

# PARTNER



## PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

### **Beaver Dam Montgomery**

460 Beaver Dam Road  
Montgomery, New York 12549

Report Date: March 22, 2021  
Partner Project No. 21-310499.1



Prepared for:

### **RDM Group**

1 International Boulevard, Suite 410  
Mahwah, New Jersey 07430

March 22, 2021

Mr. Gitty Rosenberg  
RDM Group  
1 International Boulevard, Suite 410  
Mahwah, New Jersey 07430

Subject: Phase I Environmental Site Assessment  
Beaver Dam Montgomery  
460 Beaver Dam Road  
Montgomery, New York 12549  
Partner Project No. 21-310499.1

Dear Mr. Rosenberg:

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 460 Beaver Dam Road 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 east side of Beaver Dam Road and the south side of Interstate 84 within an industrial area of Orange County. Please refer to the table below for further description of the subject property:

#### **Subject Property Data**

<b>Address(es):</b>	460 Beaver Dam Road, Montgomery, New York
<b>Additional Address(es):</b>	340 Beaver Dam Road
<b>Property Use:</b>	Vacant
<b>Land Acreage (Ac):</b>	25.63
<b>Number of Buildings:</b>	0
<b>Assessor's Parcel Number (APN):</b>	33-1-91
<b>Current Tenants:</b>	Vacant
<b>Site Assessment Performed By:</b>	Samuel Fernandez of Partner
<b>Site Assessment Conducted On:</b>	March 5, 2021

The subject property is currently undeveloped vacant land and consists of 25.63-acres of lightly wooded land.

According to available historical sources, the subject property was formerly undeveloped as early as 1902; developed with agricultural land as early as 1940 through the mid-1990s; and was vacant land by at least 2006.

The immediately surrounding properties consist of farmstead (307 Beaver Dam Road) to the north across Interstate-84; Fedex Freight (191 Neelytown Road) to the northeast; vacant wooded land to the south; Town of Montgomery Private Utility Land to the west across Beaver Dam Road; and Fedex Ground (201 Neelytown) Road to the southeast.

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

### 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.

- 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.

- 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.

- 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.

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

### **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 460 Beaver Dam Road 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 or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

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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 460 Beaver Dam Road 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.

## **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 the AAI User Questionnaire from the Report User. This information was not provided at the time of the assessment. This data gap is not expected to alter the findings of this assessment.
- Partner was unable to determine the property use at 5-year intervals, which constitutes a data gap. 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. This data gap is not expected to alter the findings of this assessment.
- Partner submitted Freedom of Information Act (FOIA) requests to Montgomery Building Department (MBD), the Montgomery Fire Department (MFD), and the Orange County Health Department (OCHD). As of this writing, these agencies have not responded to Partner's request. 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. Based on information obtained from other historical sources, this limitation is not expected to alter the overall findings of this assessment.

## 2.0 SITE DESCRIPTION

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### 2.1 Site Location and Legal Description

The subject property at 460 Beaver Dam Road in Montgomery, New York is located on the east side of Beaver Dam Road and the south side of Interstate-84. According to online research, the subject property is identified as parcel 33-1-91, and ownership is currently vested in Vincent A. Delorio since 2018.

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

The subject property is currently undeveloped vacant land and consists of 25.63-acres of lightly wooded land.

The subject property is designated for industrial 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 an industrial 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***

<b>North:</b>	Interstate 84 beyond which is a farmstead (307 Beaver Dam Road)
<b>Northeast:</b>	One truck terminal identified as Fedex Freight (191 Neelytown Road)
<b>South:</b>	Vacant land along Beaver Dam Road
<b>Southeast:</b>	One truck terminal identified as Fedex Ground (201 Neelytown Road)
<b>West:</b>	Town of Montgomery Private Utility Land across Beaver Dam Road

The adjacent property to the northeast was identified as a Resource Conservation Recovery Act – Large Quantity Generator (RCRA-LQG), Aboveground Storage Tank (AST), Underground Storage Tank (UST), New York Spill (SPILL), Hazardous Waste Manifest (MANIFEST), State Pollutant Discharge Elimination System (SPDES) site 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 between 380 and 510 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping steeply toward the west. The subject property is depicted on the 2019 map as vegetated

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 flow in the vicinity of the subject property is inferred to be toward the west. The nearest surface water in the vicinity of the subject property is Beaverdam Brook located approximately 600 feet west of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the Town of Montgomery Water System serves the subject property vicinity. The sources of public water for the Town of Montgomery are six public wells.

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 Upland plain of the New England physiographic province of the State of New York. According to the Generalized Bedrock Geology Map of New York, bedrock at the subject property is classified as Ordovician limestones, shales, sandstones, and dolostones.

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 Fredon Loam, Halsey Silt Loam, and Pittsfield Gravelly Loam. The Fredon series consists of very deep, poorly and somewhat poorly drained soils formed in glaciofluvial materials. Fredon soils are on outwash terraces and outwash plains. The Halsey series consists of very deep, very poorly drained soils formed in glaciofluvial deposits on level or nearly level terraces and flood plains. Slope ranges from 0 to 8 percent. The Pittsfield series consists of very deep well drained soils formed in calcareous till. They are nearly level to very steep soils on uplands. 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 Numbers 36071C0113E and 36071C0301E, dated August 3, 2009, the subject property appears to be located in Zone X, an area located outside of the 100-year and 500-year flood plains.

### 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>
1902-2006	Aerial Photographs, Topographic Maps	Agricultural Land
2006-Present	Aerial Photographs, Topographic Maps	Vacant Woodland

No potential environmental concerns were identified in association with the current or former use of the subject property.

#### 3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR) on March 4, 2021. The following was observed on the subject property and adjacent properties during the aerial photograph review:

<b>Date:</b>	<b>1940, 1942</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	Appears to be developed as an agricultural field		
<b>North:</b>	Appears to be developed with one residential structure		
<b>Northeast:</b>	Appears to be developed as an agricultural field		
<b>South:</b>	Appears to be developed as an agricultural field		
<b>Southeast:</b>	Appears to be developed with one residential structure		
<b>West:</b>	Appears to be undeveloped (grassland and woodland) across a roadway		

<b>Date:</b>	<b>1974, 1984</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	No significant changes visible		
<b>North:</b>	Appears to be developed with the current interstate		
<b>Northeast:</b>	Appears to be undeveloped (grassland and woodland)		
<b>South:</b>	Appears to be undeveloped (grassland and woodland)		
<b>southeast:</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>	No significant changes visible		
<b>Northeast:</b>	No significant changes visible		
<b>South:</b>	No significant changes visible		
<b>Southeast:</b>	Appears to be undeveloped (grassland and dirt)		
<b>West:</b>	No significant changes visible		

<b>Date:</b>	<b>2006, 2009, 2013</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	Appears to be undeveloped (grassland and woodland)		
<b>North:</b>	No significant changes visible		
<b>Northeast:</b>	Appears to be developed with the current freight truck terminal		
<b>South:</b>	Appears to be undeveloped (grassland and woodland)		
<b>Southeast:</b>	Appears to be undeveloped (grassland and woodland)		
<b>West:</b>	No significant changes visible		

**Date:** 2017

**Scale:** 1"=500'

**Subject Property:** No significant changes visible  
**North:** No significant changes visible  
**Northeast:** No significant changes visible  
**South:** No significant changes visible  
**Southeast:** Appears to be developed with the current freight truck terminal  
**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 on March 2, 2021. Sanborn map coverage was not available for the subject property.

A copy of the Sanborn No Coverage Report is included in Appendix B of this report.

### 3.3 City Directories

Partner reviewed historical city directories obtained from EDR on March 3, 2021 for past names and businesses that were listed for the subject property and adjacent properties. City directories were not identified for the subject property.

#### *City Directory Search for Adjacent Properties*

<b>Year(s)</b>	<b>Occupant Listed</b>
1992	No Listing
1995	No Listing
2000	Residential (459, 470 Beaver Dam Road)
2005	Residential (459, 470 Beaver Dam Road)
2010	Residential (459, 462, 470 Beaver Dam Road)
2014	Residential (459, 470 Beaver Dam Road)
2017	Residential (459, 470 Beaver Dam Road)

Based on the city directory review, no environmentally sensitive listings were identified for the adjacent property addresses.

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 on March 2, 2021. The following was observed on the subject property and adjacent properties during the topographic map review:

**Date:** 1902, 1930, 1935, 1948, 1941, 1942, 1943, 1946, 1949

**Subject Property:** Depicted as undeveloped (grassland, woodland, dirt)  
**North:** Depicted as undeveloped (grassland, woodland, dirt)  
**Northeast:** Depicted as undeveloped (grassland, woodland, dirt)  
**South:** Depicted as undeveloped (grassland, woodland, dirt)  
**Southeast:** Depicted as developed with a structure along a roadway  
**West:** Undeveloped (grassland, woodland, dirt) across a roadway

**Date:** 1956, 1957

**Subject Property:** No significant changes depicted  
**North:** Depicted as shaded partially in green, indicative of vegetation  
**Northeast:** Depicted as shaded partially in green, indicative of vegetation  
**South:** No significant changes depicted  
**Southeast:** Undeveloped (grassland, woodland, dirt) across a roadway  
**West:** Depicted with markings indicative of a wetland across Beaver Dam Road

**Date:** 1981, 2013

**Subject Property:** Depicted as shaded partially in green, indicative of vegetation  
**North:** Depicted with I-84  
**Northeast:** Depicted as shaded partially in green, indicative of vegetation  
**South:** Depicted as shaded partially in green, indicative of vegetation  
**Southeast:** Depicted as shaded partially in green, indicative of vegetation  
**West:** Depicted as shaded partially in green, indicative of vegetation

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 State Department of Environmental Conservation (NYSDEC)
<b>Point of Contact:</b>	Foil Officer
<b>Agency Address:</b>	625 Broadway, Albany, New York
<b>Agency Phone Number:</b>	(518) 402-8072
<b>Date of Contact:</b>	March 2021
<b>Method of Communication:</b>	Online
<b>Summary of Communication:</b>	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the NYSDEC

#### 4.1.2 Health Department

##### *Regulatory Agency Data*

<b>Name of Agency:</b>	Orange County Health Department (OCHD)
<b>Point of Contact:</b>	Jennifer L. Roman
<b>Agency Address:</b>	1887 County Building, 124 Main Street, Goshen, New York
<b>Agency Phone Number:</b>	(845) 291-2332
<b>Date of Contact:</b>	March 2021
<b>Method of Communication:</b>	Online
<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 (MFD)
<b>Point of Contact:</b>	Michael Gironda
<b>Agency Address:</b>	136 Ward Street, Montgomery, New York
<b>Agency Phone Number:</b>	(845) 457-3205
<b>Date of Contact:</b>	March 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 (MBD)
<b>Point of Contact:</b>	Walter Schmidt
<b>Agency Address:</b>	110 Bracken Road, Montgomery, New York
<b>Agency Phone Number:</b>	(845) 457-2660
<b>Date of Contact:</b>	March 2021
<b>Method of Communication:</b>	Online
<b>Summary of Communication:</b>	As of the date of this report, Partner has not received a response from the MBD for inclusion in this report.

#### 4.1.5 Planning Department

##### Regulatory Agency Data

<b>Name of Agency:</b>	Montgomery Planning Board (MPB)
<b>Point of Contact:</b>	Fred Reichle
<b>Agency Address:</b>	110 Bracken Road, Montgomery, New York
<b>Agency Phone Number:</b>	(845) 457-2660
<b>Date of Contact:</b>	March 2021
<b>Method of Communication:</b>	Online
<b>Summary of Communication:</b>	According to records reviewed, the subject property is zoned for industrial development by the Town of Montgomery.

#### 4.1.6 Assessor's Office

##### Regulatory Agency Data

<b>Name of Agency:</b>	Montgomery Assessor's Office (MAO)
<b>Point of Contact:</b>	Dennis Ketcham
<b>Agency Address:</b>	110 Bracken Road, Montgomery, New York
<b>Agency Phone Number:</b>	(845) 457-2660
<b>Date of Contact:</b>	March 2021
<b>Method of Communication:</b>	Online
<b>Summary of Communication:</b>	According to records reviewed, the subject property is identified by Assessor Parcel Number (APN) 33- 1-91 The subject property consists of 25.63-acres.

## 4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by Environmental Data Resources, Inc. (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)	0.25	N	<b>Y</b>	N
Federal IC/EC Registries	0.50	N	<b>Y</b>	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	N	N
State/Tribal Leaking Storage Tank Site	0.50	N	N	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	<b>Y</b>	N
State/Tribal Spills	0.50	N	N	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

#### 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 northeast is identified as a SPDES, RCRA-LQG, MANIFEST, UST, AST and NYSPILL site in the regulatory database report, as discussed below:

- Fedex Freight INC – NWB at 191 Neelytown Road is permitted as a State Pollution Discharge Elimination System (SPDES) facility, a State of New York permit administered under the US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS). The database tracks surface water permits issued under the Clean Water Act. According to the database report, the subject property maintains SPDES Permit #NYR00D562, which is in effect until September 30, 2017. The SPDES permit class is as a Non-Significant PCI, which allows treated water from the septic system to discharge into an adjoining creek. Based on the nature of the permit, this listing is not expected to represent a significant environmental concern.

- Fedex Freight located at 191 Neelytown Road, is listed on the RCRA-LQG, and MANIFEST database under EPA ID: NYR000163782. The registration has been effective since June 06, 1995, and the last inspection dated February 15, 2018. According to the RCRA-LQG database information, (EPA NYR000163782) was verified as a SQG Ignitable waste from 2009 to 2015 and considered to be a LQG since 2016. Hazardous wastes generated on site include: D001-Ignitable Waste, D002-Corrosive Waste, D008-Lead, D010-Selenium, D035-Methyl Ethyl Ketone, U002 2-Propanone and U239-Dimethyl benzene. No regulatory violations were reported in association with this listing. One spill, discussed below, was reported at the property on October 17, 2018 and was closed on June 10, 2020. Based on the regulatory status, this listing is not expected to represent a significant environmental concern.
- The property, Fedex Freight East INC Located at 191 Neelytown Road, is located adjacent to the northeast of the subject property and hydrologically up-gradient. This facility is registered with the NYSDEC as Facility ID 3-601609 for two 550-gallon motor oil ASTs and one 20,000-gallon Diesel UST that were installed in 2003. A spill was reported at the facility on October 17, 2018 during routine UST testing. The spill bucket associated with the diesel UST. The spill bucket was replaced, and the monitoring well was visually inspected for evidence of a release. According to the regulatory database, everything was cleaned and retested tight. The spill was closed on June 6, 2020. Based on the regulatory oversight and current regulatory status, these listings are 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.

#### **4.2.5 Orphan Listings**

No orphan listings of concern 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).

### ***User Responsibilities***

<b>Item</b>	<b>Provided By User</b>	<b>Not Provided By User</b>	<b>Discussed Below</b>	<b>Does Not Apply</b>
AAI User 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 ART 7 T, was not available to be interviewed at the time of the assessment.

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

Please refer to Section 5.2 below for information requested from the Report User. The information requested was not received prior to the issuance of this report.

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

A key site manager was not provided 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 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**

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.

## 6.0 SITE RECONNAISSANCE

---

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>	Samuel Fernandez
<b>Site Assessment Conducted On:</b>	March 5, 2021

No potential environmental concerns were identified during the onsite reconnaissance.

### **6.1 General Site Characteristics**

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

As the subject property is currently vacant wooded land, no solid waste is generated on-site.

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

Sanitary discharges for the subject property vicinity are directed into the municipal sanitary sewer system. The Town of Montgomery services the subject property vicinity. No wastewater treatment facilities or septic systems were observed or reported on the subject property.

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

Storm water is removed from the subject property primarily by infiltration into onsite soils. The subject property is connected to a municipal owned and maintained sewer system. Partner observed evidence of storm water discharge via plastic corrugated discharge pipes.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

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

The subject property is not currently improved with structures; as such, no heating and cooling systems or domestic hot water equipment were observed on the subject property.

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

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

#### **6.1.6 Wastewater**

As the subject property is currently vacant wooded land, domestic waste water is not generated on-site. No industrial process is currently performed at the subject property.

#### **6.1.7 Septic Systems**

No septic systems were observed or reported on the subject property.

### **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.

### **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)**

No potential PCB-containing equipment (transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, 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)**

The subject property is not currently improved with structures; as such, an asbestos evaluation was not considered within the scope of this assessment.

### 6.3.2 Lead-Based Paint (LBP)

The subject property is not currently improved with structures; as such, lead-based paint 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 non-residential intended use of the subject property, radon is not considered to be a significant environmental concern.

### 6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the Town of Montgomery Water System serves the subject property vicinity. The sources of public water for the Town of Montgomery are six public wells. According to the Town of Montgomery and the 2019 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

### 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.

- 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.

- 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.

- 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.

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

### 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 460 Beaver Dam Road 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 or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.



## 8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

---

Partner has performed a Phase I Environmental Site Assessment of the property located at 460 Beaver Dam Road 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:



Samuel Fernandez  
Environmental Scientist

Reviewed By:



Katelynn Griffin  
Senior Author

## 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, March 2021

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

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

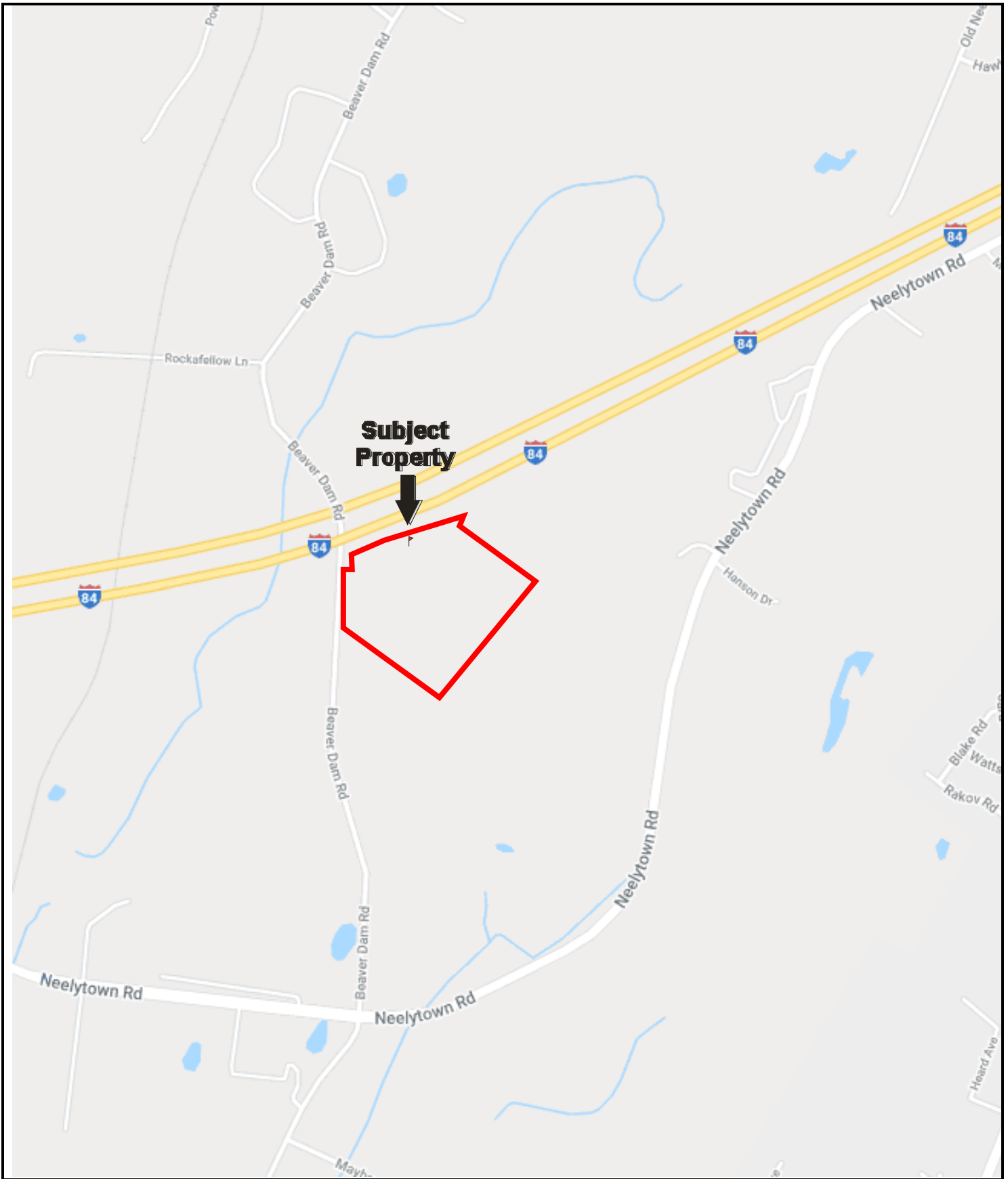
United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, March 2021

