049253719  
 TSD ID 2: Not reported  
 Manifest Tracking Number: 014121256JJK  
 Import Indicator: N  
 Export Indicator: N  
 Discr Quantity Indicator: N  
 Discr Type Indicator: N  
 Discr Residue Indicator: N  
 Discr Partial Reject Indicator: N  
 Discr Full Reject Indicator: N  
 Manifest Ref Number: Not reported  
 Alt Facility RCRA ID: Not reported  
 Alt Facility Sign Date: Not reported  
 MGMT Method Type Code: H141  
 Waste Code: Not reported  
 Waste Code: Not reported  
 Waste Code: Not reported  
 Waste Code: Not reported  
 Waste Code: Not reported  
 Waste Code: Not reported  
 Quantity: 50  
 Units: P - Pounds  
 Number of Containers: 1  
 Container Type: DM - Metal drums, barrels  
 Handling Method: B Incineration, heat recovery, burning.  
 Specific Gravity: 1  
 Waste Code: D001  
 Waste Code 1\_2: U220  
 Waste Code 1\_3: Not reported  
 Waste Code 1\_4: Not reported  
 Waste Code 1\_5: Not reported  
 Waste Code 1\_6: Not reported

**C24  
 NE  
 1/4-1/2  
 0.286 mi.  
 1511 ft.**

**NEW ENGLAND MOTOR FREIGHT INC  
 194 NEELYTOWN RD  
 MONTGOMERY, NY 12549  
 Site 6 of 12 in cluster C**

**NY MANIFEST S119078784  
 N/A**

**Relative:  
 Higher  
 Actual:  
 437 ft.**

NY MANIFEST:  
 Name: NEW ENGLAND MOTOR FREIGHT INC  
 Address: 194 NEELYTOWN RD  
 City,State,Zip: MONTGOMERY, NY 12549  
 Country: USA  
 EPA ID: NYR000107870  
 Facility Status: Not reported  
 Location Address 1: 194 NEELYTOWN ROAD  
 Code: BP  
 Location Address 2: Not reported  
 Total Tanks: Not reported  
 Location City: MONTGOMERY  
 Location State: NY  
 Location Zip: 12549  
 Location Zip 4: Not reported

NY MANIFEST:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**S119078784**

EPAID: NYR000107870  
Mailing Name: NEW ENGLAND MOTOR FREIGHT INC  
Mailing Contact: DAN CONER  
Mailing Address 1: 2800 APPLETON STREET  
Mailing Address 2: Not reported  
Mailing City: CAMP HILL  
Mailing State: PA  
Mailing Zip: 17011  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 7177373000

**NY MANIFEST:**

Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: Not reported  
Trans1 State ID: NYD082785429  
Trans2 State ID: PAD982661381  
Generator Ship Date: 12/17/2012  
Trans1 Recv Date: 12/17/2012  
Trans2 Recv Date: 12/17/2012  
TSD Site Recv Date: 12/19/2012  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYR000107870  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID 1: RID040098352  
TSD ID 2: Not reported  
Manifest Tracking Number: 005712112FLE  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H141  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 171  
Units: P - Pounds  
Number of Containers: 1  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 1  
Waste Code: D003  
Waste Code 1\_2: Not reported  
Waste Code 1\_3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC (Continued)**

**S119078784**

Waste Code 1\_4: Not reported  
Waste Code 1\_5: Not reported  
Waste Code 1\_6: Not reported

**C25**  
**NE**  
**1/4-1/2**  
**0.286 mi.**  
**1511 ft.**

**NEW ENGLAND MOTOR FREIGHT INC.**  
**194 NEELYTOWN RD**  
**MONTGOMERY, NY 12549**

**PA MANIFEST** **S113739469**  
**N/A**

**Site 7 of 12 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**437 ft.**

Manifest Details:  
Year: 2012  
Manifest Number: 003543232FLE  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000107870  
Generator Date: 01/16/2012  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: CYCLE CHEM INC  
TSD Facility Address: 550 INDUSTRIAL DR  
TSD Facility City: LEWISBERRY  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 3  
Waste Number: U239  
Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 20  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD067098822  
Date TSP Sig: Not reported

Year: 2012  
Manifest Number: 003543233FLE  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000107870  
Generator Date: 01/16/2012  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: CYCLE CHEM INC  
TSD Facility Address: 550 INDUSTRIAL DR  
TSD Facility City: LEWISBERRY  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 4  
Waste Number: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC. (Continued)**

**S113739469**

Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 50  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD067098822  
Date TSP Sig: Not reported

Year: 2012  
Manifest Number: 003543233FLE  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000107870  
Generator Date: 01/16/2012  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: CYCLE CHEM INC  
TSD Facility Address: 550 INDUSTRIAL DR  
TSD Facility City: LEWISBERRY  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 1  
Waste Number: D001  
Container Number: 1  
Container Type: Fiberboard or plastic drums, barrels, kegs  
Waste Quantity: 10  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD067098822  
Date TSP Sig: Not reported

Year: 2012  
Manifest Number: 003543232FLE  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000107870  
Generator Date: 01/16/2012  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: CYCLE CHEM INC  
TSD Facility Address: 550 INDUSTRIAL DR  
TSD Facility City: LEWISBERRY  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 1  
Waste Number: D001  
Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC. (Continued)**

**S113739469**

Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD067098822
Date TSP Sig:	Not reported
Year:	2012
Manifest Number:	003543232FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000107870
Generator Date:	01/16/2012
Mailing Address:	Not reported
Mailing City, St, Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	CYCLE CHEM INC
TSD Facility Address:	550 INDUSTRIAL DR
TSD Facility City:	LEWISBERRY
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	2
Waste Number:	D002
Container Number:	1
Container Type:	Fiberboard or plastic drums, barrels, kegs
Waste Quantity:	15
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD067098822
Date TSP Sig:	Not reported
Year:	2012
Manifest Number:	003543232FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000107870
Generator Date:	01/16/2012
Mailing Address:	Not reported
Mailing City, St, Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	CYCLE CHEM INC
TSD Facility Address:	550 INDUSTRIAL DR
TSD Facility City:	LEWISBERRY
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	U002
Container Number:	1
Container Type:	Metal drums, barrels, kegs
Waste Quantity:	300
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD067098822



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC. (Continued)**

**S113739469**

Date TSP Sig:	Not reported
Year:	2012
Manifest Number:	003543232FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000107870
Generator Date:	01/16/2012
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	CYCLE CHEM INC
TSD Facility Address:	550 INDUSTRIAL DR
TSD Facility City:	LEWISBERRY
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	3
Waste Number:	D001
Container Number:	1
Container Type:	Metal drums, barrels, kegs
Waste Quantity:	20
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD067098822
Date TSP Sig:	Not reported
Year:	2012
Manifest Number:	003543233FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000107870
Generator Date:	01/16/2012
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	CYCLE CHEM INC
TSD Facility Address:	550 INDUSTRIAL DR
TSD Facility City:	LEWISBERRY
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	2
Waste Number:	D001
Container Number:	1
Container Type:	Metal drums, barrels, kegs
Waste Quantity:	75
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD067098822
Date TSP Sig:	Not reported
Year:	2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ENGLAND MOTOR FREIGHT INC. (Continued)**

**S113739469**

Manifest Number: 003543232FLE  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000107870  
Generator Date: 01/16/2012  
Mailing Address: Not reported  
Mailing City, St, Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: CYCLE CHEM INC  
TSD Facility Address: 550 INDUSTRIAL DR  
TSD Facility City: LEWISBERRY  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 4  
Waste Number: D001  
Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 150  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD067098822  
Date TSP Sig: Not reported

Year: 2012  
Manifest Number: 003543233FLE  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000107870  
Generator Date: 01/16/2012  
Mailing Address: Not reported  
Mailing City, St, Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: CYCLE CHEM INC  
TSD Facility Address: 550 INDUSTRIAL DR  
TSD Facility City: LEWISBERRY  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 3  
Waste Number: D001  
Container Number: 1  
Container Type: Fiberboard or plastic drums, barrels, kegs  
Waste Quantity: 15  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD067098822  
Date TSP Sig: Not reported

[Click this hyperlink](#) while viewing on your computer to access additional PA\_MANIFEST: detail in the EDR Site Report.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>D26</b> <b>SW</b> <b>1/4-1/2</b> <b>0.305 mi.</b> <b>1612 ft.</b>	<b>UNFI DC - HUDSON VALLEY</b> <b>525 NEELYTOWN RD</b> <b>MONTGOMERY, NY 12549</b>  <b>Site 1 of 2 in cluster D</b>	<b>RCRA-SQG</b>	<b>1026498367</b> <b>NYR000246843</b>
<b>Relative:</b> <b>Lower</b>  <b>Actual:</b> <b>397 ft.</b>	<b>RCRA-SQG:</b> Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe:	<b>UNFI DC - HUDSON VALLEY</b>  2020-07-16 00:00:00.0  525 NEELYTOWN RD MONTGOMERY, NY 12549 NYR000246843 WALTER TOOMER NEELYTOWN RD MONTGOMERY, NY 12549 845-420-2964 Not reported WTOOMER@UNFI.COM FACILITY SAFETY MANAGER 02 Private Small Quantity Generator Not reported Not reported Not reported Handler Activities NY NYSDEC R3 NEELYTOWN RD MONTGOMERY, NY 12549 UNITED NATURAL FOODS, INC Private UNITED NATURAL FOODS, INC Private No No No No No No No No No No No No No No No No No No Not reported Not reported Not reported --- Not reported N Not reported No Not reported Not on the Baseline Not on the Baseline Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNFI DC - HUDSON VALLEY (Continued)**

**1026498367**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-07-29 08:45:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	UNITED NATURAL FOODS, INC
Legal Status:	Private
Date Became Current:	2020-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	11840 VALLEY VIEW RD
Owner/Operator City,State,Zip:	EDEN PRAIRIE, MN 55344
Owner/Operator Telephone:	952-828-4773
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNFI DC - HUDSON VALLEY (Continued)**

**1026498367**

Owner/Operator Email: KATHLEEN.A.ENGELKE@UNFI.COM  
Owner/Operator Indicator: Owner  
Owner/Operator Name: UNITED NATURAL FOODS, INC  
Legal Status: Private  
Date Became Current: 2020-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 11840 VALLEY VIEW RD  
Owner/Operator City,State,Zip: EDEN PRAIRIE, MN 55344  
Owner/Operator Telephone: 952-828-4773  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: KATHLEEN.A.ENGELKE@UNFI.COM

Historic Generators:

Receive Date: 2020-07-16 00:00:00.0  
Handler Name: UNFI DC - HUDSON VALLEY  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 424410  
NAICS Description: GENERAL LINE GROCERY MERCHANT WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**D27**  
**SW**  
**1/4-1/2**  
**0.305 mi.**  
**1612 ft.**

**UNITED NATURAL FOODS, INC.**  
**525 NEELYTOWN ROAD**  
**MONTGOMERY, NY 12549**

**NY AST** **A100393093**  
**N/A**

**Site 2 of 2 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**397 ft.**

AST:  
Name: UNITED NATURAL FOODS, INC.  
Address: 525 NEELYTOWN ROAD  
City,State,Zip: MONTGOMERY, NY 12549  
Region: STATE  
DEC Region: 3  
Site Status: Active  
Facility Id: 3-602344  
Program Type: PBS  
UTM X: 563853.06950  
UTM Y: 4593632.96400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED NATURAL FOODS, INC. (Continued)**

**A100393093**

Expiration Date: 06/12/2024  
Site Type: Trucking/Transportation/Fleet Operation

**Affiliation Records:**

Site Id: 496021  
Affiliation Type: Mail Contact  
Company Name: UNFI - UNITED NATURAL FOODS, INC.  
Contact Type: FACILITY SAFETY MANAGER  
Contact Name: KEITH FITZSIMMONS  
Address1: 525 NEELYTOWN ROAD  
Address2: Not reported  
City: MONTGOMERY  
State: NY  
Zip Code: 12549  
Country Code: 001  
Phone: (845) 457-8634  
EMail: KFITSIMMONS@UNFI.COM  
Fax Number: Not reported  
Modified By: AAVITARI  
Date Last Modified: 2019-09-03

Site Id: 496021  
Affiliation Type: Facility Operator  
Company Name: UNITED NATURAL FOODS, INC.  
Contact Type: Not reported  
Contact Name: NONE  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (845) 457-864  
EMail: Not reported  
Fax Number: Not reported  
Modified By: BHYUKOWE  
Date Last Modified: 2014-06-12

Site Id: 496021  
Affiliation Type: Emergency Contact  
Company Name: UNITED NATURAL FOODS, INC.  
Contact Type: FACILITY SAFETY MANAGER  
Contact Name: KEITH FITZSIMMONS  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (845) 457-8634  
EMail: Not reported  
Fax Number: Not reported  
Modified By: AAVITARI  
Date Last Modified: 2019-09-03

Site Id: 496021  
Affiliation Type: Facility Owner  
Company Name: UNITED NATURAL FOODS, INC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED NATURAL FOODS, INC. (Continued)**

**A100393093**

Contact Type: FACILITY SAFETY MANAGER  
Contact Name: KEITH FITZSIMMONS  
Address1: 525 NEELYTOWN ROAD  
Address2: Not reported  
City: MONTGOMERY  
State: NY  
Zip Code: 12549  
Country Code: 001  
Phone: (603) 313-3022  
EMail: Not reported  
Fax Number: Not reported  
Modified By: AAVITARI  
Date Last Modified: 2019-09-03

Tank Info:

Tank Number: 001  
Tank Id: 252204

Equipment Records:

G12 - Tank Secondary Containment - Double-Walled (AG only)  
C01 - Pipe Location - Aboveground  
G01 - Tank Secondary Containment - Diking (Aboveground)  
B09 - Tank External Protection - Urethane  
L07 - Piping Leak Detection - Pressurized Piping Leak Detector  
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)  
J01 - Dispenser - Pressurized Dispenser  
F01 - Pipe External Protection - Painted/Asphalt Coating  
A00 - Tank Internal Protection - None  
I03 - Overfill - Automatic Shut-Off  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
E00 - Piping Secondary Containment - None  
I02 - Overfill - High Level Alarm  
K01 - Spill Prevention - Catch Basin

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 06/06/2014  
Capacity Gallons: 15000  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: AAVITARI  
Last Modified: 09/03/2019  
Material Name: diesel

Tank Number: 002  
Tank Id: 252205

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)  
C01 - Pipe Location - Aboveground

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED NATURAL FOODS, INC. (Continued)**

**A100393093**

G12 - Tank Secondary Containment - Double-Walled (AG only)  
J03 - Dispenser - Gravity  
L00 - Piping Leak Detection - None  
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)  
F00 - Pipe External Protection - None  
B00 - Tank External Protection - None  
K00 - Spill Prevention - None  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
G10 - Tank Secondary Containment - Impervious Underlayment  
A00 - Tank Internal Protection - None  
E00 - Piping Secondary Containment - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 06/06/2014  
Capacity Gallons: 440  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: AAVITARI  
Last Modified: 09/03/2019  
Material Name: diesel

Tank Number: 003  
Tank Id: 252206

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)  
J00 - Dispenser - None  
G12 - Tank Secondary Containment - Double-Walled (AG only)  
L00 - Piping Leak Detection - None  
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)  
D00 - Pipe Type - No Piping  
F00 - Pipe External Protection - None  
C00 - Pipe Location - No Piping  
K00 - Spill Prevention - None  
G10 - Tank Secondary Containment - Impervious Underlayment  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
I00 - Overfill - None  
E00 - Piping Secondary Containment - None

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on impervious barrier, allowing visual indication of leaks.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 05/01/2014  
Capacity Gallons: 660  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED NATURAL FOODS, INC. (Continued)**

**A100393093**

Modified By: AAVITARI  
Last Modified: 09/03/2019  
Material Name: diesel

Tank Number: HY3  
Tank Id: 252502

Equipment Records:

