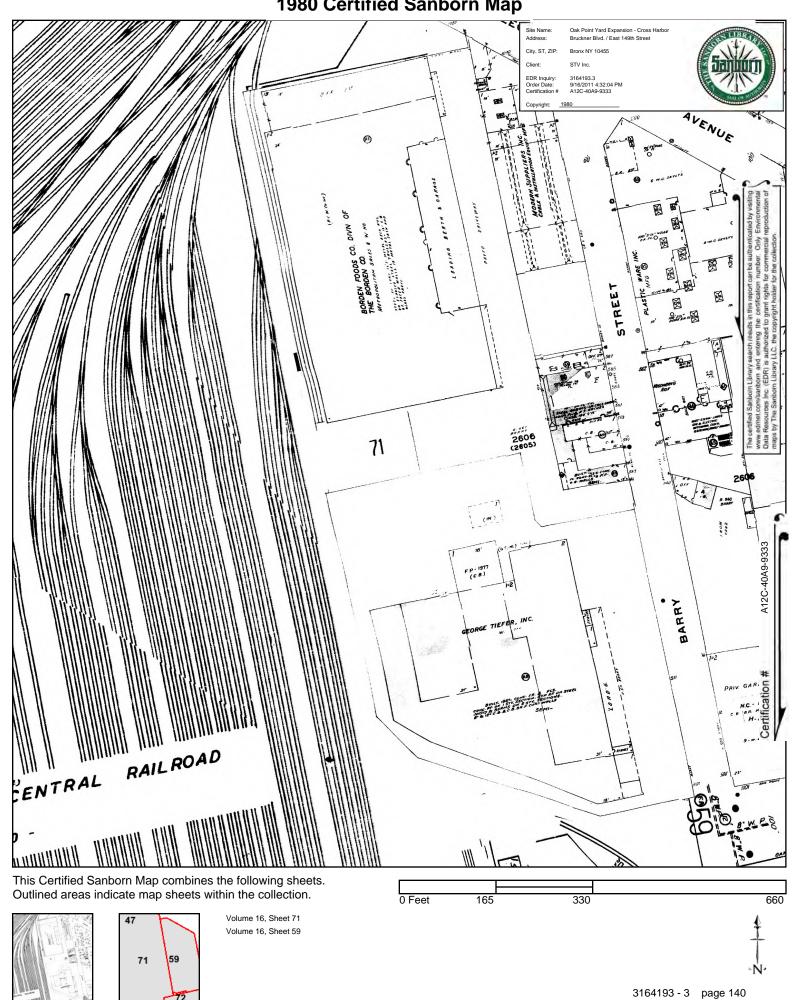
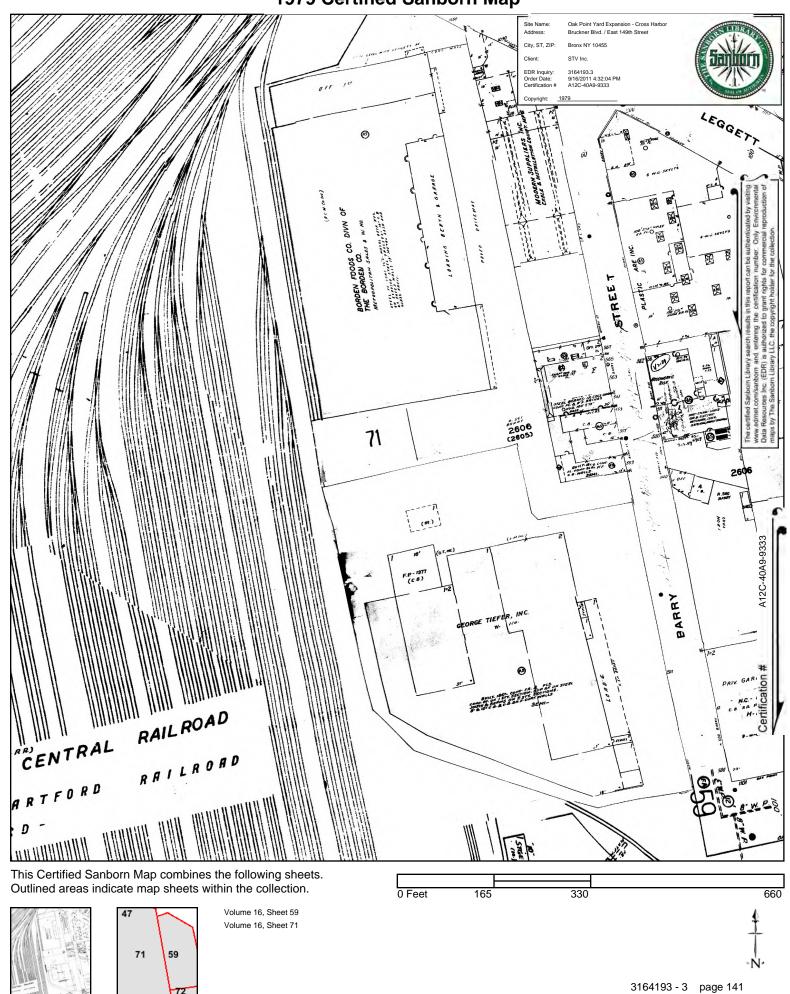
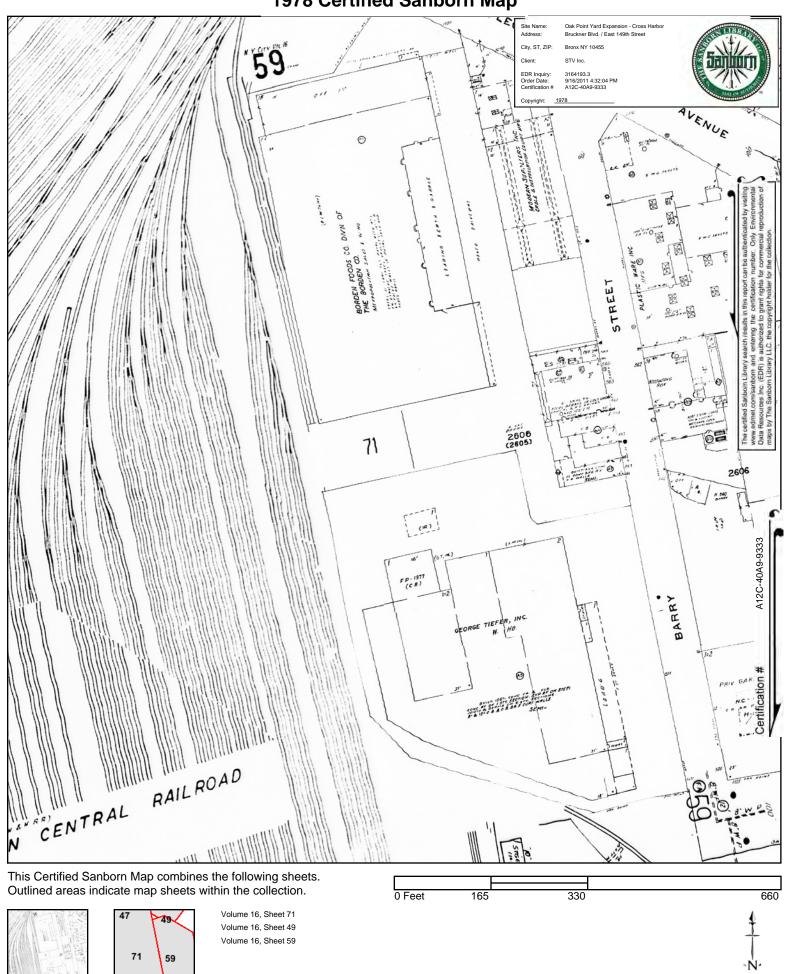