United States Geological Survey, accessed via the Internet, March 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. 21-310499.1



**GROUNDWATER  
FLOW**

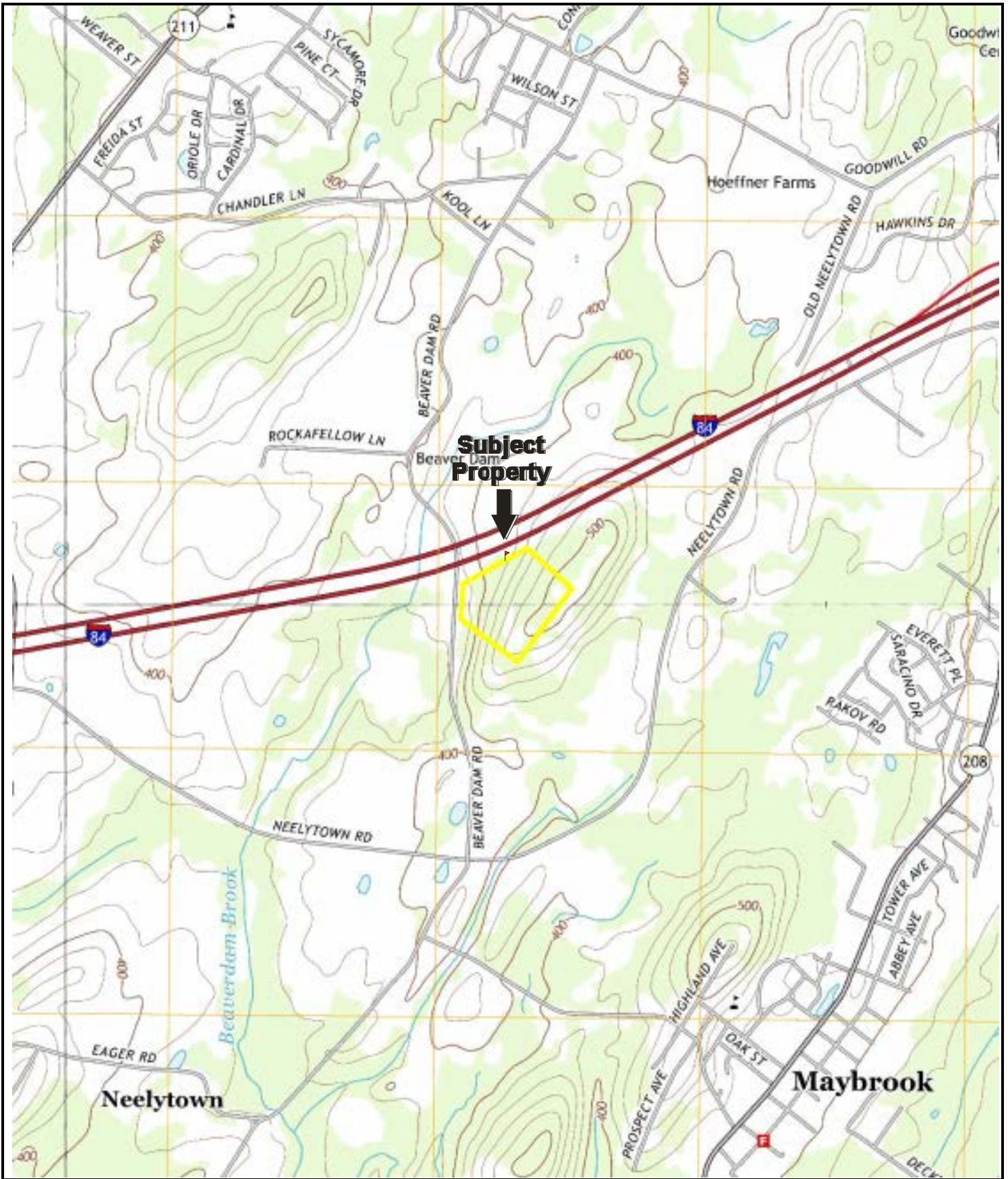


KEY:

Subject Property



**FIGURE 2: SITE PLAN**  
Project No. 21-310499.1



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

KEY:  
 Subject Property 

**FIGURE 3: TOPOGRAPHIC MAP**  
 Project No. 21-310499.1

## **APPENDIX A: SITE PHOTOGRAPHS**

---



1. Subject parcel looking northeast



2. Subject parcel looking northeast



3. Subject parcel looking southeast



4. Subject parcel looking northeast



5. Subject parcel looking northeast



6. Service road looking northeast





7. Service road looking northeast



8. Looking south from service road



9. Service road looking northeast



10. Looking south from service road



11. Looking south from service road



12. Looking south from service road



13. Looking north on service road (i-84)



14. Northeast adjacent Fed Ex Freight Trucking Terminal



15. Northeast adjacent Fed Ex Freight Trucking Terminal



16. Northeast adjacent Fed Ex Freight Trucking Terminal



17. Northeast adjacent Fed Ex Freight Trucking Terminal



18. Northeast adjacent Fed Ex Freight Trucking Terminal



19. Northeastern border looking southeast



20. Northeastern border looking southeast



21. Northeastern border looking southeast



22. Northeastern border looking southeast



23. Southeastern adjacent Fedex Ground Trucking Terminal



24. Southeastern adjacent Fedex Ground Trucking Terminal



25. Southeastern adjacent Fedex Ground Trucking Terminal



26. Southeastern adjacent Fedex Ground Trucking Terminal



27. Southeast looking west



28. Southeast looking west

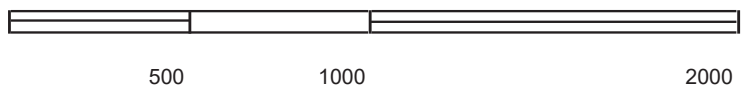


29. Southeast looking west

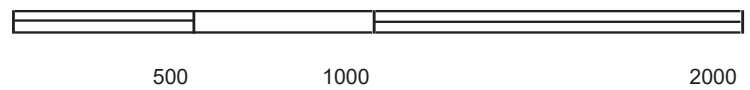


30. Western adjacent property

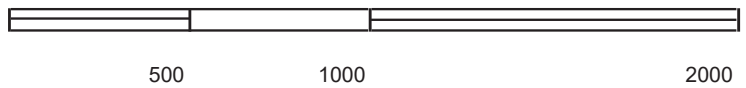
## **APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION**



Key: Subject Property 

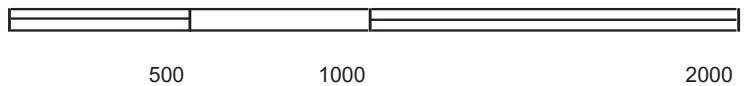


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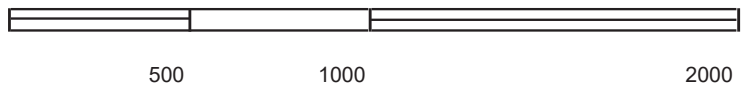


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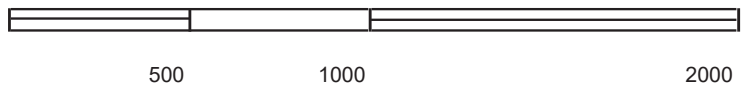
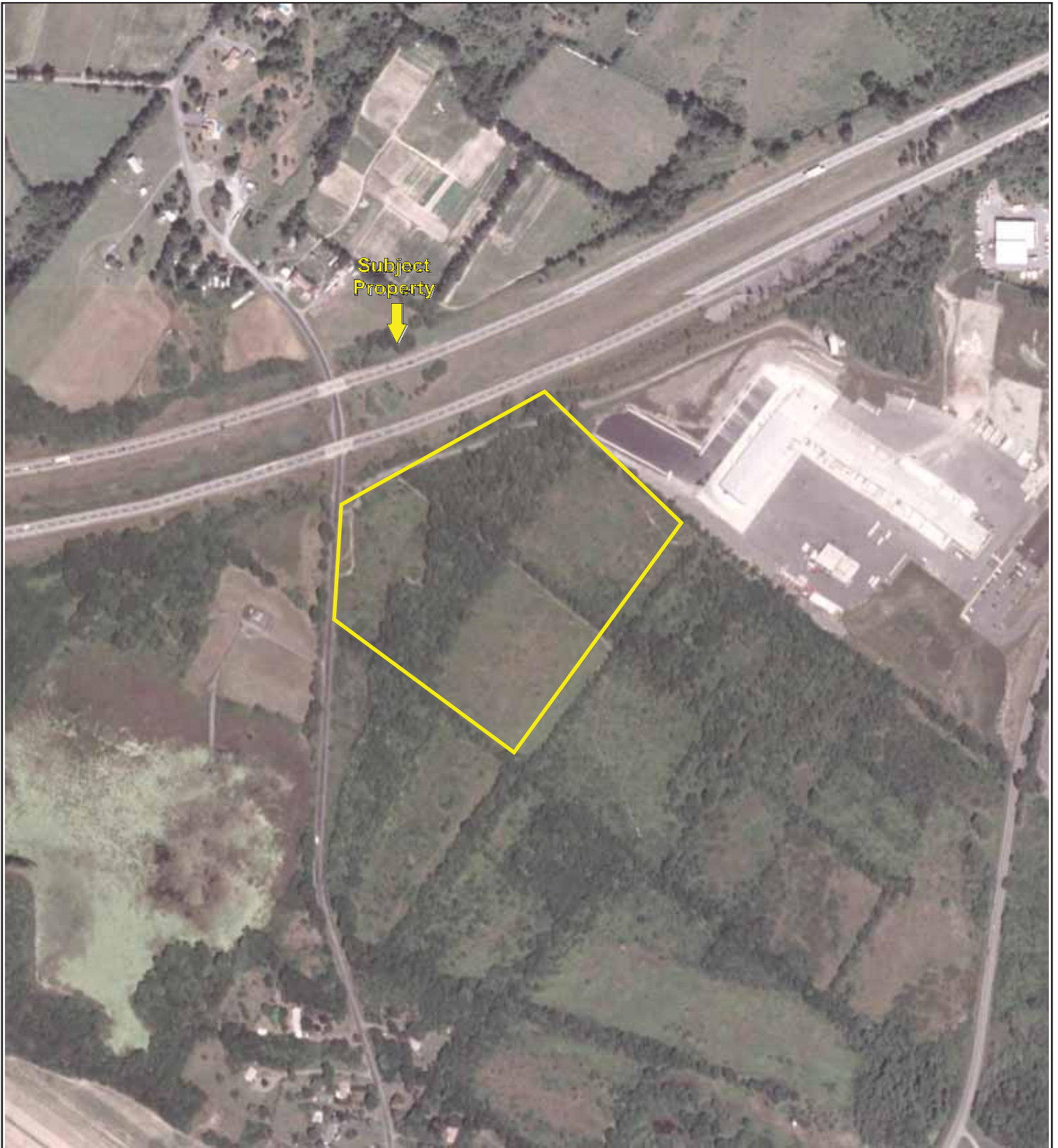




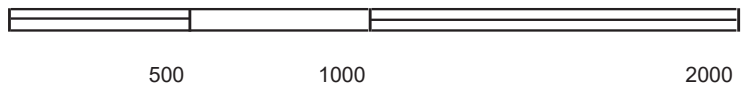
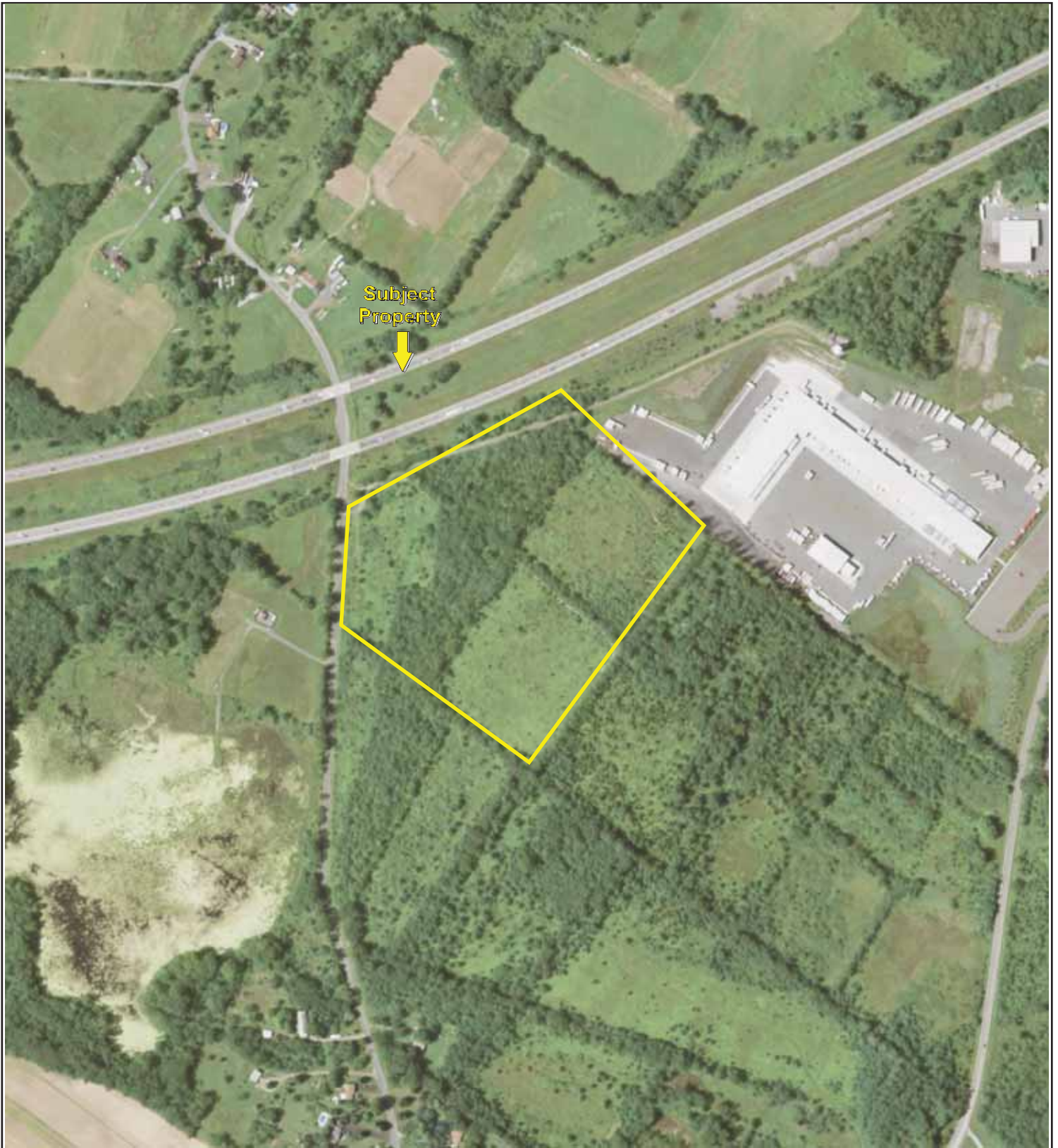
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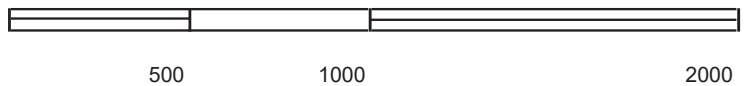
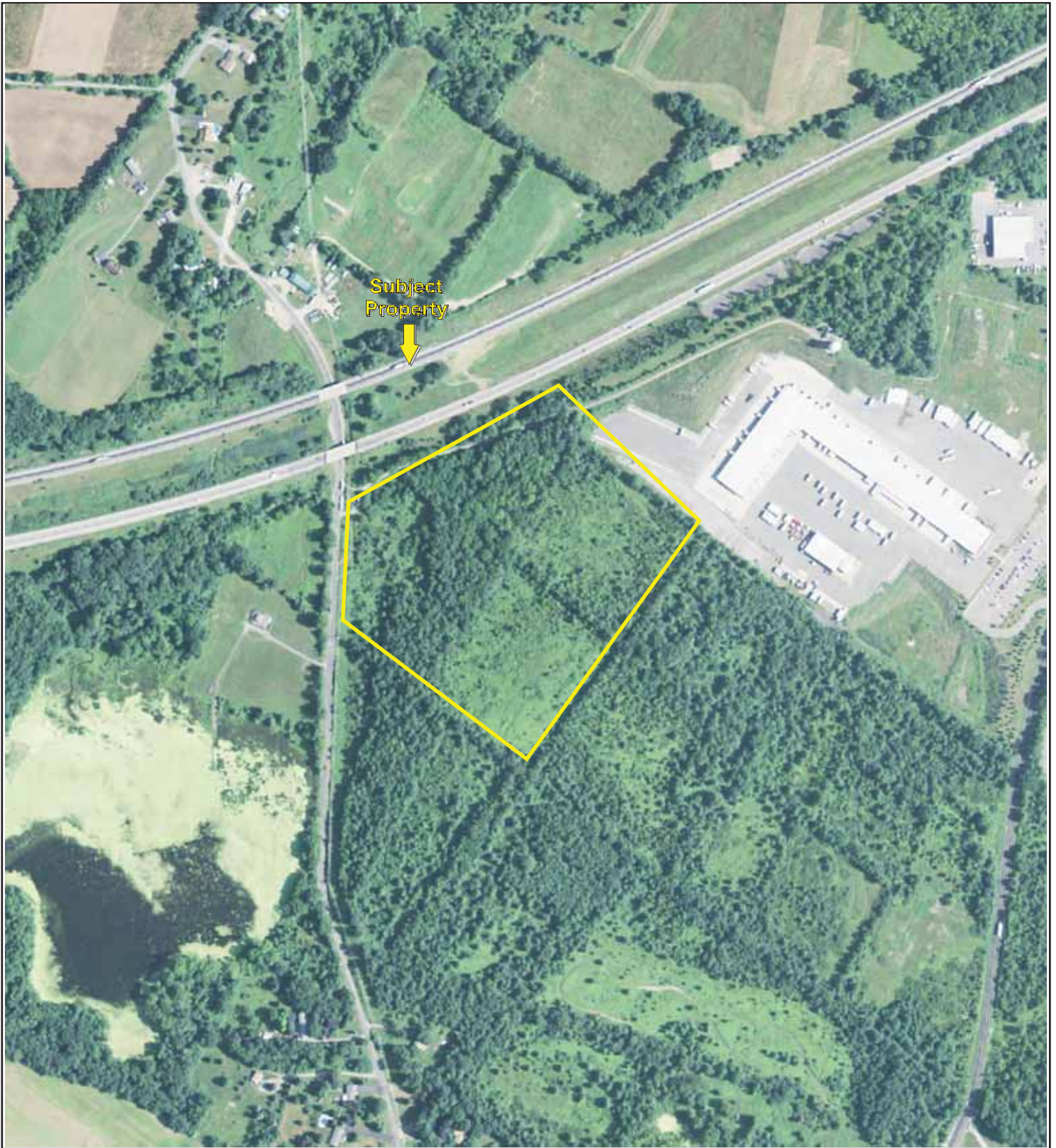
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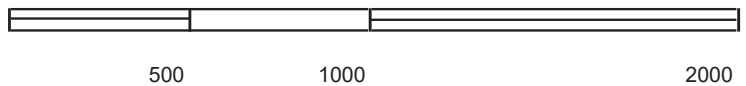
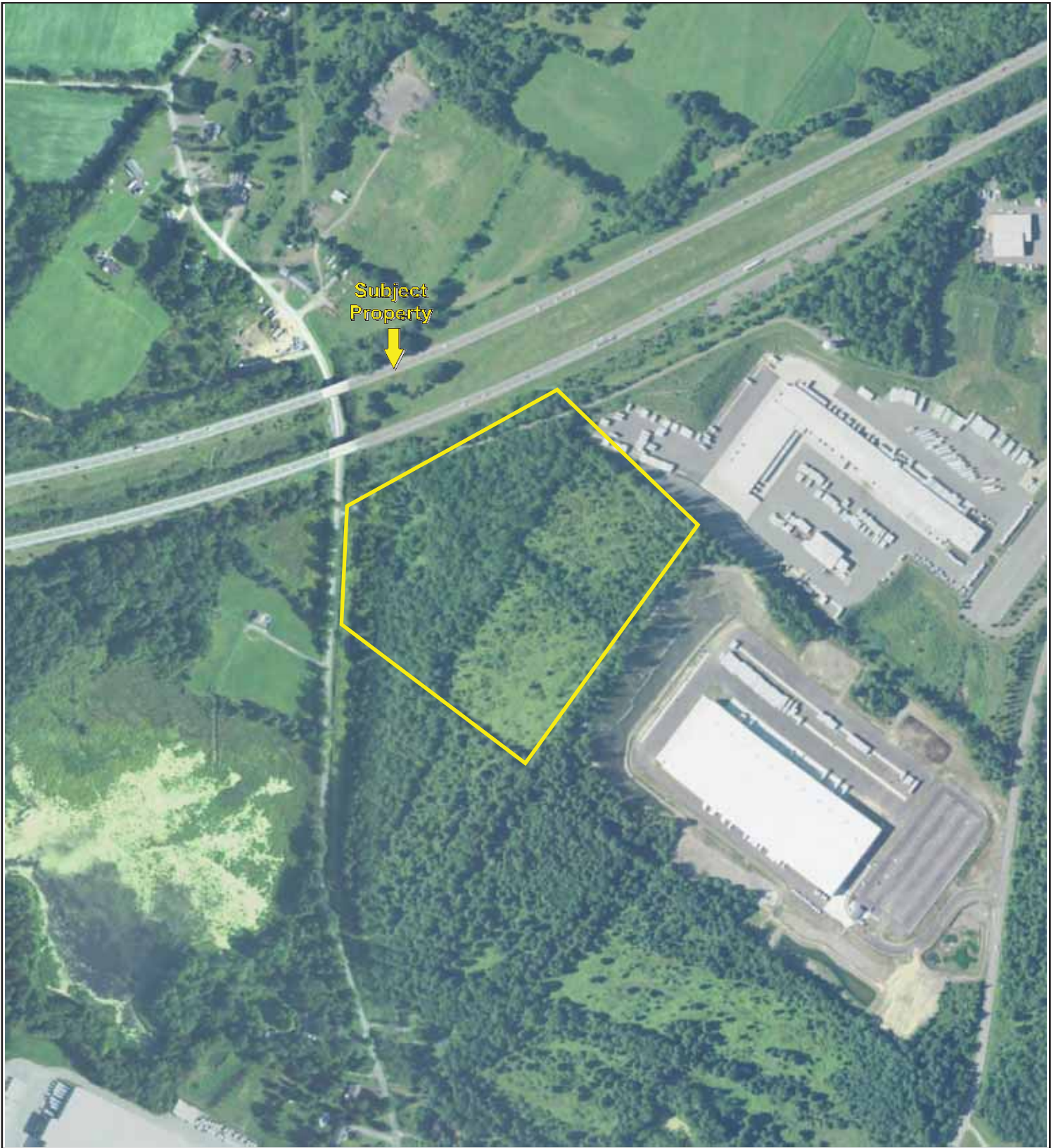
Key: Subject Property 