C01 - Pipe Location - Aboveground  
G12 - Tank Secondary Containment - Double-Walled (AG only)  
J02 - Dispenser - Suction Dispenser  
I04 - Overfill - Product Level Gauge (A/G)  
L00 - Piping Leak Detection - None  
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)  
F00 - Pipe External Protection - None  
H02 - Tank Leak Detection - Interstitial - Manual Monitoring  
G10 - Tank Secondary Containment - Impervious Underlayment  
A00 - Tank Internal Protection - None  
K00 - Spill Prevention - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
E00 - Piping Secondary Containment - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 07/01/2014  
Capacity Gallons: 500  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: BHYUKOWE  
Last Modified: 04/14/2017  
Material Name: hydraulic oil

Tank Number: MO1  
Tank Id: 252500

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)  
C01 - Pipe Location - Aboveground  
J02 - Dispenser - Suction Dispenser  
G12 - Tank Secondary Containment - Double-Walled (AG only)  
L00 - Piping Leak Detection - None  
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)  
F00 - Pipe External Protection - None  
H02 - Tank Leak Detection - Interstitial - Manual Monitoring  
K00 - Spill Prevention - None  
G10 - Tank Secondary Containment - Impervious Underlayment  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
E00 - Piping Secondary Containment - None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED NATURAL FOODS, INC. (Continued)**

**A100393093**

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 07/01/2014  
Capacity Gallons: 500  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: BHYUKOWE  
Last Modified: 04/14/2017  
Material Name: motor oil

Tank Number: WO2  
Tank Id: 252501

Equipment Records:  
I04 - Overfill - Product Level Gauge (A/G)  
C01 - Pipe Location - Aboveground  
G12 - Tank Secondary Containment - Double-Walled (AG only)  
J02 - Dispenser - Suction Dispenser  
L00 - Piping Leak Detection - None  
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)  
H02 - Tank Leak Detection - Interstitial - Manual Monitoring  
F00 - Pipe External Protection - None  
K00 - Spill Prevention - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
G10 - Tank Secondary Containment - Impervious Underlayment  
A00 - Tank Internal Protection - None  
I02 - Overfill - High Level Alarm  
E00 - Piping Secondary Containment - None  
Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 07/01/2014  
Capacity Gallons: 500  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: BHYUKOWE  
Last Modified: 04/14/2017  
Material Name: waste oil/used oil

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>E28</b> <b>NW</b> <b>1/4-1/2</b> <b>0.310 mi.</b> <b>1636 ft.</b>	<b>NYSDOT BIN 1052631 &amp; 1052632</b> <b>I 84 OVER ERIE &amp; LACKAWANNA RR</b> <b>MONTGOMERY, NY 12549</b>	<b>RCRA NonGen / NLR</b> <b>NY MANIFEST</b>	<b>1000790701</b> <b>NYD987021870</b>
<b>Site 1 of 2 in cluster E</b>			
<b>Relative:</b> <b>Lower</b> <b>Actual:</b> <b>376 ft.</b>	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRR Permit Baseline: 2018 GPRR Renewals Baseline: Permit Renewals Workload Universe:	2007-01-01 00:00:00.0 NYSDOT BIN 1052631 & 1052632 I 84 OVER ERIE & LACKAWANNA RR MONTGOMERY, NY 12549 NYD987021870 RICHARD MANN BURNETT BLVD POUGHKEEPSIE, NY 12603 914-431-5743 Not reported Not reported Not reported 02 State Not a generator, verified Not reported Not reported Not reported Not reported NY NYSDEC R3 BURNETT BLVD POUGHKEEPSIE, NY 12603 NYSDOT State NYSDOT State No No No No No No No No No No No No No No No No No No Not reported Not reported Not reported --- Not reported NN Not reported No Not reported Not on the Baseline Not on the Baseline Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NYSDOT BIN 1052631 & 1052632 (Continued)**

**1000790701**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NYSDOT
Legal Status:	State
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, NY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NYSDOT
Legal Status:	State
Date Became Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DOT BIN 1052631 & 1052632 (Continued)**

**1000790701**

Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, NY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: NYS DOT  
Legal Status: State  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, NY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-01-01 00:00:00.0  
Handler Name: NYS DOT BIN 1052631 & 1052632  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-01 00:00:00.0  
Handler Name: NYS DOT BIN 1052631 & 1052632  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-11-06 00:00:00.0  
Handler Name: NYS DOT BIN 1052631 & 1052632  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DOT BIN 1052631 & 1052632 (Continued)**

**1000790701**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**NY MANIFEST:**

Name: NYS DOT BIN 1052631 AND 1052632  
Address: I 84 OVER ERIE & LACKAWANNA RR  
City,State,Zip: MONTGOMERY, NY 12549  
Country: USA  
EPA ID: NYD987021870  
Facility Status: Not reported  
Location Address 1: I-84 OVER ERIE AND LCKAWNNARR  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: MONTGOMERY  
Location State: NY  
Location Zip: 12549  
Location Zip 4: Not reported

**NY MANIFEST:**

EPAID: NYD987021870  
Mailing Name: NYS DOT BIN 1052631 AND 1052632  
Mailing Contact: RICHARD MANN  
Mailing Address 1: 4 BURNETT BOULEVARD  
Mailing Address 2: Not reported  
Mailing City: POUGHKEEPSIE  
Mailing State: NY  
Mailing Zip: 12603  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 9144315743

**NY MANIFEST:**

Document ID: NJA2623308  
Manifest Status: C  
seq: Not reported  
Year: 1996  
Trans1 State ID: S8424  
Trans2 State ID: Not reported  
Generator Ship Date: 09/17/1996  
Trans1 Recv Date: 09/17/1996  
Trans2 Recv Date: / /  
TSD Site Recv Date: 09/18/1996  
Part A Recv Date: / /  
Part B Recv Date: 10/08/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYSDOT BIN 1052631 & 1052632 (Continued)**

**1000790701**

Generator EPA ID: NYD987021870  
Trans1 EPA ID: NYD046765574  
Trans2 EPA ID: Not reported  
TSDF ID 1: NJD991291105  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 02400  
Units: P - Pounds  
Number of Containers: 004  
Container Type: DM - Metal drums, barrels  
Handling Method: T Chemical, physical, or biological treatment.  
Specific Gravity: 100

**C29  
NE  
1/4-1/2  
0.312 mi.  
1650 ft.**

**FEDEX FREIGHT INC - NWB  
191 NEELYTOWN RD  
MONTGOMERY, NY 12549**

**Site 8 of 12 in cluster C**

**NY Spills S106970304  
NY MANIFEST N/A  
NY SPDES**

**Relative:  
Higher  
Actual:  
431 ft.**

**SPILLS:**  
Name: FEDEX  
Address: 191 NEELYTOWN ROAD  
City,State,Zip: MONTGOMERY, NY  
Spill Number/Closed Date: 1807648 / 2020-06-10  
Facility ID: 1807648  
Facility Type: ER  
DER Facility ID: 531218  
Site ID: 578416  
DEC Region: 3  
Spill Cause: Equipment Failure  
Spill Class: C4  
SWIS: 3642  
Spill Date: 2018-10-17  
Investigator: MXTIPPLE  
Referred To: Not reported  
Reported to Dept: 2018-10-17  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Responsible Party

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT INC - NWB (Continued)**

**S106970304**

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: 2018-10-17  
Spill Record Last Update: 2020-06-10  
Spiller Name: BRENDEN ROSE  
Spiller Company: FEDEX  
Spiller Address: 191 NEELY TOWN ROAD  
Spiller Company: 999  
Contact Name: BRENDEN ROSE  
DEC Memo: "10/17/18 Left message for Mr. Rose to return my call. mt 10/17/18  
Spill bucket on tank # 200 failed during regular testing, has been replaced. Slight leak found around riser pipe, pea gravel / soil remediated. Monitoring well visually tested. Everything cleaned, retested tight. Reports to be sent to M. Tipple. ga 5/7/20 Email to Gerg at Castlton requesting update 6/10/20 Paint thinner cleanup completed, e-mail in D2. mt"  
Remarks: "failed spill bucket"

All Materials:

Site ID: 578416  
Operable Unit ID: 1326168  
Operable Unit: 01  
Material ID: 2334891  
Material Code: 0064A  
Material Name: unknown material  
Case No.: Not reported  
Material FA: Other  
Quantity: Not reported  
Units: Not reported  
Recovered: Not reported  
Oxygenate: Not reported

Name: FED EX  
Address: 191 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY  
Spill Number/Closed Date: 0505457 / 2005-08-04  
Facility ID: 0505457  
Facility Type: ER  
DER Facility ID: 296942  
Site ID: 350476  
DEC Region: 3  
Spill Cause: Unknown  
Spill Class: B1  
SWIS: 3642  
Spill Date: 2005-08-03  
Investigator: JKOMARA  
Referred To: Not reported  
Reported to Dept: 2005-08-04  
CID: 74  
Water Affected: Not reported  
Spill Source: Unknown  
Spill Notifier: Other  
Cleanup Ceased: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT INC - NWB (Continued)**

**S106970304**

Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2005-08-04  
Spill Record Last Update: 2005-08-08  
Spiller Name: Not reported  
Spiller Company: Not reported  
Spiller Address: Not reported  
Spiller Company: 001  
Contact Name: SAFETY 2  
DEC Memo: "See 1 page update by VMc. NFA."  
Remarks: "Call came in originally to Orange County Fire Control as a medical call - someone with a headache having been exposed to a chemical (borontirsluride) - unknown quantity Town of Montgomery Ambulance on scene as well as a Mobile Life ALS unit Maybrook Fire Dept. on scene. Orange County HAZMAT dispatched - representative on scene "

**NY MANIFEST:**

Name: FEDEX FREIGHT INC  
Address: 191 NEELYTOWN ROAD  
City,State,Zip: MONTGOMERY, NY 12549  
Country: USA  
EPA ID: NYR000163782  
Facility Status: Not reported  
Location Address 1: 191 NEELYTOWN ROAD  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: MONTGOMERY  
Location State: NY  
Location Zip: 12549  
Location Zip 4: Not reported

**NY MANIFEST:**

EPAID: NYR000163782  
Mailing Name: FEDEX FREIGHT INC  
Mailing Contact: CYNTHIA HARRIS  
Mailing Address 1: 191 NEELEYTOWN RD  
Mailing Address 2: Not reported  
Mailing City: MONTGOMERY  
Mailing State: NY  
Mailing Zip: 12549  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 8776618957

**NY MANIFEST:**

Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: Not reported  
Trans1 State ID: PAD982661381  
Trans2 State ID: NJR000063677  
Generator Ship Date: 12/29/2015  
Trans1 Recv Date: 12/29/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT INC - NWB (Continued)**

**S106970304**

Trans2 Recv Date: 12/30/2015  
TSD Site Recv Date: 12/31/2015  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYR000163782  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID 1: RID040098352  
TSD ID 2: Not reported  
Manifest Tracking Number: 008263363FLE  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H141  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 100  
Units: P - Pounds  
Number of Containers: 3  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 1  
Waste Code: D001  
Waste Code 1\_2: Not reported  
Waste Code 1\_3: Not reported  
Waste Code 1\_4: Not reported  
Waste Code 1\_5: Not reported  
Waste Code 1\_6: Not reported

**SPDES:**

Name: FEDEX FREIGHT INC - NWB  
Address: 191 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY 12549  
Permit Number: NYR00D562  
State-Region: 03  
Expiration Date: 09/30/2017  
Current Major Minor Status: Minor  
Primary Facility SIC Code: 4213  
State Water Body Name: BEAVERDAM BROOK  
Limit Set Status Flag: Active  
Total Actual Average Flow(MGD): Not reported  
Total App Design Flow(MGD): Not reported  
UDF1: Not reported  
Lat/Long: +41.501 / -74.225

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT INC - NWB (Continued)**

**S106970304**

DMR Cognizant Official: Not reported  
UDF2: Not reported  
UDF3: Not reported  
FIPS County Code: NY071

Non-Gov Permit Affiliation Type Desc: DMR Mailing Address  
Non-Gov Permit Org Formal Name: FEDEX FREIGHT INC  
Non-Gov Permit Street Address: FEDEX FREIGHT INC - NWB  
Non-Gov Permit Supplemental Location: 2200 FORWARD DR, DC 2219  
Non-Gov Permit City: HARRISON  
Non-Gov Permit State Code: AR  
Non-Gov Permit Zip Code: 72601  
Non-Gov Facility Affiliation Type Desc: Owner  
Non-Gov Facility Org Formal Name: FEDEX FREIGHT INC  
Non-Gov Facility Street Address: FEDEX FREIGHT INC - NWB  
Non-Gov Facility Supplemental Location: 2200 FORWARD DR, DC 2219  
Non-Gov Facility City: HARRISON  
Non-Gov Facility State Code: AR  
Non-Gov Facility Zip Code: 72601  
State Water Body: Not reported  
Region Permit Processed: Not reported  
Dow Discharge Class Code: Not reported  
SPDES Class Description: Not reported  
Affiliation Type Description: Not reported  
Name: Not reported  
Contacts Title: Not reported  
Contacts Email: Not reported  
NOI Submission Date: Not reported

Name: FEDEX FREIGHT INC - NWB  
Address: 191 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY 12549  
UDF2: Not reported  
UDF3: Not reported  
FIPS County Code: NY071

Non-Gov Permit Affiliation Type Desc: Permittee  
Non-Gov Permit Org Formal Name: FEDEX FREIGHT INC  
Non-Gov Permit Street Address: 2200 FORWARD DR, DC 2219  
Non-Gov Permit Supplemental Location: Not reported  
Non-Gov Permit City: HARRISON  
Non-Gov Permit State Code: AR  
Non-Gov Permit Zip Code: 72601  
Non-Gov Facility Affiliation Type Desc: Owner  
Non-Gov Facility Org Formal Name: FEDEX FREIGHT INC  
Non-Gov Facility Street Address: FEDEX FREIGHT INC - NWB  
Non-Gov Facility Supplemental Location: 2200 FORWARD DR, DC 2219  
Non-Gov Facility City: HARRISON  
Non-Gov Facility State Code: AR  
Non-Gov Facility Zip Code: 72601  
State Water Body: Not reported  
Region Permit Processed: Not reported  
Dow Discharge Class Code: Not reported  
SPDES Class Description: Not reported  
Affiliation Type Description: Not reported  
Name: Not reported  
Contacts Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FEDEX FREIGHT INC - NWB (Continued)**

**S106970304**

Contacts Email:	Not reported
NOI Submission Date:	Not reported
Name:	FEDEX FREIGHT INC - NWB
Address:	191 NEELYTOWN RD
City,State,Zip:	MONTGOMERY, NY 12549
UDF2:	Not reported
UDF3:	Not reported
FIPS County Code:	NY071
Non-Gov Permit Affiliation Type Desc:	Not reported
Non-Gov Permit Org Formal Name:	Not reported
Non-Gov Permit Street Address:	Not reported
Non-Gov Permit Supplemental Location:	Not reported
Non-Gov Permit City:	Not reported
Non-Gov Permit State Code:	Not reported
Non-Gov Permit Zip Code:	Not reported
Non-Gov Facility Affiliation Type Desc:	Owner
Non-Gov Facility Org Formal Name:	FEDEX FREIGHT INC
Non-Gov Facility Street Address:	FEDEX FREIGHT INC - NWB
Non-Gov Facility Supplemental Location:	2200 FORWARD DR, DC 2219
Non-Gov Facility City:	HARRISON
Non-Gov Facility State Code:	AR
Non-Gov Facility Zip Code:	72601
State Water Body:	Not reported
Region Permit Processed:	Not reported
Dow Discharge Class Code:	Not reported
SPDES Class Description:	Not reported
Affiliation Type Description:	Not reported
Name:	Not reported
Contacts Title:	Not reported
Contacts Email:	Not reported
NOI Submission Date:	Not reported