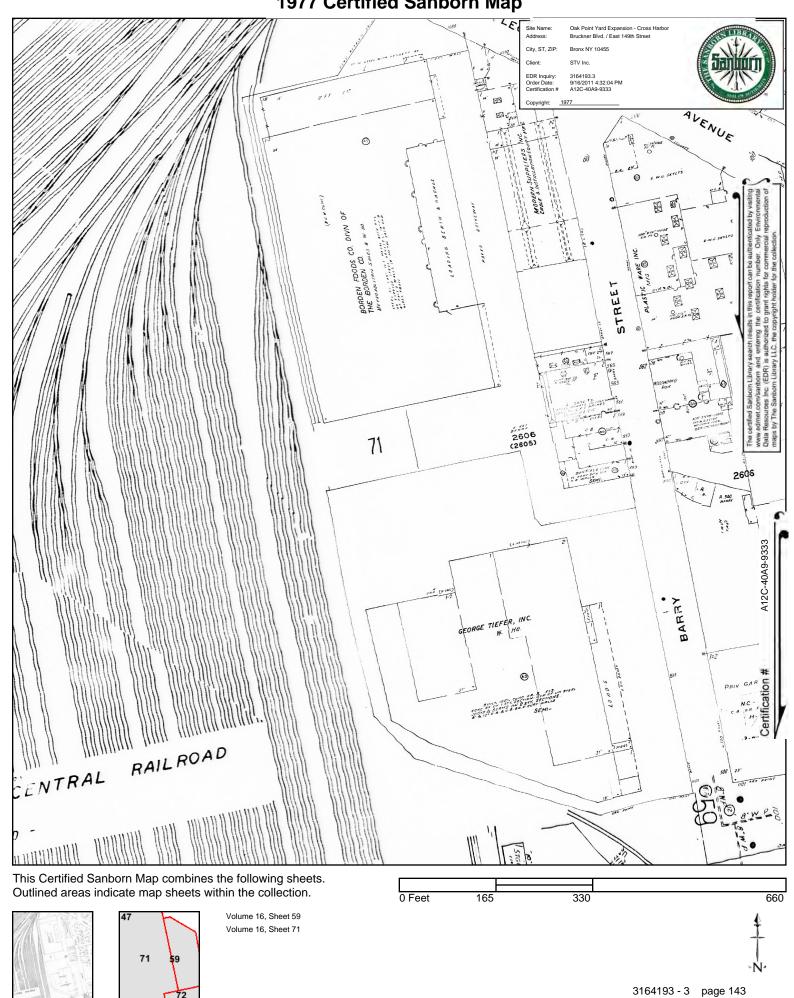
3164193 - 3 page 139



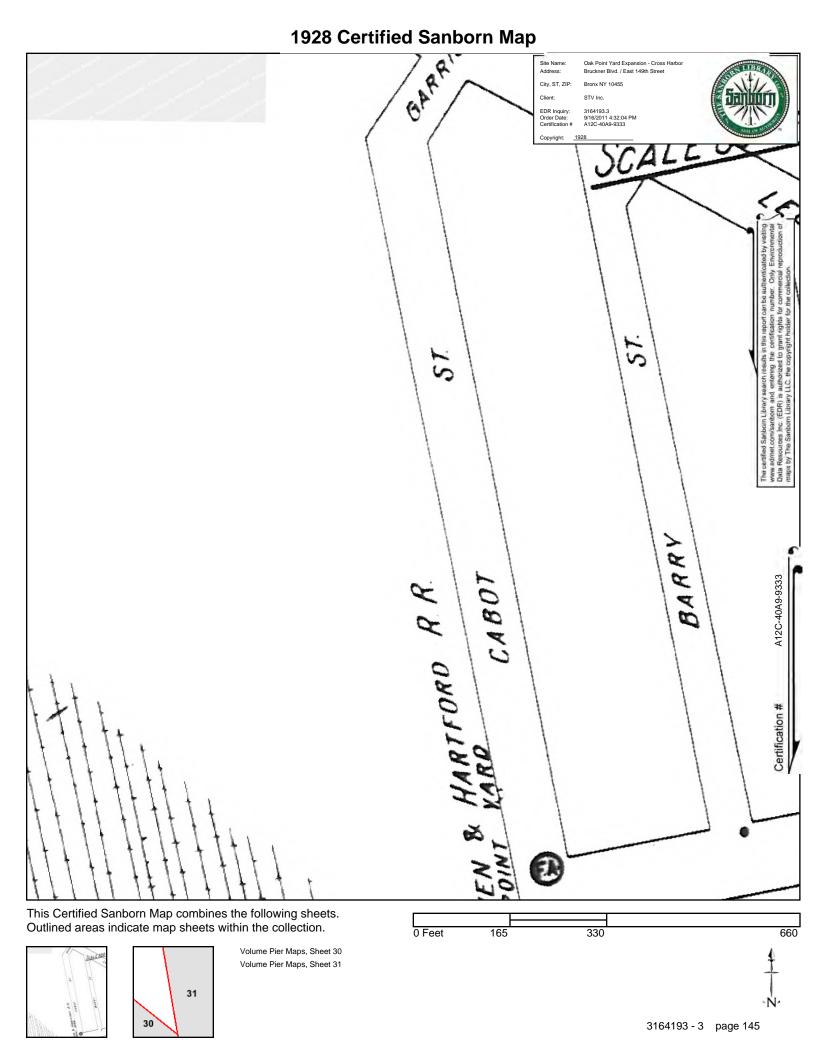




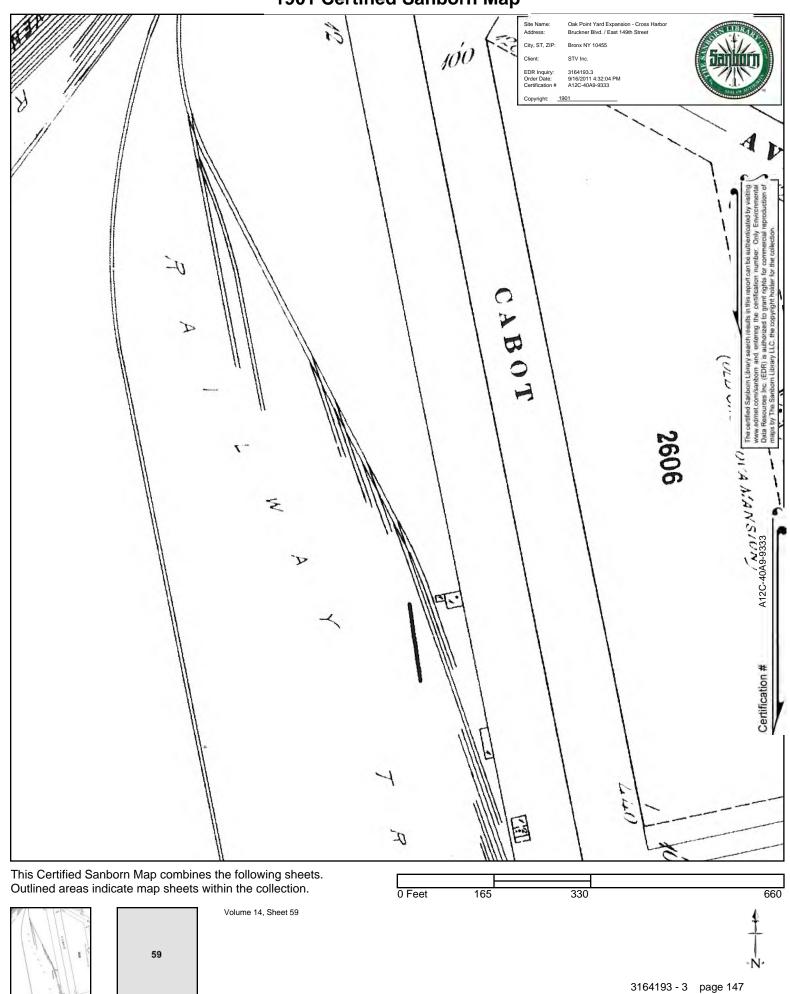
3164193 - 3 page 142

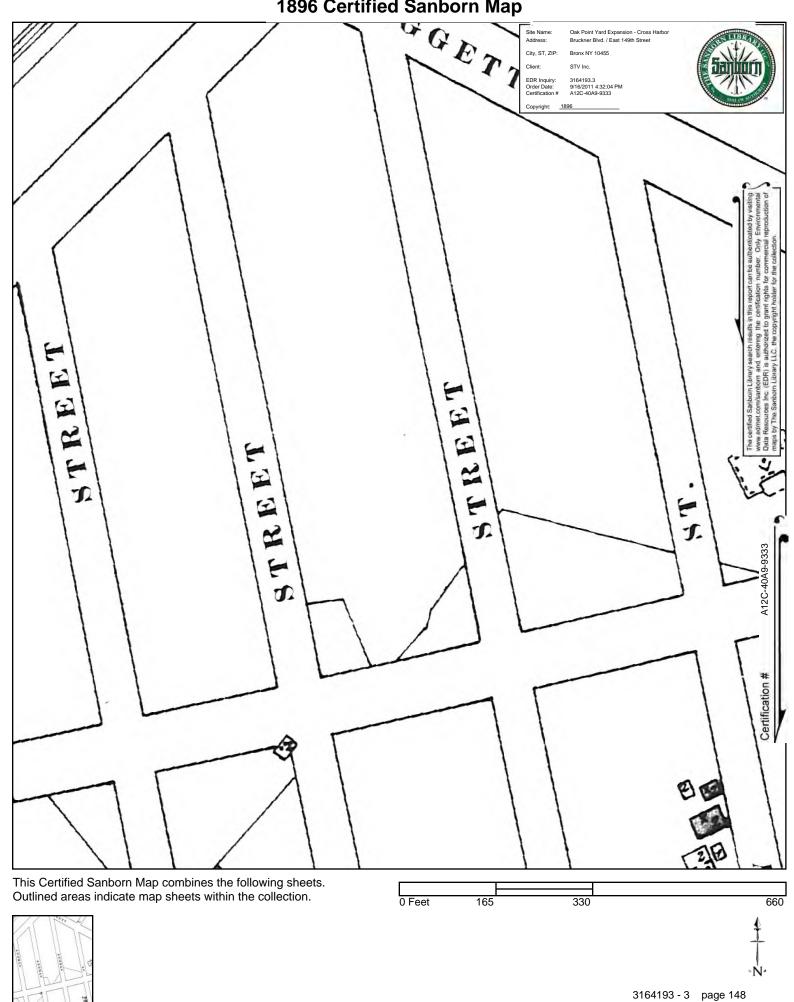












Oak Point Yard Expansion - Cross Harbor

Bruckner Blvd. / East 149th Street Bronx, NY 10455

Inquiry Number: 3164193.3

September 16, 2011

Certified Sanborn® Map Report



Certified Sanborn® Map Report

9/16/11

Site Name: Client Name:

Oak Point Yard Expansion -Bruckner Blvd. / East 149th Bronx. NY 10455 STV Inc. 225 Park Ave S New York, NY 10003

EDR Inquiry # 3164193.3 Contact: Doane E. Cafferty



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Certified Sanborn Results:

Site Name: Oak Point Yard Expansion - Cross Harbor

Address: Bruckner Blvd. / East 149th Street

City, State, Zip: Bronx, NY 10455

Cross Street:

P.O. # 4014403

Project: Cross Harbor Oak Point Yard

Certification # A12C-40A9-9333

Maps Provided:

2007	2001	1992	1981	1928
2006	1998	1991	1980	1915
2005	1996	1989	1979	1901
2004	1995	1986	1978	1896
2003	1994	1985	1977	
2002	1993	1983	1950	



Sanborn® Library search results Certification # A12C-40A9-9333

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✓ Library of Congress

✓ University Publications of America

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Sanborn Sheet Thumbnails

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



2007 Source Sheets



Volume 16, Sheet 71

2006 Source Sheets



Volume 16, Sheet 71

2005 Source Sheets



Volume 16, Sheet 71

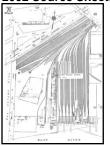


Volume 16, Sheet 71

2003 Source Sheets



Volume 16, Sheet 71



Volume 16, Sheet 71

2001 Source Sheets



Volume 16, Sheet 71



Volume 16, Sheet 71

1996 Source Sheets



Volume 16, Sheet 71



Volume 16, Sheet 71

1994 Source Sheets



Volume 16, Sheet 71



Volume 16, Sheet 71

1992 Source Sheets



Volume 16, Sheet 71



Volume 16, Sheet 71

1989 Source Sheets



Volume 16, Sheet 71



Volume 16, Sheet 71

1985 Source Sheets



Volume 16, Sheet 71

1983 Source Sheets



Volume 16, Sheet 71

1981 Source Sheets



Volume 16, Sheet 71

Volume 16, Sheet 71



Volume 16, Sheet 71

1979 Source Sheets



Volume 16, Sheet 71

1978 Source Sheets

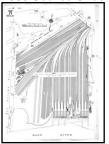


Volume 16, Sheet 71

1977 Source Sheets



Volume 16, Sheet 71



Volume 16, Sheet 71

1928 Source Sheets



Volume Pier Maps, Sheet 30

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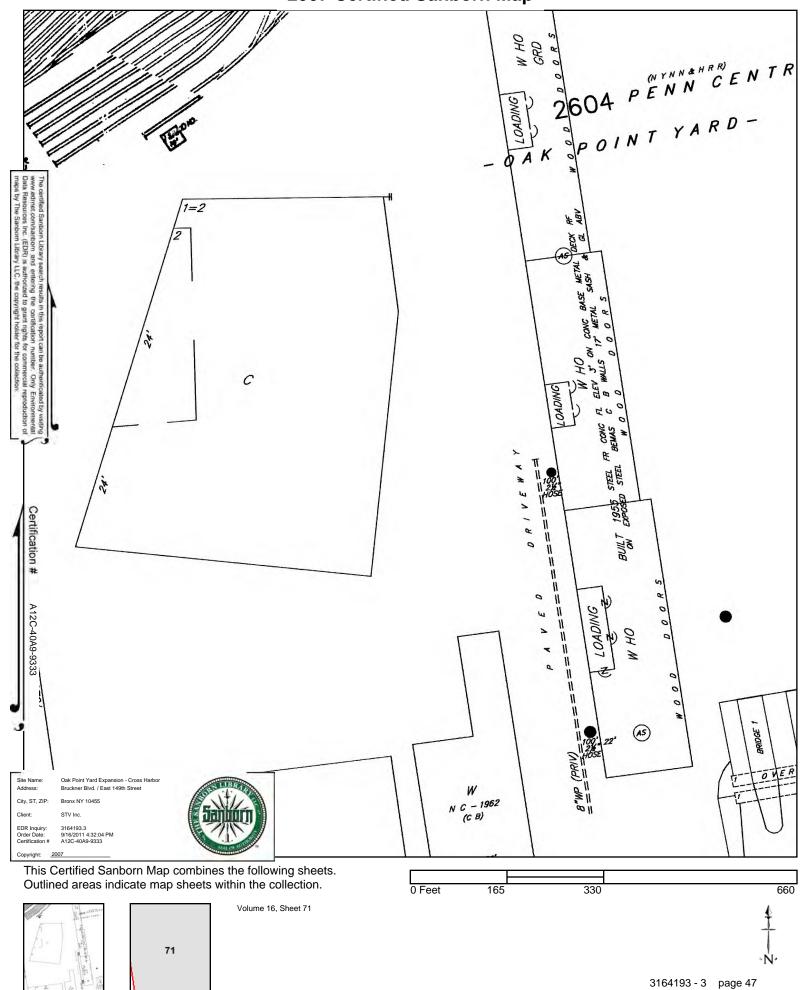


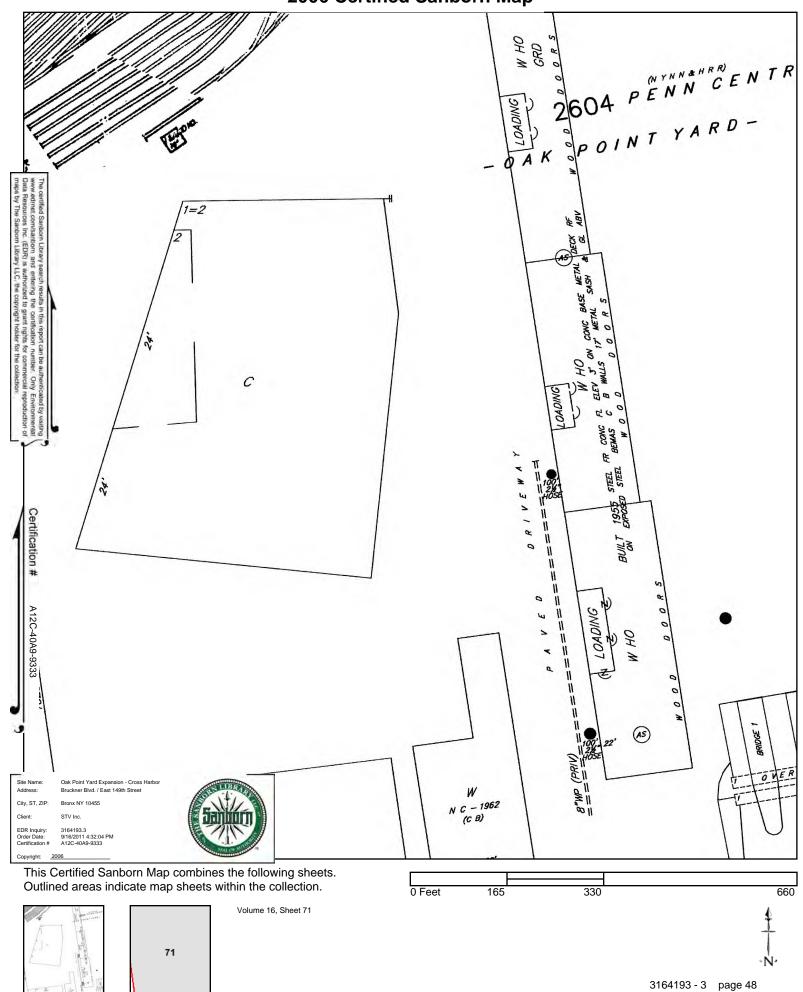
Volume 16, Sheet 71

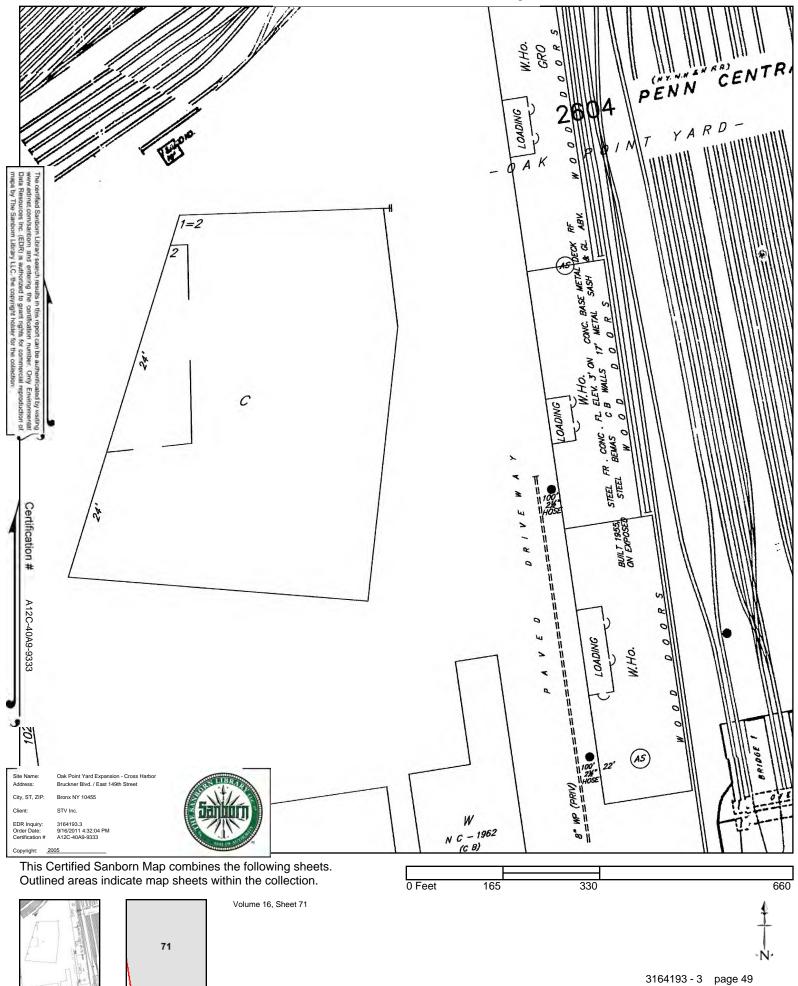
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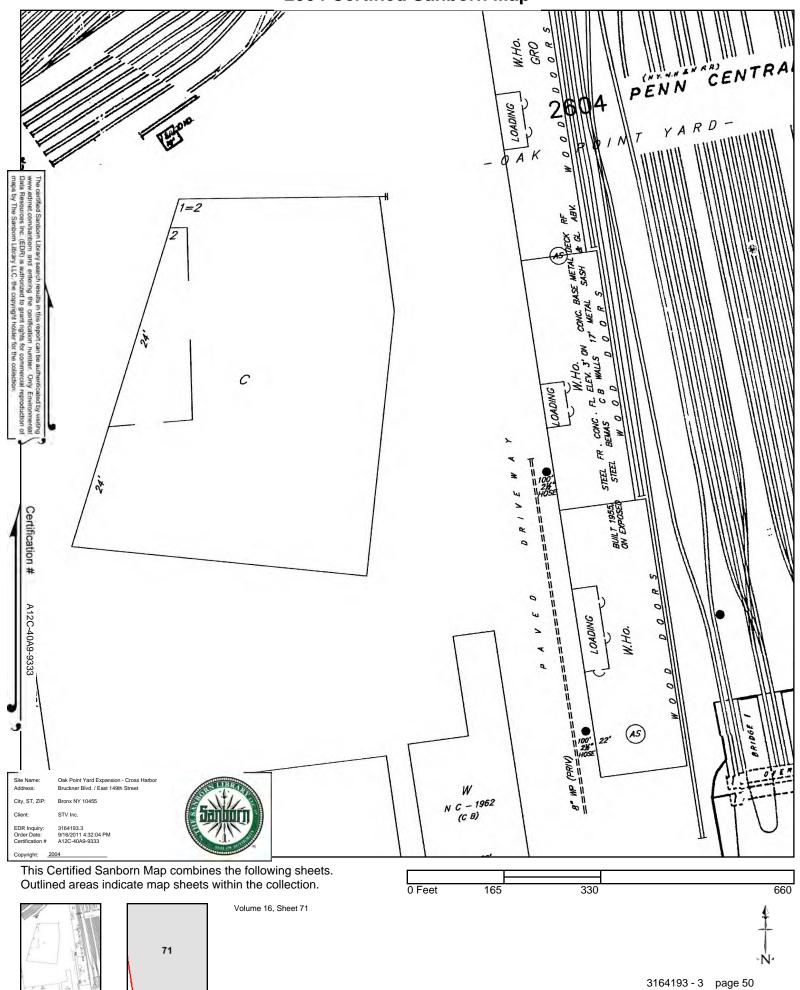