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Beaver Dam Montgomery

460 Beaver Dam Road

MONTGOMERY, NY 12549

Inquiry Number: 6388083.3

March 02, 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

03/02/21

**Site Name:**

Beaver Dam Montgomery  
460 Beaver Dam Road  
MONTGOMERY, NY 12549  
EDR Inquiry # 6388083.3

**Client Name:**

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



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).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Certification #** 91D7-4822-A6C1  
**PO #** 21-310499.1  
**Project** 21-310499.1

### 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.



Sanborn® Library search results

Certification #: 91D7-4822-A6C1

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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**Beaver Dam Montgomery**

460 Beaver Dam Road  
MONTGOMERY, NY 12549

Inquiry Number: 6388083.5  
March 03, 2021

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

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

### RECORD SOURCES

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

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Data by

*infoUSA*<sup>®</sup>

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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

460 Beaver Dam Road  
MONTGOMERY, NY 12549

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### BEAVER DAM RD

2017	pg A2	EDR Digital Archive
2014	pg A4	EDR Digital Archive
2010	pg A6	EDR Digital Archive
2005	pg A8	EDR Digital Archive
2000	pg A10	EDR Digital Archive
1995	pg A12	EDR Digital Archive
1992	pg A13	EDR Digital Archive

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

**BEAVER DAM RD 2017**

88	STEVENS, ANTHONY W
91	MULLINS, STEVEN M
92	MARIN, JEFFREY
93	BETANCOURT, YVETTE
94	MCCABE, MICHAEL W
96	PHELAN, JAMES P
97	FATTROSSO, PAUL
101	ARANZULLO, CARMELA M
103	DAMATO, MICHAEL D
105	KIKKERT, GRANT S
108	SATTLER, ROBERT V
109	ROMANO, NICHOLAS
115	BURNS, DANIEL
116	SELFRIDGE, ANDREW B
117	FROEHLICH, BARBARA J
123	ROBINSON, DARIUS K
124	DOLAN, SHAWN M
125	ART TABASCO & SONS TAEGDER, SARAH B
128	SOLAN, SEAN P
135	CABRERA, MICHAEL R
141	DEMAREST, WAYNE R
143	BEHR, CHERYL
145	THORPE, ROBERT E
156	ROUBLICK, JOSEPH A
157	MARCINAK, DAVID M
165	STOKES, ROBERT L
166	GREENE, LISA C
168	NORMANDIN, MICHAEL C
175	ORTIZ, MICHAEL A
179	SHAFFER, ALVIN H
193	PINCKNEY, JOHN U
201	PECK, JEANINE L
205	EUKER, GREG P
209	ARNONE, CHARLES A
215	FURMAN, ELLIOTT F
221	ESCOTO, NELSON B
223	CRUVER, MARION A
229	BLUESTONE EXCAVATING CORP
272	BAKER, JAMES A
276	DEGON, RICHARD S
285	CRABTREE, SCOTT W
307	ALL SEASONS BULK WATER MALLEY TRUCKING INC MALLEY, DANIEL W
308	MALLEY, RICK J
314	GRUNDY, JOHN F
320	MALLEY, WILLIAM
326	FROEHLICH, DEBRA L
456	RHODES, PATRICK D

**BEAVER DAM RD 2017 (Cont'd)**

459	BOWERS, CHRISTOPHER J
470	WEBER, THOMAS N
475	ROBERTS, MALCOLM L
476	DORAN, HEATHER
497	MYERS, FRED A



**BEAVER DAM RD 2014**

88 OCCUPANT UNKNOWN,  
 90 MCCLINTOCK, RICHARD K  
 91 COHN, BRIAN  
 92 MARIN, BRI  
 93 FASCIANI, ROBERT M  
 94 MCCABE, MICHAEL W  
 95 KALAFUT, SUSAN M  
 96 PHELAN, JAMES P  
 97 KALAFUT, SUSAN M  
 98 MITCHELL, GREGORY W  
 99 HILL, LOXLEY  
 101 OCCUPANT UNKNOWN,  
 103 DAMATO, MICHAEL D  
 105 DAMBRESE, CAROL J  
 108 SATTLER, ROBERT V  
 109 ROMANO, NICHOLAS  
 115 BURNS, EDWARD M  
 116 SELFRIDGE, ANDREW B  
 117 FROEHLICH, BARBARA J  
 123 ROBINSON, DARIUS K  
 124 DOLAN, SHAWN M  
 125 ART TABASCO & SONS  
 TABASCO, LENA  
 128 SOLAN, SEAN P  
 135 CABRERA, MICHAEL R  
 141 DEMAREST, WAYNE R  
 143 BEHR, CHERYL  
 145 THORPE, ROBERT E  
 152 OMALLEY, MICHAEL P  
 156 ROUBLICK, JOSEPH A  
 157 MARCINAK, LISA M  
 166 GREENE, JEREMY W  
 168 NORMANDIN, MICHAEL C  
 179 SHAFER, ALVIN H  
 185 OCCUPANT UNKNOWN,  
 187 FLANNERY, JODY R  
 STEWART, BOBBIEJO  
 205 OCCUPANT UNKNOWN,  
 209 ARNONE, MIKE  
 215 ALLISON, STEVEN J  
 223 TWEDDLE, R K  
 229 BLUESTONE EXCAVATING CORP  
 263 OCCUPANT UNKNOWN,  
 272 BAKER, JAMES A  
 276 DEGON, RICHARD S  
 277 CONROY, JOSEPH F  
 285 CRABTREE, SCOTT W  
 307 ALL SEASONS BULK WATER  
 MALLEY TRUCKING INC  
 MALLEY, DANIEL W

**BEAVER DAM RD 2014 (Cont'd)**

308 MALLEY, RICK J  
314 GRUNDY, MICHAEL H  
320 MALLEY, WILLIAM  
326 FROEHLICH, DEBRA L  
327 FROELICH, LINDA  
456 RHODES, PATRICK D  
459 BOWERS, CHRISTOPHER J  
462 OCCUPANT UNKNOWN,  
470 WEBER, THOMAS N  
476 DORAN, JOHN C  
483 OCCUPANT UNKNOWN,  
497 MYERS, FRED A

**BEAVER DAM RD 2010**

88	WESTON, HEATHER
90	MCCLINTOCK, RICHARD K
91	COHN, BRIAN
92	MARIN, WILLIAM J
93	FASCIANI, ANTONIE
94	MCCABE, MICHAEL W
95	KALAFUT, GEORGE L
96	PHELAN, JAMES P
97	OCCUPANT UNKNOWN,
98	MITCHELL, GREGORY W
99	HILL, LOXLEY
101	OCCUPANT UNKNOWN,
103	DAMATO, MICHAEL D
105	GRANT, JOANIE
108	SATTLER, ROBERT A
109	ROMANO, NICHOLAS
115	BURNS, EDWARD M
116	SELFRIEDGE, ANDREW B
117	FROEHLICH, BARBARA J
123	ROBINSON, LISA P
124	DOLAN, SHAWN
125	MARTIN, WADE A
141	DEMAREST, WAYNE R
143	BEHR, FLORENCE E
145	THORPE, ROBERT E
152	OMALLEY, EDITH A
156	ROUBLICK, JOSEPH A
157	MARCINAK, ARTHUR J
165	STOKES, ROBERT L
166	GREENE, JEREMY W
168	NORMANDIN, MICHAEL C
175	USIC, DANO
179	SHAFER, ALVIN H
187	PEN, DAWN
	THORP, CAROLYN
	ZWART, BRIAN L
215	ALLISON, FRANCIS S
223	TWEDDLE, KEARNS R
229	BLUESTONE EXCAVATING CORP
263	OCONNELL, JOHN J
276	DEGON, RICHARD S
277	CONROY, JOSEPH E
285	CRABTREE, HARRY E
307	ALL SEASONS BULK WATER
	MALLEY TRUCKING INC
	OCCUPANT UNKNOWN,
308	MALLEY, RICK
314	GRUNDY, MICHAEL H
320	MALLELY, TRUUS M
326	MALLEY, WILLIAM J

**BEAVER DAM RD 2010 (Cont'd)**

327	FROELICH, LINDA
456	RHODES, PATRICK D
459	BOWERS, LARRY J
462	HOSKINS, HERBERT R
470	WEBER, THOMAS N
475	KELLEHER, RUTH A
476	DORAN, JOHN C
483	CARNEY, ENICE
497	MYERS, FRED A

**BEAVER DAM RD 2005**

1	COOLEY, MABEL
88	MARS, JUSTIN
90	MCCLINTOCK, RICHARD K
91	WEGNIAK, THERESE A
92	MARIN, WILLIAM J
93	MANCINI, JOSEPH
94	MCCABE, MICHAEL W
95	KALAFUT, GEORGE L ROBS PLUMBING & HEATING
96	AUTOMATED BUSINESS SOLUTIONS PHELAN, JAMES P
97	KALAFUT, SUSAN M
98	MITCHELL, GREGORY W
99	KAVANAUGH, KERRY J
101	VERTULLO, COLLETTE A
103	DAMATO, MICHAEL D
105	TOTH, CRAIG A
108	OCCUPANT UNKNOWN,
109	MANION, TIRZAH R ROMANO ELECTRIC
115	BURNS, EDWARD M
116	SELLERS, ANDREW
117	LAKE, FRED M
123	ROBINSON, LISA
124	BOJMAN, ALAN C
125	TABASCO ART PAVING TABASCO, ARTHUR F
135	FITZGERALD, WILLIAM M
141	DEMAREST, WAYNE R
143	BEHR, FLORENCE E
145	THORPE, ROBERT E
152	OMALLEY, EDITH A
156	ROUBLICK, JOSEPH A
157	MARCINAK, ARTHUR J
165	STOKES, ROBERT L
166	GREENE, JEREMY W
168	NORMANDIN, MICHAEL C
175	CACCAMO, CARMINE C
179	SHAFER, ALVIN H
187	FORTE, DOMINICK A GARCIA, NOE JOHN, PROCK KOZUCH, DAWN NAPOLITANO, LOUISE THORP, CAROLYN ZWART, BRIAN L
202	MALLEY, RICHARD J
215	ALLISON, FRANCIS B
223	ADVANCED PAVEMENT MARKING
263	OCCUPANT UNKNOWN,

**BEAVER DAM RD 2005 (Cont'd)**

276 D H MILLER INC  
MILLER, DAVID H  
277 KEMPTER, STEPHEN C  
285 CRABTREE, SCOTT W  
307 MALLEY TRUCKING INC  
MALLEY, WILLIAM J  
308 OCCUPANT UNKNOWN,  
314 EXPLODING SKULL RECORDS  
OCCUPANT UNKNOWN,  
320 MALLELY, JOHN W  
456 ELA, BARBARA L  
459 BOWERS, LARRY J  
462 OCCUPANT UNKNOWN,  
470 WEBER, THOMAS N  
475 KELLEHER, RUTH A  
476 OCCUPANT UNKNOWN,  
483 OCCUPANT UNKNOWN,  
497 MYERS, FRED A

**BEAVER DAM RD 2000**

88	HALL, RUTH
90	MCCLINTOCK, RICHARD K
91	OCCUPANT UNKNOWN,
92	MARIN, WILLIAM J
93	MANCINI, JOSEPH
94	MCCABE, MICHAEL W
95	OCCUPANT UNKNOWN,
96	COLONNA, SHANNON
97	EICHLER, STEVE
	KOZYKOWSKI, CAROL
98	MITCHELL, GREGORY
99	KAVANAUGH, KERRY J
101	BEARD, J C
103	DAMATO, MICHAEL
105	HOFFMAN, JACKIE
108	SATTLER, ROBERT A
109	ALLEN, NANCY
	ROMANO ELECTRIC
115	BURNS, EDWARD
116	SELFRIIDGE, ANDREW
117	LAKE, FRED
124	OCCUPANT UNKNOWN,
125	TABASCO & COOPER FUEL OIL SERVICE
135	FITZGERALD, WILLIAM M
141	ROSS, JEFFREY
143	BEHR, JOSEPH J
145	THORPE, ROBERT
152	OCCUPANT UNKNOWN,
156	ROUBLICK, FRANK
157	MARCINAK, ARTHUR J
165	STOKES, ROBERT
168	LAMBROS, LAMBROS K
175	CACCAMO, CARMINE
179	SHAFER, ALVIN H
187	ALVAREZ, MELISSA
	ZWART, BRIAN
215	ALLISON, FRANCIS B
223	TWEDDLE, R K
263	TWEDDLE, ROBERT K
276	OCCUPANT UNKNOWN,
277	KEMPTER, STEPHEN
285	BENDE, RHONDA L
307	MALLEY, WILLIAM D
308	MALLEY, JANICE
320	MALLELY, TRUUS M
326	FROEHLICH, SUSAN
456	ELA, BARBARA L
459	BOWERS, LARRY
470	WEBER, THOMAS N
475	DOYLE, MICHAEL

**BEAVER DAM RD 2000 (Cont'd)**

476 DORAN, JOHN  
497 MYERS, F





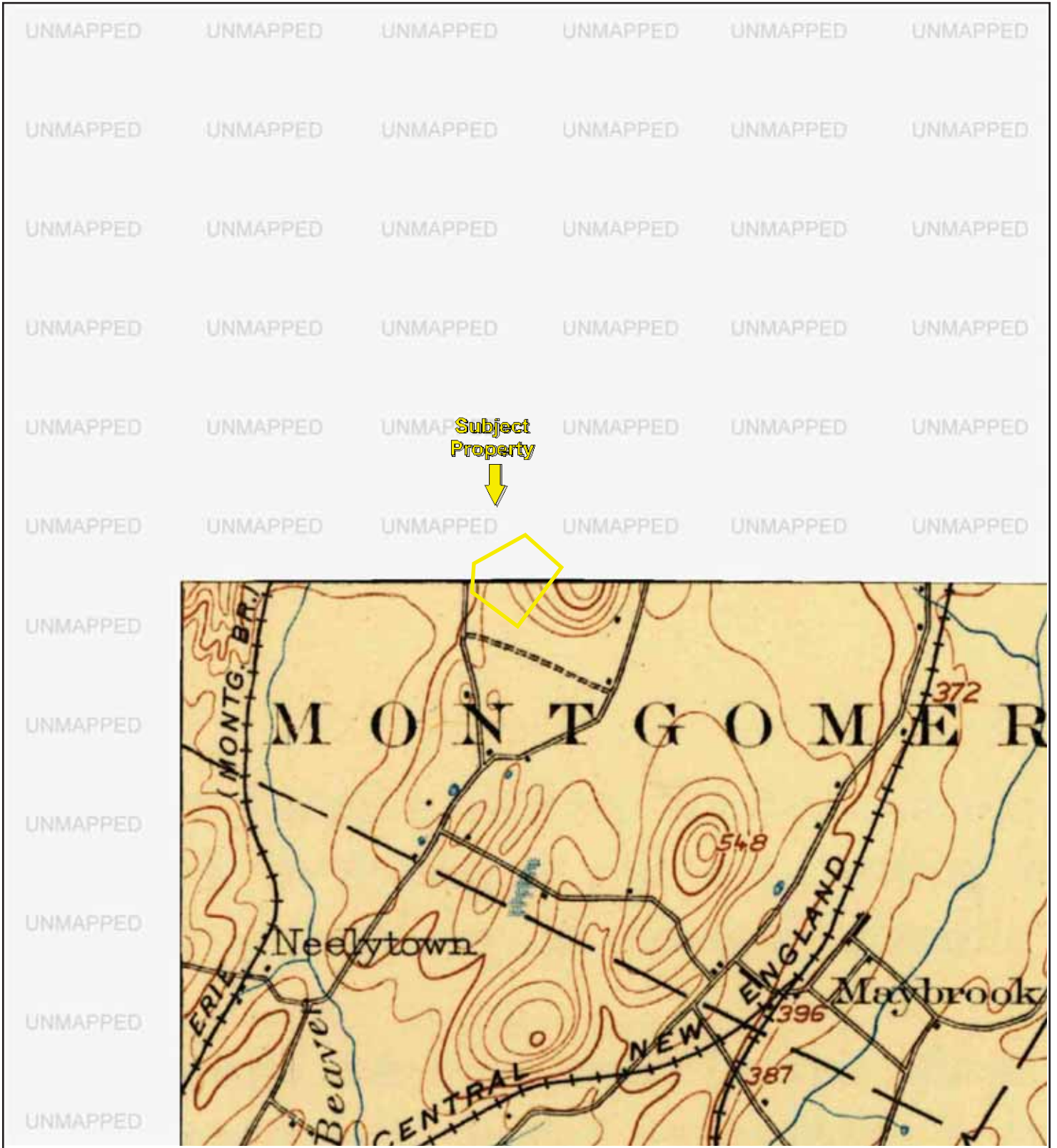
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**BEAVER DAM RD 1995**

88	H GARRETT & ASSOC
125	ART TABASCO BACKHOE SVC

**BEAVER DAM RD 1992**

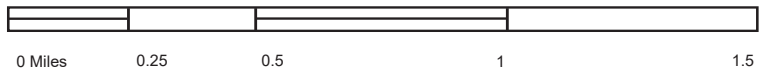
88	GARRETT, HOWARD
90	MCCLINTOCK, RICHARD K
93	ROEMMELT, WILLIAM
96	CUNNINGHAM, THOMAS P
98	MITCHELL, GREGORY