**C30  
 NE  
 1/4-1/2  
 0.312 mi.  
 1650 ft.**

**FEDEX FREIGHT EAST INC.  
 191 NEELYTOWN ROAD  
 MONTGOMERY, NY 12549  
 Site 9 of 12 in cluster C**

**NY AST A100293992  
 N/A**

**Relative:  
 Higher  
 Actual:  
 431 ft.**

AST:	
Name:	FEDEX FREIGHT EAST INC.
Address:	191 NEELYTOWN ROAD
City,State,Zip:	MONTGOMERY, NY 12549
Region:	STATE
DEC Region:	3
Site Status:	Active
Facility Id:	3-601609
Program Type:	PBS
UTM X:	564681.00534
UTM Y:	4594682.76857
Expiration Date:	10/19/2020
Site Type:	Trucking/Transportation/Fleet Operation
Affiliation Records:	
Site Id:	34717
Affiliation Type:	Mail Contact
Company Name:	FEDEX FREIGHT, INC.
Contact Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT EAST INC. (Continued)**

**A100293992**

Contact Name: Not reported  
Address1: 2200 FORWARD DRIVE, DC: 2219  
Address2: Not reported  
City: HARRISON  
State: AR  
Zip Code: 72601  
Country Code: 001  
Phone: (870) 365-4087  
EMail: BRENDEN.ROSE@FEDEX.COM  
Fax Number: Not reported  
Modified By: BHYUKOWE  
Date Last Modified: 2015-10-19

Site Id: 34717  
Affiliation Type: Emergency Contact  
Company Name: ARCP FEMGYNOL, LLC  
Contact Type: Not reported  
Contact Name: BRENDEN ROSE  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (870) 365-4087  
EMail: Not reported  
Fax Number: Not reported  
Modified By: BHYUKOWE  
Date Last Modified: 2015-10-19

Site Id: 34717  
Affiliation Type: Facility Operator  
Company Name: FEDEX FREIGHT EAST INC.  
Contact Type: Not reported  
Contact Name: TODD TRUDEAU  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (845) 457-2784  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TLRIDNER  
Date Last Modified: 2017-02-24

Site Id: 34717  
Affiliation Type: Facility Owner  
Company Name: ARCP FEMGYNOL, LLC  
Contact Type: ENVIRONMENTAL ENGINEER  
Contact Name: BRENDEN ROSE  
Address1: 2325 E. CAMELBACK ROAD  
Address2: Not reported  
City: PHOENIX  
State: AZ  
Zip Code: 85016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT EAST INC. (Continued)**

**A100293992**

Country Code: 001  
Phone: (704) 626-4407  
EMail: Not reported  
Fax Number: Not reported  
Modified By: BHYUKOWE  
Date Last Modified: 2015-10-19

Tank Info:

Tank Number: 201  
Tank Id: 83858  
Material Code: 0015  
Common Name of Substance: Motor Oil

Equipment Records:

A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)  
K00 - Spill Prevention - None  
E07 - Piping Secondary Containment - Trench Liner  
L00 - Piping Leak Detection - None  
F00 - Pipe External Protection - None  
H02 - Tank Leak Detection - Interstitial - Manual Monitoring  
J02 - Dispenser - Suction Dispenser  
C01 - Pipe Location - Aboveground  
I04 - Overfill - Product Level Gauge (A/G)

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 04/01/2003  
Capacity Gallons: 550  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: BHYUKOWE  
Last Modified: 04/14/2017  
Material Name: motor oil

Tank Number: 202  
Tank Id: 83859  
Material Code: 0022  
Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

E00 - Piping Secondary Containment - None  
I04 - Overfill - Product Level Gauge (A/G)  
J00 - Dispenser - None  
D00 - Pipe Type - No Piping  
L00 - Piping Leak Detection - None

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FEDEX FREIGHT EAST INC. (Continued)**

**A100293992**

C00 - Pipe Location - No Piping  
 F00 - Pipe External Protection - None  
 H02 - Tank Leak Detection - Interstitial - Manual Monitoring  
 A00 - Tank Internal Protection - None  
 B01 - Tank External Protection - Painted/Asphalt Coating  
 G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)  
 K00 - Spill Prevention - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron  
 Tank Status: In Service  
 Pipe Model: Not reported  
 Install Date: 04/01/2003  
 Capacity Gallons: 550  
 Tightness Test Method: NN  
 Date Test: Not reported  
 Next Test Date: Not reported  
 Date Tank Closed: Not reported  
 Register: True  
 Modified By: BHYUKOWE  
 Last Modified: 04/14/2017  
 Material Name: waste oil/used oil

**C31  
 NE  
 1/4-1/2  
 0.312 mi.  
 1650 ft.**

**FEDEX FREIGHT  
 191 NEELYTOWN ROAD  
 MONTGOMERY, NY 12549**

**RCRA-LQG 1012186517  
 NYR000163782**

**Site 10 of 12 in cluster C**

**Relative:  
 Higher  
 Actual:  
 431 ft.**

RCRA-LQG: 2018-02-22 00:00:00.0  
 Date Form Received by Agency: 2018-02-22 00:00:00.0  
 Handler Name: FEDEX FREIGHT  
 Handler Address: 191 NEELYTOWN ROAD  
 Handler City,State,Zip: MONTGOMERY, NY 12549  
 EPA ID: NYR000163782  
 Contact Name: YOLANDA K MITCHELL  
 Contact Address: ALCOA ROAD  
 Contact City,State,Zip: BENTON, AR 72015  
 Contact Telephone: 501-860-7904 3011  
 Contact Fax: Not reported  
 Contact Email: YOLANDA.MITCHELL@FEDEX.COM  
 Contact Title: EMERGENCY RESPONSE SPECIALIST  
 EPA Region: 02  
 Land Type: Private  
 Federal Waste Generator Description: Large Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: 2017  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: NY  
 State District: NYSDEC R3  
 Mailing Address: ALCOA ROAD  
 Mailing City,State,Zip: BENTON, AR 72015  
 Owner Name: FEDEX FREIGHT  
 Owner Type: Private  
 Operator Name: FEDEX FREIGHT  
 Operator Type: Private

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-06 18:35:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FEDEX FREIGHT INC
Legal Status:	Private
Date Became Current:	2010-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2200 FORWARD DR
Owner/Operator City,State,Zip:	HARRISON, AR 72601
Owner/Operator Telephone:	800-603-3828
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FEDEX FREIGHT
Legal Status:	Private
Date Became Current:	2011-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6900 ALCOA ROAD
Owner/Operator City,State,Zip:	BENTON, AR 72015
Owner/Operator Telephone:	501-860-7904
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

Owner/Operator Name:	FEDEX FREIGHT
Legal Status:	Private
Date Became Current:	2009-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6900 ALCOA ROAD
Owner/Operator City,State,Zip:	BENTON, AR 72015
Owner/Operator Telephone:	501-860-7904
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FEDEX FREIGHT INC
Legal Status:	Private
Date Became Current:	2009-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2200 FORWARD DR
Owner/Operator City,State,Zip:	HARRISON, AR 72601
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FEDEX FREIGHT INC
Legal Status:	Private
Date Became Current:	2009-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FEDEX FREIGHT
Legal Status:	Private
Date Became Current:	2009-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6900 ALCOA ROAD
Owner/Operator City,State,Zip:	BENTON, AR 72015
Owner/Operator Telephone:	501-860-7904
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FEDEX FREIGHT
Legal Status:	Private
Date Became Current:	2011-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6900 ALCOA ROAD
Owner/Operator City,State,Zip:	BENTON, AR 72015
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

Owner/Operator Email: Not reported  
Owner/Operator Indicator: Operator  
Owner/Operator Name: FEDEX FREIGHT INC  
Legal Status: Private  
Date Became Current: 2010-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-03-02 00:00:00.0  
Handler Name: FEDEX FREIGHT  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-22 00:00:00.0  
Handler Name: FEDEX FREIGHT  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 2009-03-18 00:00:00.0  
Handler Name: FEDEX FREIGHT INC  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2015-03-16 00:00:00.0  
Handler Name: FEDEX FREIGHT INC  
Federal Waste Generator Description: Small Quantity Generator

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	484122
NAICS Description:	GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	2019-05-01 00:00:00.0
Actual Return to Compliance Date:	2019-06-20 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2019-08-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

Date Violation was Determined: 2014-07-25 00:00:00.0  
Actual Return to Compliance Date: 2014-08-08 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 2014-08-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: 2014-08-15 00:00:00.0  
Disposition Status: AS  
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: NYMOC  
Enforcement Responsible Sub-Organization: R3  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - Pre-transport  
Date Violation was Determined: 2014-07-25 00:00:00.0  
Actual Return to Compliance Date: 2014-08-08 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 2014-08-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: 2014-08-15 00:00:00.0  
Disposition Status: AS  
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	2014-07-25 00:00:00.0
Actual Return to Compliance Date:	2014-08-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2014-08-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	2014-08-15 00:00:00.0
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

Date Violation was Determined:	2019-05-01 00:00:00.0
Actual Return to Compliance Date:	2019-05-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2019-08-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2014-07-25 00:00:00.0
Actual Return to Compliance Date:	2014-08-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2014-08-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	2014-08-15 00:00:00.0
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2019-05-01 00:00:00.0
Actual Return to Compliance Date:	2019-05-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2019-08-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

Date Violation was Determined:	2019-05-01 00:00:00.0
Actual Return to Compliance Date:	2019-05-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2019-08-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	2019-05-01 00:00:00.0
Actual Return to Compliance Date:	2019-09-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2019-08-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: NYMOC  
Enforcement Responsible Sub-Organization: R3  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: TSD IS-Preparedness and Prevention  
Date Violation was Determined: 2014-07-25 00:00:00.0  
Actual Return to Compliance Date: 2014-08-04 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 2014-08-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: 2014-08-15 00:00:00.0  
Disposition Status: AS  
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: NYMOC  
Enforcement Responsible Sub-Organization: R3  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

Date Violation was Determined: 2014-07-25 00:00:00.0  
Actual Return to Compliance Date: 2014-08-06 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 2014-08-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: 2014-08-15 00:00:00.0  
Disposition Status: AS  
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: NYMOC  
Enforcement Responsible Sub-Organization: R3  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: State Statute or Regulation  
Date Violation was Determined: 2014-07-25 00:00:00.0  
Actual Return to Compliance Date: 2014-08-05 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 2014-08-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: No  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: 2014-08-15 00:00:00.0  
Disposition Status: AS  
Disposition Status Description: ACTION SATISFIED (CASE CLOSED)  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards
Date Violation was Determined:	2019-05-01 00:00:00.0
Actual Return to Compliance Date:	2019-09-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2019-08-15 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD IS-General Facility Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

Date Violation was Determined: 2019-05-01 00:00:00.0  
Actual Return to Compliance Date: 2019-09-12 00:00:00.0  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: 001  
Date of Enforcement Action: 2019-08-15 00:00:00.0  
Enforcement Responsible Agency: State  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: NYMOC  
Enforcement Responsible Sub-Organization: R3  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 2019-05-01 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMOC  
Evaluation Responsible Sub-Organization: R3  
Actual Return to Compliance Date: 2019-06-20 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-07-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMOC  
Evaluation Responsible Sub-Organization: R3  
Actual Return to Compliance Date: 2014-08-08 00:00:00.0  
Scheduled Compliance Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYMOC
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	2014-08-08 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYMOC
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	2014-08-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYMOC
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	2019-05-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYMOC
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	2014-08-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

Evaluation Date: 2019-05-01 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMOC  
Evaluation Responsible Sub-Organization: R3  
Actual Return to Compliance Date: 2019-05-21 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-05-01 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMOC  
Evaluation Responsible Sub-Organization: R3  
Actual Return to Compliance Date: 2019-05-21 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-05-01 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMOC  
Evaluation Responsible Sub-Organization: R3  
Actual Return to Compliance Date: 2019-09-12 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-07-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMOC  
Evaluation Responsible Sub-Organization: R3  
Actual Return to Compliance Date: 2014-08-04 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-07-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMOC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

Evaluation Responsible Sub-Organization: R3  
Actual Return to Compliance Date: 2014-08-06 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-07-25 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMOC  
Evaluation Responsible Sub-Organization: R3  
Actual Return to Compliance Date: 2014-08-05 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-05-01 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMOC  
Evaluation Responsible Sub-Organization: R3  
Actual Return to Compliance Date: 2019-09-12 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-05-01 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: NYMOC  
Evaluation Responsible Sub-Organization: R3  
Actual Return to Compliance Date: 2019-09-12 00:00:00.0  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**C32**  
**NE**  
**1/4-1/2**  
**0.312 mi.**  
**1650 ft.**

**FEDEX FREIGHT EAST INC.**  
**191 NEELYTOWN ROAD**  
**MONTGOMERY, NY 12549**  
**Site 11 of 12 in cluster C**

**NY UST** **U004062711**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**431 ft.**

UST:  
Name: FEDEX FREIGHT EAST INC.  
Address: 191 NEELYTOWN ROAD  
City,State,Zip: MONTGOMERY, NY 12549  
Id/Status: 3-601609 / Active  
Program Type: PBS  
Region: STATE  
DEC Region: 3  
Expiration Date: 10/19/2020  
UTM X: 564681.00534  
UTM Y: 4594682.76857  
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:  
Site Id: 34717  
Affiliation Type: Mail Contact  
Company Name: FEDEX FREIGHT, INC.  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 2200 FORWARD DRIVE, DC: 2219  
Address2: Not reported  
City: HARRISON  
State: AR  
Zip Code: 72601  
Country Code: 001  
Phone: (870) 365-4087  
EMail: BRENDEN.ROSE@FEDEX.COM  
Fax Number: Not reported  
Modified By: BHYUKOWE  
Date Last Modified: 2015-10-19

Site Id: 34717  
Affiliation Type: Emergency Contact  
Company Name: ARCP FEMGYNOL, LLC  
Contact Type: Not reported  
Contact Name: BRENDEN ROSE  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (870) 365-4087  
EMail: Not reported  
Fax Number: Not reported  
Modified By: BHYUKOWE  
Date Last Modified: 2015-10-19

Site Id: 34717  
Affiliation Type: Facility Operator  
Company Name: FEDEX FREIGHT EAST INC.  
Contact Type: Not reported  
Contact Name: TODD TRUDEAU  
Address1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT EAST INC. (Continued)**

**U004062711**

Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (845) 457-2784  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TLRIDNER  
Date Last Modified: 2017-02-24

Site Id: 34717  
Affiliation Type: Facility Owner  
Company Name: ARCP FEMGYNYOL, LLC  
Contact Type: ENVIRONMENTAL ENGINEER  
Contact Name: BRENDEN ROSE  
Address1: 2325 E. CAMELBACK ROAD  
Address2: Not reported  
City: PHOENIX  
State: AZ  
Zip Code: 85016  
Country Code: 001  
Phone: (704) 626-4407  
EMail: Not reported  
Fax Number: Not reported  
Modified By: BHYUKOWE  
Date Last Modified: 2015-10-19

Tank Info:

Tank Number: 200  
Tank ID: 83857  
Tank Status: In Service  
Material Name: In Service  
Capacity Gallons: 20000  
Install Date: 04/01/2003  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Equivalent technology  
Material Code: 0008  
Common Name of Substance: Diesel

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: BHYUKOWE  
Last Modified: 04/14/2017

Equipment Records:

E04 - Piping Secondary Containment - Double walled UG  
J01 - Dispenser - Pressurized Dispenser  
C02 - Pipe Location - Underground/On-ground  
F04 - Pipe External Protection - Fiberglass  
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring  
L07 - Piping Leak Detection - Pressurized Piping Leak Detector

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FEDEX FREIGHT EAST INC. (Continued)**