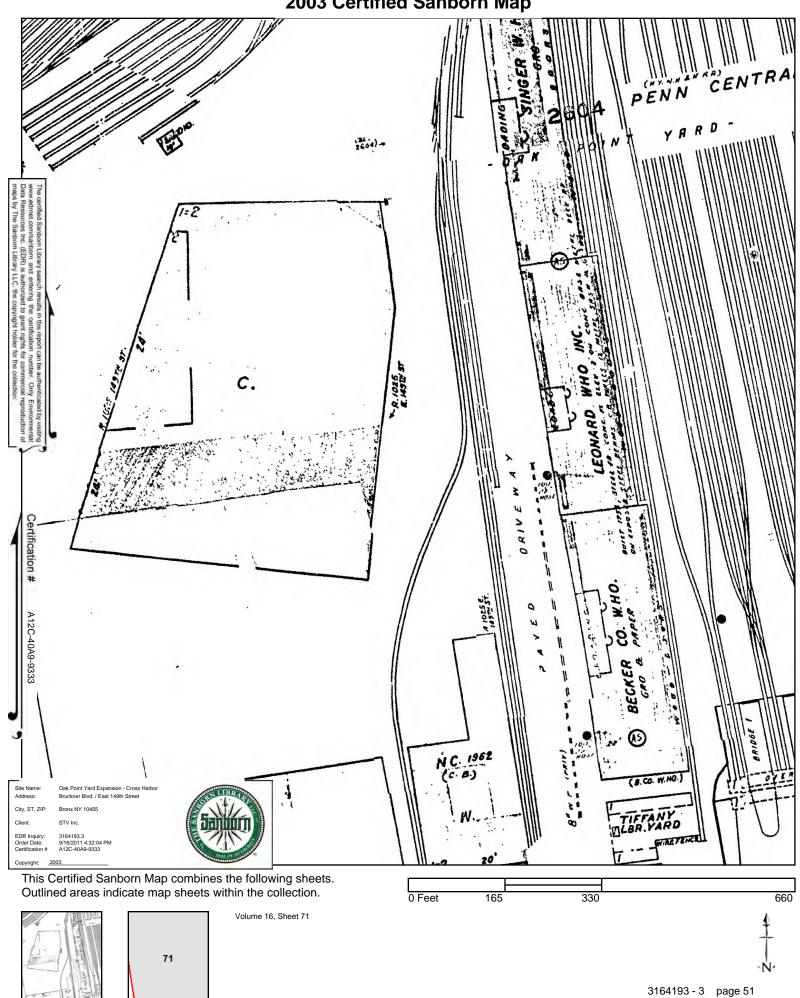
Volume 14, Sheet 59

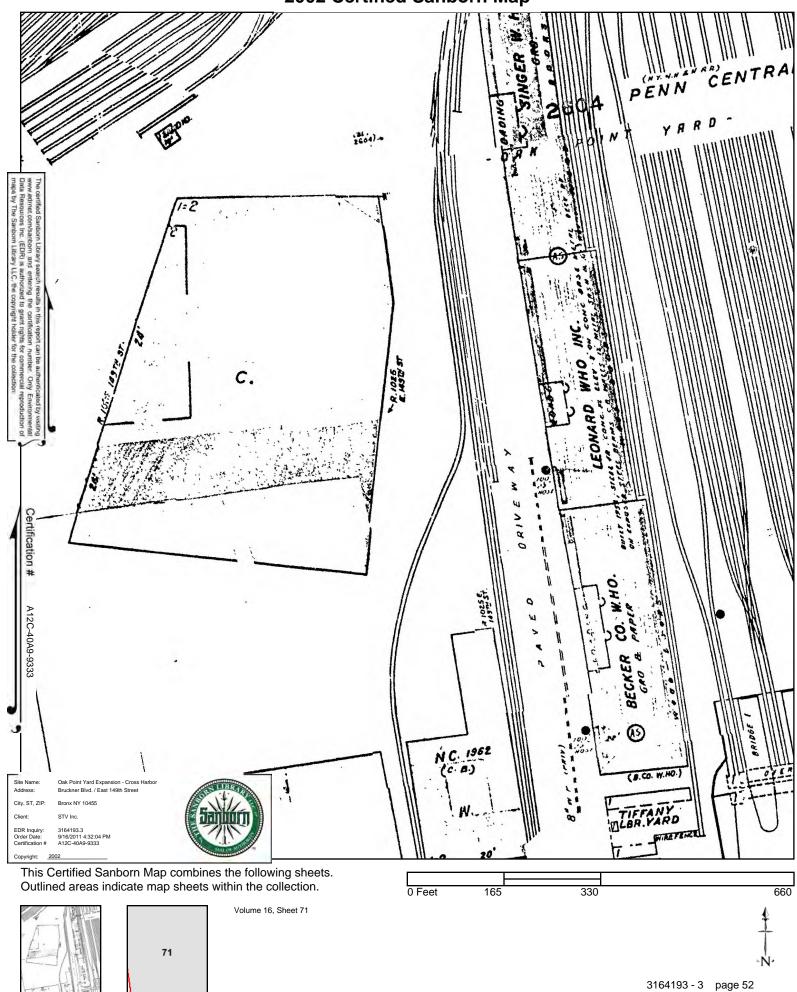


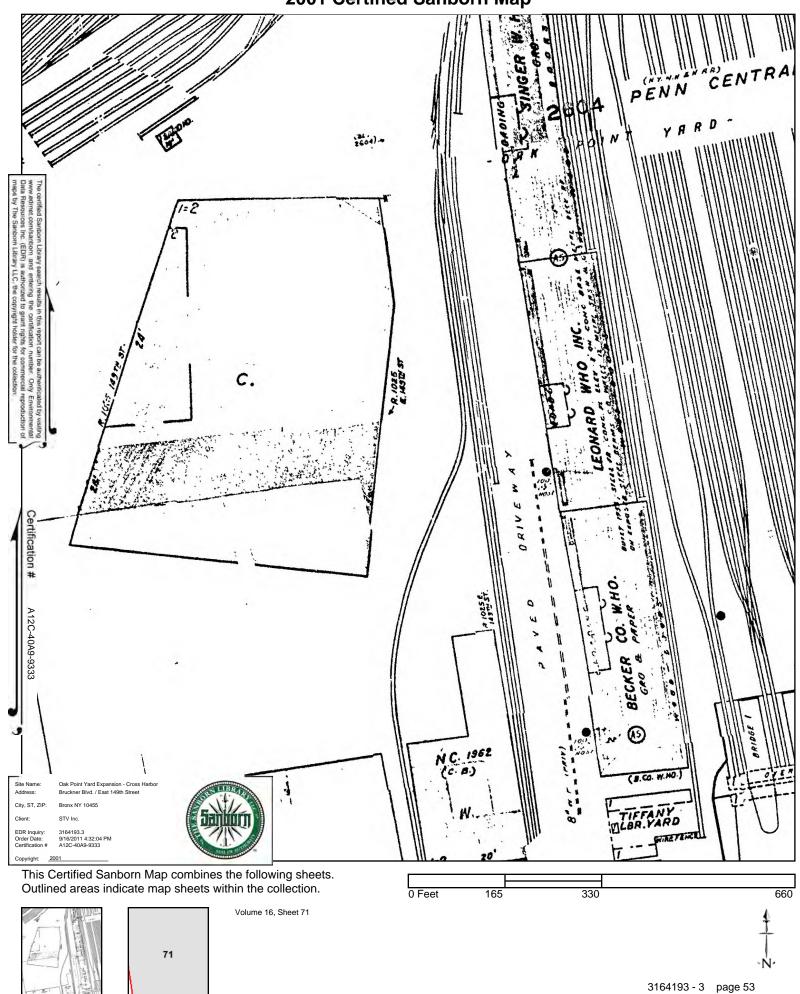


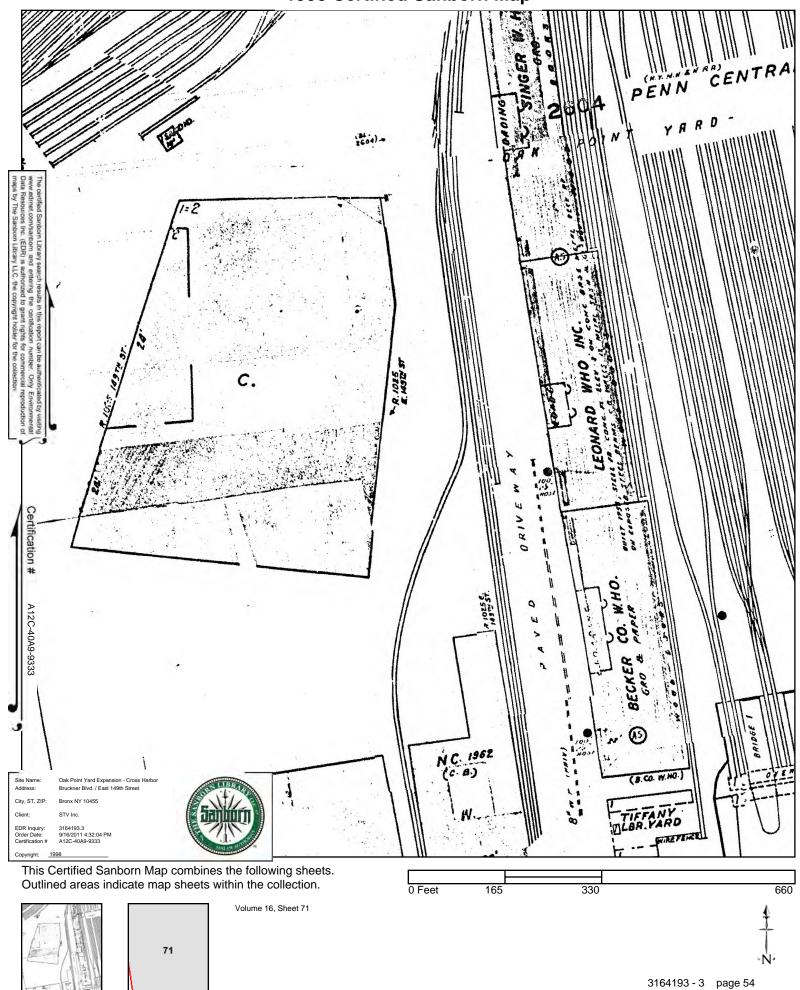


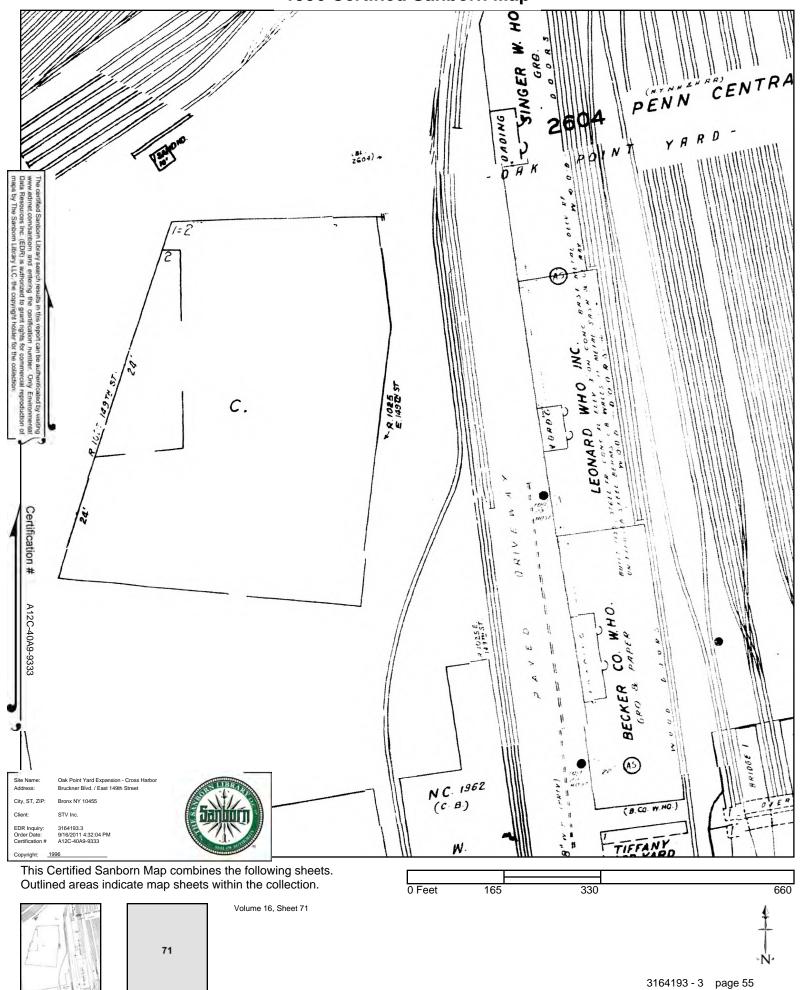


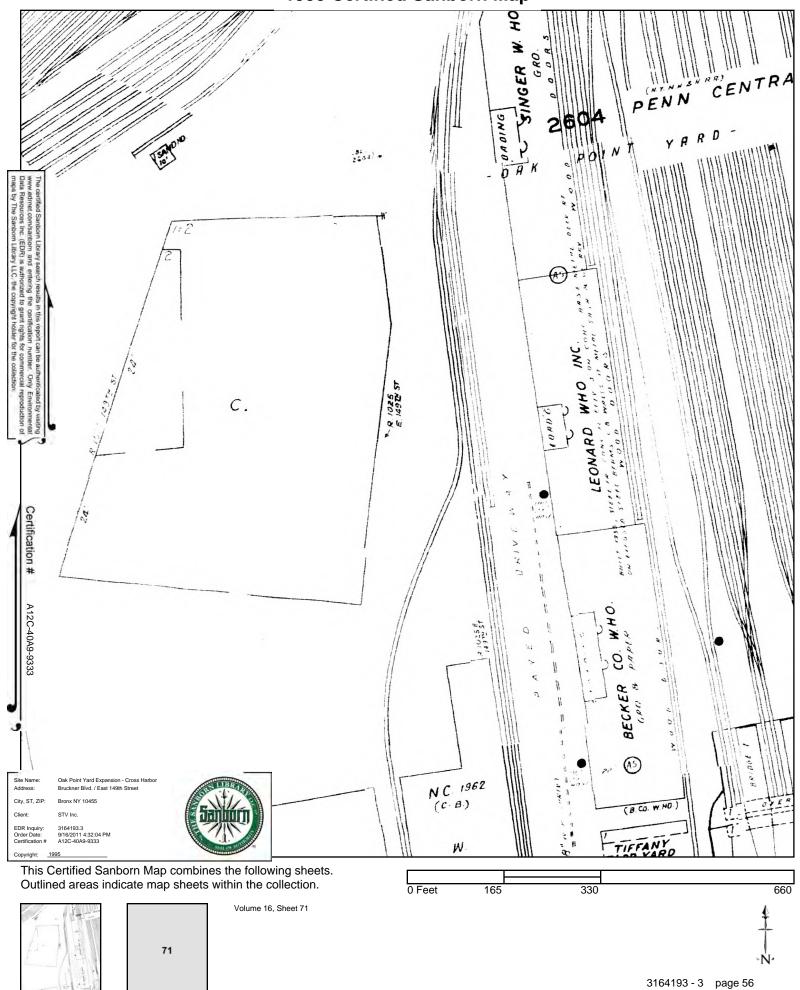


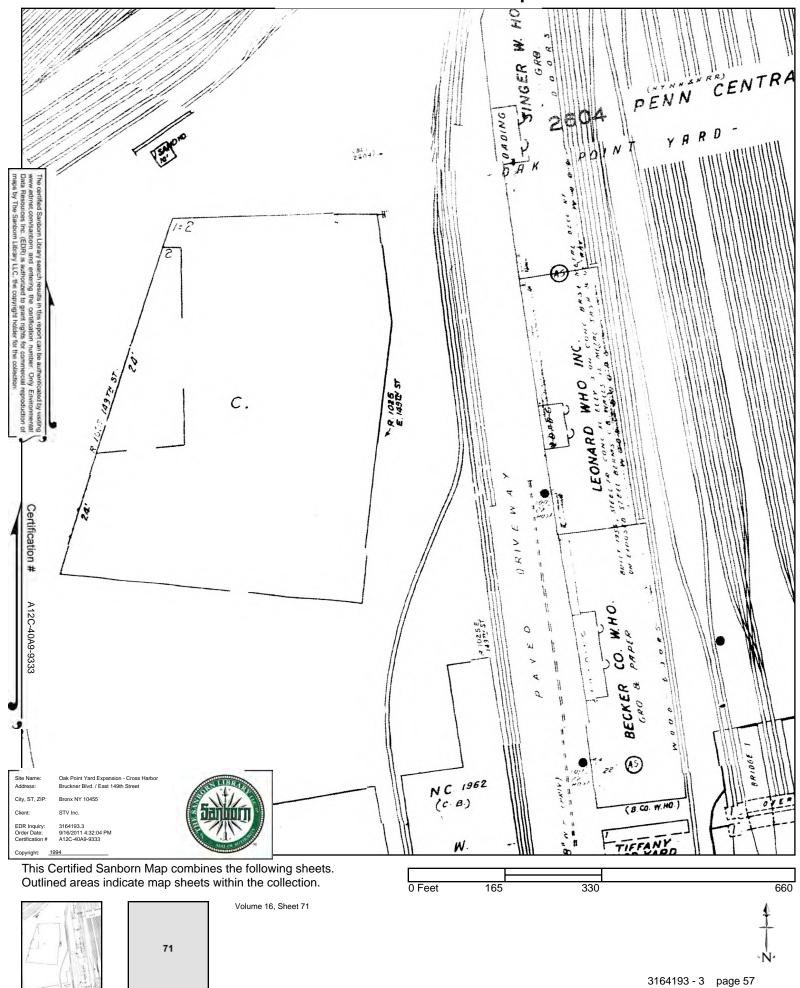


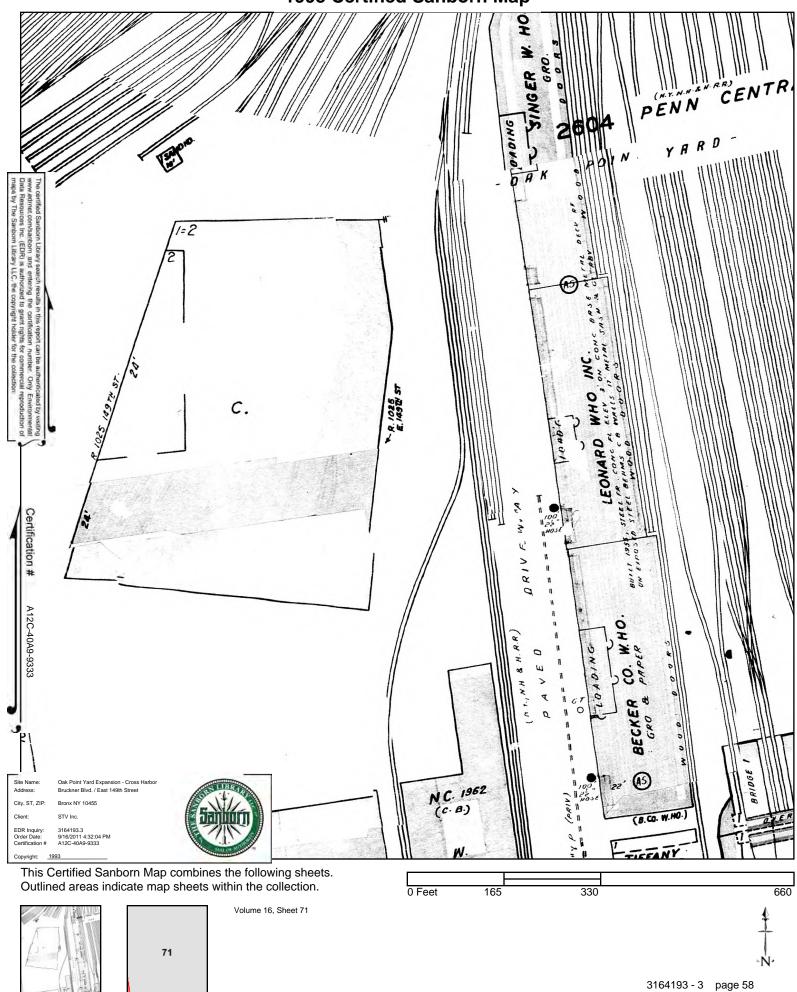


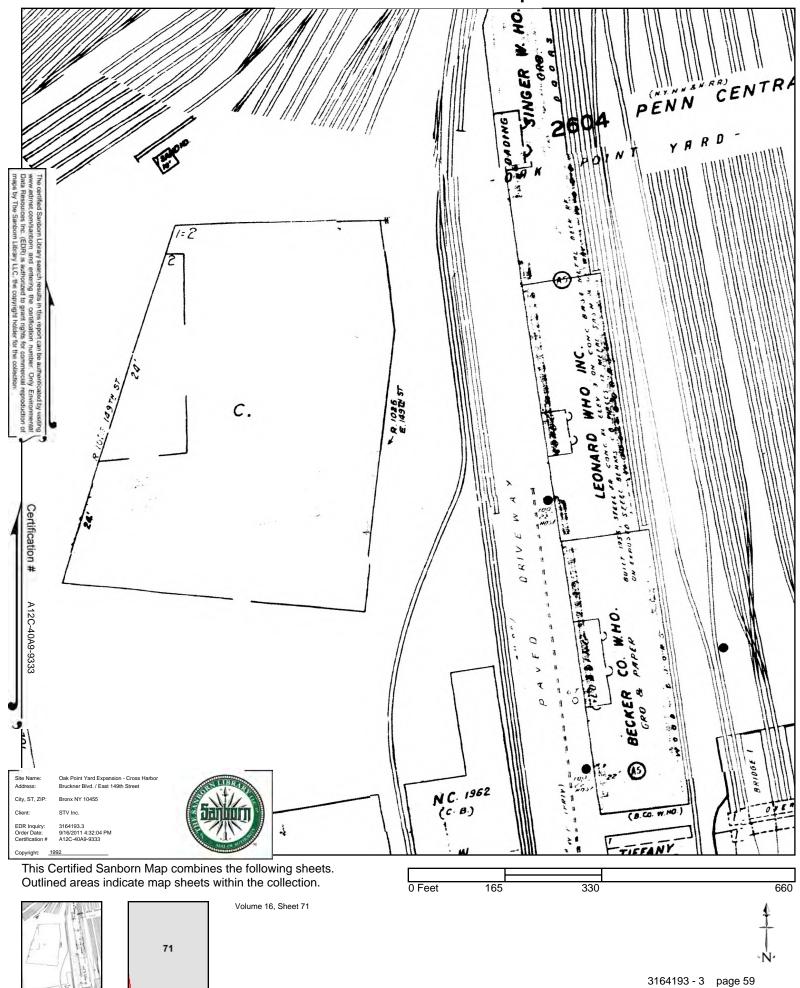


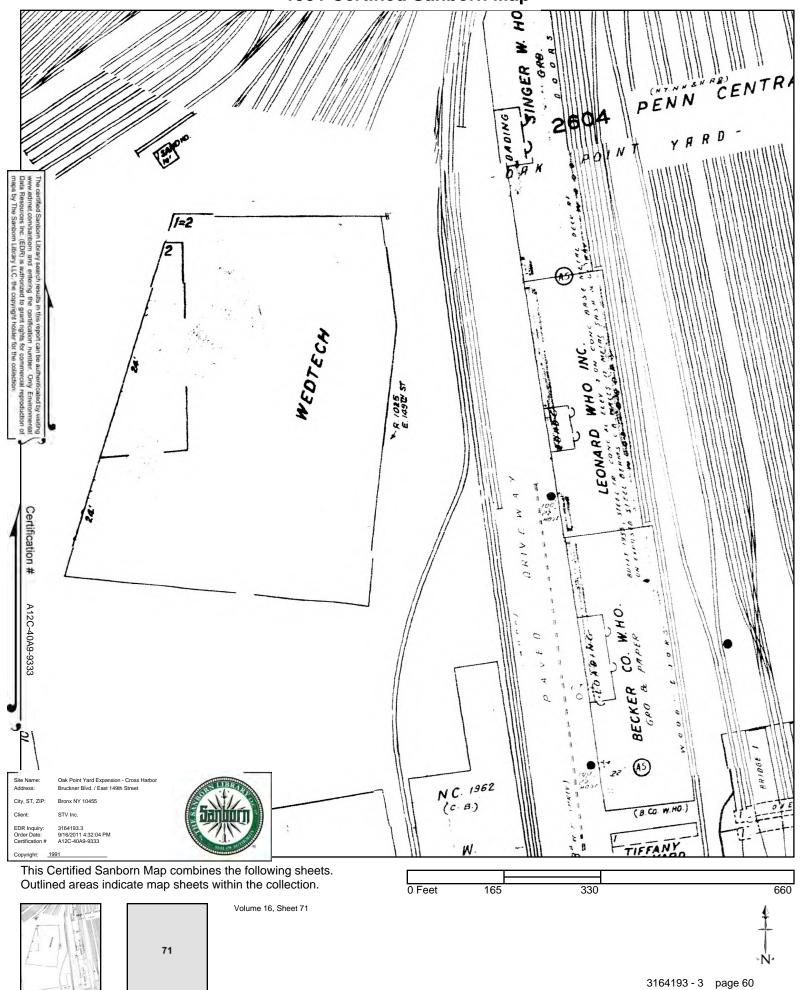


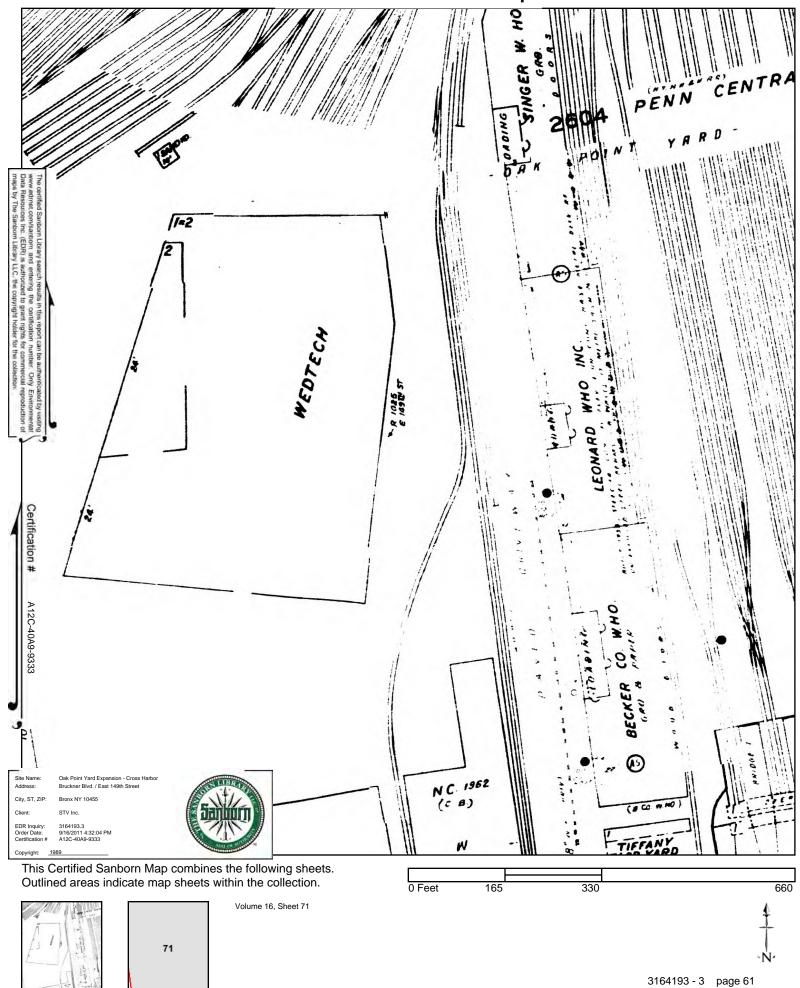