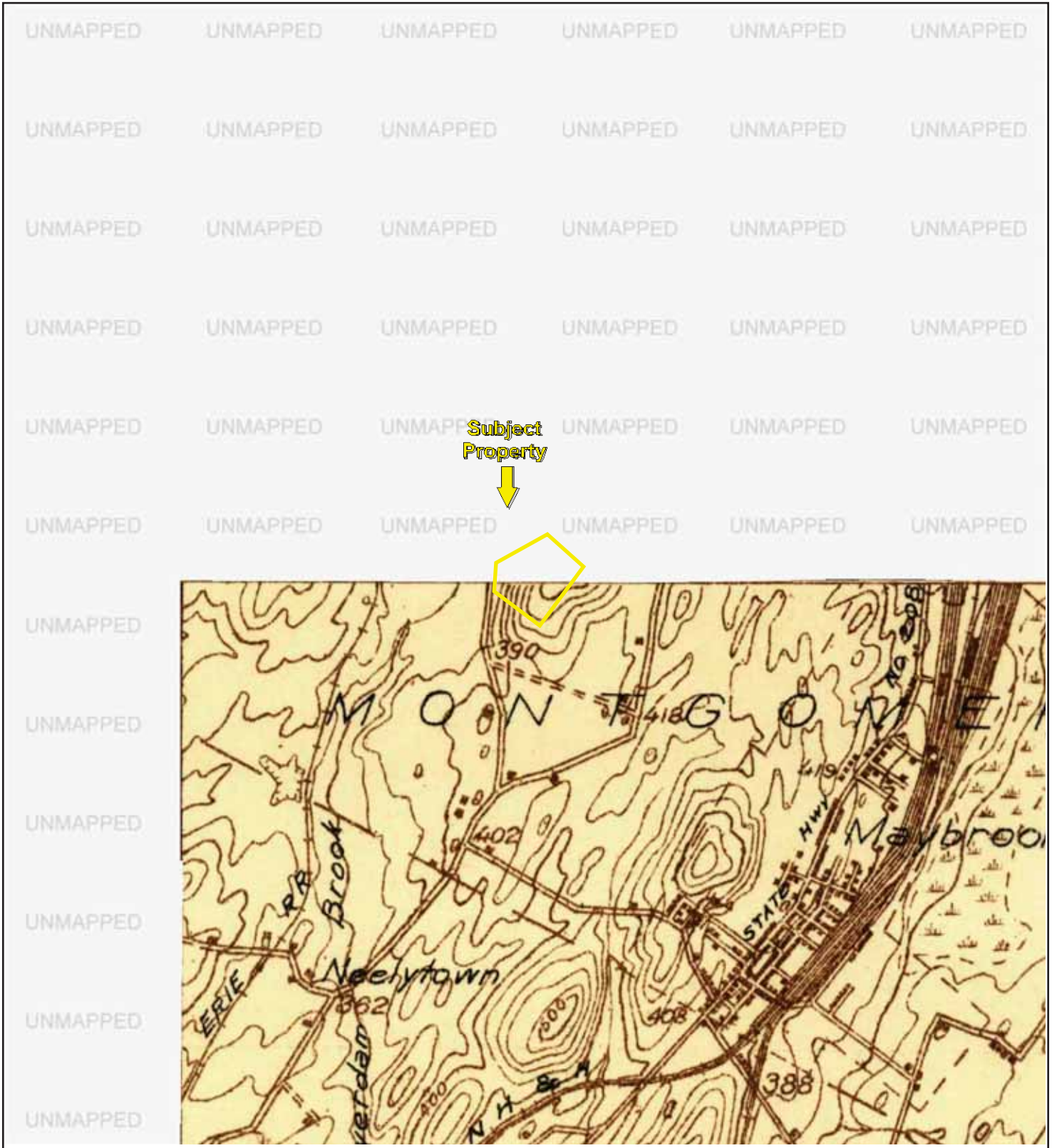
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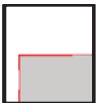
SE, Schunemunk, 1902, 15-minute



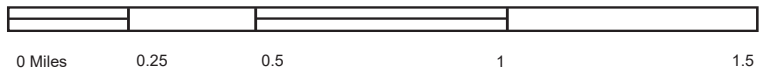
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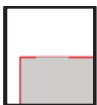
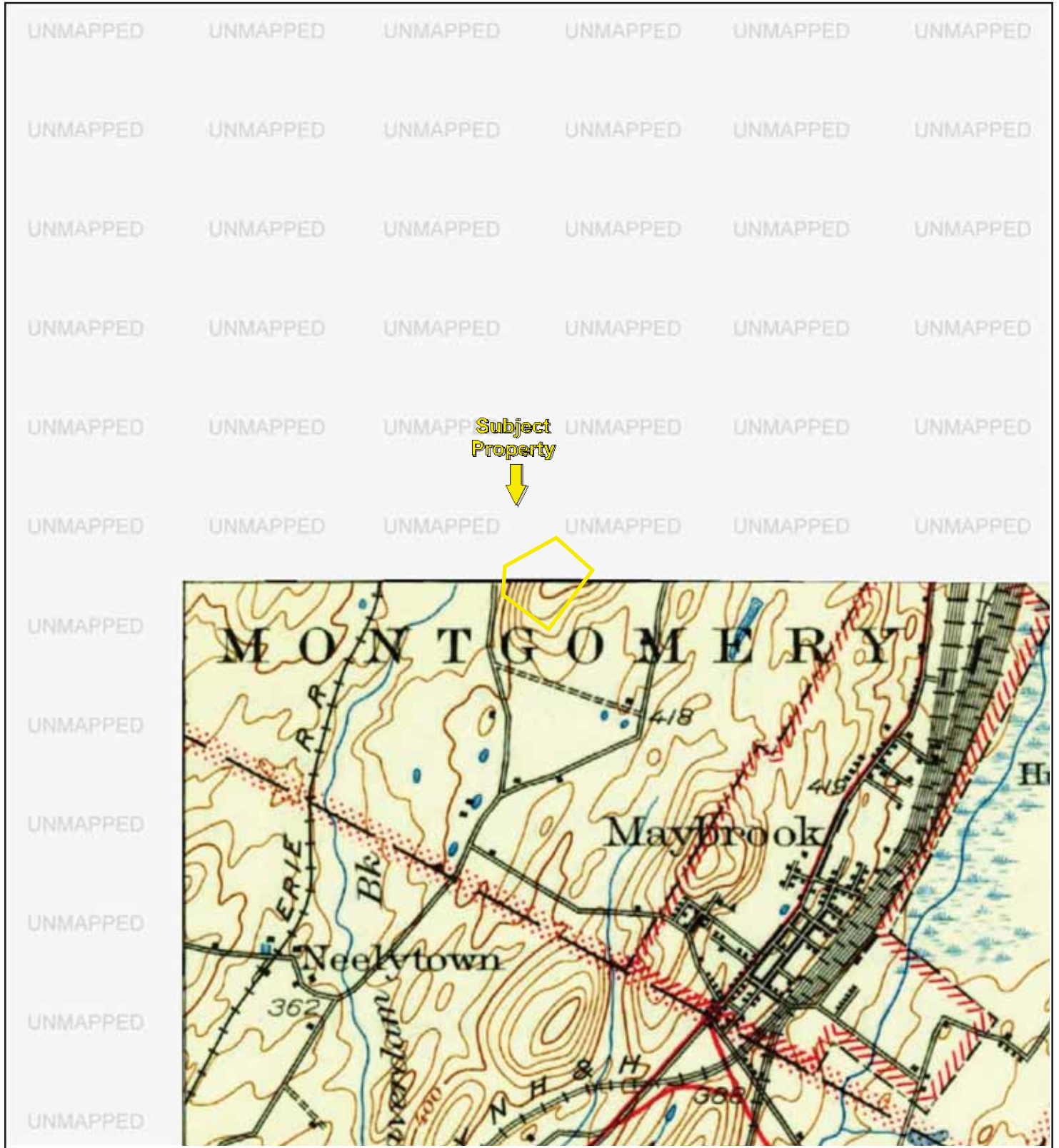
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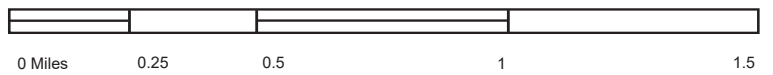
SE, Schunemunk, 1930, 15-minute



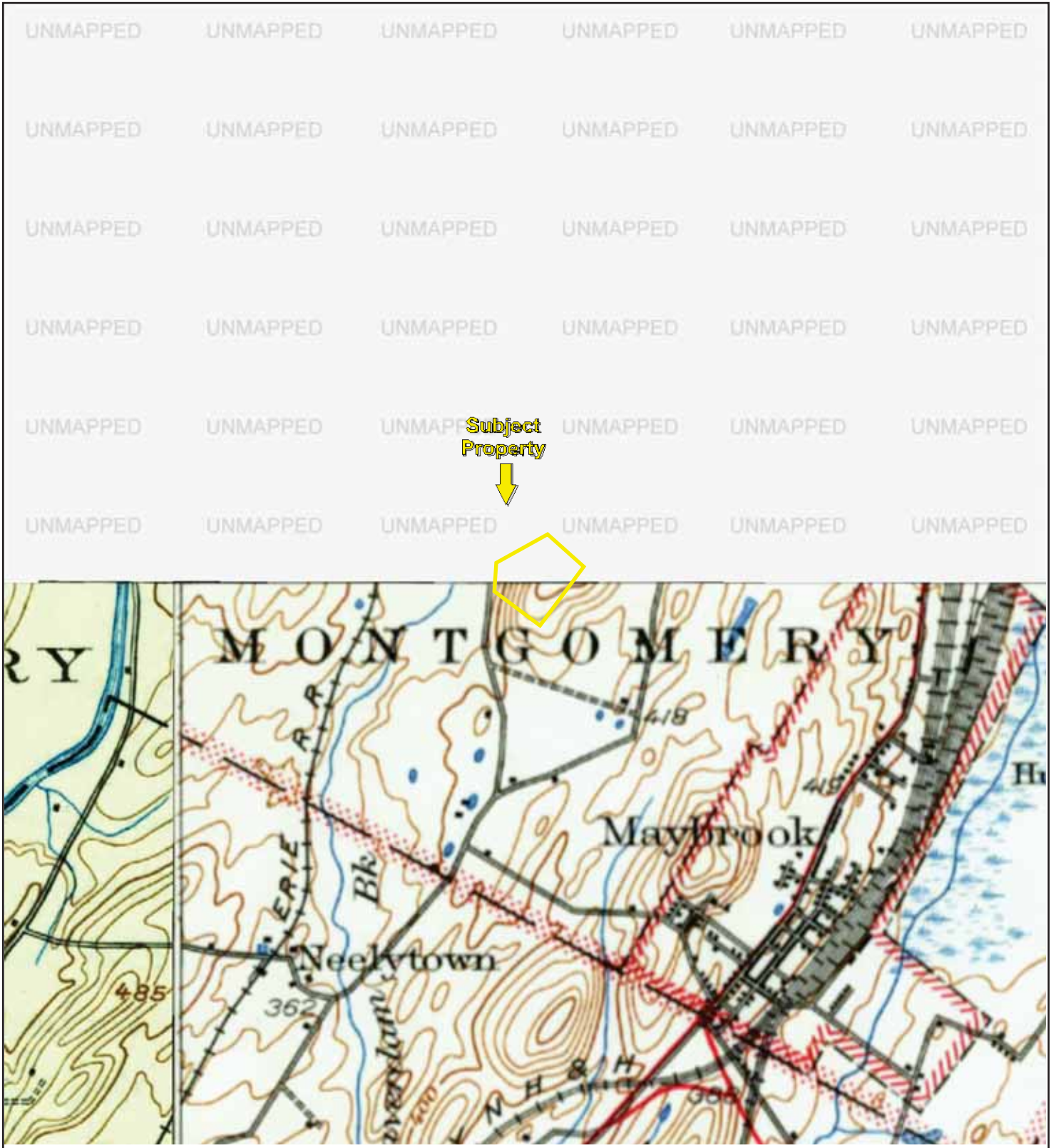
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SE, Schunemunk, 1935, 15-minute



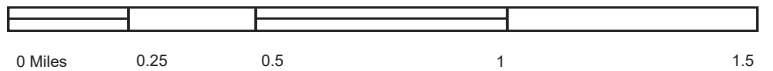
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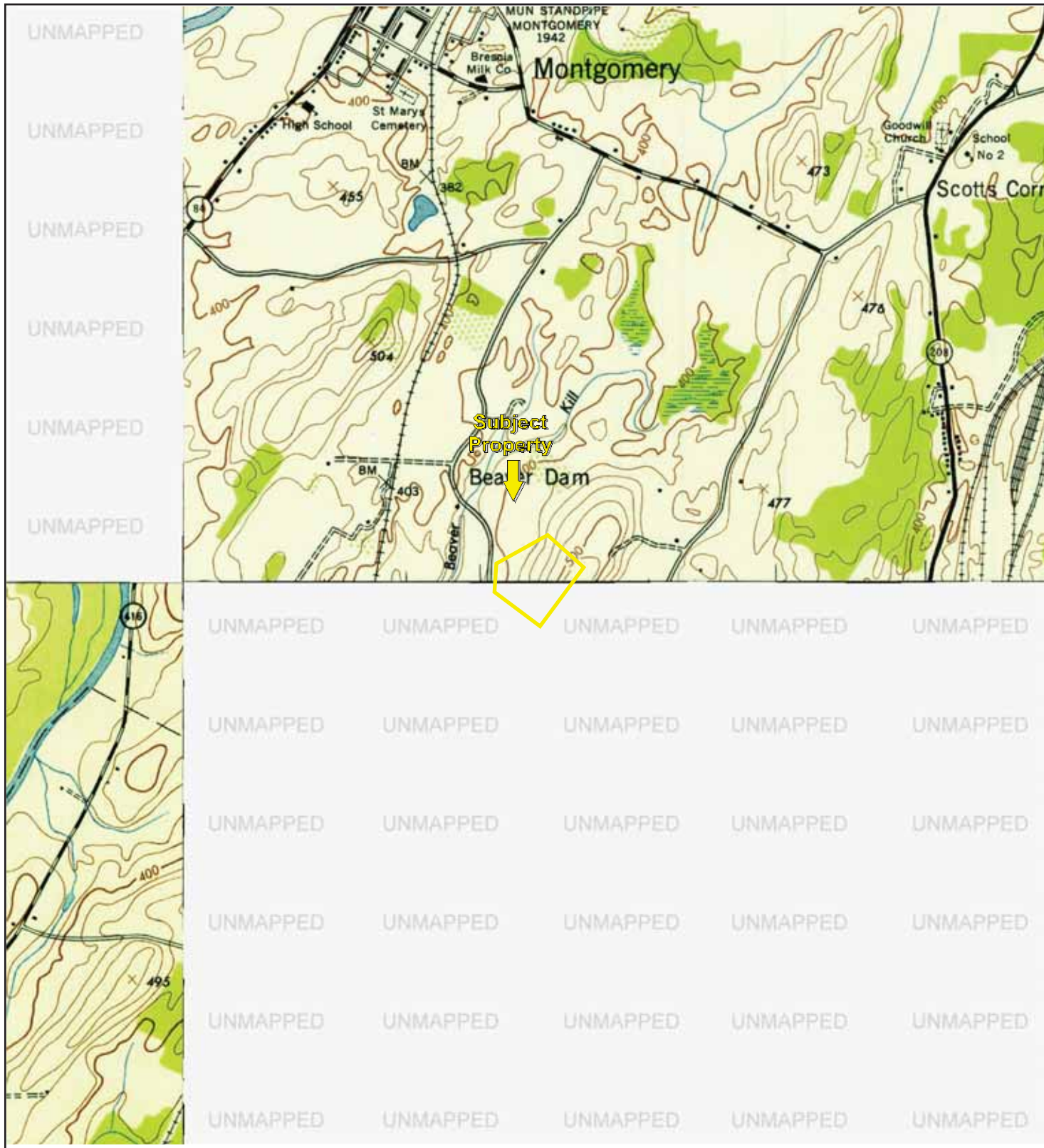
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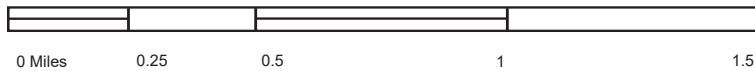
SE, SCHUNEMUNK, 1941, 15-minute  
 SW, Goshen, 1938, 15-minute



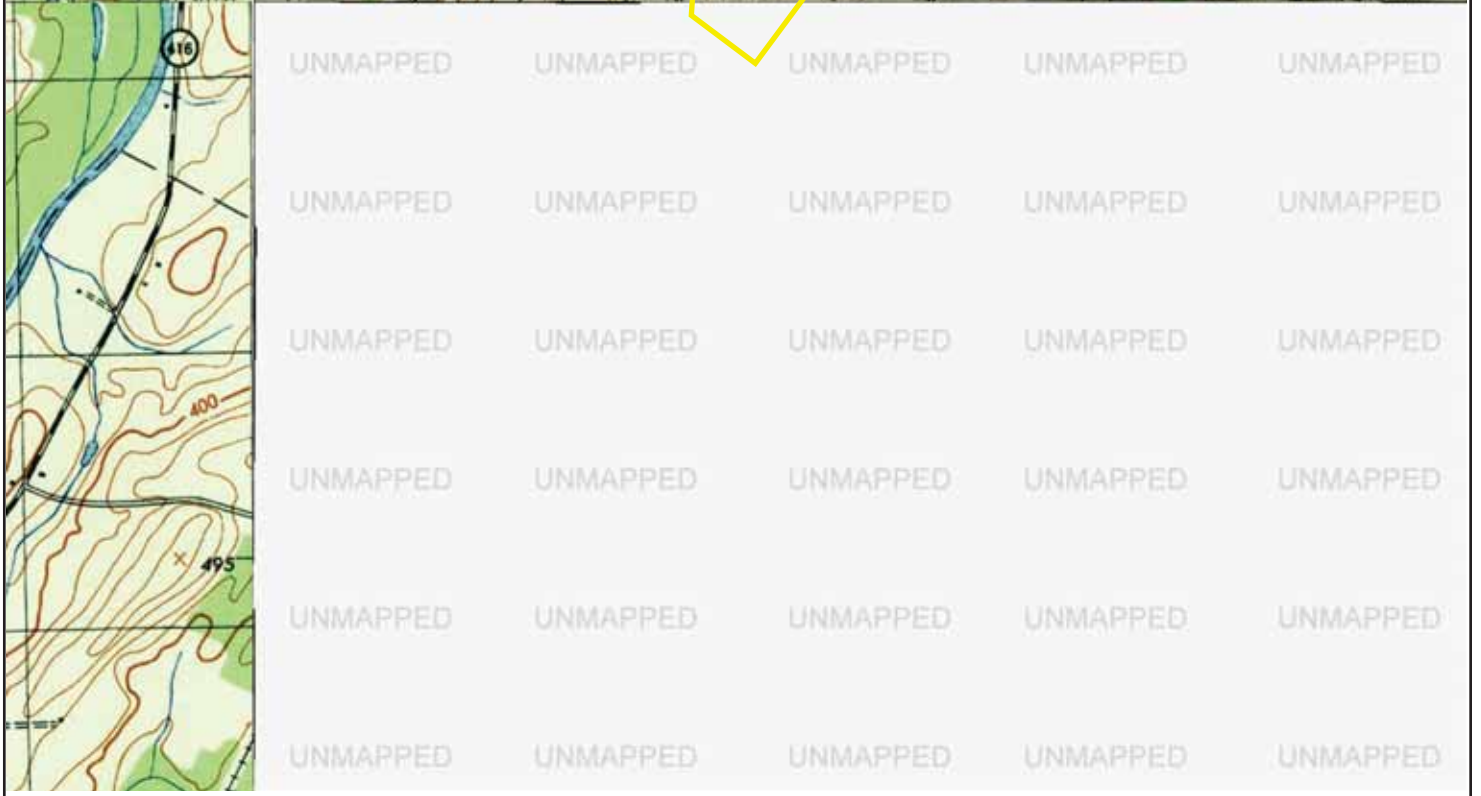
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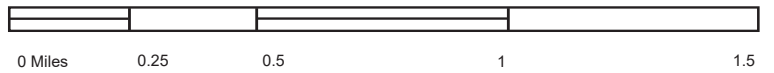
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SW, Goshen, 1942, 7.5-minute