**U004062711**

- A00 - Tank Internal Protection - None
- H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
- I03 - Overfill - Automatic Shut-Off
- G04 - Tank Secondary Containment - Double-Walled (Underground)
- B04 - Tank External Protection - Fiberglass
- D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
- I02 - Overfill - High Level Alarm
- K01 - Spill Prevention - Catch Basin

**C33**  
**NE**  
 1/4-1/2  
 0.312 mi.  
 1650 ft.

**FED EX INC -NWB**  
**191 NEELYTOWN RD**  
**MONTGOMERY, NY 12549**  
**Site 12 of 12 in cluster C**

**PA MANIFEST**    **S118069250**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**431 ft.**

Manifest Details:

Year:	2017
Manifest Number:	009788717FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000163782
Generator Date:	03/07/2017
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	D001
Container Number:	1
Container Type:	Metal drums, barrels, kegs
Waste Quantity:	30
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported

Year:	2017
Manifest Number:	010429493FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000163782
Generator Date:	02/07/2017
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FED EX INC -NWB (Continued)**

**S118069250**

Facility Telephone: Not reported  
Page Number: 1  
Line Number: 2  
Waste Number: D035  
Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 175  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD085690592  
Date TSP Sig: Not reported

Year: 2017  
Manifest Number: 010429493FLE  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000163782  
Generator Date: 02/07/2017  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC  
TSD Facility Address: 2869 Sandstone Dr  
TSD Facility City: Hatfield  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 1  
Waste Number: D001  
Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 25  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD085690592  
Date TSP Sig: Not reported

Year: 2017  
Manifest Number: 010429493FLE  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000163782  
Generator Date: 02/07/2017  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC  
TSD Facility Address: 2869 Sandstone Dr  
TSD Facility City: Hatfield  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FED EX INC -NWB (Continued)**

**S118069250**

Waste Number: D001  
Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 175  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD085690592  
Date TSP Sig: Not reported

Year: 2016  
Manifest Number: 009416656FLE  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000163782  
Generator Date: 04/29/2016  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC  
TSD Facility Address: 2869 Sandstone Dr  
TSD Facility City: Hatfield  
TSD Facility State: PA  
Facility Telephone: Not reported

Page Number: 1  
Line Number: 1  
Waste Number: D001  
Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 60  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD085690592  
Date TSP Sig: Not reported

Year: 2016  
Manifest Number: 015279262JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000163782  
Generator Date: 02/16/2016  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: Cycle Chem Inc  
TSD Facility Address: 550 Industrial Rd  
TSD Facility City: Lewisberry  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 1  
Waste Number: D001  
Container Number: 1  
Container Type: Cylinders

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FED EX INC -NWB (Continued)**

**S118069250**

Waste Quantity: 80  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD067098822  
Date TSP Sig: Not reported

Year: 2016  
Manifest Number: 009416656FLE  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000163782  
Generator Date: 04/29/2016  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC  
TSD Facility Address: 2869 Sandstone Dr  
TSD Facility City: Hatfield  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 2  
Waste Number: D001  
Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 104  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD085690592  
Date TSP Sig: Not reported

Year: 2016  
Manifest Number: 009416656FLE  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000163782  
Generator Date: 04/29/2016  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC  
TSD Facility Address: 2869 Sandstone Dr  
TSD Facility City: Hatfield  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 3  
Waste Number: D001  
Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 57  
Unit: Pounds  
Handling Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FED EX INC -NWB (Continued)**

**S118069250**

TSP EPA Id: PAD085690592  
Date TSP Sig: Not reported

Year: 2015  
Manifest Number: 007685886FLE  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000163782  
Generator Date: 01/28/2015  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC  
TSD Facility Address: 2869 Sandstone Dr  
TSD Facility City: Hatfield  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 2  
Waste Number: D001  
Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 15  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD085690592  
Date TSP Sig: Not reported

Year: 2015  
Manifest Number: 007685886FLE  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000163782  
Generator Date: 01/28/2015  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC  
TSD Facility Address: 2869 Sandstone Dr  
TSD Facility City: Hatfield  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 1  
Waste Number: D010  
Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 71  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD085690592  
Date TSP Sig: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FED EX INC -NWB (Continued)**

**S118069250**

[Click this hyperlink](#) while viewing on your computer to access  
 12 additional PA\_MANIFEST: record(s) in the EDR Site Report.

<p><b>E34</b>  <b>NW</b>          1/4-1/2          0.322 mi.          1702 ft.</p> <p><b>Relative:</b>  <b>Lower</b></p> <p><b>Actual:</b>  <b>383 ft.</b></p>	<p><b>NYSDOT BIN 1052661 &amp; 1052662</b>  <b>I 84 OVER PENN CENTRAL RR</b>  <b>MONTGOMERY, NY 12549</b></p> <p><b>Site 2 of 2 in cluster E</b></p> <p>RCRA NonGen / NLR:          Date Form Received by Agency: 2007-01-01 00:00:00.0          Handler Name: NYSDOT BIN 1052661 &amp; 1052662          Handler Address: I 84 OVER PENN CENTRAL RR          Handler City,State,Zip: MONTGOMERY, NY 12549          EPA ID: NYD987021888          Contact Name: RICHARD MANNS          Contact Address: BURNETT BLVD          Contact City,State,Zip: POUGHKEEPSIE, NY 12603          Contact Telephone: 914-431-5743          Contact Fax: Not reported          Contact Email: Not reported          Contact Title: Not reported          EPA Region: 02          Land Type: State          Federal Waste Generator Description: Not a generator, verified          Non-Notifier: Not reported          Biennial Report Cycle: Not reported          Accessibility: Not reported          Active Site Indicator: Not reported          State District Owner: NY          State District: NYSDEC R3          Mailing Address: BURNETT BLVD          Mailing City,State,Zip: POUGHKEEPSIE, NY 12603          Owner Name: NYSDOT          Owner Type: State          Operator Name: NYSDOT          Operator Type: State          Short-Term Generator Activity: No          Importer Activity: No          Mixed Waste Generator: No          Transporter Activity: No          Transfer Facility Activity: No          Recycler Activity with Storage: No          Small Quantity On-Site Burner Exemption: No          Smelting Melting and Refining Furnace Exemption: No          Underground Injection Control: No          Off-Site Waste Receipt: No          Universal Waste Indicator: No          Universal Waste Destination Facility: No          Federal Universal Waste: No          Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported          Active Site Converter Treatment storage and Disposal Facility: Not reported          Active Site State-Reg Treatment Storage and Disposal Facility: Not reported          Active Site State-Reg Handler: ---          Federal Facility Indicator: Not reported          Hazardous Secondary Material Indicator: NN          Sub-Part K Indicator: Not reported          Commercial TSD Indicator: No</p>	<p><b>RCRA NonGen / NLR</b></p>	<p><b>1000790702</b>  <b>NYD987021888</b></p>
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Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NYSDOT BIN 1052661 & 1052662 (Continued)**

**1000790702**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

**Hazardous Waste Summary:**

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D008
Waste Description:	LEAD

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NYSDOT
Legal Status:	State
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, NY 99999
Owner/Operator Telephone:	212-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DOT BIN 1052661 & 1052662 (Continued)**

**1000790702**

Owner/Operator Indicator: Operator  
Owner/Operator Name: NYSDOT  
Legal Status: State  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, NY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: NYSDOT  
Legal Status: State  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, NY 99999  
Owner/Operator Telephone: 212-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-01-01 00:00:00.0  
Handler Name: NYSDOT BIN 1052661 & 1052662  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-01 00:00:00.0  
Handler Name: NYSDOT BIN 1052661 & 1052662  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1992-11-06 00:00:00.0  
Handler Name: NYSDOT BIN 1052661 & 1052662  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: NY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NYSDOT BIN 1052661 & 1052662 (Continued)**

**1000790702**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:  
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**35**  
**South**  
**1/2-1**  
**0.527 mi.**  
**2784 ft.**

**STE OUTER MARK AX**  
**MONTGOMERY, NY**

**FUDS 1007211504**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**413 ft.**

<b>FUDS:</b>	
EPA Region:	02
Installation ID:	NY29799F122000
Congressional District Number:	18
Facility Name:	STE OUTER MARK AX
FUDS Number:	C02NY0710
City:	MONTGOMERY
State:	NY
County:	ORANGE
Object ID:	7478
USACE District:	New England District (NAE)
Status:	Properties with all projects at site closeout
Current Owner:	State Government
EMS Map Link:	<a href="https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=58194">https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=58194</a>
Eligibility:	Eligible
Has Projects:	Yes
NPL Status:	Not Listed
Latitude:	41.485802
Longitude:	-74.227897999999897

**FUDS Detail as of Jan 2015:**

Fiscal Year:	2013
Federal Facility ID:	NY9799F1220
RAB:	Not reported
NPL Status:	Not Listed
Description:	This 1-acre site is located in Montgomery, New York. It was improved with an instrument landing system for Stewart Air Force Base. Abandoned tanks are present at the site, which is currently used for airport purposes.
History:	On 8 November 1956, the government purchased 1.40 acres. On 21 September 1970, the site was declared excess and the General Services Administration took custody on 24 September 1970. By quitclaim deed on 16 October 1970, the GSA conveyed the land to the State of New York Department of Transportation.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STE OUTER MARK AX (Continued)**

**1007211504**

CTC: 22  
 Current Program: Not reported  
 Future Program: Not reported  
 Institutional ID: 58194

**F36  
 NE  
 1/2-1  
 0.614 mi.  
 3243 ft.**

**MAYBROOK TRAVEL CENTER  
 125 NEELYTOWN RD  
 MONTGOMERY, NY 12543**

**NY LTANKS S121489979  
 NY Spills N/A  
 NY AIRS**

**Site 1 of 2 in cluster F**

**Relative:  
 Higher**

LTANKS:

**Actual:  
 436 ft.**

Name: TRAVELCENTERS OF AMERICA  
 Address: 125 NEELYTOWN RD  
 City,State,Zip: MONTGOMERY, NY  
 Spill Number/Closed Date: 9706438 / Not Reported  
 Facility ID: 9706438  
 Site ID: 157156  
 Spill Date: 1997-08-27  
 Spill Cause: Tank Test Failure  
 Spill Source: Commercial/Industrial  
 Spill Class: C3  
 Cleanup Ceased: Not reported  
 SWIS: 3642  
 Investigator: JAGIORDA  
 Referred To: Not reported  
 Reported to Dept: 1997-08-27  
 CID: 267  
 Water Affected: Not reported  
 Spill Notifier: Responsible Party  
 Last Inspection: Not reported  
 Recommended Penalty: False  
 Meets Standard: False  
 UST Involvement: True  
 Remediation Phase: 4  
 Date Entered In Computer: 1997-08-27  
 Spill Record Last Update: 2020-07-02  
 Spiller Name: JERRY BEIERMANN  
 Spiller Company: TRAVELCENTERSOF AMERICA  
 Spiller Address: 125 NEELYTOWN RD  
 Spiller County: 999  
 Spiller Contact: JERRY BEIERMANN  
 Spiller Phone: (914) 457-3163  
 Spiller Extention: Not reported  
 DEC Region: 3  
 DER Facility ID: 61538  
 DEC Memo: "In response to DEC TechLaw review letter of Jan. 2008 the consultant for TCA submitted a plan of product monitoring/bailing and sampling of wells with a report shortly after the Mar. 2008 round. PJD 4/3/08 2-17-11 Spill remains open. Semi annual sampling and reporting will continue based on MW numbers and free product. jm 7/22/2015 -- Project manager changed to Ed Moore. MNA is not working; we need a more aggressive remediation plan. ELM 11/16/2015 -- Conference call today with Kelly Gelske (TCA) and Kent Littlefield (Liedes, consultant. Explained the need to remedy more aggressively given EITHER 20-year old contamination and 20 years of continuing contribution to the defined contamination. Offered them 2 to 3 weeks

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S121489979**

to develop a Proposed Remedial Action Work Plan. Tank top sumps and piping transition sumps were not liquid tight; contamination was delineated because it is pea stone. ELM 12/30/2015 -- A Revised RAP was submitted yesterday (D2) and approved today. Surfactant injection to be performed mid July based on lowest seasonal gw level being in June with 2 wells installed in March 2016. Sample 2 months after injection and then quarterly, with recommendations for next steps in spring 2017. ELM 6/7/2016 -- 2016 1st Quarterly Report received 5/5/2016. Most water contamination is improving; 2 wells with LNAPL is also decreasing thickness and recovery. Injection to be done in July (lowest gw depth). ELM 3/23/2018 -- 2017 last QR received. Improvement in gw quality, but still exceeds standards. Probably needs another injection. ELM 6-18-19 Quarterly report rec'd 5/24. To MT. jc 9/23/19 Reviewed 9/6/19 work plan to delineate contaminants in GW, plan rejected, revisions required. WP and letter in D2. mt 10/17/19 Revised WP arrived and approved, filed in D2. mt 4/21/20 Transferred from Tipple to Giordano. mt 6/15/20 Reviewed 2020 Q1 groundwater monitoring report. Dissolved-phase VOC & sVOC concentrations above standards at several locations. No free-phase product in any of the 9 wells that were sampled. MW-7 not sampled. MW-8 was removed in September 2019 during UST installation. JG" "WHILE DOING TANK UPGRADES THEY NOTICED CONTAMINATED SOIL SOIL WILL BE STOCKED PILED AND COVERED"

Remarks:

All Materials:

Site ID: 157156  
Operable Unit ID: 1052649  
Operable Unit: 01  
Material ID: 332022  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

SPILLS:

Name: TA TRUCK STOP  
Address: 125 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY  
Spill Number/Closed Date: 2004724 / Not Reported  
Facility ID: 2004724  
Facility Type: ER  
DER Facility ID: 61538  
Site ID: 610478  
DEC Region: 3  
Spill Cause: Human Error  
Spill Class: B3  
SWIS: 3642  
Spill Date: 2020-08-23  
Investigator: BDWEEKS  
Referred To: Not reported  
Reported to Dept: 2020-08-23  
CID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S121489979**

Water Affected: Not reported  
Spill Source: Gasoline Station or other PBS Facility  
Spill Notifier: Fire Department  
Cleanup Ceased: Not reported  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 1  
Date Entered In Computer: 2020-08-23  
Spill Record Last Update: 2020-08-24  
Spiller Name: Not reported  
Spiller Company: Truck Driver  
Spiller Address: 125 NEELYTOWN RD  
Spiller Company: 999  
Contact Name: Dorshon - Supervisor  
DEC Memo: "8/23/20: I spoke with Fire Chief Romanik from the Maybrook Fire District on the scene. A truck driver stuck the nozzle from one pump into a saddle tank, and then stuck the nozzle from a different pump into the saddle tank on the other side. While on one side of the truck the nozzle fell out of the tank on the other side and continued to pump diesel fuel as the cap was placed in the handle. Chief Romanik states approximately 50 gallons is on the ground and an unknown amount entered a storm drain. Fire Dept does not know the location the outfall. Chief Romanik states the truck driver is an independent owner/operator, he will forward the RP info to DEC. jod  
8/23/20: I spoke with Dorshon (sp?) the supervisor on duty at the TA Truck Stop. She states the Fire Dept has contained the spill with speedi-dry. She states personal from the TA Truck Stop are in the process of cleaning up the spill. She states the impacted drain goes to an oil/water separator that then discharges to a holding pond behind the truck stop. She states the cleanup should be completed in less than an hour. I also spoke with ECO Carl who was notified by Central Office. ECO Carl states she spoke with the Fire Chief and she is going to call Dorshon at TA. Law Enforcement may followup on the incident in the morning. jod"  
Remarks: "unknown cause from fuel pump, damming it off by fd, Dorshon of Travel port also called in to report 845-457-3163 ECO Carl advised at 2335"  
All Materials:  
Site ID: 610478  
Operable Unit ID: 1357626  
Operable Unit: 01  
Material ID: 2369047  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 50.00  
Units: G  
Recovered: Not reported  
Oxygenate: Not reported  
Name: IN FRONT OF DIESEL PUMPS  
Address: 125 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S121489979**