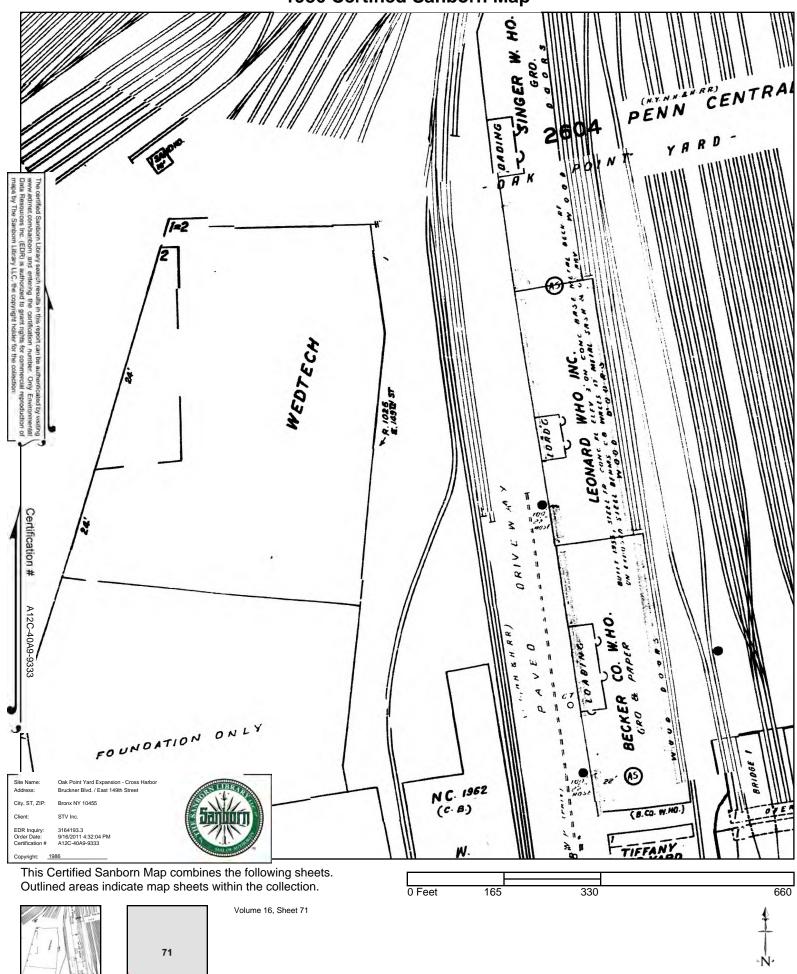




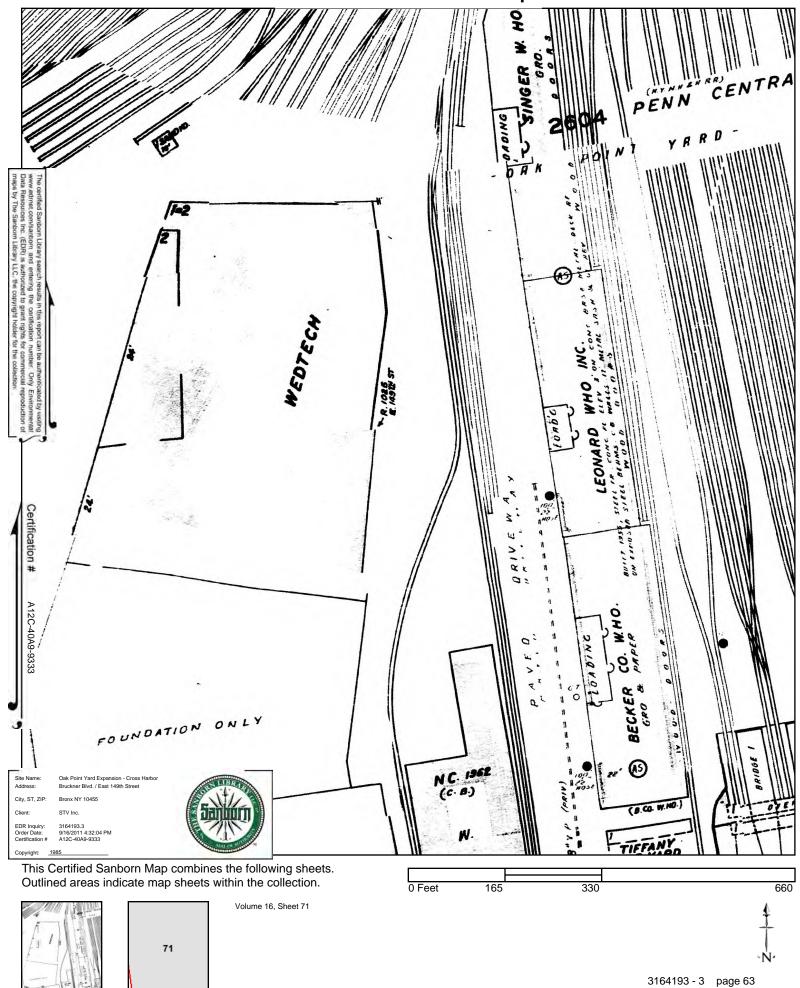


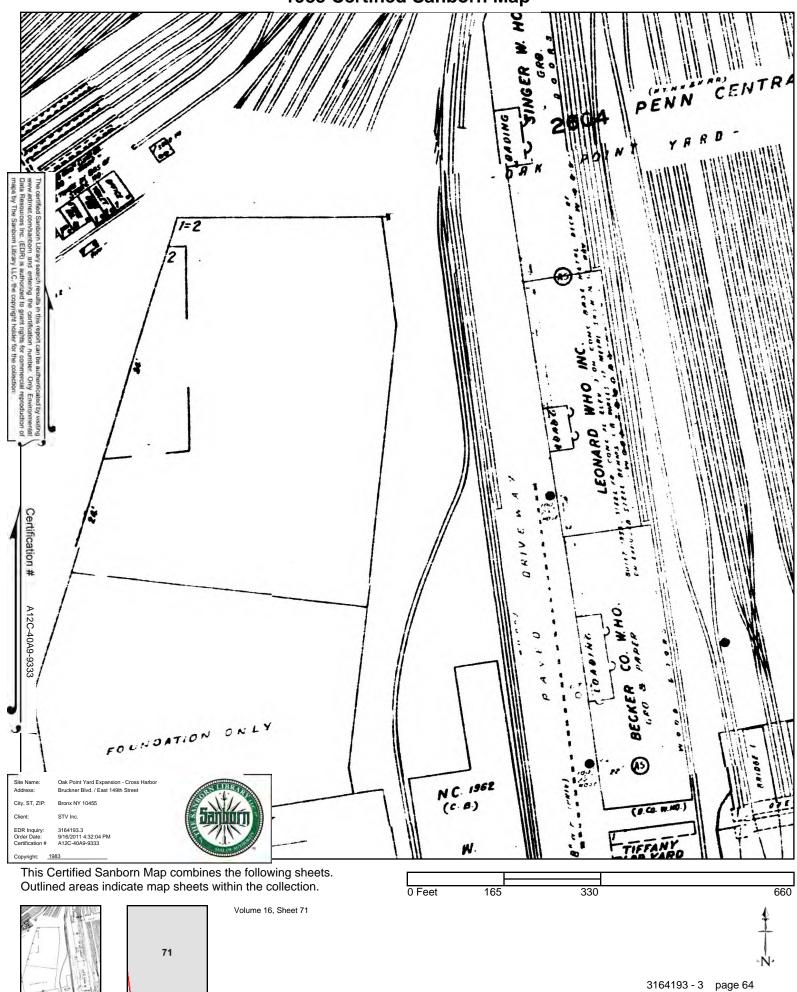


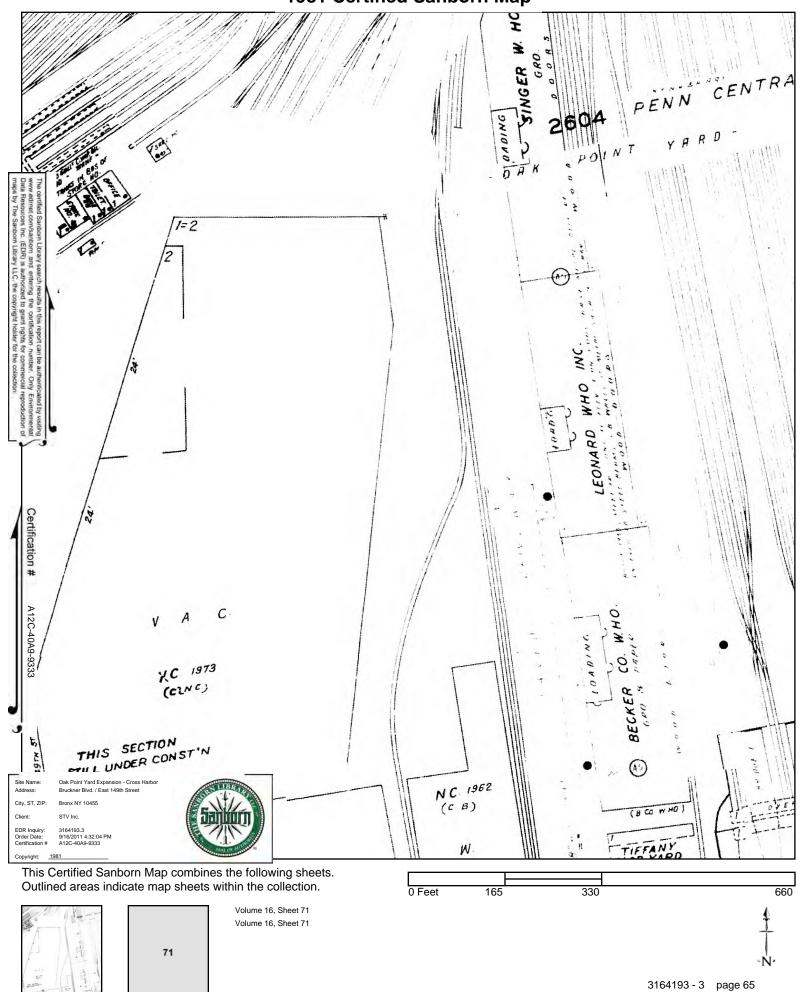


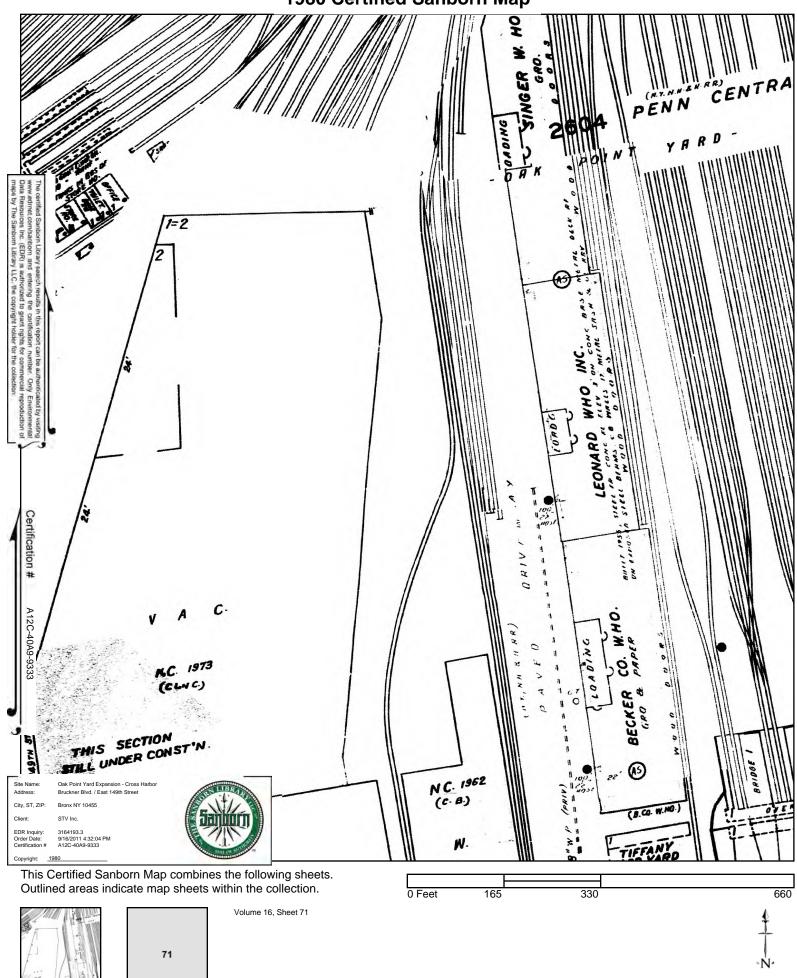


3164193 - 3 page 62

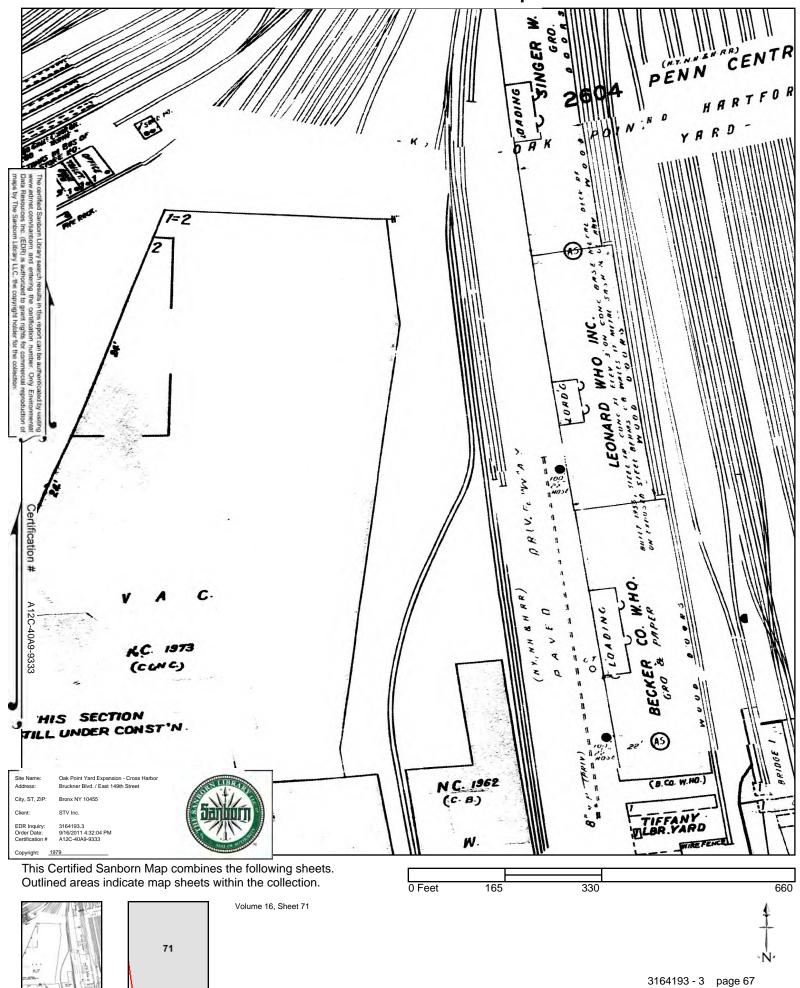


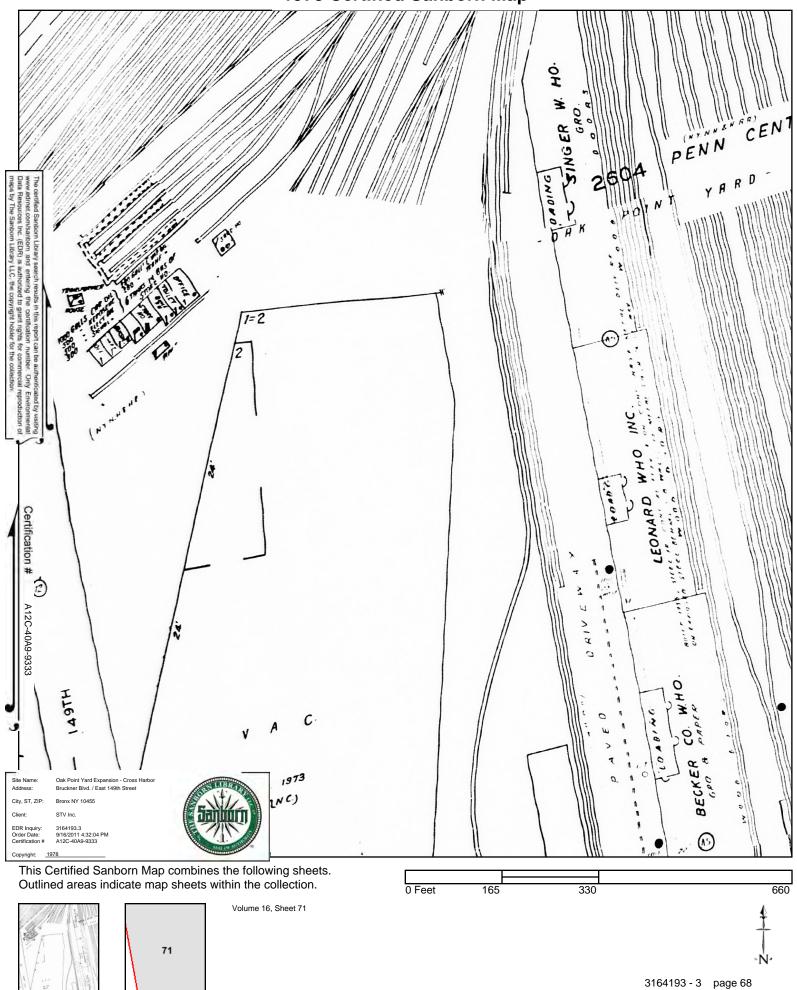


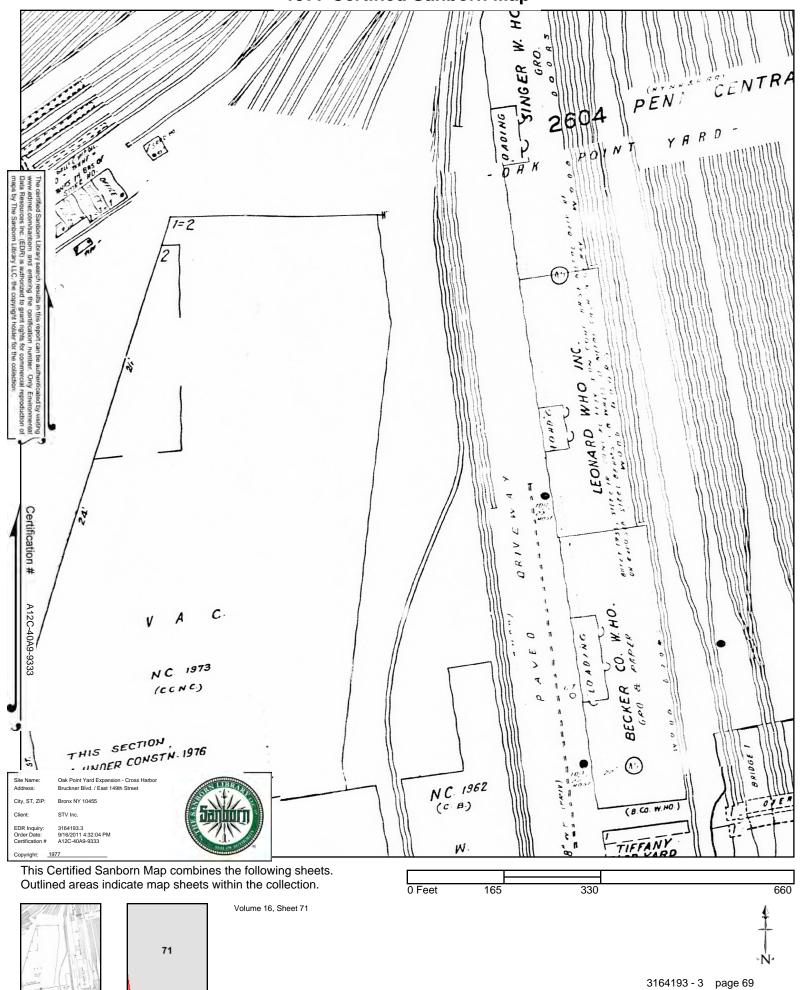


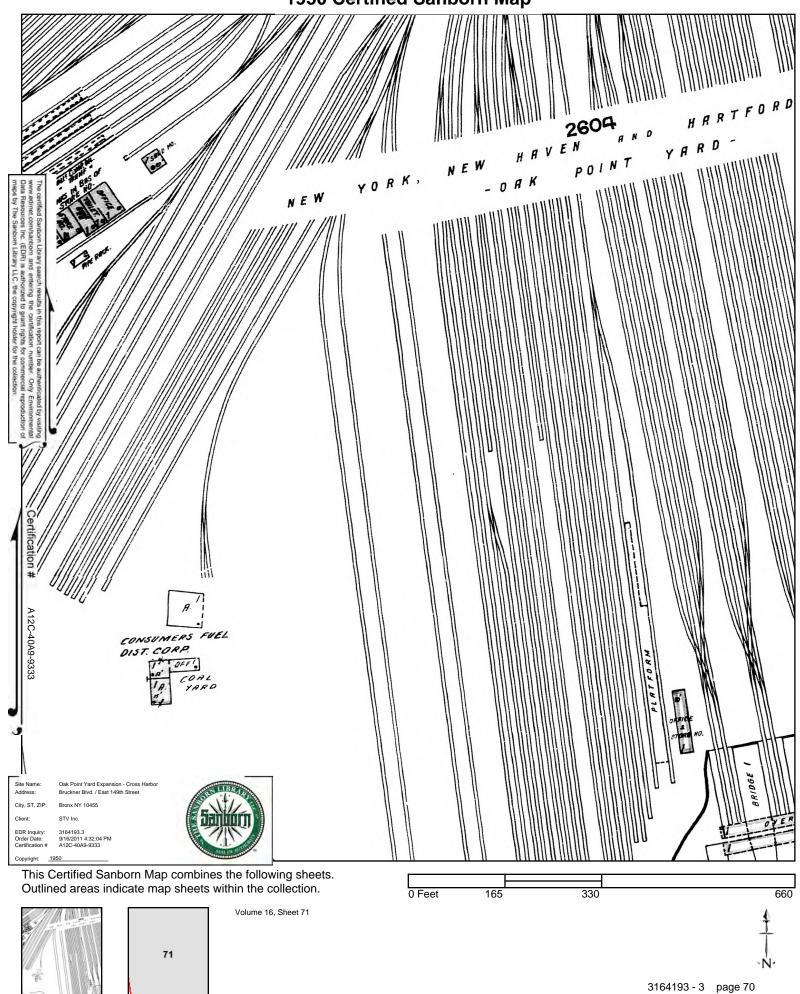


3164193 - 3 page 66

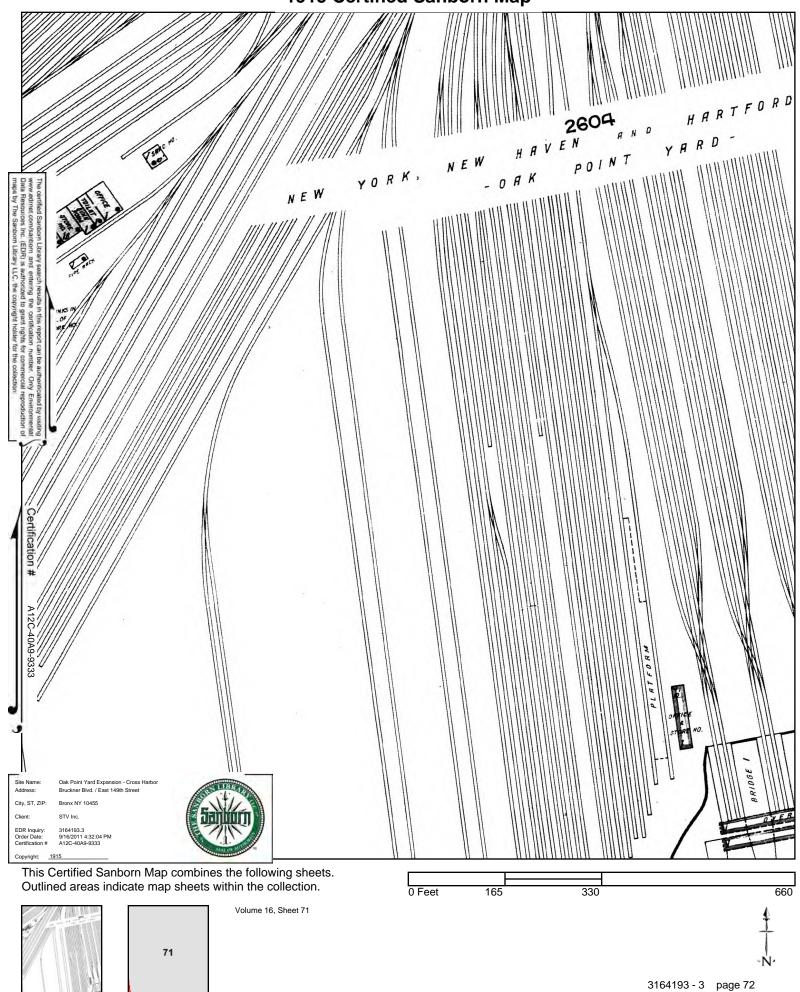


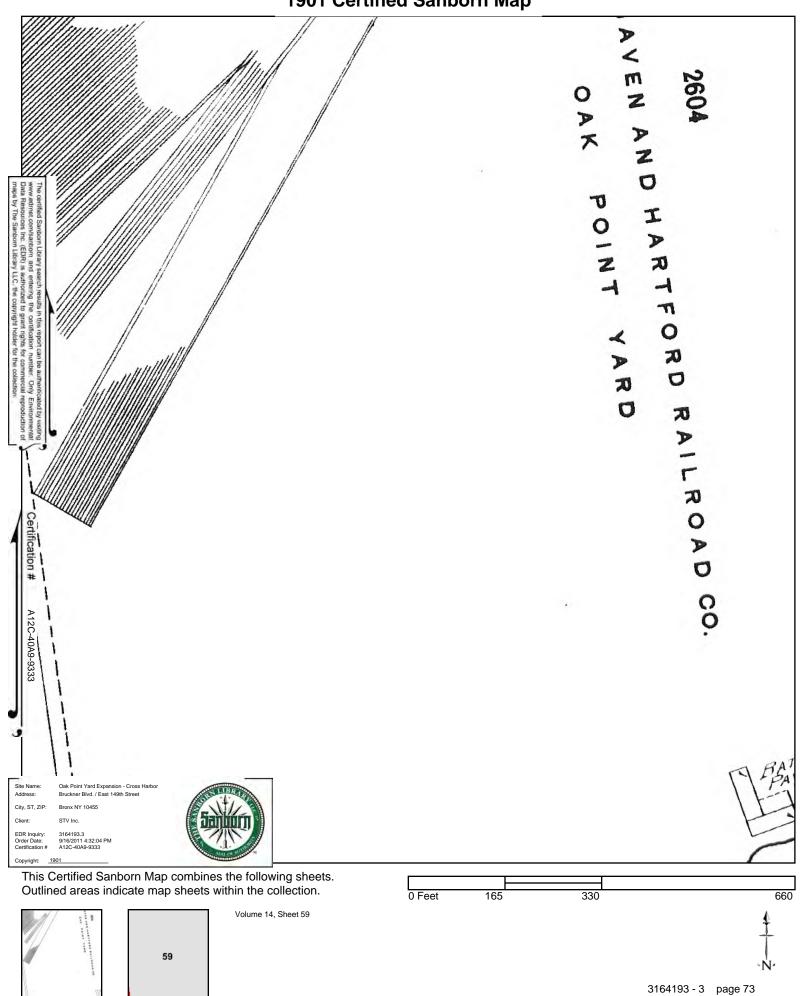