Key: Subject Property

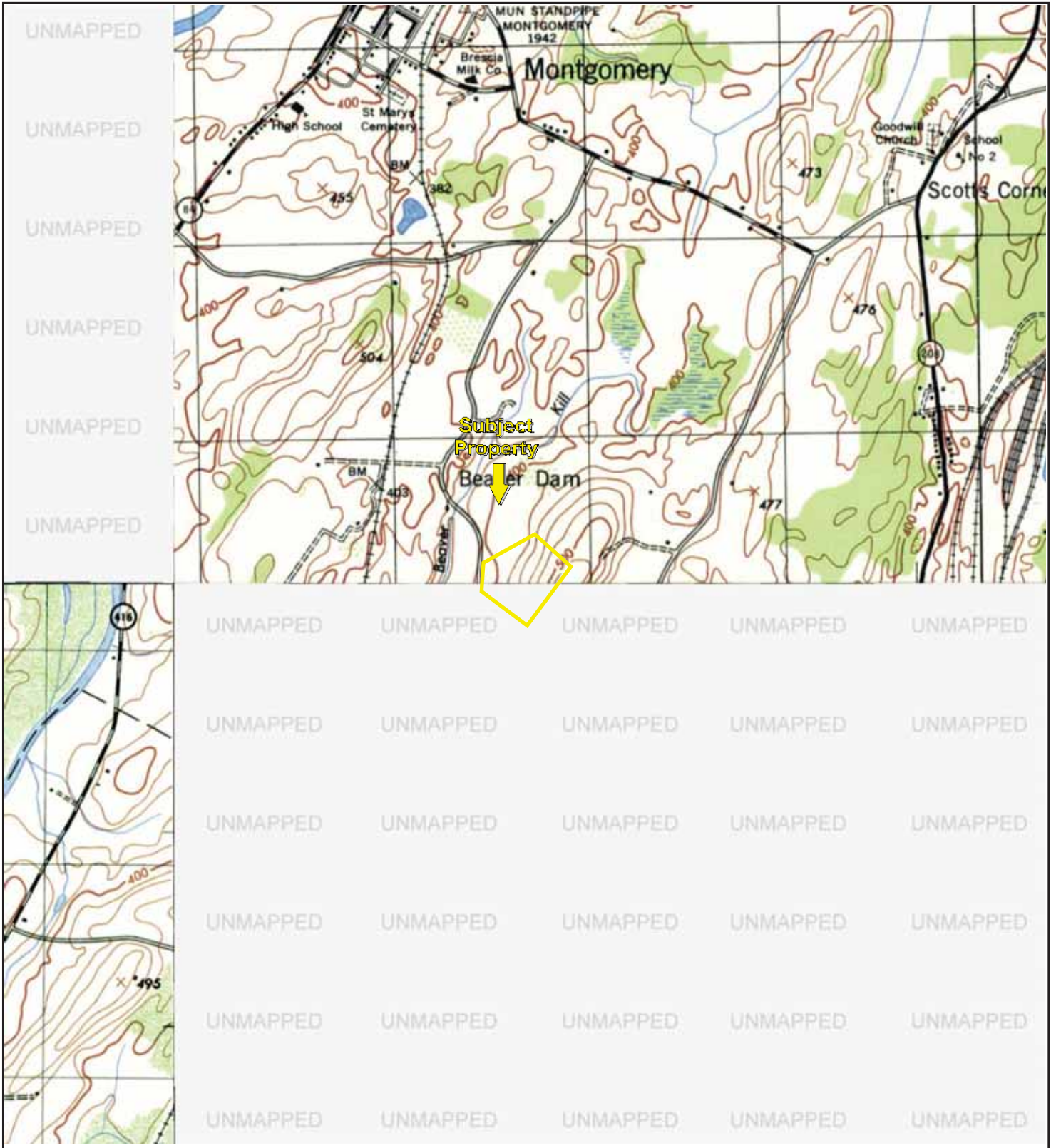


TP, Walden, 1943, 7.5-minute  
SW, Goshen, 1943, 7.5-minute  
NW, Pinebush, 1943, 7.5-minute

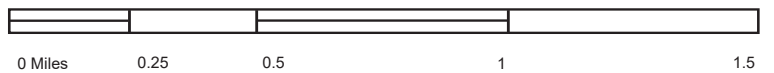


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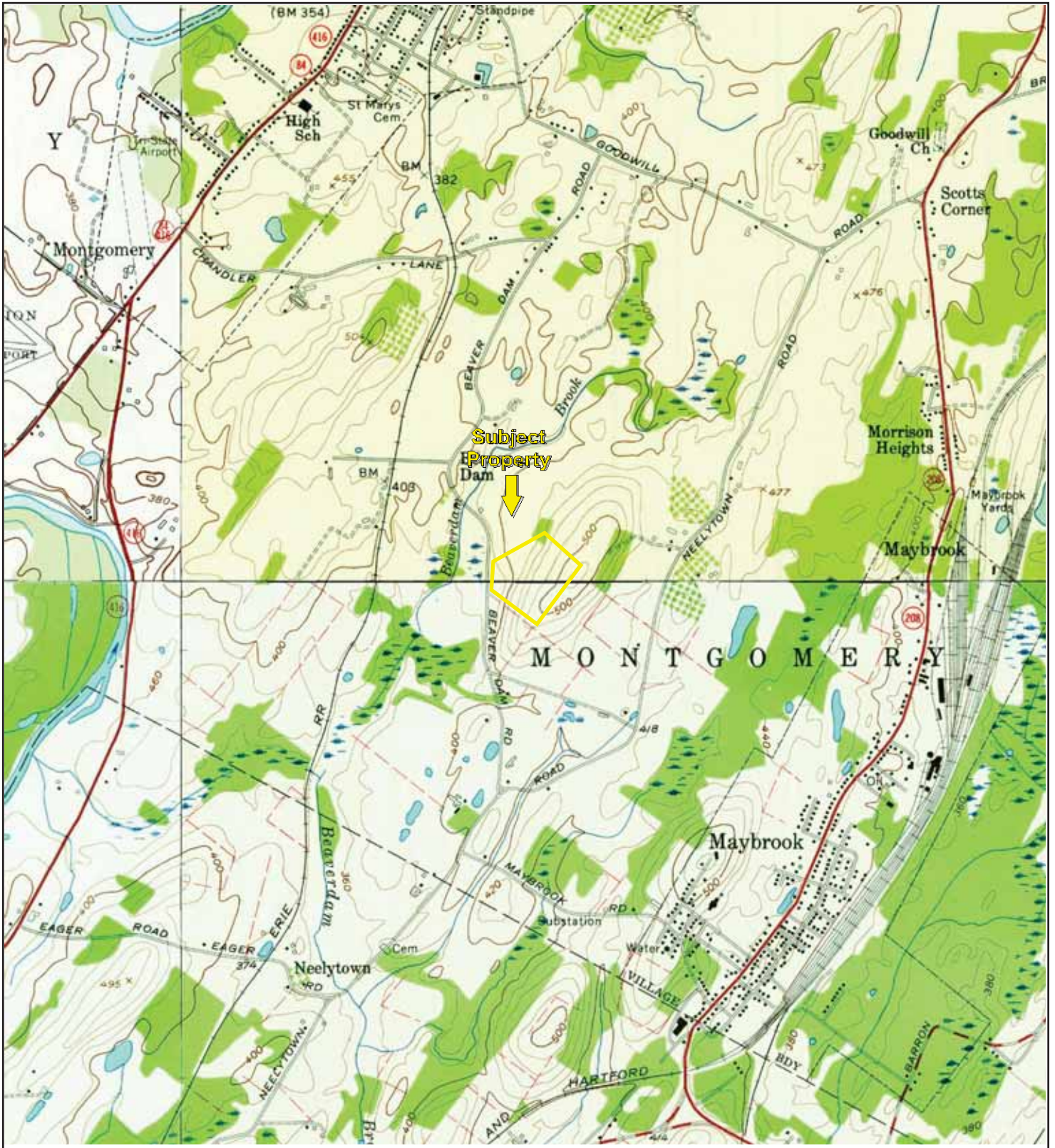




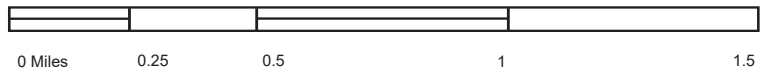
TP, WALDEN, 1946, 7.5-minute  
SW, GOSHEN, 1949, 7.5-minute



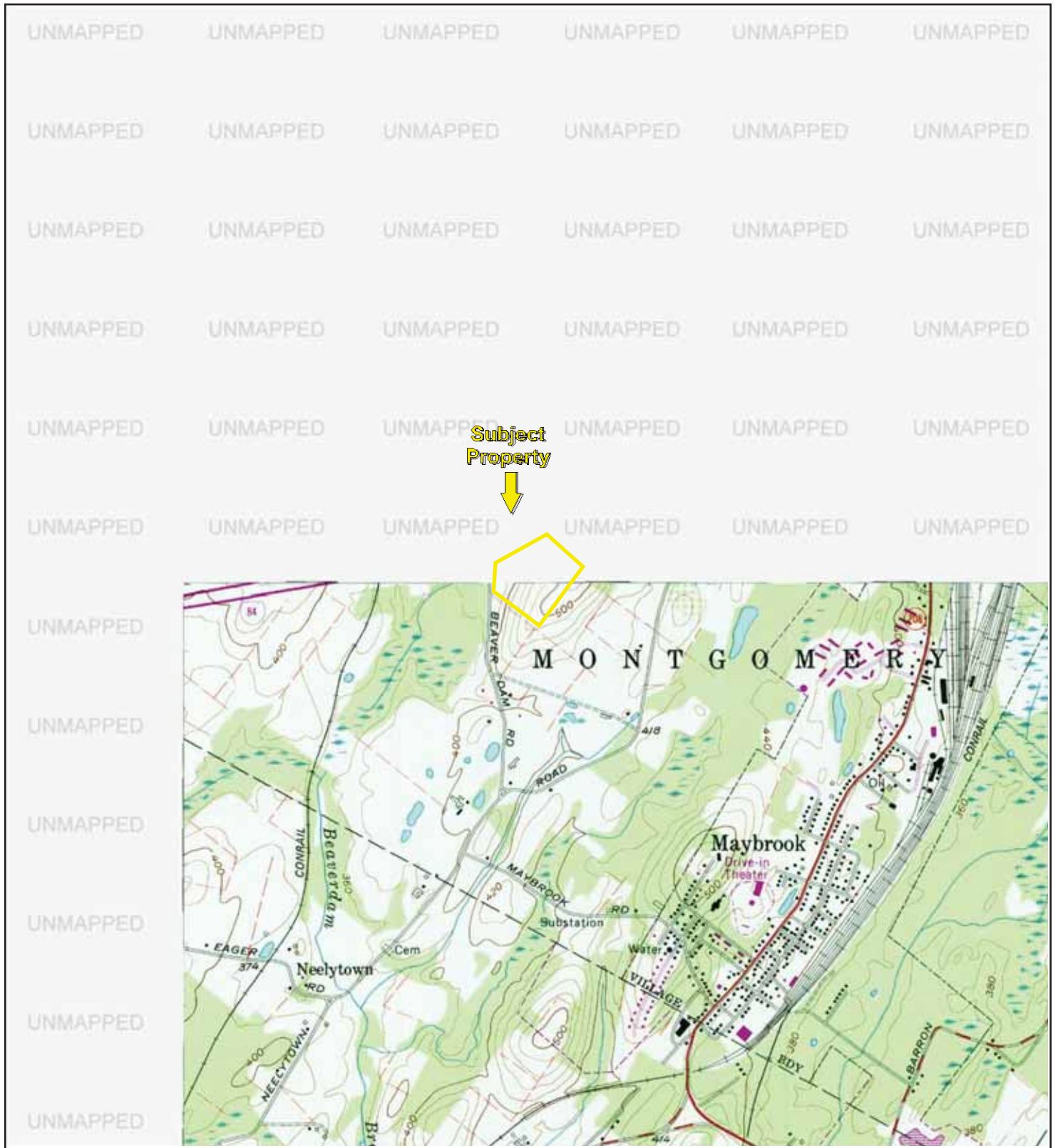
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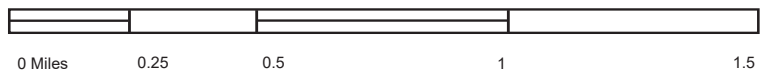
TP, Walden, 1957, 7.5-minute  
SE, Maybrook, 1957, 7.5-minute  
SW, Goshen, 1957, 7.5-minute  
NW, Pine Bush, 1956, 7.5-minute



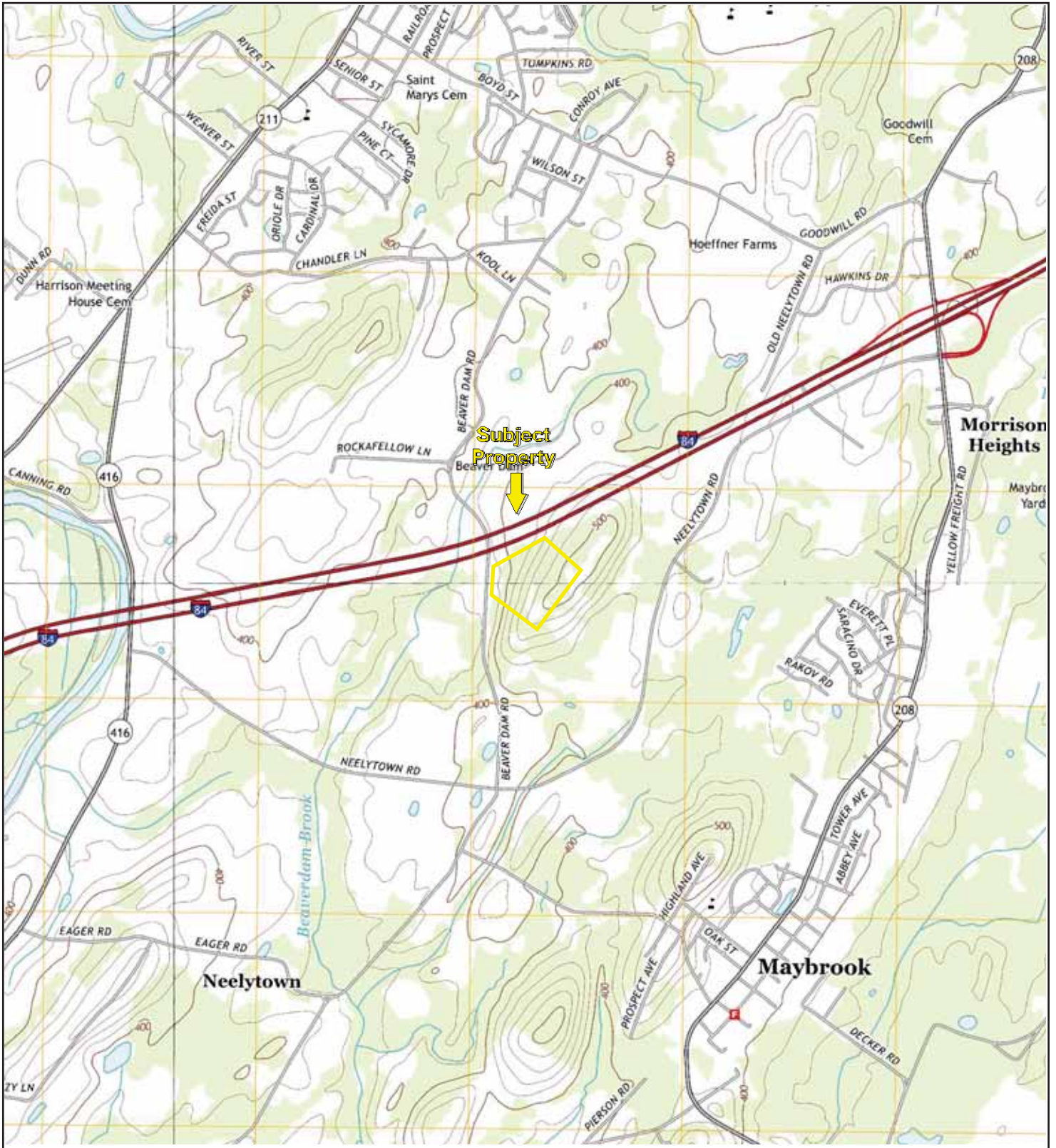
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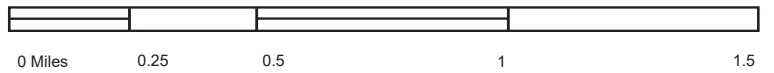
SE, Maybrook, 1981, 7.5-minute



Key: Subject Property



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



Key: Subject Property

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: Samuel Fernandez Phone: (914) 259-5246  
Applicant's Address: 222 Bloomingdale Road, White Plains, New York 10605  
Email: Sfernandez@partneresi.com Is Applicant applying on his/her own behalf? \_\_\_ Yes X No  
If NO, Organization/Principal's Name: Partner Assessment Corporation Phone: (914) 259-5246  
Organization/Principal's Address: 222 Bloomingdale Road, Suite 303, White Plains, New York

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.

I am requesting information and copies (if applicable) of building permits, certificates of occupancy, the property record card, and tank related records for 460 Beaver Dam Road (AKA 340 Beaver Dam Road). I am performing a, environmental assessment, due diligence investigation of this property on behalf of the existing lender entity.

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



Applicant's Signature

3/9/21

Date signed

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

This is the Official Zoning Map of the Town of Montgomery, last amended by Local Law #5 on 22 November 2010, and certified as accurate on 19 December 2012. Signed copies are on file at the Orange County Department of Planning and the Municipal Clerk's office.

**Orange County Planning Department**

The County of Orange makes no warranty whatsoever as to the accuracy or completeness of any information depicted on this map. Data depicted here may have been developed in cooperation with other County departments, as well as other Federal, State and Local government agencies. The County of Orange hereby disclaims liability for any loss or damage resulting from the use of the information and/or representations contained herein.

The locations of tax parcel lines are approximate only and are presented solely as a general aid in understanding their approximate location in relation to other mapped features. No reliance whatsoever should be placed on the tax parcel depictions shown herein. The parcel lines are neither intended to be nor are they representations of the County's official tax maps prepared and maintained by the County Real Property Tax Department.

Map Update: 20 December 2012 by M. Ryan



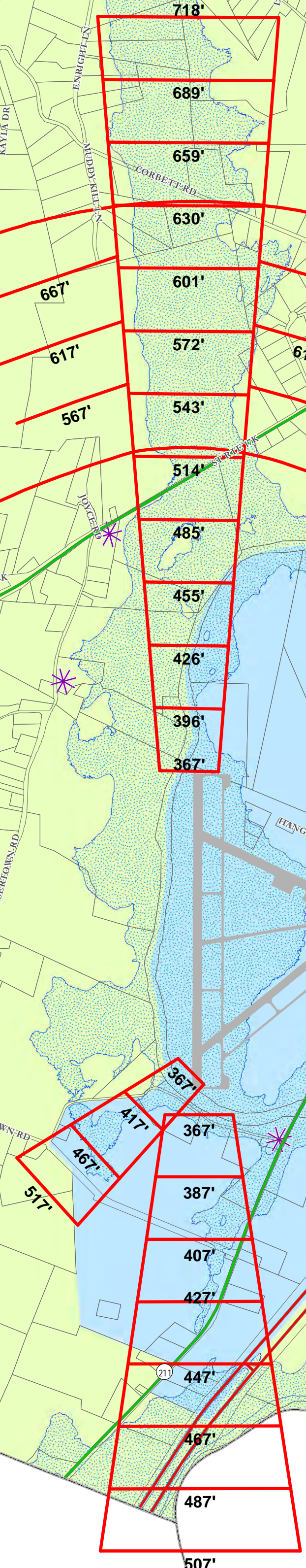
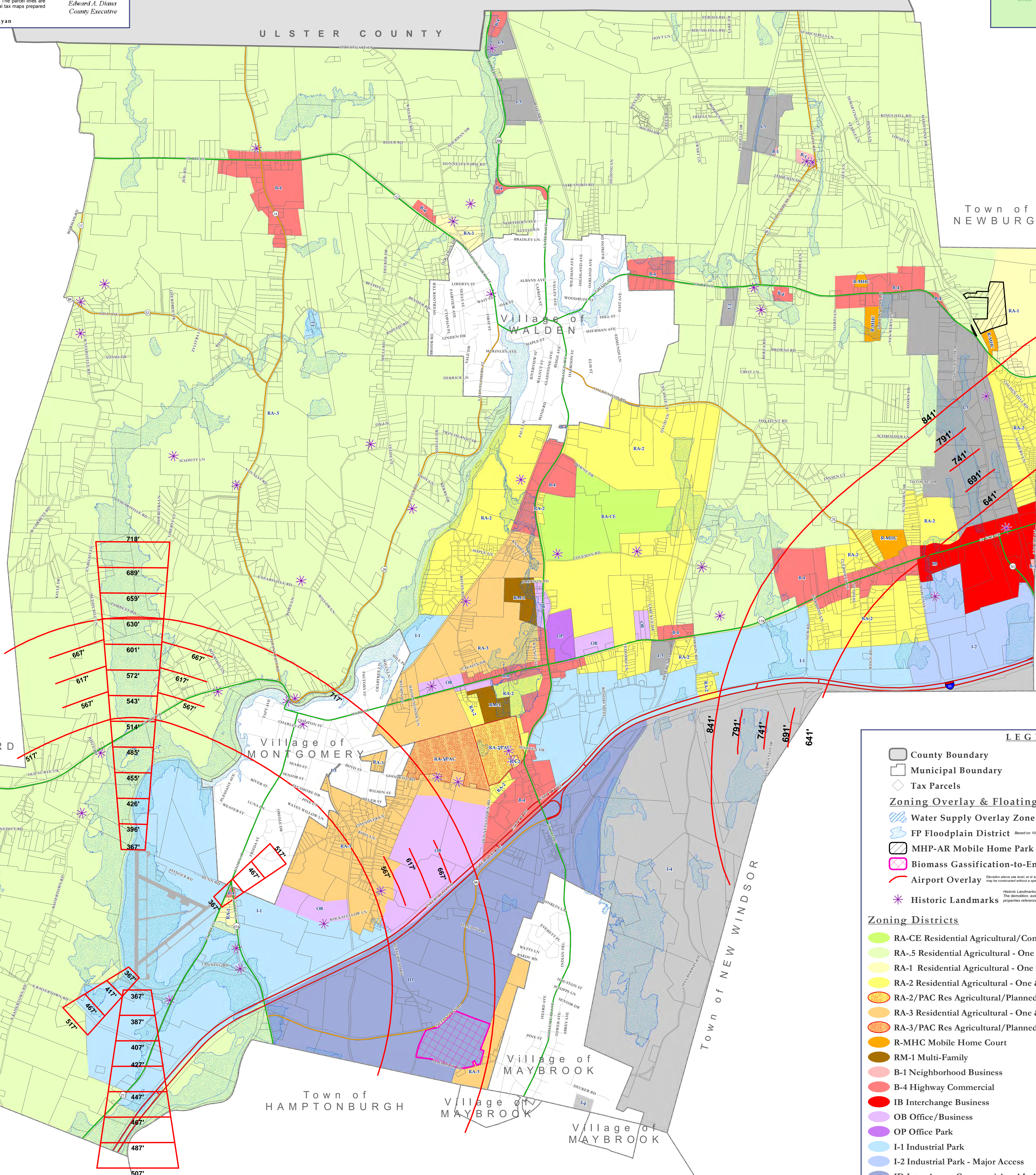
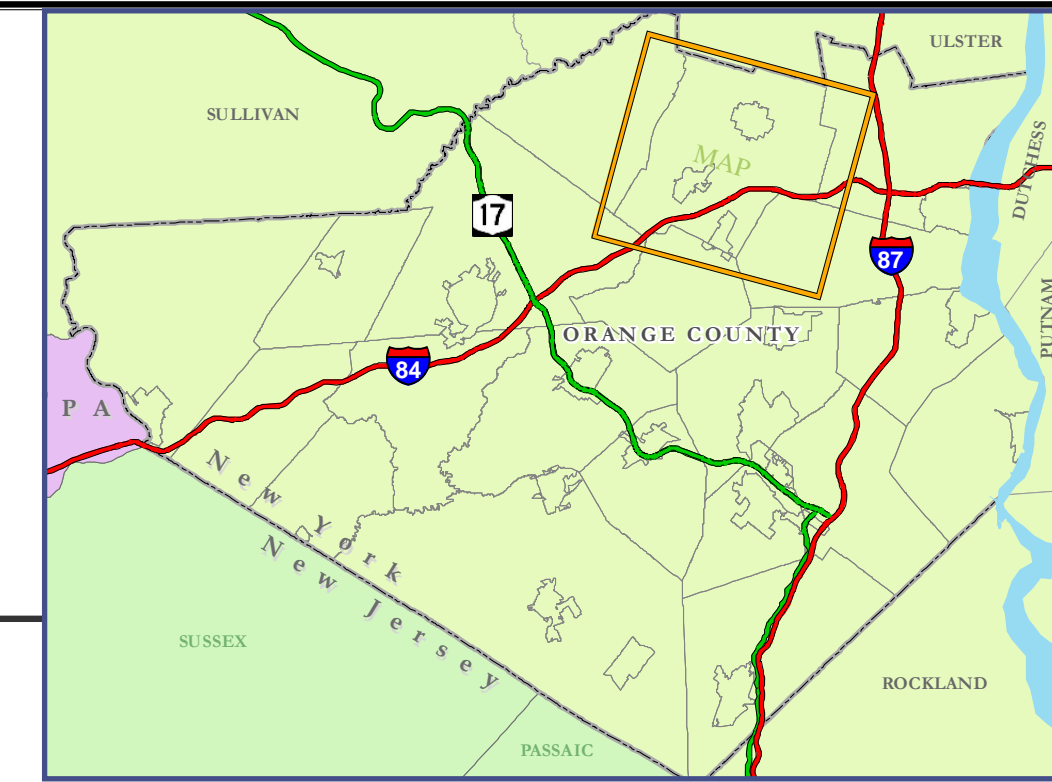
Edward A. Diana  
County Executive