Spill Number/Closed Date: 2003025 / 2020-07-20  
Facility ID: 2003025  
Facility Type: ER  
DER Facility ID: 61538  
Site ID: 608737  
DEC Region: 3  
Spill Cause: Human Error  
Spill Class: C4  
SWIS: 3642  
Spill Date: 2020-07-18  
Investigator: KABROWNE  
Referred To: Not reported  
Reported to Dept: 2020-07-18  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Other  
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: 2020-07-18  
Spill Record Last Update: 2020-07-20  
Spiller Name: PHILLIP ADDINGTON GEN MGR  
Spiller Company: TRAVEL CENTERS  
Spiller Address: 125 NEELYTOWN RD  
Spiller Company: 999  
Contact Name: PHILLIP ADDINGTON GEN MGR  
DEC Memo: "7/18/20 - Spill caused by an overflow. Spill contain to concrete pad. No waterways or drains affected. Spill is cleaned up. NFA. KAB"

Remarks: "CONTAINED. CLEANUP BY DRIVER IN PROGRESS"

All Materials:

Site ID: 608737  
Operable Unit ID: 1355882  
Operable Unit: 01  
Material ID: 2367124  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 25.00  
Units: G  
Recovered: Not reported  
Oxygenate: Not reported

AIRS:

Name: MAYBROOK TRAVEL CENTER  
Address: 125 NEELYTOWN RD  
City: MONTGOMERY  
Permit Type: AFR  
Permit Status: Issued  
Issue Date: 08/09/1999  
Expiration Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S121489979**

County Fips: Not reported  
 DEC Id: 3334200048  
 Emission Unit Id: Not reported  
 Process Id: Not reported  
 Contaminant Name/cas: Not reported  
 Epa Control Code: Not reported  
 Contol Eff: Not reported  
 Emissions: Not reported  
 Unit: Not reported  
 Auth Type Code: 2  
 Latitude: Not reported  
 Longitude: Not reported

**F37**  
**NE**  
 1/2-1  
 0.614 mi.  
 3243 ft.

**MAYBROOK TRAVEL CENTER**  
**125 NEELYTOWN RD**  
**MONTGOMERY, NY 12543**

**NY LTANKS**  
**NY Spills**  
**NY SPDES**

**S105235343**  
**N/A**

**Site 2 of 2 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**436 ft.**

**LTANKS:**  
 Name: TRAVEL PARTNERS  
 Address: 125 NEELYTOWN ROAD  
 City,State,Zip: MONTGOMERY, NY  
 Spill Number/Closed Date: 9408917 / 1994-10-05  
 Facility ID: 9408917  
 Site ID: 274896  
 Spill Date: 1994-10-04  
 Spill Cause: Tank Overfill  
 Spill Source: Commercial/Industrial  
 Spill Class: C4  
 Cleanup Ceased: 1994-10-05  
 SWIS: 3600  
 Investigator: DVWEHRFR  
 Referred To: Not reported  
 Reported to Dept: 1994-10-04  
 CID: Not reported  
 Water Affected: Not reported  
 Spill Notifier: Affected Persons  
 Last Inspection: Not reported  
 Recommended Penalty: False  
 Meets Standard: False  
 UST Involvement: False  
 Remediation Phase: 0  
 Date Entered In Computer: Not reported  
 Spill Record Last Update: 2003-12-02  
 Spiller Name: Not reported  
 Spiller Company: Not reported  
 Spiller Address: Not reported  
 Spiller County: 001  
 Spiller Contact: Not reported  
 Spiller Phone: Not reported  
 Spiller Extention: Not reported  
 DEC Region: 3  
 DER Facility ID: 281408  
 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was WEHRFRITZ "  
 Remarks: "SPILL CONTAINED ON PAVEMENT CLEANED UP"



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S105235343**

All Materials:

Site ID: 274896  
Operable Unit ID: 1006626  
Operable Unit: 01  
Material ID: 558684  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 3.00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

SPILLS:

Name: TRAVEL CENTERS OF AMERICA  
Address: 125 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY  
Spill Number/Closed Date: 1203729 / 2012-07-18  
Facility ID: 1203729  
Facility Type: ER  
DER Facility ID: 61538  
Site ID: 466569  
DEC Region: 3  
Spill Cause: Equipment Failure  
Spill Class: C3  
SWIS: 3642  
Spill Date: 2012-07-16  
Investigator: dxtraver  
Referred To: Not reported  
Reported to Dept: 2012-07-17  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial Vehicle  
Spill Notifier: Other  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2012-07-17  
Spill Record Last Update: 2012-07-18  
Spiller Name: Not reported  
Spiller Company: FLUSHING MY WAY EXPRESS INC  
Spiller Address: 10574 OTTER CREEK DR  
Spiller Company: 999  
Contact Name: KATHY CRUZE  
DEC Memo: "7-17-12: V.Mc call to Travel Center/Kathy: Truck had broken fuel line. Driver did not notify the Tr.Cent. Trucking Comp. notified, no comitment for clean up. Spill contained at this time. 7-17-12: V.Mc. call to Flush.My Way Exp.: Spoke with Garvy/manager, only 15 to 20gal in tanks on truck. Only small amount spilled onto ground. 7-17-12: V.Mc. callbk to Trav.Cent./Kathy: Truck is stuck on site in the middle of the spill, DOT has truck on hold. 7-17-12: V.Mc. callbk to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S105235343**

Remarks: Garvy/Manager: Left Mess.: Req.callbk. to Dispt. Noted: truck in in the middle of the spill, up to entire amount of 25 gal. in tank on truck, spilled to ground. Truck will not be relised until clean up done. 7/18/12- Spoke to kathi at Truckstops. she reports trucking company took no cleanup action. Facility is now cleaning up speedidry due to threat of rain. Facility to complete cleanup. NFA DT" "cleanup pending - driver didn't notify company - no intentions of cleanup - driver still on site detained by NYSP for different issue -" Not reported

All Materials:

Site ID: 466569  
Operable Unit ID: 1216557  
Operable Unit: 01  
Material ID: 2214757  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 25.00  
Units: G  
Recovered: Not reported  
Oxygenate: Not reported

Name: TRAVEL CENTERS OF AMERICA  
Address: 125 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY  
Spill Number/Closed Date: 1204809 / 2013-02-11  
Facility ID: 1204809  
Facility Type: ER  
DER Facility ID: 61538  
Site ID: 467712  
DEC Region: 3  
Spill Cause: Unknown  
Spill Class: C4  
SWIS: 3642  
Spill Date: 2012-08-13  
Investigator: JYMCCART  
Referred To: Not reported  
Reported to Dept: 2012-08-13  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Other  
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: 2012-08-13  
Spill Record Last Update: 2018-12-27  
Spiller Name: Not reported  
Spiller Company: TRAVEL CENTERS OF AMERICA  
Spiller Address: Not reported  
Spiller Company: 999  
Contact Name: KENT LITTLEFIELD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S105235343**

DEC Memo: "8/13/12 - J. McCarthy,DEC, will follow up. KAB 12-7-12 Called and spoke with Kent. They have just recently taken well samples and are preparing report to submit. They will be sending report to Travel Centers first for their review. Also called and left message for Kelley at Travel Centers 457-3163 to return my call. jm 12-27-12 Spoke with Kelly about preparing report on status of site at this time. jm 1-3-13 Spoke with Tom McMonagle for SAIC, current consultant for Travel Centers of America. They are preparing report and will submit within the next couple of weeks. Toms email is thomas.l.mcmonagle@saic.com and phone number is 717-901-8839 and cell is 717-319-6094 jm 2-11-13 Reviewed report prepared for this site and am requiring No Further Action at this time. Spill # 96-06438 will remain open with semi-annual monitoring and sampling of the MW's. NFA jm "

Remarks: "Caller advised found historical spill of unknown petroleum. Clean up is pending."

All Materials:

Site ID: 467712  
Operable Unit ID: 1217655  
Operable Unit: 01  
Material ID: 2215947  
Material Code: 0066A  
Material Name: unknown petroleum  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: Not reported  
Units: Not reported  
Recovered: Not reported  
Oxygenate: Not reported

Name: TRAVEL PORTS OF AMERICA  
Address: 125 NEELYTOWN ROAD  
City,State,Zip: MONTGOMERY, NY  
Spill Number/Closed Date: 9500715 / 1996-12-30  
Facility ID: 9500715  
Facility Type: ER  
DER Facility ID: 281408  
Site ID: 274897  
DEC Region: 3  
Spill Cause: Unknown  
Spill Class: C3  
SWIS: 3600  
Spill Date: 1995-04-18  
Investigator: DVWEHRFR  
Referred To: Not reported  
Reported to Dept: 1995-04-18  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Non Major Facility > 1,100 gal  
Spill Notifier: Other  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: True  
Remediation Phase: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S105235343**

Date Entered In Computer: 1995-05-17  
Spill Record Last Update: 1997-04-14  
Spiller Name: Not reported  
Spiller Company: SAME  
Spiller Address: Not reported  
Spiller Company: 001  
Contact Name: GARY NICHOLAS  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was WEHRFRITZ "  
Remarks: "DIGGING FOR NEW PUMPS CONTAMINATED SOIL"

All Materials:

Site ID: 274897  
Operable Unit ID: 1014833  
Operable Unit: 01  
Material ID: 369333  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: L  
Recovered: .00  
Oxygenate: Not reported

Name: TRUCK STOPS OF AMERICA  
Address: 125 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY  
Spill Number/Closed Date: 0107056 / 2001-12-12  
Facility ID: 0107056  
Facility Type: ER  
DER Facility ID: 61538  
Site ID: 63756  
DEC Region: 3  
Spill Cause: Equipment Failure  
Spill Class: C3  
SWIS: 3642  
Spill Date: 2001-09-28  
Investigator: dvwehrfr  
Referred To: Not reported  
Reported to Dept: 2001-10-08  
CID: 207  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Responsible Party  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: 2001-09-28  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2001-10-08  
Spill Record Last Update: 2002-01-10  
Spiller Name: GARY MATTSON  
Spiller Company: TRUCK STOPS OF AMERICA  
Spiller Address: 125 NEELYTOWN RD  
Spiller Company: 001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S105235343**

Contact Name: GARY MATTSON  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was WEHRFRTIZ "  
Remarks: "delores werefritz aware - cleanup to be completed"

All Materials:

Site ID: 63756  
Operable Unit ID: 845248  
Operable Unit: 01  
Material ID: 552732  
Material Code: 0022  
Material Name: waste oil/used oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 30.00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

Name: TRAVEL PORT TRUCK STOP  
Address: 125 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY  
Spill Number/Closed Date: 0903105 / 2009-06-17  
Facility ID: 0903105  
Facility Type: ER  
DER Facility ID: 61538  
Site ID: 415185  
DEC Region: 3  
Spill Cause: Human Error  
Spill Class: B3  
SWIS: 3642  
Spill Date: 2009-06-16  
Investigator: JYMCCART  
Referred To: Not reported  
Reported to Dept: 2009-06-16  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial Vehicle  
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: 2009-06-16  
Spill Record Last Update: 2009-06-17  
Spiller Name: OFFICER GORDON  
Spiller Company: TRAVEL PORT  
Spiller Address: 125 NEELYTOWN RD  
Spiller Company: 999  
Contact Name: OFFICER GORDON  
DEC Memo: "6/16/09 According to ECO Conway, on scene, truck was fueling up, when dispenser apparently fell off truck. Not clear if driver was aware of problem at the moment of occurrence, but he reported a 100 gal spill to the management of the truck stop. Local manager is Vickie Ascolese (845-457-3163 ext 311). ECO reports it as 20 gal, and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S105235343**

Ms. Ascolese thought it was under 5 gal. Fuel went into storm drains, according to ECO, and there is a pond nearby. Tickets are being issued, as spill was not reported by Truck Stop management, even after they were notified. American Petroleum is being called out for cleanup. Joe McCarthy is responding after-hours. Amount of spill is somewhere between 5- 100 gal. RP is actually the truck driver, but he was told to leave, so effectively, the RP becomes the Truck Stop. dw 6-16-09 Met on site with manager, Vicki, and ECO Conway. Spill entered storm drain system in 2 seperate locations and discharged to oil/water separator, therefore contained from entering the environment. Driver was attempting to fill both saddle tanks at the same time. One of the nozzles fell out of the tank and did not shut off. Driver was on the other side of the vehicle at the time filling the other tank. Unknown qty of diesel was spilled. Estimated to be 15 - 30 gallons. Speedi dri was put down on the pavement. American Petroleum was hired by TravelCenters to respond with vac truck. They arrived on site - vacced out oil/water separator and one storm drain. I told the manager to also have them clean all of the silt out of the 2 involved storm drains. And I advised that ALL petroleum spills, no matter what the size, should be reported to the DEC Hotline. NFA jm"  
Remarks: "CALLER STATES THAT THERE IS A LARGE SPILL WHICH HAS ENTERED THE STORM DRAIN UNK AMOUNT. REQUESTING DEC SPILLS TO THE SCENE ASAP."

All Materials:

Site ID: 415185  
Operable Unit ID: 1171543  
Operable Unit: 01  
Material ID: 2163359  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: Not reported  
Units: G  
Recovered: Not reported  
Oxygenate: Not reported

Name: TRAVEL CENTER  
Address: 125 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY  
Spill Number/Closed Date: 0911922 / 2010-02-10  
Facility ID: 0911922  
Facility Type: ER  
DER Facility ID: 61538  
Site ID: 424776  
DEC Region: 3  
Spill Cause: Equipment Failure  
Spill Class: D4  
SWIS: 3642  
Spill Date: 2010-02-10  
Investigator: dxweitz  
Referred To: Not reported  
Reported to Dept: 2010-02-10  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial Vehicle  
Spill Notifier: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S105235343**

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: 2010-02-10  
Spill Record Last Update: 2010-02-10  
Spiller Name: Not reported  
Spiller Company: UNKNOWN  
Spiller Address: Not reported  
Spiller Company: 999  
Contact Name: NATE WALDEN  
DEC Memo: "2/10/10 Notifier called and said that spill report was a mistake.  
The spill actually occurred in Indiana, not anywhere in NYS. NFA dw "  
Remarks: "DUE TO RUPTURED SADDLE TANK ABOUT 100 GALLONS OF DIESEL SPILLED TO  
THE PARKING LOT. CLEAN UP PENDING."