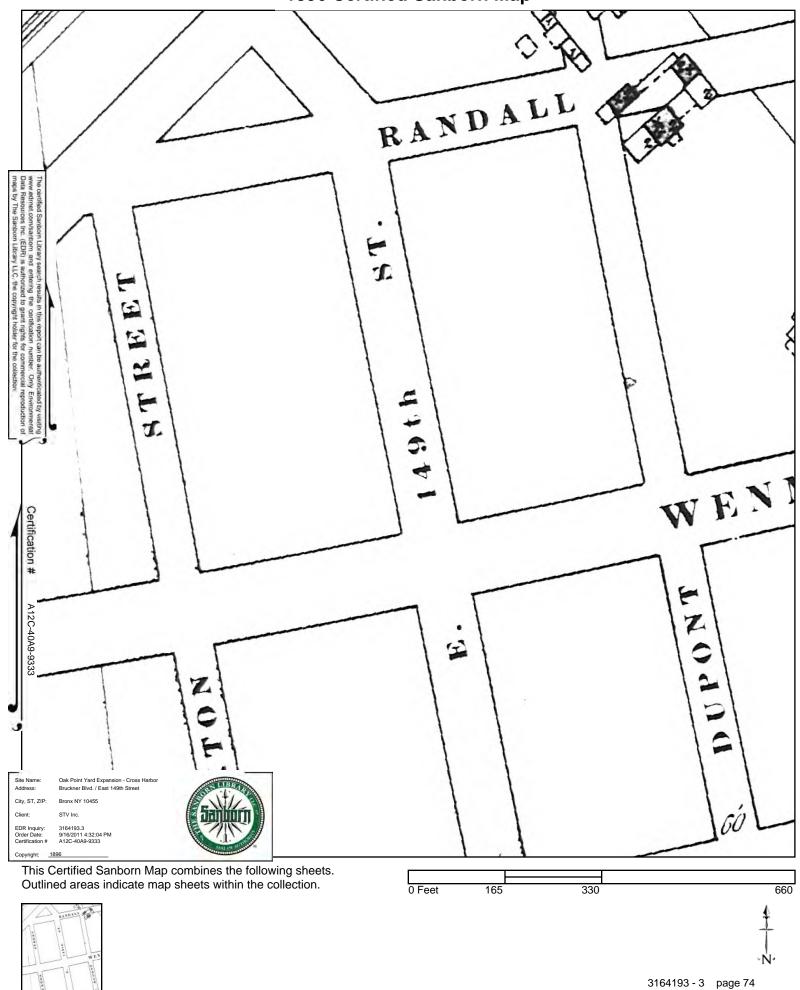




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Oak Point Yard Expansion - Cross Harbor

Bruckner Blvd. / East 149th Street Bronx, NY 10455

Inquiry Number: 3164193.3

September 16, 2011

Certified Sanborn® Map Report



Certified Sanborn® Map Report

9/16/11

Site Name: Client Name:

Oak Point Yard Expansion -Bruckner Blvd. / East 149th Bronx. NY 10455 STV Inc. 225 Park Ave S New York, NY 10003

EDR Inquiry # 3164193.3 Contact: Doane E. Cafferty



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Certified Sanborn Results:

Site Name: Oak Point Yard Expansion - Cross Harbor

Address: Bruckner Blvd. / East 149th Street

City, State, Zip: Bronx, NY 10455

Cross Street:

P.O. # 4014403

Project: Cross Harbor Oak Point Yard

Certification # A12C-40A9-9333

Maps Provided:

2007	2001	1992	1981	1928
2006	1998	1991	1980	1915
2005	1996	1989	1979	1901
2004	1995	1986	1978	1896
2003	1994	1985	1977	
2002	1993	1983	1950	