# Town of Montgomery

Orange County, New York

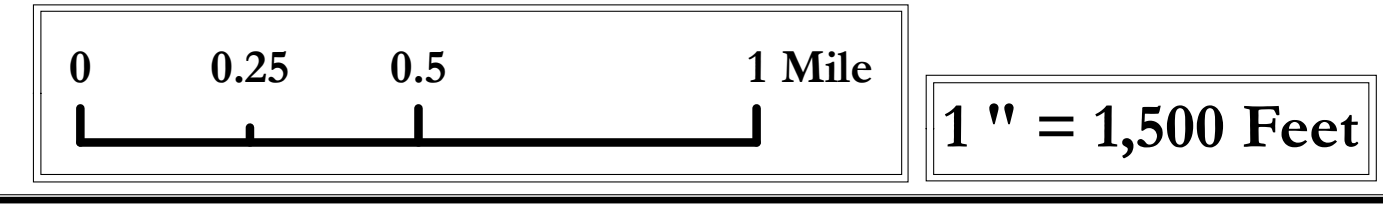
## OFFICIAL ZONING MAP

Date of Last Amendment: LL#5 of 2010 adopted 22 November 2010



**LEGEND**

- County Boundary
- Municipal Boundary
- Tax Parcels
- Zoning Overlay & Floating Districts**
  - Water Supply Overlay Zone
  - FP Floodplain District (Based on 100-Year Floodzones (Zones A & AE) from FEMA FIRM Maps dated August 2009)
  - MHP-AR Mobile Home Park - Age Restricted Floating District
  - Biomass Gassification-to-Energy Floating District
  - Airport Overlay (Elevation above sea level, at or above which, no structure or improvement thereon, may be constructed without a special permit from the Planning Board based on FAA Requirements)
  - Historic Landmarks (Historic Landmarks (LL#1 of 1987) The demolition, exterior alteration or renovation of, or additions to the houses and/or properties referenced herein and shown on this map are regulated by local law)
- Zoning Districts**
  - RA-CE Residential Agricultural/Conservation Easement
  - RA-5 Residential Agricultural - One Family Residences
  - RA-1 Residential Agricultural - One & Two Family Residences
  - RA-2 Residential Agricultural - One & Two Family Residences
  - RA-2/PAC Res Agricultural/Planned Adult Community
  - RA-3 Residential Agricultural - One & Two Family Residences
  - RA-3/PAC Res Agricultural/Planned Adult Community
  - R-MHC Mobile Home Court
  - RM-1 Multi-Family
  - B-1 Neighborhood Business
  - B-4 Highway Commercial
  - IB Interchange Business
  - OB Office/Business
  - OP Office Park
  - I-1 Industrial Park
  - I-2 Industrial Park - Major Access
  - ID Interchange Commercial and Industry
  - I-3 General Industry
  - I-4 General Industry - A
- Roads**
  - Interstate
  - Federal Highway
  - State Route
  - County Road
  - Local Road





# Property Description Report For: Beaver Dam Rd, Municipality of Montgomery

No Photo Available

<b>Status:</b>	Active
<b>Roll Section:</b>	Taxable
<b>Swis:</b>	334289
<b>Tax Map ID #:</b>	33-1-91
<b>Property Class:</b>	340 - Vacant indus
<b>Site:</b>	COM 1
<b>In Ag. District:</b>	Yes (1)
<b>Site Property Class:</b>	340 - Vacant indus
<b>Zoning Code:</b>	-
<b>Neighborhood Code:</b>	00004
<b>School District:</b>	Valley Central
<b>Total Assessment:</b>	2020 - \$180,000
<b>Total Acreage/Size:</b>	25.00
<b>Land Assessment:</b>	2020 - \$180,000
<b>Full Market Value:</b>	2020 - \$310,300
<b>Equalization Rate:</b>	----
<b>Deed Book:</b>	14502
<b>Grid East:</b>	566070
<b>Property Desc:</b>	
<b>Deed Page:</b>	470
<b>Grid North:</b>	971581

## Owners

Vincent A Delorio 800 Westchester Ave Ste S- 608 Rye Brook NY 10573	Robert & Michael Armentano 800 Westchester Ave Ste S- 608 Rye Brook NY 10573
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## Sales

Sale Date	Price	Property Class	Sale Type	Prior Owner	Value Usable	Arms Length	Addl. Parcels	Deed Book and Page
11/30/2018	\$0	340 - Vacant indus	Land Only	Armentano, Pat	No	No	No	14502/470

## Utilities

<b>Sewer Type:</b>	None	<b>Water Supply:</b>	None
<b>Utilities:</b>	Electric		

## Inventory

<b>Overall Eff Year Built:</b>	<b>Overall Condition:</b>	0
<b>Overall Grade:</b>	<b>Overall Desirability:</b>	3

## Buildings

AC%	Sprinkler%	Alarm%	Elevators	Basement Type	Year Built	Eff Year Built	Condition	Quality	Gross Floor Area (sqft)	Stories
-----	------------	--------	-----------	---------------	------------	----------------	-----------	---------	-------------------------	---------

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## Site Uses

Use	Rentable Area (sqft)	Total Units
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## Improvements

Structure	Size	Grade	Condition	Year
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## Land Types

Type	Size
Undeveloped	0.92 acres
Residual	24.08 acres

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## Special Districts for 2020

Description	Units	Percent	Type	Value
FD023-Maybrook fire dist	0	0%		0
WD042-Montgomery wtr 1	0	0%		0

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## Exemptions

Year	Description	Amount	Exempt %	Start Yr	End Yr	V Flag	H Code	Own %
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## Taxes

Year	Description	Amount
2021	County	\$2,780.28
2020	County	\$2,811.56
2020	School	\$6,643.42

**\* Taxes reflect exemptions, but may not include recent changes in assessment.**



# National Flood Hazard Layer FIRMMette



74°14'8"W 41°30'15"N



























74°13'30"W 41°29'48"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) <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  Area of Undetermined Flood Hazard <i>Zone D</i>
<b>GENERAL STRUCTURES</b>	 Channel, Culvert, or Storm Sewer  Levee, Dike, or Floodwall
<b>OTHER FEATURES</b>	 <b>20.2</b> Cross Sections with 1% Annual Chance Water Surface Elevation  <b>17.5</b> Coastal Transect  Base Flood Elevation Line (BFE)  Limit of Study  Jurisdiction Boundary  Coastal Transect Baseline  Profile Baseline  Hydrographic Feature
<b>MAP PANELS</b>	 Digital Data Available  No Digital Data Available  Unmapped



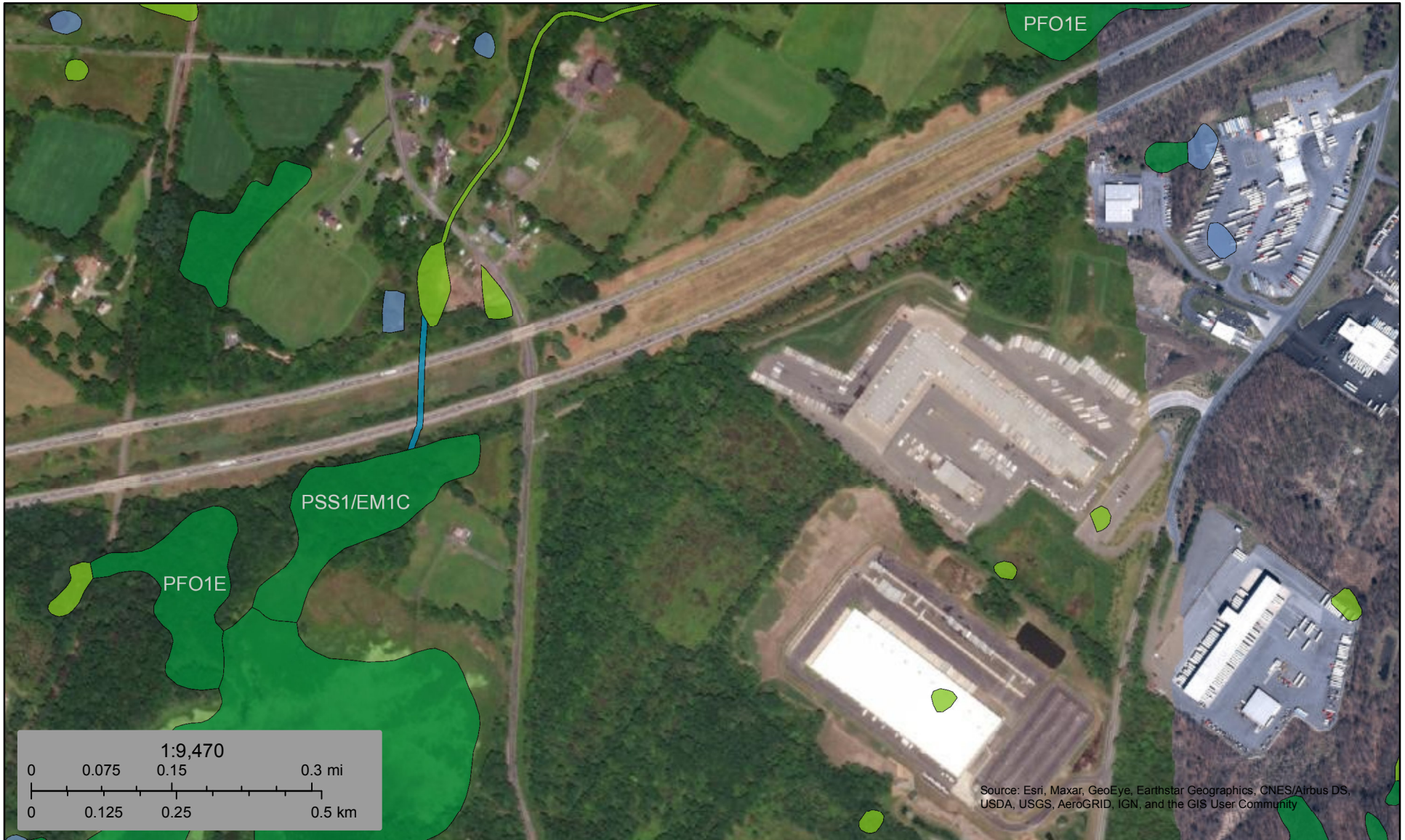


The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

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 **3/19/2021 at 1:46 PM** 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.



March 19, 2021

**Wetlands**

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

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

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**Beaver Dam Montgomery**  
460 Beaver Dam Road  
MONTGOMERY, NY 12549

Inquiry Number: 6388083.2s  
March 02, 2021

## The EDR Radius Map™ Report with GeoCheck®



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

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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

460 BEAVER DAM ROAD  
MONTGOMERY, NY 12549

#### COORDINATES

Latitude (North): 41.5003580 - 41° 30' 1.28"  
Longitude (West): 74.2302590 - 74° 13' 48.93"  
Universal Transverse Mercator: Zone 18  
UTM X (Meters): 564246.4  
UTM Y (Meters): 4594377.0  
Elevation: 436 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5940199 WALDEN, NY  
Version Date: 2013

Southeast Map: 5940165 MAYBROOK, 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  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 460 BEAVER DAM ROAD  
 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>	NYSDOT BIN 1052642	I-84 OVER BEAVER DAM	RCRA NonGen / NLR, NY MANIFEST	Lower	329, 0.062, NW
<a href="#">2</a>	INTERSTATE 84 AT MM2	EASTBOUND IN MEDIAN	NY Spills	Lower	376, 0.071, WNW
<a href="#">A3</a>	FEDEX FREIGHT	191 NEELYTOWN ROAD	RCRA-LQG	Lower	1289, 0.244, East
<a href="#">A4</a>	FEDEX FREIGHT EAST I	191 NEELYTOWN ROAD	NY AST	Lower	1289, 0.244, East
<a href="#">A5</a>	FEDEX FREIGHT EAST I	191 NEELYTOWN ROAD	NY UST	Lower	1289, 0.244, East
<a href="#">A6</a>	FEDEX FREIGHT INC -	191 NEELYTOWN RD	NY Spills, NY MANIFEST, NY SPDES	Lower	1289, 0.244, East
<a href="#">A7</a>	FED EX INC -NWB	191 NEELYTOWN RD	PA MANIFEST	Lower	1289, 0.244, East
<a href="#">A8</a>	TAYLOR RECYCLING FAC	172 NEELYTOWN RD.	NY SWF/LF	Higher	1405, 0.266, ESE
<a href="#">B9</a>	MAYBROOK TRAVEL CENT	125 NEELYTOWN RD	NY LTANKS, NY Spills, NY SPDES	Higher	2243, 0.425, ENE
<a href="#">B10</a>	MAYBROOK TRAVEL CENT	125 NEELYTOWN RD	NY LTANKS, NY Spills, NY AIRS	Higher	2243, 0.425, ENE
<a href="#">11</a>	TAYLOR BIOMASS GASIF	350 NELLEYTOWN ROAD	NY SWF/LF, NY Financial Assurance	Lower	2405, 0.455, South
<a href="#">12</a>	STE OUTER MARK AX		FUDS	Lower	4833, 0.915, South

# 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 RCRA generators list***

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

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

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



## EXECUTIVE SUMMARY

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

### ***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 CBS..... Chemical Bulk Storage Site Listing

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

## EXECUTIVE SUMMARY

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

### **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

## EXECUTIVE SUMMARY

FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
NY COAL ASH.....	Coal Ash Disposal Site Listing
NY DRYCLEANERS.....	Registered Drycleaners
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
NY RGA LF.....	Recovered Government Archive Solid Waste Facilities List

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

# EXECUTIVE SUMMARY

## 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 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FEDEX FREIGHT EPA ID:: NYR000163782	191 NEELYTOWN ROAD	E 1/8 - 1/4 (0.244 mi.)	A3	13

### ***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 0.5 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.	ESE 1/4 - 1/2 (0.266 mi.)	A8	46
<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 NELLEYTOWN ROAD</b>	<b>S 1/4 - 1/2 (0.455 mi.)</b>	<b>11</b>	<b>59</b>

### ***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 2 NY LTANKS sites within approximately 0.5 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: 9408917 / 1994-10-05 Site ID: 274896 Spill Date: 1994-10-04	<b>125 NEELYTOWN RD</b>	<b>ENE 1/4 - 1/2 (0.425 mi.)</b>	<b>B9</b>	<b>47</b>
<b>MAYBROOK TRAVEL CENT</b>	<b>125 NEELYTOWN RD</b>	<b>ENE 1/4 - 1/2 (0.425 mi.)</b>	<b>B10</b>	<b>55</b>

## EXECUTIVE SUMMARY

Spill Number/Closed Date: 9706438 / Not Reported

Site ID: 157156

Spill Date: 1997-08-27

### **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 0.25 miles of the target property.

<u>Lower 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	E 1/8 - 1/4 (0.244 mi.)	A5	34

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 is 1 NY AST site 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>
FEDEX FREIGHT EAST I Database: AST, Date of Government Version: 09/21/2020 Facility Id: 3-601609	191 NEELYTOWN ROAD	E 1/8 - 1/4 (0.244 mi.)	A4	31

### **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 is 1 NY Spills 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>
INTERSTATE 84 AT MM2 Spill Number/Closed Date: 9702747 / 1997-06-06 Site ID: 240353 Spill Date: 1997-06-04	EASTBOUND IN MEDIAN	WNW 0 - 1/8 (0.071 mi.)	2	12

## EXECUTIVE SUMMARY

### **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 is 1 RCRA NonGen / NLR site 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>
<b><i>NYSDOT BIN 1052642</i></b> EPA ID:: NYD986994945	<b><i>I-84 OVER BEAVER DAM</i></b>	<b><i>NW 0 - 1/8 (0.062 mi.)</i></b>	<b><i>1</i></b>	<b><i>8</i></b>

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 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STE OUTER MARK AX		S 1/2 - 1 (0.915 mi.)	12	60

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 2 NY MANIFEST 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>
<b><i>NYSDOT BIN 1052642</i></b> EPA ID: NYD986994945	<b><i>I-84 OVER BEAVER DAM</i></b>	<b><i>NW 0 - 1/8 (0.062 mi.)</i></b>	<b><i>1</i></b>	<b><i>8</i></b>
<b><i>FEDEX FREIGHT INC -</i></b> EPA ID: NYR000163782	<b><i>191 NEELYTOWN RD</i></b>	<b><i>E 1/8 - 1/4 (0.244 mi.)</i></b>	<b><i>A6</i></b>	<b><i>36</i></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 is 1 PA MANIFEST site within approximately 0.25 miles of the target property.