All Materials:

Site ID: 424776  
Operable Unit ID: 1180526  
Operable Unit: 01  
Material ID: 2174476  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 100.00  
Units: G  
Recovered: .00  
Oxygenate: Not reported

SPDES:

Name: MAYBROOK TRAVEL CENTER  
Address: 125 NEELYTOWN RD  
City,State,Zip: MONTGOMERY, NY 12543  
Permit Number: NY0145718  
State-Region: 3  
Expiration Date: 08/31/2025  
Current Major Minor Status: Minor  
Primary Facility SIC Code: 5171  
State Water Body Name: BEAVERDAM BK TR  
Limit Set Status Flag: Active  
Total Actual Average Flow(MGD): 0.0045  
Total App Design Flow(MGD): Not reported  
UDF1: DMR  
Lat/Long: 41.503795 / 74.2215745  
DMR Cognizant Official: RALPH BULZOMI, GEN MGR  
UDF2: 001303  
UDF3: D  
FIPS County Code: NY071  
  
Non-Gov Permit Affiliation Type Desc: Permittee  
Non-Gov Permit Org Formal Name: TA OPERATING LLC  
Non-Gov Permit Street Address: 24601 CENTER RIDGE RD STE 200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S105235343**

Non-Gov Permit Supplemental Location: Not reported  
Non-Gov Permit City: WESTLAKE  
Non-Gov Permit State Code: OH  
Non-Gov Permit Zip Code: 44145  
Non-Gov Facility Affiliation Type Desc: Owner  
Non-Gov Facility Org Formal Name: TA OPERATING, LLC  
Non-Gov Facility Street Address: MAYBROOK TRAVEL CENTER  
Non-Gov Facility Supplemental Location: 24601 CENTER RIDGE RD,STE 200  
Non-Gov Facility City: WESTLAKE  
Non-Gov Facility State Code: OH  
Non-Gov Facility Zip Code: 44145  
State Water Body: 02020008090  
Region Permit Processed: F  
Dow Discharge Class Code: 01  
SPDES Class Description: State Significant Industrial  
Affiliation Type Description: Private  
Name: Not reported  
Contacts Title: Not reported  
Contacts Email: Not reported  
NOI Submission Date: Not reported



Count: 7 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MONTGOMERY	S123267687	NEELYTOWN WEST WATER DISTRICT EXTE	MAYBROOK AND NEELYTOWN ROADS	12549	NY SPDES
MONTGOMERY	2009058610	NEELYTOWN RD	NEELYTOWN RD	12549	HMIRS
MONTGOMERY	2009056646	NEELYTOWN RD	NEELYTOWN RD	12549	HMIRS
MONTGOMERY	2013005617	191 NEELYTOWN RD	191 NEELYTOWN RD	12549	HMIRS
MONTGOMERY	2012113533	191 NEELYTOWN RD	191 NEELYTOWN RD	12549	HMIRS
MONTGOMERY	S123663825	ST JOHNSBURY TRUCKING	NEELYTOWN ROAD		NY LTANKS
ORANGE COUNTY	S113916599	MONTGOMERY OVERALL SERVICE	336040 MONTGOMERY OVERALL SERV		NY SHWS

# 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: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
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: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/12/2021
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: EPA  
Telephone: N/A  
Last EDR Contact: 01/14/2021  
Next Scheduled EDR Contact: 04/12/2021  
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: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 12/23/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 01/14/2021  
Next Scheduled EDR Contact: 04/26/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/26/2021
	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: 12/14/2020	Source: EPA
Date Data Arrived at EDR: 12/17/2020	Telephone: 800-424-9346
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (212) 637-3660
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (212) 637-3660
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (212) 637-3660
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (212) 637-3660
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

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

Date of Government Version: 08/06/2020	Source: Department of the Navy
Date Data Arrived at EDR: 08/21/2020	Telephone: 843-820-7326
Date Made Active in Reports: 11/11/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/22/2021
	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: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/14/2020  
Date Data Arrived at EDR: 12/15/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

## **State- and tribal - equivalent CERCLIS**

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the cleanup program for inactive hazardous waste sites and now includes hazardous substance sites

Date of Government Version: 08/10/2020  
Date Data Arrived at EDR: 08/11/2020  
Date Made Active in Reports: 11/02/2020  
Number of Days to Update: 83

Source: Department of Environmental Conservation  
Telephone: 518-402-9622  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: Annually

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

SWF/LF: Facility Register

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 09/30/2020  
Date Data Arrived at EDR: 10/30/2020  
Date Made Active in Reports: 12/31/2020  
Number of Days to Update: 62

Source: Department of Environmental Conservation  
Telephone: 518-402-8678  
Last EDR Contact: 12/30/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Quarterly

## **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: 04/29/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 05/03/2021  
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: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

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

Date of Government Version: 04/15/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 05/03/2021  
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: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020  
Date Data Arrived at EDR: 05/26/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 78

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 05/03/2021  
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: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

LTANKS: Spills Information Database

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

Date of Government Version: 11/09/2020  
Date Data Arrived at EDR: 11/11/2020  
Date Made Active in Reports: 01/19/2021  
Number of Days to Update: 69

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 07/08/2005	Telephone: 518-402-9549
Date Made Active in Reports: 07/14/2005	Last EDR Contact: 07/07/2005
Number of Days to Update: 6	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: 07/21/2020	Source: FEMA
Date Data Arrived at EDR: 09/03/2020	Telephone: 202-646-5797
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 01/04/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Varies

### UST: Petroleum Bulk Storage (PBS) Database

Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 09/21/2020	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 09/23/2020	Telephone: 518-402-9549
Date Made Active in Reports: 12/15/2020	Last EDR Contact: 12/18/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/05/2021
	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	Source: NYSDEC
Date Data Arrived at EDR: 02/20/2002	Telephone: 518-402-9549
Date Made Active in Reports: 03/22/2002	Last EDR Contact: 10/24/2005
Number of Days to Update: 30	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	Source: NYSDEC
Date Data Arrived at EDR: 02/20/2002	Telephone: 518-402-9549
Date Made Active in Reports: 03/22/2002	Last EDR Contact: 07/25/2005
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/24/2005
	Data Release Frequency: No Update Planned

### MOSF: Major Oil Storage Facility Site Listing

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

Date of Government Version: 09/21/2020	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 09/23/2020	Telephone: 518-402-9549
Date Made Active in Reports: 12/15/2020	Last EDR Contact: 12/18/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CBS: Chemical Bulk Storage Site Listing

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

Date of Government Version: 09/21/2020  
Date Data Arrived at EDR: 09/23/2020  
Date Made Active in Reports: 12/15/2020  
Number of Days to Update: 83

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 12/18/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

## AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 09/21/2020  
Date Data Arrived at EDR: 09/23/2020  
Date Made Active in Reports: 12/15/2020  
Number of Days to Update: 83

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 12/18/2020  
Next Scheduled EDR Contact: 04/05/2021  
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: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 85

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	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: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## TANKS: Storage Tank Facility Listing

This database contains records of facilities that are or have been regulated under Bulk Storage Program. Tank information for these facilities may not be releasable by the state agency.

Date of Government Version: 09/21/2020	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 09/23/2020	Telephone: 518-402-9543
Date Made Active in Reports: 12/15/2020	Last EDR Contact: 12/18/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

## ***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: 08/27/2020	Source: NYC Department of City Planning
Date Data Arrived at EDR: 09/18/2020	Telephone: 212-720-3401
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 12/14/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/29/2021
	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: 08/27/2020	Source: New York City Department of City Planning
Date Data Arrived at EDR: 09/24/2020	Telephone: 212-720-3300
Date Made Active in Reports: 12/16/2020	Last EDR Contact: 12/14/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/29/2021
	Data Release Frequency: Varies

### ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 08/10/2020	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 08/11/2020	Telephone: 518-402-9553
Date Made Active in Reports: 11/02/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Quarterly

### INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 08/10/2020	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 08/11/2020	Telephone: 518-402-9553
Date Made Active in Reports: 11/02/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Quarterly

## ***State and tribal voluntary cleanup sites***

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

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

Date of Government Version: 07/24/2020  
Date Data Arrived at EDR: 07/24/2020  
Date Made Active in Reports: 10/12/2020  
Number of Days to Update: 80

Source: New York City Office of Environmental Protection  
Telephone: 212-788-8841  
Last EDR Contact: 12/10/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 04/05/2021  
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: 08/10/2020  
Date Data Arrived at EDR: 08/11/2020  
Date Made Active in Reports: 11/02/2020  
Number of Days to Update: 83

Source: Department of Environmental Conservation  
Telephone: 518-402-9711  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: Semi-Annually

## **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: 08/10/2020  
Date Data Arrived at EDR: 08/11/2020  
Date Made Active in Reports: 11/02/2020  
Number of Days to Update: 83

Source: Department of Environmental Conservation  
Telephone: 518-402-9764  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 02/22/2021  
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: 08/10/2020  
Date Data Arrived at EDR: 08/11/2020  
Date Made Active in Reports: 11/02/2020  
Number of Days to Update: 83

Source: Department of Environmental Conservation  
Telephone: 518-402-9622  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 09/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2020	Telephone: 202-566-2777
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 12/11/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 03/29/2021
	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: 09/30/2020	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/30/2020	Telephone: 518-402-8678
Date Made Active in Reports: 12/31/2020	Last EDR Contact: 12/30/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

#### SWTIRE: Registered Waste Tire Storage & Facility List

A listing of facilities registered to accept waste tires.

Date of Government Version: 02/27/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/06/2018	Telephone: 518-402-8694
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 12/02/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: No Update Planned

#### 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/25/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Varies

#### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/19/2021
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: No Update Planned

#### ODI: Open Dump Inventory

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 10/30/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Varies

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
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: 08/10/2020  
Date Data Arrived at EDR: 08/11/2020  
Date Made Active in Reports: 11/02/2020  
Number of Days to Update: 83

Source: Department of Environmental Conservation  
Telephone: 518-402-9622  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: Quarterly

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/16/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Quarterly

### PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 01/16/2019  
Date Data Arrived at EDR: 05/08/2019  
Date Made Active in Reports: 06/24/2019  
Number of Days to Update: 47

Source: Department of Environmental Conservation  
Telephone: 518-402-9020  
Last EDR Contact: 11/06/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 06/02/2006	Telephone: 518-402-9549
Date Made Active in Reports: 07/20/2006	Last EDR Contact: 10/23/2006
Number of Days to Update: 48	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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 06/02/2006	Telephone: 518-402-9549
Date Made Active in Reports: 07/20/2006	Last EDR Contact: 10/23/2006
Number of Days to Update: 48	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: 10/30/2020	Source: Office of the State Comptroller
Date Data Arrived at EDR: 10/30/2020	Telephone: 518-474-9034
Date Made Active in Reports: 11/02/2020	Last EDR Contact: 10/28/2020
Number of Days to Update: 3	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Quarterly

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 202-564-6023
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/20/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/22/2020	Telephone: 202-366-4555
Date Made Active in Reports: 12/14/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

### SPILLS: Spills Information Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/09/2020  
Date Data Arrived at EDR: 11/11/2020  
Date Made Active in Reports: 01/19/2021  
Number of Days to Update: 69

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 02/22/2021  
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: 12/14/2020  
Date Data Arrived at EDR: 12/17/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 5

Source: Environmental Protection Agency  
Telephone: (212) 637-3660  
Last EDR Contact: 12/17/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/29/2020  
Date Data Arrived at EDR: 11/17/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 69

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 11/17/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 01/15/2021  
Next Scheduled EDR Contact: 04/26/2021  
Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 01/07/2021  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 11/09/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/21/2020  
Date Data Arrived at EDR: 09/22/2020  
Date Made Active in Reports: 12/14/2020  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 12/17/2020  
Next Scheduled EDR Contact: 04/05/2021  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 11/02/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 11/06/2020  
Next Scheduled EDR Contact: 02/15/2021  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/18/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 11/17/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 10/19/2020  
Date Data Arrived at EDR: 10/19/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/21/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 20

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 01/14/2021  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/02/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/12/2020	Telephone: 202-564-8600
Date Made Active in Reports: 01/25/2021	Last EDR Contact: 01/19/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/03/2021
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/15/2021
	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: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 01/08/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

**MLTS: Material Licensing Tracking System**

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

Date of Government Version: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/03/2021
	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: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

**COAL ASH EPA: Coal Combustion Residues Surface Impoundments List**

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/30/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

**PCB TRANSFORMER: PCB Transformer Registration Database**

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/15/2021
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2019  
Date Data Arrived at EDR: 07/01/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 01/08/2021  
Next Scheduled EDR Contact: 04/12/2021  
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 Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 10/27/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 09/30/2020  
Date Data Arrived at EDR: 10/08/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 88

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/04/2021  
Next Scheduled EDR Contact: 04/19/2021  
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: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 12/23/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Biennially

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 01/08/2021
Number of Days to Update: 546	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017	Source: Department of Energy
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-586-3559
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 11/06/2020
Number of Days to Update: 3	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 11/20/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-8787
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/12/2021
	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 1931 and 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	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020  
Date Data Arrived at EDR: 11/30/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 11/24/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 11/23/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/25/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/25/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/16/2020  
Date Data Arrived at EDR: 09/17/2020  
Date Made Active in Reports: 12/10/2020  
Number of Days to Update: 84

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/10/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/04/2020  
Date Data Arrived at EDR: 12/01/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 55

Source: EPA  
Telephone: (212) 637-3000  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

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

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 01/15/2021  
Next Scheduled EDR Contact: 04/26/2021  
Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 07/26/2018  
Date Made Active in Reports: 10/05/2018  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 11/17/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 10/03/2020  
Date Data Arrived at EDR: 10/06/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 01/08/2021  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Quarterly

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 11/13/2020  
Date Data Arrived at EDR: 11/13/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 73

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 11/13/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Quarterly

## AIRS: Air Emissions Data

Point source emissions inventory data.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/14/2019  
Date Data Arrived at EDR: 08/14/2019  
Date Made Active in Reports: 10/16/2019  
Number of Days to Update: 63

Source: Department of Environmental Conservation  
Telephone: 518-402-8452  
Last EDR Contact: 01/19/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Annually

**COAL ASH:** Coal Ash Disposal Site Listing  
A listing of coal ash disposal site locations.

Date of Government Version: 09/30/2020  
Date Data Arrived at EDR: 09/30/2020  
Date Made Active in Reports: 12/21/2020  
Number of Days to Update: 82

Source: Department of Environmental Conservation  
Telephone: 518-402-8660  
Last EDR Contact: 12/21/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Quarterly

**DRYCLEANERS:** Registered Drycleaners  
A listing of all registered drycleaning facilities.

Date of Government Version: 12/02/2020  
Date Data Arrived at EDR: 12/09/2020  
Date Made Active in Reports: 12/16/2020  
Number of Days to Update: 7

Source: Department of Environmental Conservation  
Telephone: 518-402-8403  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Annually

**E DESIGNATION:** E DESIGNATION SITE LISTING

The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCDEP.

Date of Government Version: 08/27/2020  
Date Data Arrived at EDR: 09/30/2020  
Date Made Active in Reports: 12/04/2020  
Number of Days to Update: 65

Source: New York City Department of City Planning  
Telephone: 718-595-6658  
Last EDR Contact: 12/14/2020  
Next Scheduled EDR Contact: 03/29/2021  
Data Release Frequency: Semi-Annually

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

Date of Government Version: 10/07/2020  
Date Data Arrived at EDR: 10/08/2020  
Date Made Active in Reports: 12/30/2020  
Number of Days to Update: 83

Source: Department of Environmental Conservation  
Telephone: 518-402-8660  
Last EDR Contact: 01/11/2021  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Quarterly

**Financial Assurance 2:** Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 06/11/2020  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 09/02/2020  
Number of Days to Update: 78

Source: Department of Environmental Conservation  
Telephone: 518-402-8712  
Last EDR Contact: 12/02/2020  
Next Scheduled EDR Contact: 03/22/2021  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 10/30/2020  
Next Scheduled EDR Contact: 02/08/2021  
Data Release Frequency: Quarterly

## SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 07/28/2020  
Date Data Arrived at EDR: 08/06/2020  
Date Made Active in Reports: 10/28/2020  
Number of Days to Update: 83

Source: Department of Environmental Conservation  
Telephone: 518-402-8233  
Last EDR Contact: 01/19/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: No Update Planned

## VAPOR REOPENED: Vapor Intrusion Legacy Site List

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

Date of Government Version: 12/01/2018  
Date Data Arrived at EDR: 02/13/2019  
Date Made Active in Reports: 06/13/2019  
Number of Days to Update: 120

Source: Department of Environmental Conservation  
Telephone: 518-402-9814  
Last EDR Contact: 11/13/2020  
Next Scheduled EDR Contact: 02/22/2021  
Data Release Frequency: Varies

## UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 08/30/2020  
Date Data Arrived at EDR: 09/01/2020  
Date Made Active in Reports: 11/23/2020  
Number of Days to Update: 83

Source: Department of Environmental Conservation  
Telephone: 518-402-8056  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

## COOLING TOWERS: Registered Cooling Towers

This data includes the location of cooling towers registered with New York State. The data is self-reported by owners/property managers of cooling towers in service in New York State. In August 2015, the New York State Department of Health released emergency regulations requiring the owners of cooling towers to register them with New York State.