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2007 Source Sheets



Volume 16, Sheet 59



Volume 16, Sheet 71



Volume 16, Sheet 72

2006 Source Sheets



Volume 16, Sheet 59



Volume 16, Sheet 71



Volume 16, Sheet 72

2005 Source Sheets



Volume 16, Sheet 59



Volume 16, Sheet 71



Volume 16, Sheet 72



Volume 16, Sheet 59



Volume 16, Sheet 71



Volume 16, Sheet 72



Volume 16, Sheet 59



Volume 16, Sheet 71



Volume 16, Sheet 72

2002 Source Sheets



Volume 16, Sheet 59



Volume 16, Sheet 71



Volume 16, Sheet 72

2001 Source Sheets



Volume 16, Sheet 59



Volume 16, Sheet 71



Volume 16, Sheet 72



Volume 16, Sheet 59



Volume 16, Sheet 71



Volume 16, Sheet 72



Volume 16, Sheet 59



Volume 16, Sheet 71



Volume 16, Sheet 72

1995 Source Sheets



Volume 16, Sheet 59



Volume 16, Sheet 71



Volume 16, Sheet 72

1994 Source Sheets



Volume 16, Sheet 59



Volume 16, Sheet 71



Volume 16, Sheet 72



Volume 16, Sheet 59



Volume 16, Sheet 71



Volume 16, Sheet 72



Volume 16, Sheet 59



Volume 16, Sheet 71



Volume 16, Sheet 72

1991 Source Sheets



Volume 16, Sheet 71



Volume 16, Sheet 72



Volume 16, Sheet 59

1989 Source Sheets



Volume 16, Sheet 59



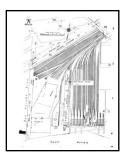
Volume 16, Sheet 71



Volume 16, Sheet 72



Volume 16, Sheet 59



Volume 16, Sheet 71



Volume 16, Sheet 72



Volume 16, Sheet 59



Volume 16, Sheet 71