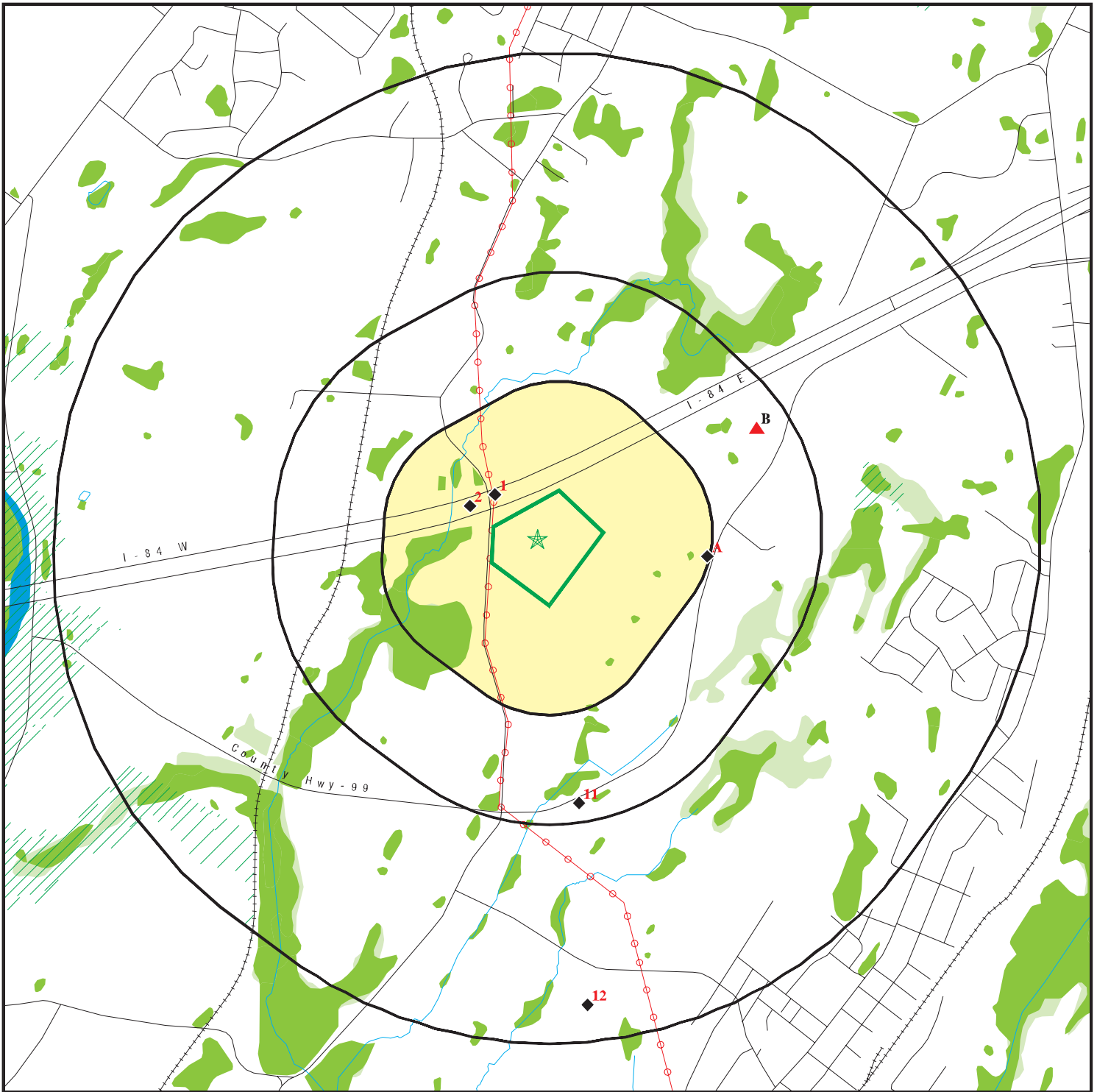
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FED EX INC -NWB Generator EPA Id: NYR000163782	191 NEELYTOWN RD	E 1/8 - 1/4 (0.244 mi.)	A7	41

## EXECUTIVE SUMMARY

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

<u>Site Name</u>	<u>Database(s)</u>
MONTGOMERY OVERALL SERVICE	NY SHWS
ST JOHNSBURY TRUCKING	NY LTANKS

# OVERVIEW MAP - 6388083.2S



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

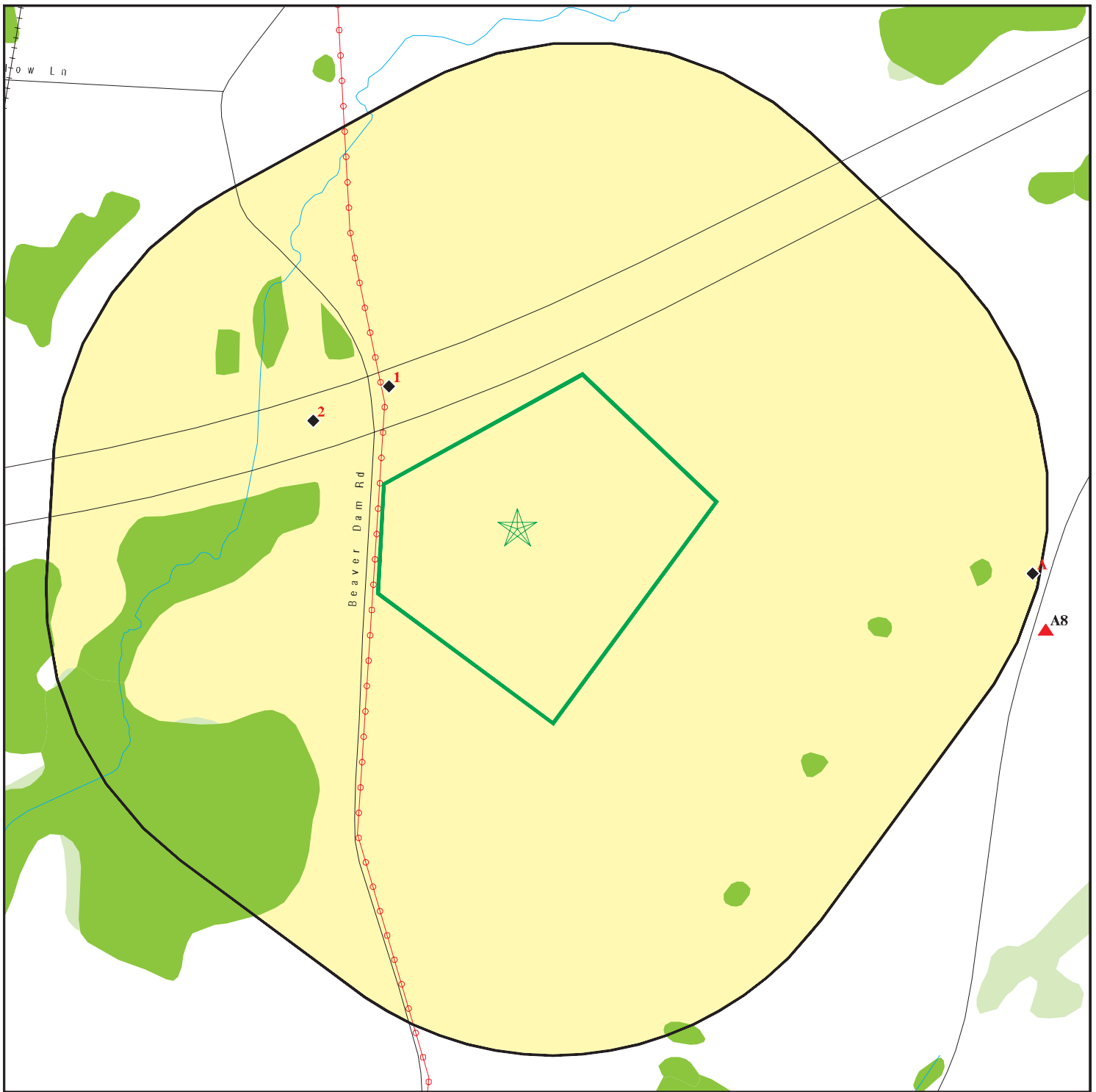
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.








SITE NAME: Beaver Dam Montgomery  
 ADDRESS: 460 Beaver Dam Road  
 MONTGOMERY NY 12549  
 LAT/LONG: 41.500358 / 74.230259







CLIENT: Partner Engineering and Science, Inc.  
 CONTACT: Victoria Wong  
 INQUIRY #: 6388083.2s  
 DATE: March 02, 2021 3:04 pm

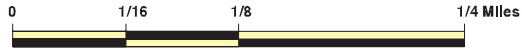


# DETAIL MAP - 6388083.2S



-  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: Beaver Dam Montgomery  
 ADDRESS: 460 Beaver Dam Road  
 MONTGOMERY NY 12549  
 LAT/LONG: 41.500358 / 74.230259

CLIENT: Partner Engineering and Science, Inc.  
 CONTACT: Victoria Wong  
 INQUIRY #: 6388083.2s  
 DATE: March 02, 2021 3:06 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	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
NY SHWS	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
NY SWF/LF	0.500		0	0	2	NR	NR	2
<b><i>State and tribal leaking storage tank lists</i></b>								
INDIAN LUST	0.500		0	0	0	NR	NR	0
NY LTANKS	0.500		0	0	2	NR	NR	2
NY HIST LTANKS	0.500		0	0	0	NR	NR	0
<b><i>State and tribal registered storage tank lists</i></b>								
FEMA UST	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 UST	0.250		0	1	NR	NR	NR	1
NY CBS UST	0.250		0	0	NR	NR	NR	0
NY MOSF UST	0.500		0	0	0	NR	NR	0
NY CBS	0.250		0	0	NR	NR	NR	0
NY MOSF	0.500		0	0	0	NR	NR	0
NY AST	0.250		0	1	NR	NR	NR	1
NY CBS AST	0.250		0	0	NR	NR	NR	0
NY MOSF AST	0.500		0	0	0	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
NY TANKS	0.250		0	0	NR	NR	NR	0
<b>State and tribal institutional control / engineering control registries</b>								
NY RES DECL	0.125		0	NR	NR	NR	NR	0
NY ENG CONTROLS	0.500		0	0	0	NR	NR	0
NY INST CONTROL	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
NY VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
NY BROWNFIELDS	0.500		0	0	0	NR	NR	0
NY ERP	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
NY SWRCY	0.500		0	0	0	NR	NR	0
NY SWTIRE	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
NY DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
NY PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
NY HIST UST	0.250		0	0	NR	NR	NR	0
NY HIST AST	TP		NR	NR	NR	NR	NR	0
<b>Local Land Records</b>								
NY LIENS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
NY Spills	0.125		1	NR	NR	NR	NR	1
NY Hist Spills	0.125		0	NR	NR	NR	NR	0
NY SPILLS 90	0.125		0	NR	NR	NR	NR	0
NY SPILLS 80	0.125		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		1	0	NR	NR	NR	1
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
NY AIRS	TP		NR	NR	NR	NR	NR	0
NY COAL ASH	0.500		0	0	0	NR	NR	0
NY DRYCLEANERS	0.250		0	0	NR	NR	NR	0
NY E DESIGNATION	0.125		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
NY Financial Assurance	TP		NR	NR	NR	NR	NR	0
NY HSWDS	0.500		0	0	0	NR	NR	0
NY MANIFEST	0.250		1	1	NR	NR	NR	2
PA MANIFEST	0.250		0	1	NR	NR	NR	1
NY SPDES	TP		NR	NR	NR	NR	NR	0
NY VAPOR REOPENED	0.500		0	0	0	NR	NR	0
NY UIC	TP		NR	NR	NR	NR	NR	0
NY COOLING TOWERS	TP		NR	NR	NR	NR	NR	0
NY LEAD	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
NY RGA HWS	TP		NR	NR	NR	NR	NR	0
NY RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals --		0	3	5	4	1	0	13

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**1**  
**NW**  
**< 1/8**  
**0.062 mi.**  
**329 ft.**

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

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

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

RCRA NonGen / NLR:		2007-01-01 00:00:00.0
Date Form Received by Agency:		
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
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 GPRR Permit Baseline:		Not on the Baseline
2018 GPRR Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NYSDOT BIN 1052642 (Continued)**

**1000556910**

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 1052642 (Continued)**

**1000556910**

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 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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYSDOT BIN 1052642 (Continued)**

**1000556910**

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: NYSDOT  
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  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NYSDOT BIN 1052642 (Continued)**

**1000556910**

Generator EPA ID: NYD986994945  
 Trans1 EPA ID: Not reported  
 Trans2 EPA ID: Not reported  
 TSDF ID 1: NJD991291105  
 TSDF 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  
 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

**2**  
**WNW**  
 < 1/8  
 0.071 mi.  
 376 ft.

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

**NY Spills S102664244**  
**N/A**

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S102664244**

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  
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

**A3**  
**East**  
**1/8-1/4**  
**0.244 mi.**  
**1289 ft.**

**FEDEX FREIGHT**  
**191 NEELYTOWN ROAD**  
**MONTGOMERY, NY 12549**

**RCRA-LQG 1012186517**  
**NYR000163782**

**Site 1 of 6 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**431 ft.**

RCRA-LQG:  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

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

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

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:	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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

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  
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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

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:	2014-08-08 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

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  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

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-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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

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:	2014-08-06 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

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: 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT (Continued)**

**1012186517**

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
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

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

**A4**  
**East**  
**1/8-1/4**  
**0.244 mi.**  
**1289 ft.**

**FEDEX FREIGHT EAST INC.**  
**191 NEELYTOWN ROAD**  
**MONTGOMERY, NY 12549**

**NY AST** **A100293992**  
**N/A**

**Site 2 of 6 in cluster A**

**Relative:**  
**Lower**

**AST:**

**Actual:**  
**431 ft.**

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  
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 FEMGYNYOL, 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT EAST INC. (Continued)**

**A100293992**

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 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT EAST INC. (Continued)**

**A100293992**

Tank Location: C01 - Pipe Location - Aboveground  
I04 - Overfill - Product Level Gauge (A/G)  
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  
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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A5**  
**East**  
**1/8-1/4**  
**0.244 mi.**  
**1289 ft.**

**FEDEX FREIGHT EAST INC.**  
**191 NEELYTOWN ROAD**  
**MONTGOMERY, NY 12549**

**NY UST**    **U004062711**  
**N/A**

**Site 3 of 6 in cluster A**

**Relative:**  
**Lower**  
**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

**A6**  
**East**  
**1/8-1/4**  
**0.244 mi.**  
**1289 ft.**

**FEDEX FREIGHT INC - NWB**  
**191 NEELYTOWN RD**  
**MONTGOMERY, NY 12549**  
**Site 4 of 6 in cluster A**

**NY Spills**  
**NY MANIFEST**  
**NY SPDES**

**S106970304**  
**N/A**

**Relative:**  
**Lower**  
**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  
 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"

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT INC - NWB (Continued)**

**S106970304**

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  
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:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT INC - NWB (Continued)**

**S106970304**

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  
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  
TSDF ID 1: RID040098352  
TSDF 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT INC - NWB (Continued)**

**S106970304**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDEX FREIGHT INC - NWB (Continued)**

**S106970304**

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  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FEDEX FREIGHT INC - NWB (Continued)**

**S106970304**

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

**A7**  
**East**  
**1/8-1/4**  
**0.244 mi.**  
**1289 ft.**

**FED EX INC -NWB**  
**191 NEELYTOWN RD**  
**MONTGOMERY, NY 12549**

**PA MANIFEST** **S118069250**  
**N/A**

**Site 5 of 6 in cluster A**

**Relative:**  
**Lower**  
**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FED EX INC -NWB (Continued)**

**S118069250**

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: 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FED EX INC -NWB (Continued)**

**S118069250**

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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FED EX INC -NWB (Continued)**

**S118069250**

Line Number: 1  
Waste Number: D001  
Container Number: 1  
Container Type: Cylinders  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FED EX INC -NWB (Continued)**

**S118069250**

Container Type: Metal drums, barrels, kegs  
Waste Quantity: 57  
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: 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FED EX INC -NWB (Continued)**

**S118069250**

Handling Code: Not reported  
 TSP EPA Id: PAD085690592  
 Date TSP Sig: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
 12 additional PA\_MANIFEST: record(s) in the EDR Site Report.

**A8**  
**ESE**  
 1/4-1/2  
 0.266 mi.  
 1405 ft.

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

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

**Site 6 of 6 in cluster A**

**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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**B9**            **MAYBROOK TRAVEL CENTER**  
**ENE**           **125 NEELYTOWN RD**  
**1/4-1/2**        **MONTGOMERY, NY 12543**  
**0.425 mi.**  
**2243 ft.**      **Site 1 of 2 in cluster B**

**NY LTANKS**    **S105235343**  
**NY Spills**     **N/A**  
**NY SPDES**

**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"

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S105235343**

**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 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"  
Remarks: "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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S105235343**

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  
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 a 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S105235343**

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  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S105235343**

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: dvwehfr  
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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S105235343**

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 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 separate 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S105235343**

Remarks: - 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" "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  
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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S105235343**

Remarks: The spill actually occurred in Indiana, not anywhere in NYS. NFA dw "  
"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  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S105235343**

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

**B10**  
**ENE**  
 1/4-1/2  
 0.425 mi.  
 2243 ft.

**MAYBROOK TRAVEL CENTER**  
**125 NEELYTOWN RD**  
**MONTGOMERY, NY 12543**

**NY LTANKS** **S121489979**  
**NY Spills** **N/A**  
**NY AIRS**

**Site 2 of 2 in cluster B**

**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 CONTAMINATIONED 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,State,Zip: MONTGOMERY, NY 12543  
DECID: 3334200048  
Latitude: Not reported  
Process ID: Not reported  
Longitude: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAYBROOK TRAVEL CENTER (Continued)**

**S121489979**

FIPS Code: Not reported  
Auth Type Code: AFR  
Permit Status: Issued  
Auth Status Code: 2  
Emissions: Not reported  
Issue date: 08/09/1999  
Expired Date: Not reported  
Emission Unit date: Not reported  
Contamination: Not reported  
EPA Control Code: Not reported  
Control Eff: Not reported  
Unit: Not reported

11  
South  
1/4-1/2  
0.455 mi.  
2405 ft.

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

**NY SWF/LF**  
**NY Financial Assurance**

**S118562980**  
**N/A**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TAYLOR BIOMASS GASIFICATION FACILITY (Continued)**

**S118562980**

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  
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 NELLEYTOWN 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

12  
South  
1/2-1  
0.915 mi.  
4833 ft.

**STE OUTER MARK AX**  
**MONTGOMERY, NY**

**FUDS 1007211504**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**413 ft.**

FUDS:  
EPA Region: 02  
Installation ID: NY29799F122000  
Congressional District Number: 18

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STE OUTER MARK AX (Continued)**

**1007211504**

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.
CTC:	22
Current Program:	Not reported
Future Program:	Not reported
Institutional ID:	58194

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
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: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 01/14/2021
Number of Days to Update: 26	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: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 01/14/2021
Number of Days to Update: 26	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: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 02/09/2021  
Number of Days to Update: 26

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: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 35

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: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 800-424-9346
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 01/14/2021
Number of Days to Update: 35	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: 11/11/2020	Source: Department of the Navy
Date Data Arrived at EDR: 11/17/2020	Telephone: 843-820-7326
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 02/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/24/2021
	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: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	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: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	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: 11/09/2020  
Date Data Arrived at EDR: 11/11/2020  
Date Made Active in Reports: 01/27/2021  
Number of Days to Update: 77

Source: Department of Environmental Conservation  
Telephone: 518-402-9622  
Last EDR Contact: 02/10/2021  
Next Scheduled EDR Contact: 05/24/2021  
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 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 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 R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
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 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	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 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	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
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 LUST R9: Leaking Underground Storage Tanks on Indian Land**  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
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 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	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
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

**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	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
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

**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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/11/2020	Telephone: 518-402-9549
Date Made Active in Reports: 01/19/2021	Last EDR Contact: 02/10/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 05/24/2021
	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 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  
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: 404-562-9424  
Last EDR Contact: 12/16/2020  
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  
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: 312-886-6136  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/15/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	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 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 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 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

# 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: 11/09/2020	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/11/2020	Telephone: 518-402-9553
Date Made Active in Reports: 01/27/2021	Last EDR Contact: 02/10/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: Quarterly

### INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 11/09/2020	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/11/2020	Telephone: 518-402-9553
Date Made Active in Reports: 01/27/2021	Last EDR Contact: 02/10/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: Quarterly

## ***State and tribal voluntary cleanup sites***

### VCP NYC: Voluntary Cleanup Program Listing NYC

New York City voluntary cleanup program sites.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 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: 11/09/2020  
Date Data Arrived at EDR: 11/11/2020  
Date Made Active in Reports: 01/27/2021  
Number of Days to Update: 77

Source: Department of Environmental Conservation  
Telephone: 518-402-9711  
Last EDR Contact: 02/10/2021  
Next Scheduled EDR Contact: 05/24/2021  
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: 11/09/2020  
Date Data Arrived at EDR: 11/11/2020  
Date Made Active in Reports: 01/27/2021  
Number of Days to Update: 77