Date of Government Version: 10/07/2020  
Date Data Arrived at EDR: 10/13/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 83

Source: Department of Health  
Telephone: 518-402-7650  
Last EDR Contact: 01/13/2021  
Next Scheduled EDR Contact: 04/26/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NYC LEAD 2: Recent Lead Paint Violations

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

Date of Government Version: 10/26/2020	Source: New York City Department of Housing Preservation & Development
Date Data Arrived at EDR: 10/27/2020	Telephone: 212-863-8200
Date Made Active in Reports: 01/14/2021	Last EDR Contact: 10/26/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 11/25/2020
Number of Days to Update: 3	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 12/30/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Varies

## NYC LEAD: Lead-based Paint Testing Results

The results of the inspections for all classrooms serving students under six in applicable buildings. Identifies all classrooms, whether there was observation of peeling paint, and if there was, standard response protocol was followed.

Date of Government Version: 12/01/2019	Source: New York City Department of Education
Date Data Arrived at EDR: 10/26/2020	Telephone: 212-374-5141
Date Made Active in Reports: 01/14/2021	Last EDR Contact: 10/26/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 01/04/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Semi-Annually

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 01/04/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

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

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: Department of Environmental Conservation  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/10/2014  
Number of Days to Update: 193

Source: Department of Environmental Conservation  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### CORTLAND COUNTY:

#### AST - CORTLAND: Cortland County Storage Tank Listing

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

Date of Government Version: 08/20/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/16/2019  
Number of Days to Update: 57

Source: Cortland County Health Department  
Telephone: 607-753-5035  
Last EDR Contact: 01/25/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Quarterly

#### UST - CORTLAND: Cortland County Storage Tank Listing

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

Date of Government Version: 08/20/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/16/2019  
Number of Days to Update: 57

Source: Cortland County Health Department  
Telephone: 607-753-5035  
Last EDR Contact: 01/25/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Quarterly

### NASSAU COUNTY:

#### AST - NASSAU: Registered Tank Database

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

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 02/15/2017  
Number of Days to Update: 35

Source: Nassau County Health Department  
Telephone: 516-571-3314  
Last EDR Contact: 01/25/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: No Update Planned

#### AST NCFM: Storage Tank Database

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

Date of Government Version: 02/15/2011  
Date Data Arrived at EDR: 02/23/2011  
Date Made Active in Reports: 03/29/2011  
Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal  
Telephone: 516-572-1000  
Last EDR Contact: 01/25/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## TANKS NASSAU: Registered Tank Database in Nassau County

A listing of facilities in Nassau County with storage tanks.

Date of Government Version: 01/09/2017	Source: Nassau County Department of Health
Date Data Arrived at EDR: 01/11/2017	Telephone: 516-227-9691
Date Made Active in Reports: 02/15/2017	Last EDR Contact: 01/25/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Varies

## UST - NASSAU: Registered Tank Database

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

Date of Government Version: 01/09/2017	Source: Nassau County Health Department
Date Data Arrived at EDR: 01/11/2017	Telephone: 516-571-3314
Date Made Active in Reports: 02/15/2017	Last EDR Contact: 01/25/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: No Update Planned

## UST NCFM: Storage Tank Database

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

Date of Government Version: 02/15/2011	Source: Nassau County Office of the Fire Marshal
Date Data Arrived at EDR: 02/23/2011	Telephone: 516-572-1000
Date Made Active in Reports: 03/29/2011	Last EDR Contact: 01/25/2021
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Varies

## ROCKLAND COUNTY:

### AST - ROCKLAND: Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County. Rockland County's Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017	Source: Rockland County Health Department
Date Data Arrived at EDR: 03/17/2017	Telephone: 914-364-2605
Date Made Active in Reports: 09/22/2017	Last EDR Contact: 11/25/2020
Number of Days to Update: 189	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: No Update Planned

### UST - ROCKLAND: Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County. Rockland County's Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017	Source: Rockland County Health Department
Date Data Arrived at EDR: 03/17/2017	Telephone: 914-364-2605
Date Made Active in Reports: 09/22/2017	Last EDR Contact: 11/25/2020
Number of Days to Update: 189	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: No Update Planned

## SUFFOLK COUNTY:

### AST - SUFFOLK: Storage Tank Database

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

Date of Government Version: 06/28/2018	Source: Suffolk County Department of Health Services
Date Data Arrived at EDR: 12/06/2018	Telephone: 631-854-2521
Date Made Active in Reports: 02/07/2019	Last EDR Contact: 01/25/2021
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## TANKS SUFFOLK: Storage Tank Database

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

Date of Government Version: 06/28/2018	Source: Department of Health Services
Date Data Arrived at EDR: 02/05/2019	Telephone: 631-854-2516
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 01/25/2021
Number of Days to Update: 31	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Varies

## UST - SUFFOLK: Storage Tank Database

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

Date of Government Version: 06/28/2018	Source: Suffolk County Department of Health Services
Date Data Arrived at EDR: 12/06/2018	Telephone: 631-854-2521
Date Made Active in Reports: 02/07/2019	Last EDR Contact: 01/25/2021
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: No Update Planned

## WESTCHESTER COUNTY:

### AST - WESTCHESTER: Listing of Storage Tanks

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

Date of Government Version: 06/09/2020	Source: Westchester County Department of Health
Date Data Arrived at EDR: 06/09/2020	Telephone: 914-813-5161
Date Made Active in Reports: 08/18/2020	Last EDR Contact: 11/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/08/2021
	Data Release Frequency: Semi-Annually

### UST - WESTCHESTER: Listing of Storage Tanks

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

Date of Government Version: 06/09/2020	Source: Westchester County Department of Health
Date Data Arrived at EDR: 06/09/2020	Telephone: 914-813-5161
Date Made Active in Reports: 08/18/2020	Last EDR Contact: 11/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/08/2021
	Data Release Frequency: Semi-Annually

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 10/20/2020	Telephone: 860-424-3375
Date Made Active in Reports: 11/02/2020	Last EDR Contact: 11/09/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 01/08/2021  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Annually

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/11/2021  
Next Scheduled EDR Contact: 04/26/2021  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 10/02/2019  
Date Made Active in Reports: 12/10/2019  
Number of Days to Update: 69

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 11/11/2020  
Next Scheduled EDR Contact: 03/01/2021  
Data Release Frequency: Annually

## VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 10/28/2019  
Date Data Arrived at EDR: 10/29/2019  
Date Made Active in Reports: 01/09/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 802-241-3443  
Last EDR Contact: 01/11/2021  
Next Scheduled EDR Contact: 04/26/2021  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 12/03/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

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 Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Day Care Providers

Source: Department of Health

Telephone: 212-676-2444

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

### State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

NEELYTOWN ROAD  
NOT REPORTED  
MONTGOMERY, NY 12549

### TARGET PROPERTY COORDINATES

Latitude (North): 41.495723 - 41° 29' 44.60"  
Longitude (West): 74.228635 - 74° 13' 43.09"  
Universal Transverse Mercator: Zone 18  
UTM X (Meters): 564386.5  
UTM Y (Meters): 4593864.0  
Elevation: 408 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: 5940165 MAYBROOK, NY  
Version Date: 2013

Northeast Map: 5940199 WALDEN, NY  
Version Date: 2013

Southwest Map: 5940151 GOSHEN, NY  
Version Date: 2013

Northwest Map: 5940179 PINE BUSH, NY  
Version Date: 2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

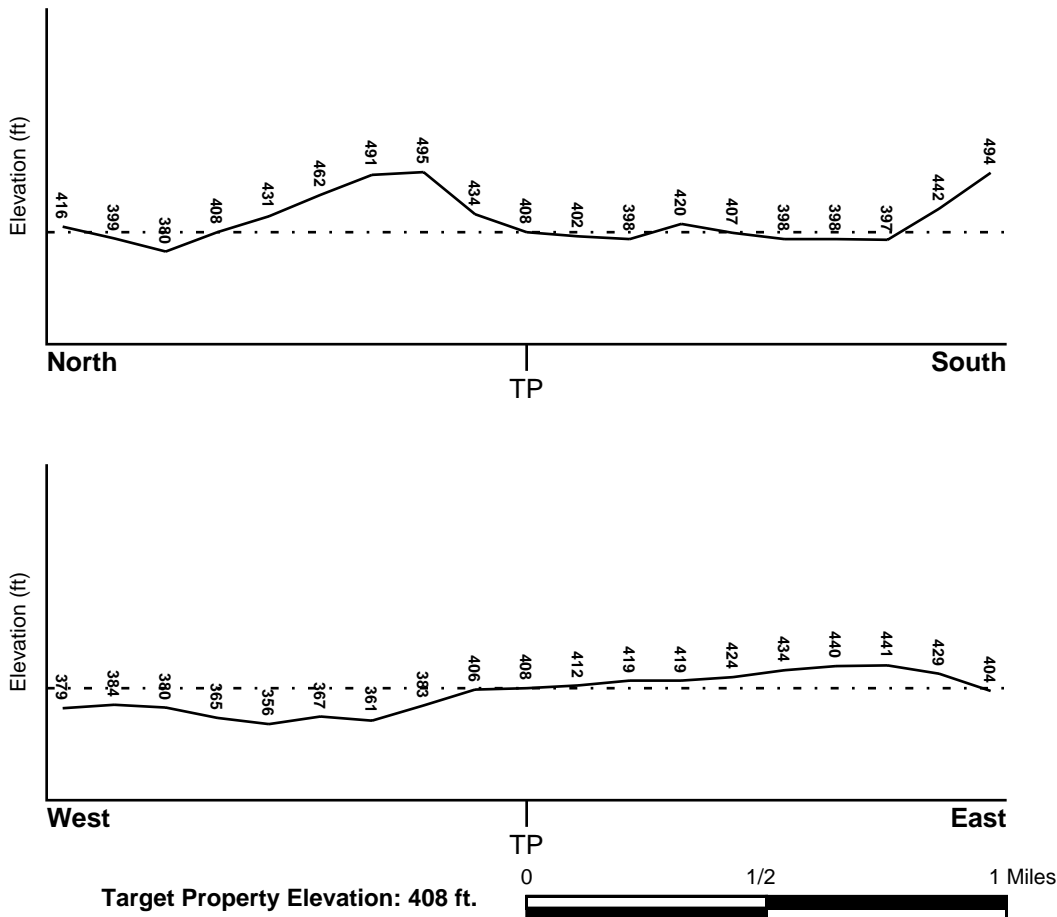
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

## 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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## 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**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
36071C0301E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
36071C0113E	FEMA FIRM Flood data
36071C0114E	FEMA FIRM Flood data
36071C0302E	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
MAYBROOK	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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### 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

Era: Paleozoic  
System: Ordovician  
Series: Middle Ordovician (Mohawkian)  
Code: O2 (decoded above as Era, System & Series)

#### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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).

### 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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BERNARDSTON  
Soil Surface Texture: gravelly - silt loam  
Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.  
Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: LOW

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	6 inches	gravelly - silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 4.50
2	6 inches	20 inches	channery - silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 4.50
3	20 inches	65 inches	channery - silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 0.20 Min: 0.06	Max: 6.00 Min: 4.50

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: channery - silt loam  
 very stony - silt loam  
 silt loam  
 unweathered bedrock

Surficial Soil Types: channery - silt loam  
 very stony - silt loam  
 silt loam  
 unweathered bedrock

Shallow Soil Types: channery - fine sandy loam  
 very channery - silt loam

Deeper Soil Types: channery - loam  
 unweathered bedrock  
 loam

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## 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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000844249	1/8 - 1/4 Mile NW
A2	USGS40000844217	1/4 - 1/2 Mile SSW
A3	USGS40000844218	1/4 - 1/2 Mile SSW
9	USGS40000844140	1/2 - 1 Mile SSW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

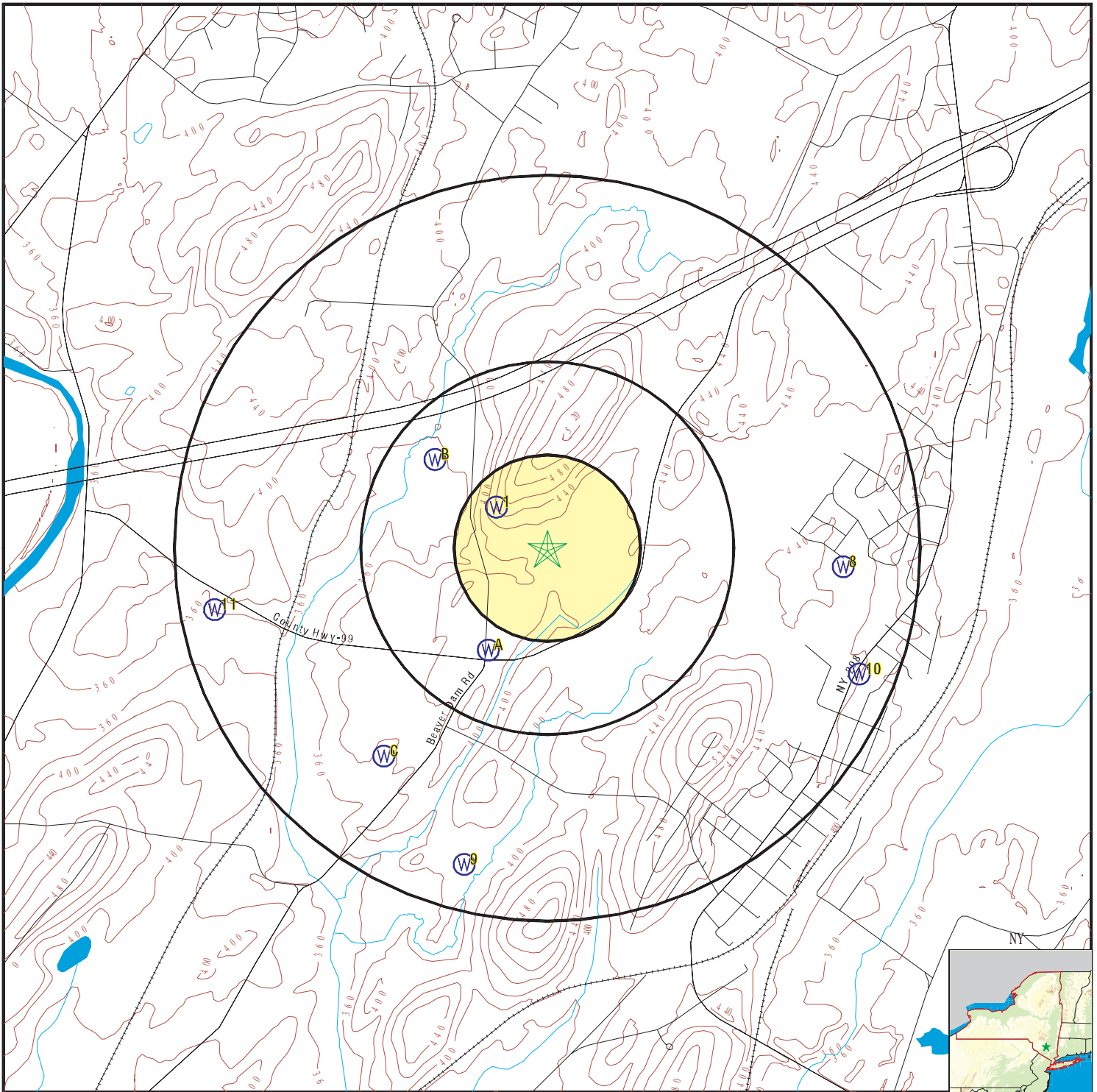
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
B4	NYWS004610	1/4 - 1/2 Mile NW
B5	NYWS004607	1/4 - 1/2 Mile NW
C6	NYWS004633	1/2 - 1 Mile SW
C7	NYWS004635	1/2 - 1 Mile SW
8	NYWS004615	1/2 - 1 Mile East
10	NYWS004625	1/2 - 1 Mile ESE
11	NYWS004622	1/2 - 1 Mile West