Source: Department of Environmental Conservation  
Telephone: 518-402-9764  
Last EDR Contact: 02/10/2021  
Next Scheduled EDR Contact: 05/24/2021  
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: 11/09/2020  
Date Data Arrived at EDR: 11/11/2020  
Date Made Active in Reports: 01/27/2021  
Number of Days to Update: 77

Source: Department of Environmental Conservation  
Telephone: 518-402-9622  
Last EDR Contact: 02/10/2021  
Next Scheduled EDR Contact: 05/24/2021  
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**

#### 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

#### 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

#### 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

#### ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/19/2021  
Next Scheduled EDR Contact: 05/03/2021  
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: 01/29/2021  
Next Scheduled EDR Contact: 05/10/2021  
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: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
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: 11/09/2020  
Date Data Arrived at EDR: 11/11/2020  
Date Made Active in Reports: 01/27/2021  
Number of Days to Update: 77

Source: Department of Environmental Conservation  
Telephone: 518-402-9622  
Last EDR Contact: 02/10/2021  
Next Scheduled EDR Contact: 05/24/2021  
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: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
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: 02/01/2021  
Next Scheduled EDR Contact: 05/17/2021  
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: 02/01/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/17/2021
	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: 12/30/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 01/14/2021
Number of Days to Update: 35	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: 02/10/2021  
Next Scheduled EDR Contact: 05/24/2021  
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: 02/17/2021  
Next Scheduled EDR Contact: 05/31/2021  
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: 02/09/2021  
Next Scheduled EDR Contact: 05/24/2021  
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: 02/02/2021  
Next Scheduled EDR Contact: 05/17/2021  
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: 02/05/2021  
Next Scheduled EDR Contact: 05/17/2021  
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: 02/02/2021  
Next Scheduled EDR Contact: 05/31/2021  
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: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 35

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: 05/17/2021
	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: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 12/01/2020
Number of Days to Update: 70	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: 02/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/17/2021
	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: 01/27/2021  
Next Scheduled EDR Contact: 05/10/2021  
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: 02/02/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/17/2021
	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: 02/18/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2021	Telephone: 703-603-8787
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 01/14/2021
Number of Days to Update: 26	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

## 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: 02/24/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: Semi-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: 03/01/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Quarterly

## 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: 02/26/2021  
Next Scheduled EDR Contact: 06/06/2021  
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: 02/26/2021  
Next Scheduled EDR Contact: 06/06/2021  
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

## 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

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/17/2020  
Date Made Active in Reports: 02/09/2021  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: Varies

## 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

## 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: 02/17/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Quarterly

## AIRS: Air Emissions Data

Point source emissions inventory data.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2021  
Date Data Arrived at EDR: 02/09/2021  
Date Made Active in Reports: 02/17/2021  
Number of Days to Update: 8

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: 01/29/2021  
Next Scheduled EDR Contact: 05/10/2021  
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: 02/12/2021  
Next Scheduled EDR Contact: 05/24/2021  
Data Release Frequency: Varies

## UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 11/29/2020  
Date Data Arrived at EDR: 12/01/2020  
Date Made Active in Reports: 02/16/2021  
Number of Days to Update: 77

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: 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  
Date Data Arrived at EDR: 10/26/2020  
Date Made Active in Reports: 01/14/2021  
Number of Days to Update: 80

Source: New York City Department of Education  
Telephone: 212-374-5141  
Last EDR Contact: 02/03/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 12/30/2020  
Next Scheduled EDR Contact: 04/19/2021  
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  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 01/04/2021  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Semi-Annually

## 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  
Date Data Arrived at EDR: 10/27/2020  
Date Made Active in Reports: 01/14/2021  
Number of Days to Update: 79

Source: New York City Department of Housing Preservation & Development  
Telephone: 212-863-8200  
Last EDR Contact: 02/03/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Varies

## 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  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 01/04/2021  
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: 03/01/2021
Number of Days to Update: 189	Next Scheduled EDR Contact: 06/14/2021
	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: 03/01/2021
Number of Days to Update: 189	Next Scheduled EDR Contact: 06/14/2021
	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: 02/08/2021
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: 02/08/2021
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: 02/08/2021
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: 01/29/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/10/2021
	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: 01/29/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/10/2021
	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: 02/12/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/24/2021
	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: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/09/2021  
Next Scheduled EDR Contact: 05/31/2021  
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

BEAVER DAM MONTGOMERY  
460 BEAVER DAM ROAD  
MONTGOMERY, NY 12549

### TARGET PROPERTY COORDINATES

Latitude (North): 41.500358 - 41° 30' 1.29"  
Longitude (West): 74.230259 - 74° 13' 48.93"  
Universal Transverse Mercator: Zone 18  
UTM X (Meters): 564246.4  
UTM Y (Meters): 4594377.0  
Elevation: 436 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: 5940199 WALDEN, NY  
Version Date: 2013

Southeast Map: 5940165 MAYBROOK, 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).

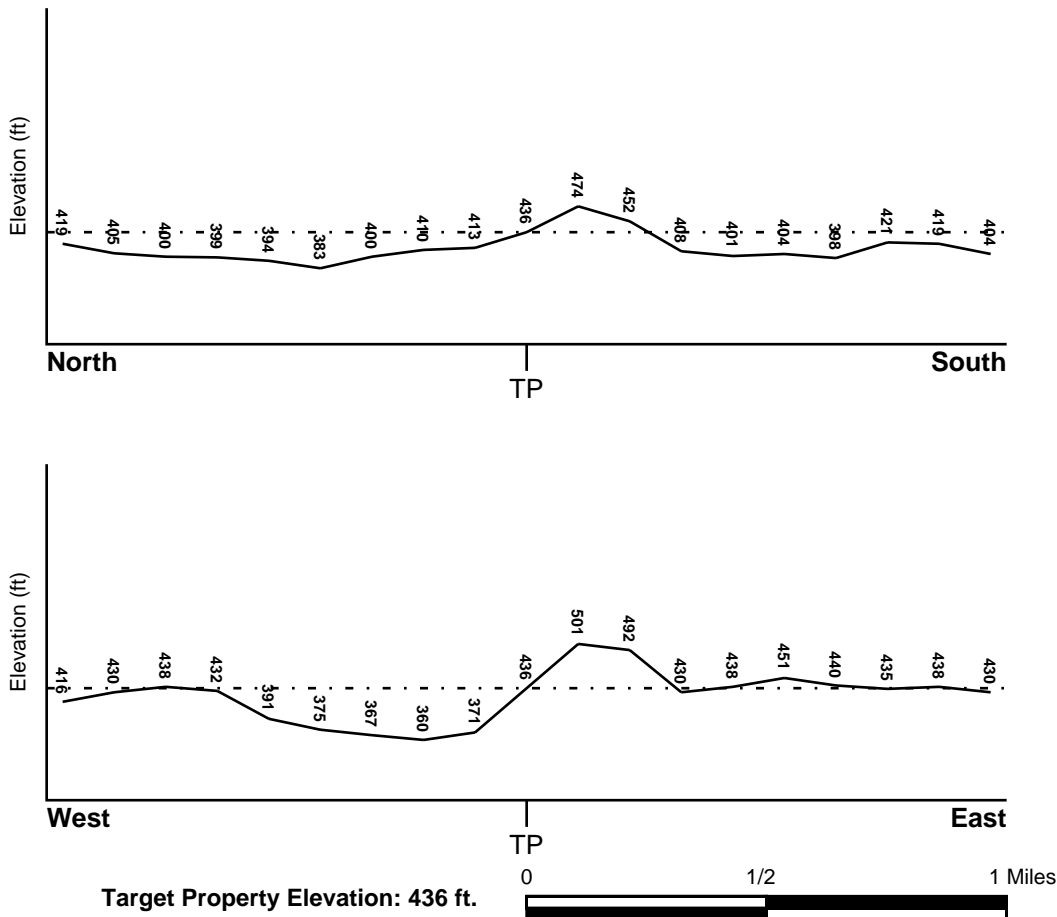
## TOPOGRAPHIC INFORMATION

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 WNW

## 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>
36071C0113E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
36071C0114E	FEMA FIRM Flood data
36071C0302E	FEMA FIRM Flood data
36071C0301E	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
WALDEN	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: LIMERICK

Soil Surface Texture: 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: Poorly. Soils may have a saturated zone, a layer of low hydraulic conductivity, or seepage. Depth to water table is less than 1 foot.

Hydric Status: Soil meets the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

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	5 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 5.10
2	5 inches	28 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 5.60
3	28 inches	65 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 5.60

### 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: gravelly - sandy loam  
loam  
loamy fine sand  
loamy sand  
fine sandy loam

Surficial Soil Types: gravelly - sandy loam  
loam  
loamy fine sand  
loamy sand  
fine sandy loam

Shallow Soil Types: fine sandy loam  
loamy fine sand

Deeper Soil Types: very gravelly - sand  
stratified  
sand  
gravelly - sandy loam  
loamy fine sand

# 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 SSW
B4	USGS40000844217	1/2 - 1 Mile South
B5	USGS40000844218	1/2 - 1 Mile South
7	USGS40000844360	1/2 - 1 Mile North
13	USGS40000844278	1/2 - 1 Mile West

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

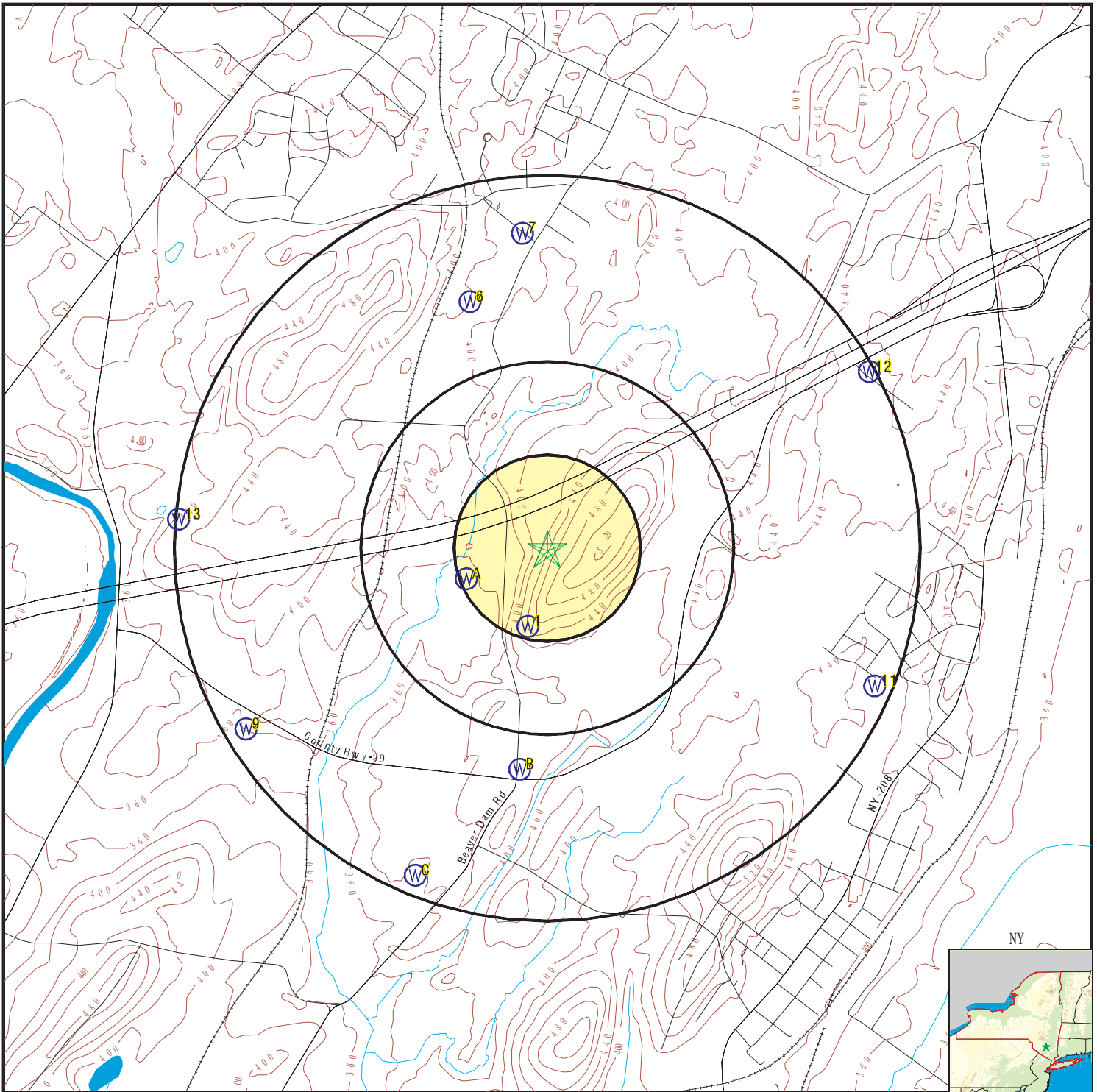
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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>
A2	NYWS004607	1/8 - 1/4 Mile WSW
A3	NYWS004610	1/8 - 1/4 Mile WSW
6	NYWS30000012233	1/2 - 1 Mile NNW
C8	NYWS004633	1/2 - 1 Mile SSW
9	NYWS004622	1/2 - 1 Mile WSW
C10	NYWS004635	1/2 - 1 Mile SSW
11	NYWS004615	1/2 - 1 Mile ESE
12	NYWS004594	1/2 - 1 Mile ENE

# PHYSICAL SETTING SOURCE MAP - 6388083.2s



- 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: Beaver Dam Montgomery  
 ADDRESS: 460 Beaver Dam Road  
 MONTGOMERY NY 12549  
 LAT/LONG: 41.500358 / 74.230259

CLIENT: Partner Engineering and Science, Inc.  
 CONTACT: Victoria Wong  
 INQUIRY #: 6388083.2s  
 DATE: March 02, 2021 3:07 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>1</b>		<b>FED USGS</b>	<b>USGS40000844249</b>
<b>SSW</b>			
<b>1/8 - 1/4 Mile</b>			
<b>Higher</b>			
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		

<b>A2</b>		<b>NY WELLS</b>	<b>NYWS004607</b>
<b>WSW</b>			
<b>1/8 - 1/4 Mile</b>			
<b>Lower</b>			
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		

<b>A3</b>		<b>NY WELLS</b>	<b>NYWS004610</b>
<b>WSW</b>			
<b>1/8 - 1/4 Mile</b>			
<b>Lower</b>			
Well ID:	NY3512264	Well Name:	WELL #1
System ID:	001	System Name:	MONTGOMERY W.D. #1
Type:	WL	Status:	A
Agency:	MONTGOMERY, SUPERVISOR AND TOWN BOARD		

<b>B4</b>		<b>FED USGS</b>	<b>USGS40000844217</b>
<b>South</b>			
<b>1/2 - 1 Mile</b>			
<b>Lower</b>			
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		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B5**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**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

**6**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**NY WELLS      NYWS30000012233**

DEC Well #:	O9131	Location Description:	N/A
Well Depth (ft):	300	Bedrock Depth (ft):	44
Groundwater Depth (ft):	Not Reported	Casing Depth(ft):	60
Screened Well:	N	Avg Dischg Rate (g/m):	8
Driller Registration #:	NYRD10118		

**7**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000844360**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	O1212	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:	100	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

**C8**  
**SSW**  
**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		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**9**  
**WSW**  
**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		

**C10**  
**SSW**  
**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		

**11**  
**ESE**  
**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		

**12**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**NY WELLS      NYWS004594**

Well ID:	NY3530129	Well Name:	WELL #1
System ID:	WL1	System Name:	RENEES HOT STUFF DELI
Type:	WL	Status:	A
Agency:	HACKET, RENEE		

**13**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000844278**

Organization ID:	USGS-NY	Organization Name:	USGS New York Water Science Center
Monitor Location:	O1243	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)	Aquifer Type:	Not Reported
Formation Type:	Sand and Gravel		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Construction Date: Not Reported  
Well Depth Units: ft  
Well Hole Depth Units: Not Reported

Well Depth: 23  
Well Hole Depth: Not Reported

# 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**

BS Ecology, State University of New York at Plattsburgh, Plattsburgh, NY.

## **Highlights**

Phase I Environmental Site Assessments  
Environmental Desktop Reports

## **Experience Summary**

Mr. Fernandez currently serves as a Staff Assessor in the Environmental Sciences department at Partner Engineering and Science, Inc. (Partner), where his responsibilities include performing Phase I Environmental Site Assessments (ESAs) and technical environmental report writing aligned to the American Society of Testing and Materials (ASTM) E1527-13 standard, and the US Environmental Protection Agency's All Appropriate Inquiry (AAI) requirements, as well as customized client formats.

Prior to joining Partner, Mr. Fernandez has conducted a multitude of Ecological Experiments. His work included examining the population community dynamics of various ecological settings, limnological surveys of Lake Champlain, food web dynamics of forested areas such as the New York Adirondacks, as well as implementing popular ecological theories (secession theory, patch theory, and disturbance theory) into his experiments.

## **Project Experience**

*Plattsburgh Downtown Revitalization Initiative, Plattsburgh, NY.* Mr. Fernandez performed a Phase I ESA, Phase II ESA, and Environmental Impact Statement for a large parking lot that is crucial to the redevelopment of Downtown Plattsburgh. The parking lot is currently a free residential parking lot for downtown Plattsburgh had a historical Recognized Environmental Condition (REC) from an adjacent CIRCLA site. Final analyses of subsurface investigations showed that the previous contamination has been fully contained.

## **Contact**

[sfernandez@partneresi.com](mailto:sfernandez@partneresi.com)

## Education

Bachelor of Science, Environment and Natural Resources, The Ohio State University

## Training

ASTM Phase I and Phase II Environmental Site Assessments for Commercial Real Estate  
40-Hr HAZWOPER

## Highlights

5 years in Environmental Consulting  
Phase I and II Environmental Site Assessments  
Environmental Desktop Reviews  
BUSTR UST Closure/Investigation  
Soil sampling, characterization and classification  
Groundwater Sampling  
Data Validation

## Experience Summary

Ms. Griffin is a Projector Assessor with Partner Engineering and Science, Inc. (Partner) conducting Phase I and Phase II Environmental Site Assessments. Responsibilities include, historical and regulatory research, site reconnaissance and personnel interviews, soil and groundwater sampling, data compilation and organization and report preparation.

Ms. Griffin has a degree in Environment and Natural Resources with a specialization in soil science from The Ohio State University. Ms. Griffin has five years of experience in the field of Environmental Consulting. During her career, Ms. Griffin has worked in the field managing subcontractors, characterizing and sampling soil and sampling groundwater using low flow technology.

## Project Experience

*Envelope Die Cutting and Printing, Ohio.* Ms. Griffin conducted the Phase I and Phase II Environmental Site Assessments for an envelope die cutting and printing facility. The Phase II Environmental Site Assessment scope of work included soil, groundwater and sub-slab soil gas sampling.

*Auto Dealership Portfolio, Pennsylvania.* Ms. Griffin conducted Phase I Environmental Site Assessment for two auto dealerships and a truck depot that had been in operation for approximately 30 years. Site features included abandoned inground hydraulic lifts, floor drains, abandoned septic systems, oil/water separators and paint spray booths.

*National Auto Service Center, Various Locations, Nationwide.* Ms. Griffin authored over 50 combined Phase I and Phase II Environmental Site Assessments for national auto service centers located in various parts of the country. In addition, Ms. Griffin conducted Phase I and II Environmental Site Assessments and Site Remediation activities for a national auto service center.

*Manufacturing Plant, Confidential Location, Ohio.* Ms. Griffin conducted an investigation to identify a suspect UST at a Manufacturers headquarters located in Ohio. During the investigation, a former gasoline

## **Katelynn Griffin**

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UST was encountered. Ms. Griffin was responsible for creating a Tier 1 Evaluation Plan in accordance with BUSTR regulations. The scope of work included developing a soil boring and monitoring well installation plan and coordinating with subcontractors.

*Superfund Site, Ohio.* Ms. Griffin was the dedicated field technician for the subsurface investigation of a Superfund Site located in Ohio. Responsibilities for this project included managing subcontractors and assisting with field coordination. Ms. Griffin characterized native soils and various industrial wastes encountered at the site. Ms. Griffin also oversaw monitoring well installation and abandonment, performed low flow groundwater sampling and aquifer testing.

*Equity, Various Locations, Nationwide.* Ms. Griffin completed Environmental Desktop Reviews for an Equity Firm purchasing properties throughout the United States and abroad.

### **Contact**

kgriffin@partneresi.com

## **Education**

M.B.A., Marketing, D'Youville College  
B.S., Management, SUNY Empire State

## **Highlights**

Over 11 years of experience focused on commercial real estate due diligence services  
Manages the execution of services including environmental risk management, construction risk management, ALTA survey, zoning reports, 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.

### **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