# PHYSICAL SETTING SOURCE MAP - 6343639.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Neelytown Road  
 ADDRESS: Not Reported  
 Montgomery NY 12549  
 LAT/LONG: 41.495723 / 74.228635

CLIENT: Partner Engineering and Science, Inc.  
 CONTACT: Larissa Lopez  
 INQUIRY #: 6343639.2s  
 DATE: January 26, 2021 2:05 pm



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**1**  
**NW**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS      USGS40000844249**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	O1189	Type:	Well
Description:	Not Reported	HUC:	02020007
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Sand and gravel aquifers (glaciated regions)		
Formation Type:	Sand	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	12
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**A2**  
**SSW**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000844217**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	O1190	Type:	Well
Description:	Not Reported	HUC:	02020007
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Sand and gravel aquifers (glaciated regions)		
Formation Type:	Sand	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	11
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**A3**  
**SSW**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000844218**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	O1191	Type:	Well
Description:	Not Reported	HUC:	02020007
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Conneaut Group
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	89	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

**B4**  
**NW**  
**1/4 - 1/2 Mile**  
**Lower**

**NY WELLS      NYWS004610**

Well ID:	NY3512264	Well Name:	WELL #1
System ID:	001	System Name:	MONTGOMERY W.D. #1

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Type: WL Status: A  
 Agency: MONTGOMERY, SUPERVISOR AND TOWN BOARD

**B5  
 NW  
 1/4 - 1/2 Mile  
 Lower**

**NY WELLS NYWS004607**

Well ID: NY3512264 Well Name: WELL #2  
 System ID: 002 System Name: MONTGOMERY W.D. #1  
 Type: WL Status: A  
 Agency: MONTGOMERY, SUPERVISOR AND TOWN BOARD

**C6  
 SW  
 1/2 - 1 Mile  
 Lower**

**NY WELLS NYWS004633**

Well ID: NY3530025 Well Name: WELL #2  
 System ID: 002 System Name: ALLEGIANCE HEALTHCARE NEDC  
 Type: WL Status: A  
 Agency: WHIDDEN, ANDREW

**C7  
 SW  
 1/2 - 1 Mile  
 Lower**

**NY WELLS NYWS004635**

Well ID: NY3530025 Well Name: WELL #1  
 System ID: 001 System Name: ALLEGIANCE HEALTHCARE NEDC  
 Type: WL Status: A  
 Agency: WHIDDEN, ANDREW

**8  
 East  
 1/2 - 1 Mile  
 Higher**

**NY WELLS NYWS004615**

Well ID: NY3503533 Well Name: WELL #7  
 System ID: 006 System Name: MAYBROOK VILLAGE  
 Type: WL Status: A  
 Agency: MAYBROOK, MAYOR & VILLAGE BD

**9  
 SSW  
 1/2 - 1 Mile  
 Lower**

**FED USGS USGS40000844140**

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center  
 Monitor Location: O 889 Type: Well  
 Description: Not Reported HUC: 02020008  
 Drainage Area: Not Reported Drainage Area Units: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Sand and gravel aquifers (glaciated regions)	Aquifer Type:	Not Reported
Formation Type:	Sand and Gravel	Well Depth:	10
Construction Date:	Not Reported	Well Hole Depth:	Not Reported
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

**10  
ESE  
1/2 - 1 Mile  
Higher**

**NY WELLS      NYWS004625**

Well ID:	NY3503533	Well Name:	WELL #5
System ID:	004	System Name:	MAYBROOK VILLAGE
Type:	WL	Status:	A
Agency:	MAYBROOK, MAYOR & VILLAGE BD		

**11  
West  
1/2 - 1 Mile  
Lower**

**NY WELLS      NYWS004622**

Well ID:	NY3530068	Well Name:	WELL #1
System ID:	001	System Name:	DO IT BEST CORPORATION
Type:	WL	Status:	A
Agency:	ORLANDINI, TONY		

# 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
ORANGE	BLOOMING GR.	77	4.48	2.32	70.2
ORANGE	CHESTER	62	5.27	2.5	48
ORANGE	CORNWALL	104	5.83	3.42	63.6
ORANGE	CRAWFORD	32	3.48	2.26	19.2
ORANGE	DEER PARK	19	3.45	2.46	9.3
ORANGE	GOSHEN	68	5.37	3.02	41.5
ORANGE	GREENVILLE	16	6.36	3.58	35.6
ORANGE	HAMPTONBURGH	49	6.88	5.02	30.4
ORANGE	HIGHLANDS	72	6.91	4.94	35.2
ORANGE	MIDDLETOWN	205	4.09	2.44	40.6
ORANGE	MINISINK	17	8.76	3.08	71.5
ORANGE	MONROE	317	3.3	2.06	34.4
ORANGE	MONTGOMERY	139	6.5	3.17	143.6
ORANGE	MT. HOPE	20	4.6	3.44	15.3
ORANGE	NEW WINDSOR	88	4.05	2.34	31.4
ORANGE	NEWBURGH	263	5.64	3.32	120.6
ORANGE	PORT JERVIS	61	4.53	2.79	25.5
ORANGE	TUXEDO	53	6.26	3.58	28.5
ORANGE	WALLKILL	103	5.17	3.06	50.5
ORANGE	WARWICK	369	7.61	3.96	160.8
ORANGE	WAWAYANDA	42	4.48	2.88	36.1
ORANGE	WOODBURY	97	3.68	2.35	25

Federal EPA Radon Zone for ORANGE County: 1

- Note: Zone 1 indoor average level > 4 pCi/L.  
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
: Zone 3 indoor average level < 2 pCi/L.

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

Number of sites tested: 268

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	1.270 pCi/L	91%	8%	1%
Basement	2.370 pCi/L	73%	26%	2%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

### State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

## HYDROGEOLOGIC INFORMATION

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

Source: EDR proprietary database of groundwater flow information

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

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

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

### STATSGO: State Soil Geographic Database

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

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

### SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

### STATE RECORDS

#### New York Public Water Wells

Source: New York Department of Health

Telephone: 518-458-6731

## OTHER STATE DATABASE INFORMATION

#### Oil and Gas Well Database

Source: Department of Environmental Conservation

Telephone: 518-402-8072

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

### RADON

#### State Database: NY Radon

Source: Department of Health

Telephone: 518-402-7556

Radon Test Results

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

### OTHER

#### Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

#### Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

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## **APPENDIX D: QUALIFICATIONS**

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## **Education**

Bachelors of Art, Environmental Studies, Ramapo College-5/2015  
Masters of Art, Sustainability Studies, Ramapo College- 5/2017

## **Highlights**

Mrs. McCann currently has four and a half years of experience in writing Phase I Environmental Assessments including historical reviews, and conducting files reviews, and site inspections. Mrs. McCann has two years of experience as a Radon Measurement technician in the State of New Jersey. In Addition, Mrs. McCann has experience performing Energy Audits.

## **Experience Summary**

She has experience in due diligence assessments for a variety of property types and the needs and requirements of varied number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats. Mrs. McCann has been performing Phase I Environmental Site Assessments, Energy Audits, and Radon Measurement assessments for residential building, commercial office buildings, shopping centers, industrial properties, and laboratories.

## **Project Experience**

*Phase I ESA - Callicoon, New York.* Ms. McCann assessed a 400-ac ski resort previously equipped with nine underground storage tanks with multiple associated spill case and currently equipped with a sewage water treatment plant, and multiple auto repair shops.

*Phase I ESA - Newark, New Jersey.* Ms. McCann assessed an auto repair shop under Licensed Site Remediation Professional (LSRP) oversight to be redeveloped for residential use.

*Phase I ESA - Teaneck, New Jersey.* Ms. McCann participated in the assessment of a precious metals and nuclear lab.

*Radon Measurement – Various Locations* Ms. McCann performed radon surveys at several multifamily residential sites in New Jersey and New York.

*Energy Audit - Kutztown, Pennsylvania* Ms. McCann participated in an Energy Audit for a six-building residential complex.

*Energy Audit - Temple, Pennsylvania* Ms. McCann participated in an Energy Audit for a six-building residential complex.

## **Affiliations**

Hawthorne Environmental Commission  
Hawthorne Green Team

## **Contact**

cmccann@partneresi.com

## **Education**

B.S., Environmental Engineering, Colorado State University  
M.S., Environmental Engineering, Colorado State University

## **Registrations**

Asbestos Containing Materials (ACM) Building Inspector, State of Colorado  
Lead Based Paint (LBP) Building Inspector, State of Colorado

## **Training**

40 hour OSHA Training, 2014  
8-hour OSHA Refresher, 2016

## **Highlights**

6 years of experience as an Environmental Engineer  
Energy Audits  
Asbestos Inspections  
Phase I and II Environmental Site Assessments (ESA)  
Property Condition Reports (PCA)

## **Experience Summary**

Mr. Lasker is a project assessor for Partner Engineering and Science, Inc. and is familiar with all aspects of due diligence property assessments and reporting standards, including Fannie Mae DUS and Freddie Mac HUD. He is especially knowledgeable on EPA's All Appropriate Inquiry and ASTM E1527-13 and has worked with diverse client groups with unique client-specific scopes of work and reporting requirements.

Mr. Lasker has conducted and managed hundreds of Phase I ESAs on multi-family properties, commercial office buildings, shopping centers, gasoline stations, hotels, dry cleaners, auto repair shops, agricultural land, telecommunication tower sites, service stations, and industrial facilities. He has completed over 20 Phase II ESA's to determine areas of concern including former industrial chemical storage areas, abandoned warehouses, gasoline stations and commercial retail strip malls.

Mr. Lasker has completed over one hundred PCA's on commercial retail sites, residential properties, high rise office buildings and office complexes, multi-family developments, government installations, shopping centers, fast food restaurant and industrial facilities.

In additions to these duties, Mr. Lasker has developed proficiency in conducting energy audits, benchmarking LEED-related services, water conservation and efficiency, and has regularly provided detailed reports within strict deadlines. He has completed over twenty ACM building inspections including limited and full building analysis and sample collection, radon testing, and mold sampling.

Currently, Mr. Lasker is training to provide senior level PCA review support, conducts in-field Phase I ESAs, Phase II ESA's, transaction screens, PCAs and other product types, and is extensively involved in project completion, client communications, maintaining an emphasis on providing exemplary client service.

**Project Experience**

*Warehouse Building, Denver, CO.* Mr. Lasker performed a licensed certified asbestos building inspection for a commercial industrial warehouse followed by documentation and oversight over a three-month period during the ACM abatement project.

*Industrial Property, Mobile, AL.* Mr. Lasker performed a Phase I Environmental Assessment for a large-scale 100-acre industrial steel fabrication facility.

*Sheraton Hotel, Downton Denver, CO.* Mr. Lasker performed a detailed equity level Property Condition Assessment and Phase I for the historic downtown Denver Sheraton Hotel buildings.

*High Rise Multifamily Building, Denver, CO.* Mr. Lasker performed an agency level Fannie qualified Property Condition Assessment for a 21-story County Club Towers apartment building.

*Municipal Office Building, Denver, CO.* Mr. Lasker performed a Property Condition Assessment and Phase I for the City of Denver Region 8 EPA headquarter building.

*Multi-Family Property, Lakewood, CO.* Mr. Lasker performed a Property Condition Assessment, Freddie Mac Green Up Energy Audit and Phase I for the 512 unit Ashford 88 multi-family apartment complex.

**Contact**

jlasker@partneresi.com

## **Education**

M.B.A., Marketing, D'Youville College  
B.S., Management, SUNY Empire State

## **Highlights**

Over 10 years of experience focused on commercial real estate due diligence services  
Manages the execution of services including environmental risk management, construction risk management, policy design, and energy efficiency reporting

## **Experience Summary**

Mr. Nosek combines his business background and education with technical knowledge and experience for managing lender due diligence services with a variety of real estate lending clients including SBA, community, regional, and national lenders. He also serves a variety of developers, attorneys, mortgage brokers, CDCs, individual property owners and municipal clients in physical condition risk assessment. Mr. Nosek concentrates on lender policy development, property condition concerns including environmental assessments, construction risk management, physical condition assessments, appraisal compliance, and lender risk associated with any commercial property type throughout the U.S. and Canada.

## **Third-Party Lender Due Diligence Projects**

Mr. Nosek and his team execute RSRA, Transaction Screen, Phase I, Phase II, Remediation Scopes, PCAs, Construction Monitoring, and Third-Party Peer Reviews on a daily basis for attorneys, developers, and individual property owners as well as community, regional, national and SBA lenders. Mr. Nosek is involved in the up-front pricing and project setup phases for single and multi-site portfolio real estate transactions, discerns project progress and schedules, coordinates updates and notifications of concern for the client, participates in addressing identified concerns, and coordinates the involvement of internal resources to quickly address or quantify those concerns.

## **Policy Consulting and Development**

For lender clients seeking policy consulting, Mr. Nosek has developed dynamic compliance solutions for environmental, construction and valuation services. Policy consulting includes development of vendor compliance, external bidding processes, third-party reviews, and regulatory updates and training.

## **Assessments**

Mr. Nosek is passionate about learning client needs and providing competitive, compliant solutions. He manages the execution of policy consulting & development, all levels of environmental assessments and construction/physical condition assessments, in support of commercial real estate transactions. He and his team apply solutions suitable to the client's intended purpose, expectation, and risk exposure in any transaction. The appraisal review and valuation solutions provide qualified, independent, compliant solutions for lending clients, meeting interagency guidelines.

Environmental services include desktop RSRA (Record Search with Risk Assessment), Transaction Screen ESAs, Phase I ESAs and customized client formats; and if necessary, followed-up with Phase II subsurface investigations and Remedial Cost Estimates. Asbestos, lead-based paint, lead in water, radon and mold testing are added to the environmental scope when requested or required. Industrial Hygiene, Remediation, and Abatement services are also available.

Mr. Nosek's team also provides construction services including ALTA surveys, Zoning Reports, Contractor Vetting/Review, Document and Cost Reviews, Construction Progress Monitoring Inspections, Funds Control and Disbursement services, and Completion Commitments to lender and owner clients to better manage construction cost, quality, and schedule risks. Physical condition services include PCR, custom scope updates, and portfolio inspections.

Mr. Nosek's team provides policy consulting/review services including construction and environmental compliance are provided and include Transaction Screen Reviews, Phase I Reviews, Phase II scope development, Phase II Reviews, PCA Reviews, Portfolio Inspections, and External Bidding Procedures.

### **Solutions**

For lending clients, Mr. Nosek has developed outsourced risk programs for environmental, construction and appraisal compliance from basic reviews to full outsourced programs. This includes policy development, scope of work development, vendor vetting, external bidding/award administration, final report review, and continuous updates per regulatory changes.

### **Project Experience**

*Pencil Factory, Orwigsburg, PA.* Phase I/Phase II and documentation of all costs associated with on-going remediation with SBA approval for a historic pencil factory with known contamination including post-closing remediation through the SBA Appeals board.

*Warehouse/office, Denver, CO.* Phase I, PCA, ALTA, and zoning for acquisition of a flex/warehouse property.

*Government Contractor, Pittsburgh, PA.* Coordinate construction risk management services including document & cost review and construction progress monitoring for a military contractor building expansion which included gaining security clearance for all involved in on-site inspections.

*Historic Tax Credit Acquisition, St Louis, MO.* Phase I, Asbestos/Lead survey, and PCA for acquisition of a historic tax credit qualified industrial building.

### **Affiliations**

Small Business Administration SOP Educational Presenter (Regional)  
Bisnow Panel Speaker/Moderator  
RMA Pittsburgh Chapter Board of Directors  
NADCO  
NAGGL  
NAIOP

### **Contact**

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716-572-1408