Volume 16, Sheet 72

1983 Source Sheets



Volume 16, Sheet 71



Volume 16, Sheet 72



Volume 16, Sheet 59

1981 Source Sheets



Volume 16, Sheet 71



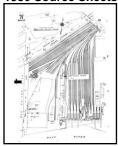
Volume 16, Sheet 71



Volume 16, Sheet 72



Volume 16, Sheet 59



Volume 16, Sheet 71



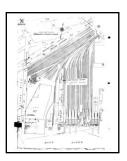
Volume 16, Sheet 72



Volume 16, Sheet 59



Volume 16, Sheet 59

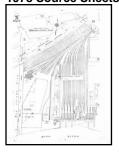


Volume 16, Sheet 71



Volume 16, Sheet 72

1978 Source Sheets



Volume 16, Sheet 71



Volume 16, Sheet 72



Volume 16, Sheet 59

1977 Source Sheets



Volume 16, Sheet 59



Volume 16, Sheet 71



Volume 16, Sheet 72



Volume 16, Sheet 59



Volume 16, Sheet 71



Volume 16, Sheet 72



Volume Pier Maps, Sheet 30



Volume Pier Maps, Sheet 31

1915 Source Sheets



Volume 16, Sheet 59



Volume 16, Sheet 71

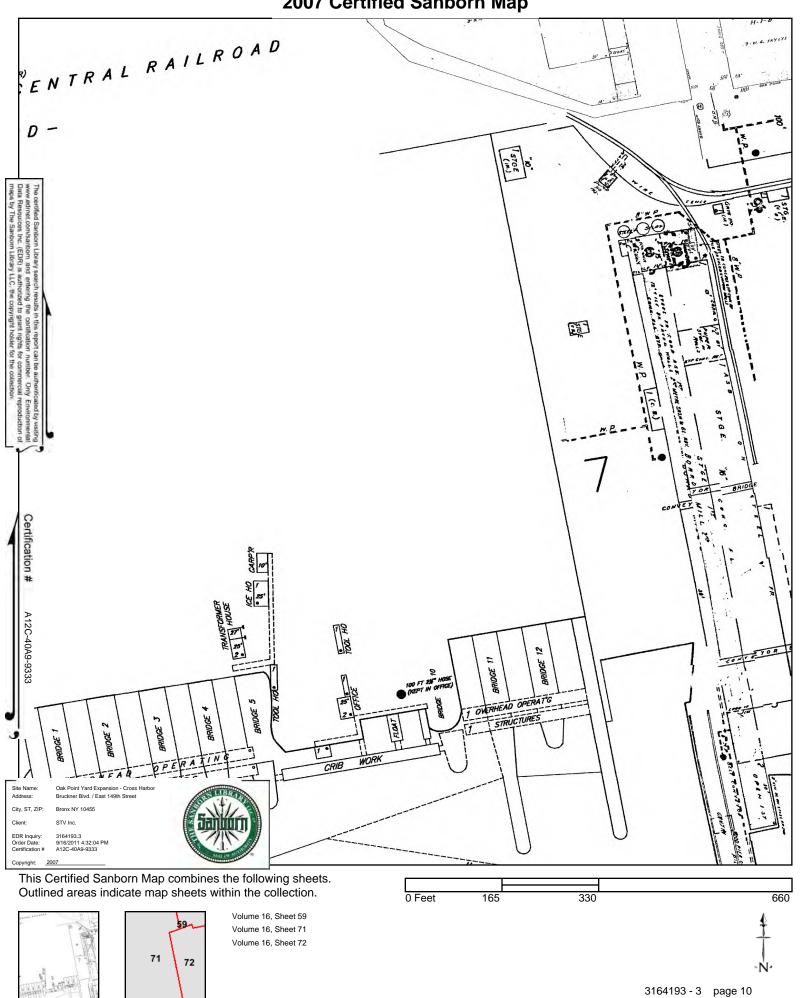


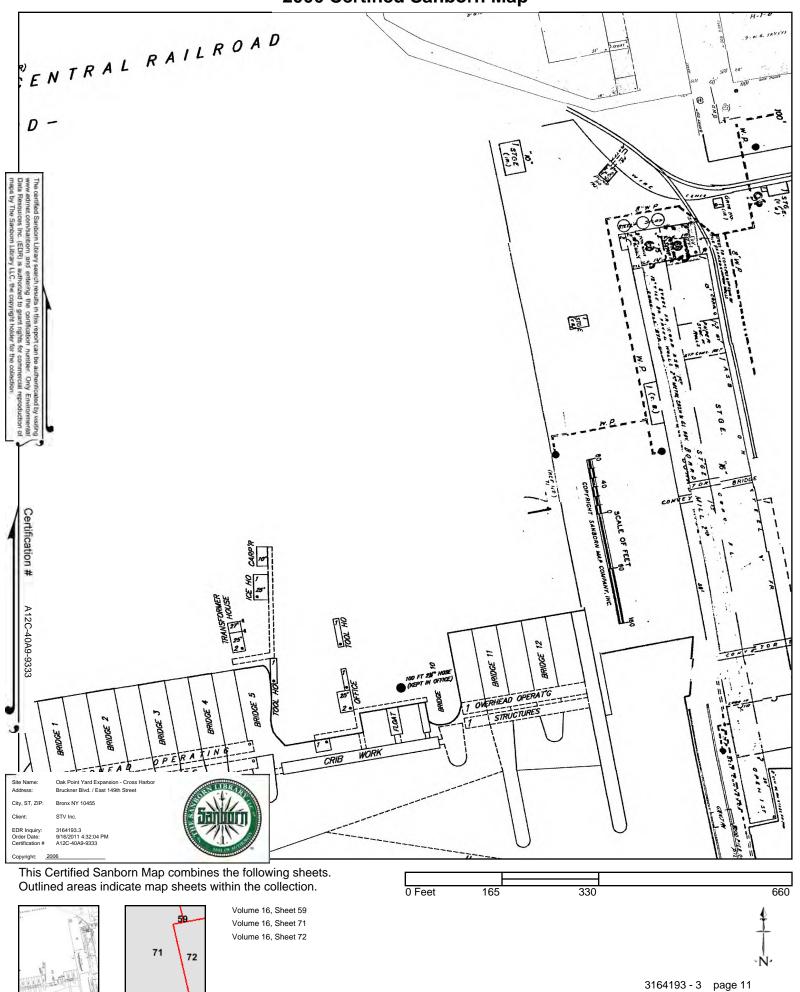
Volume 16, Sheet 72

1901 Source Sheets

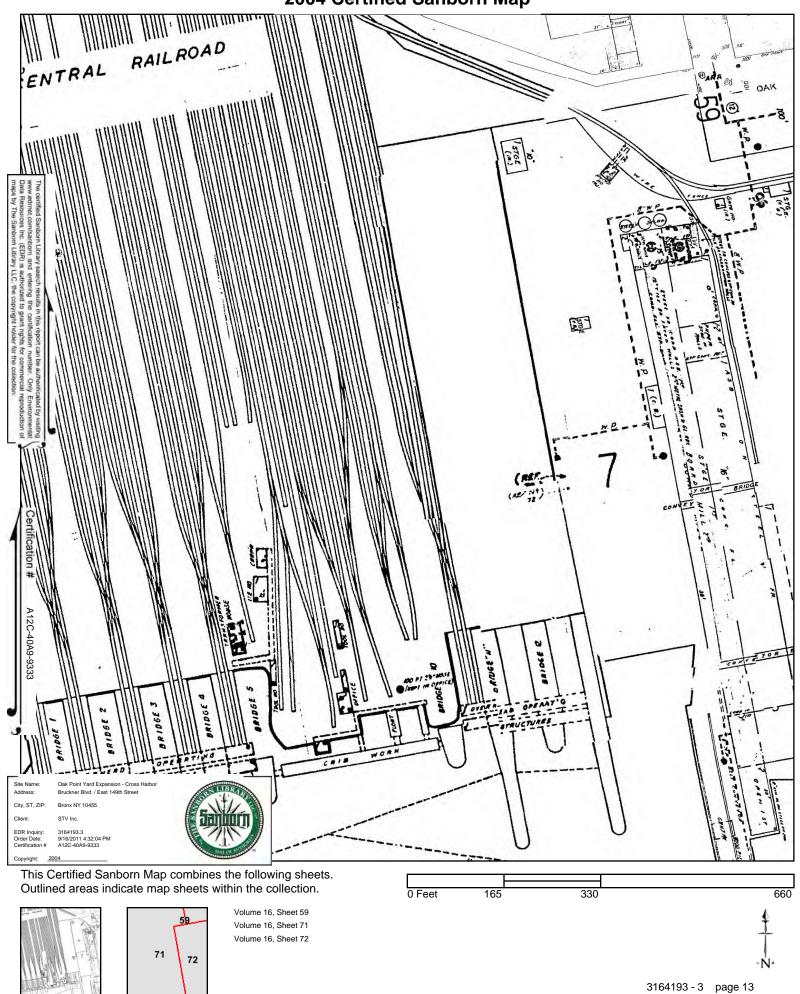


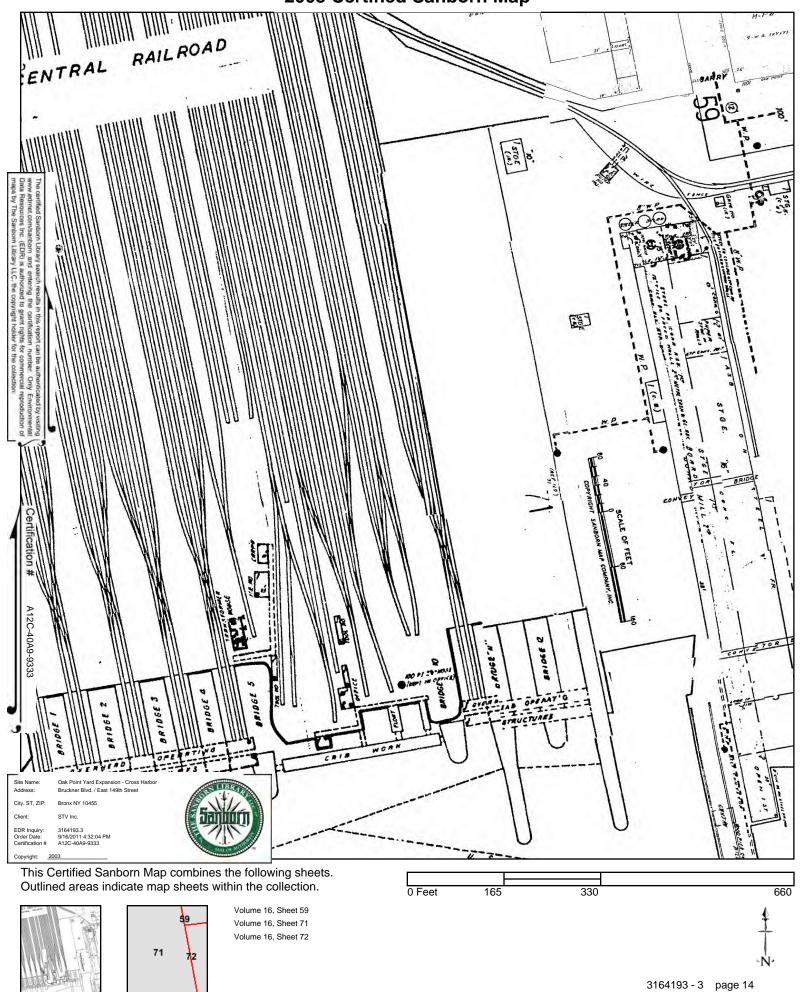
Volume 14, Sheet 59

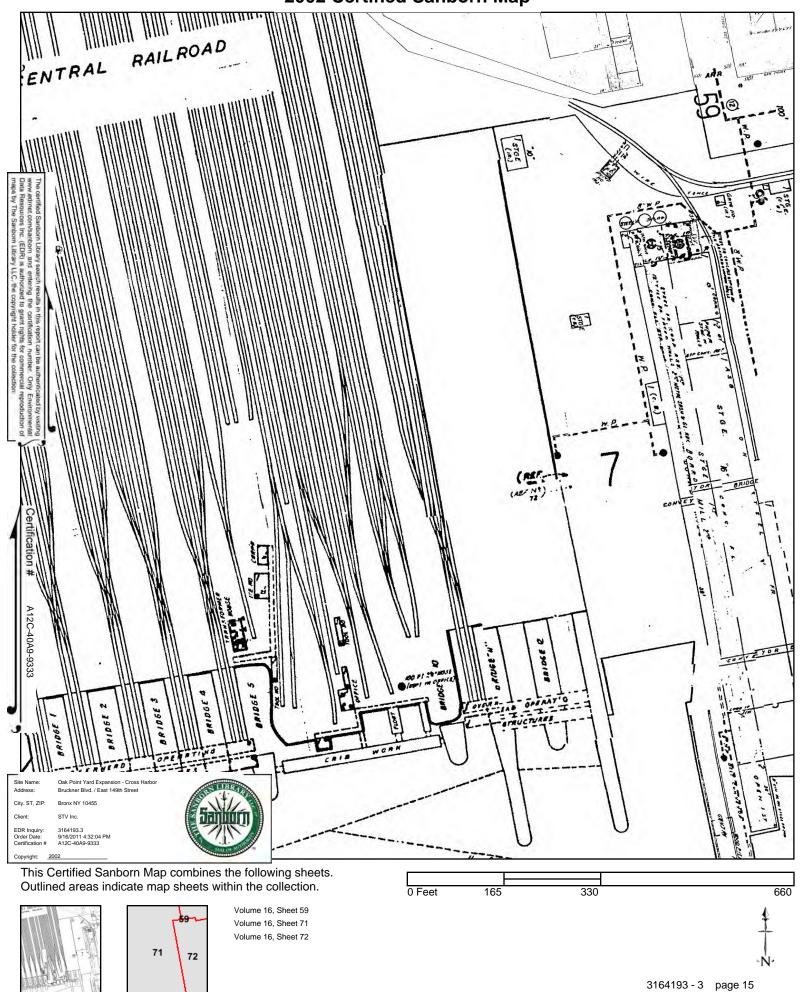


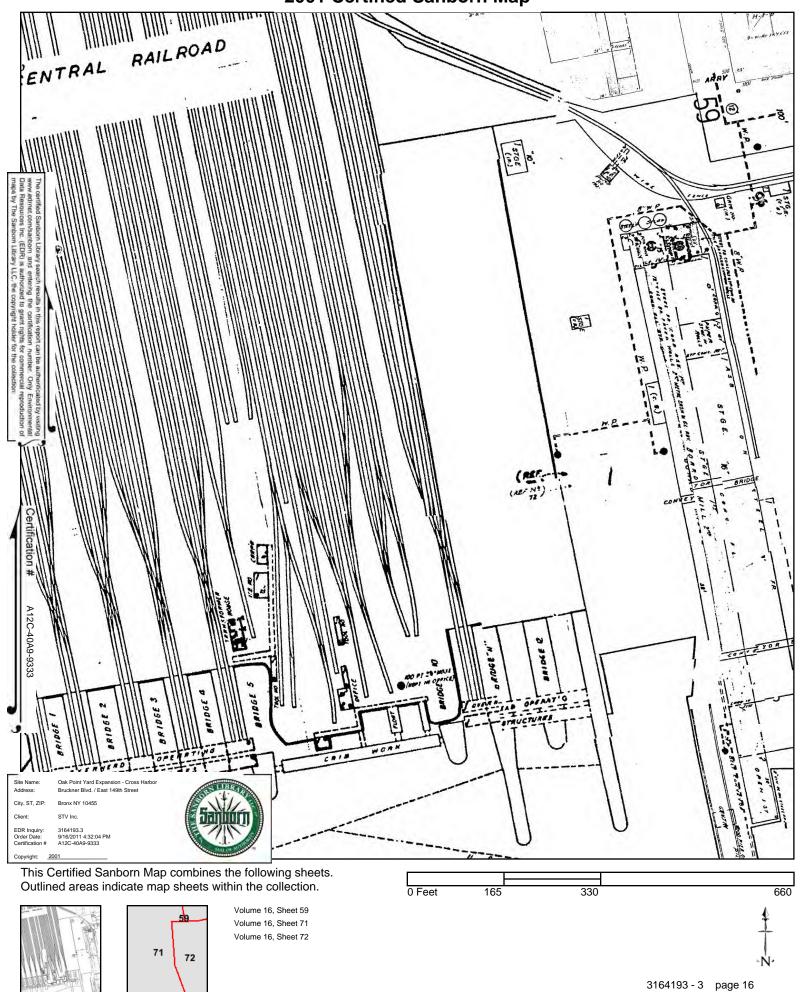


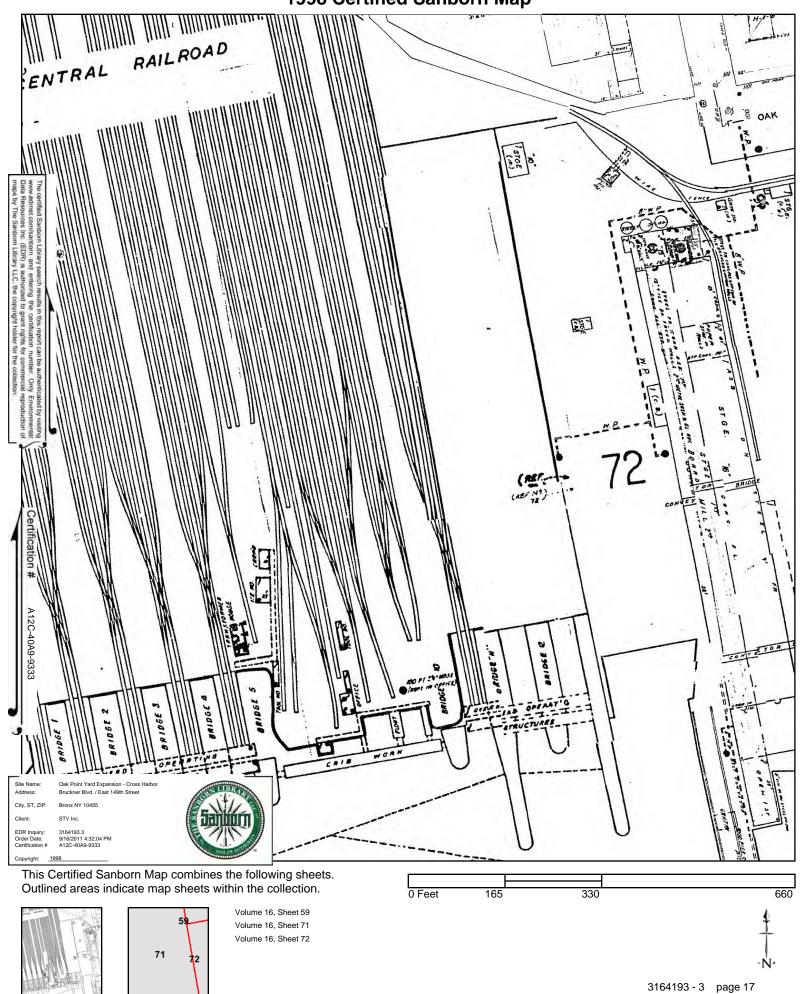


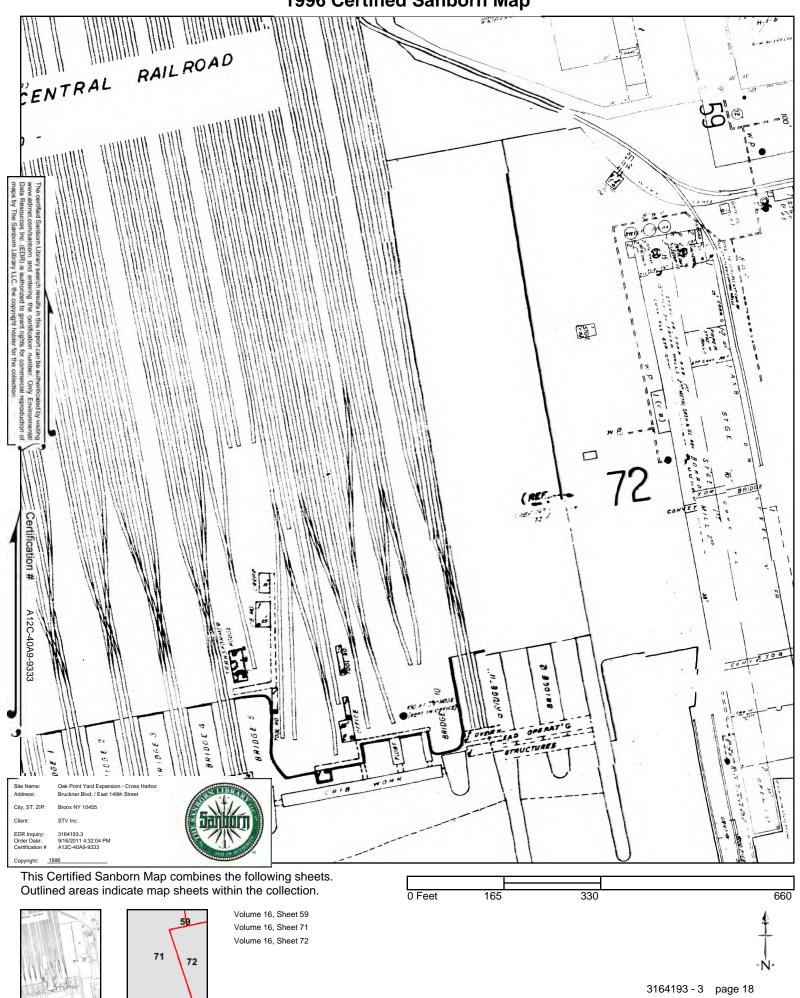




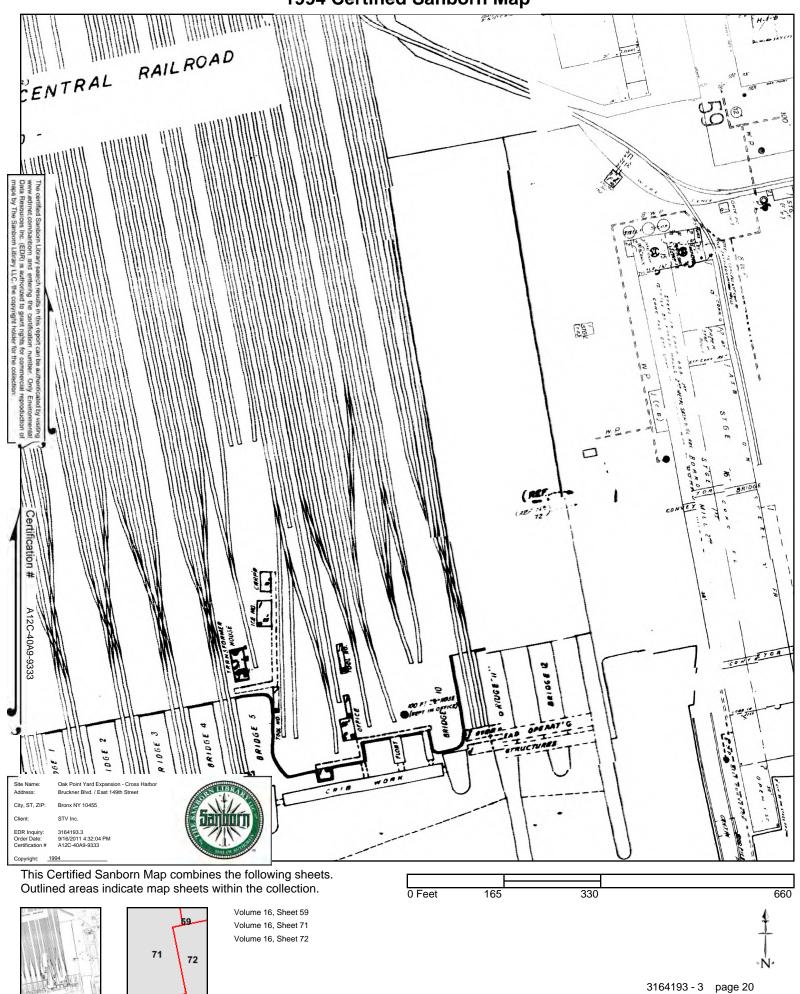


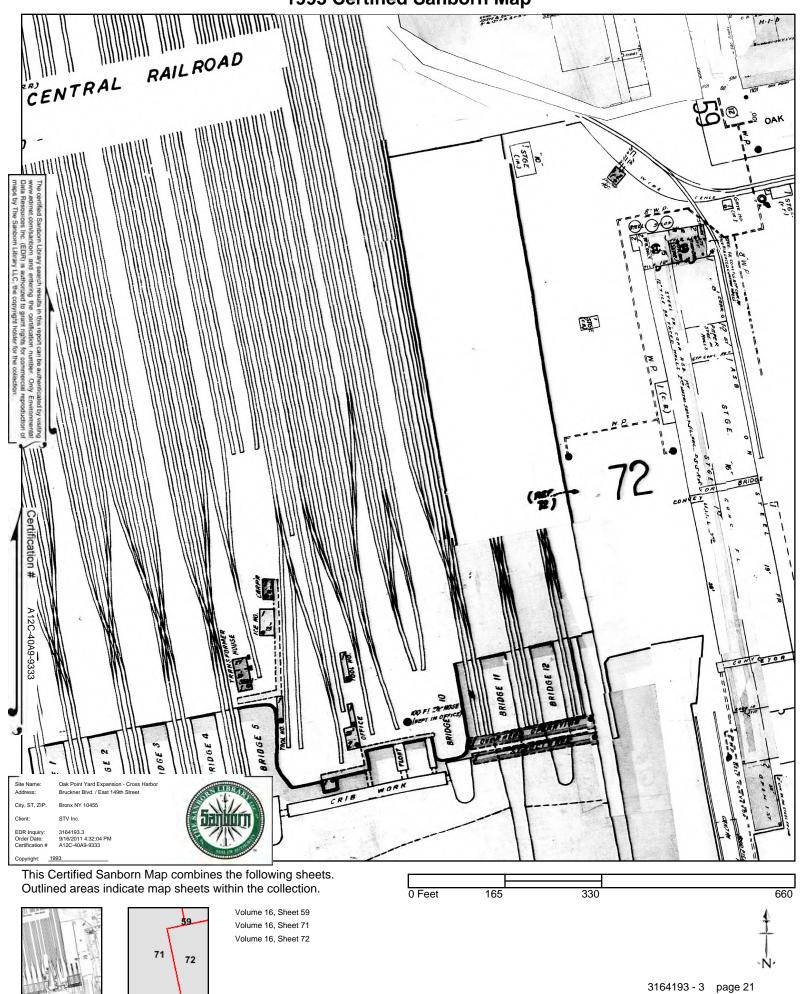


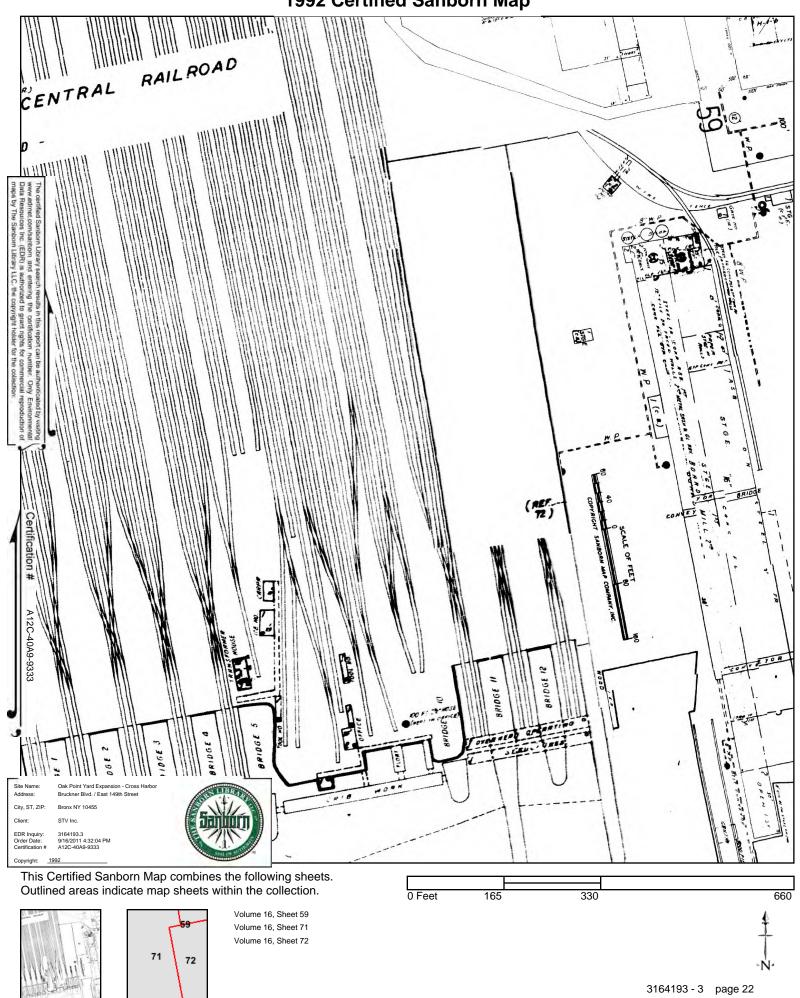


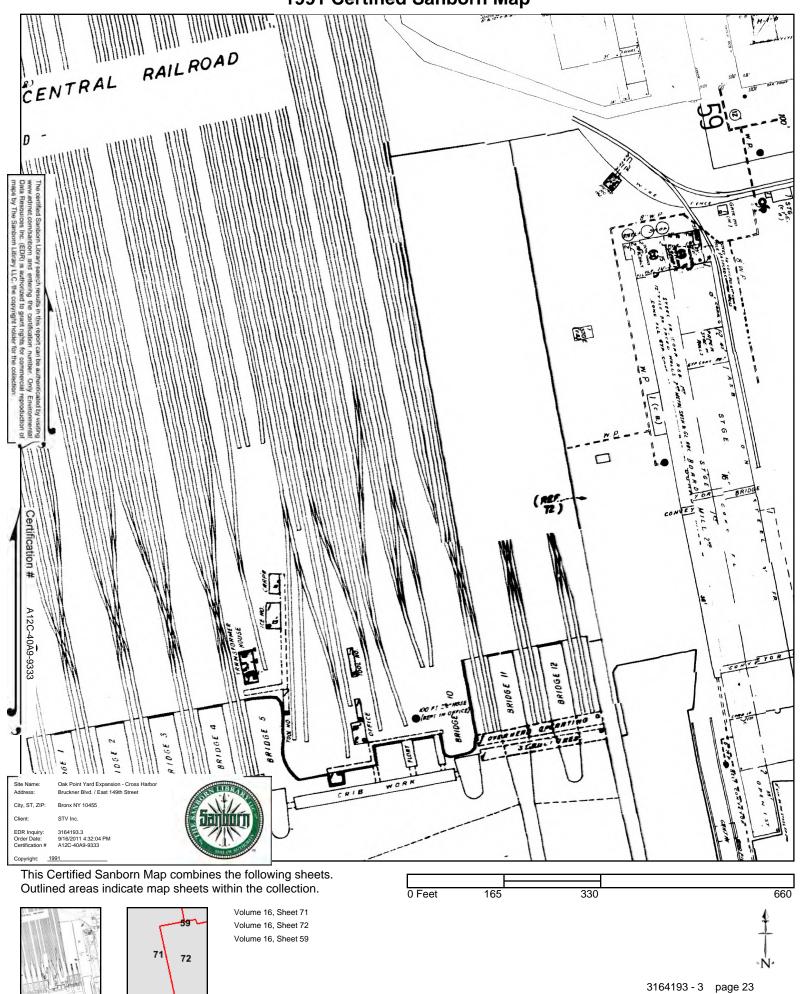


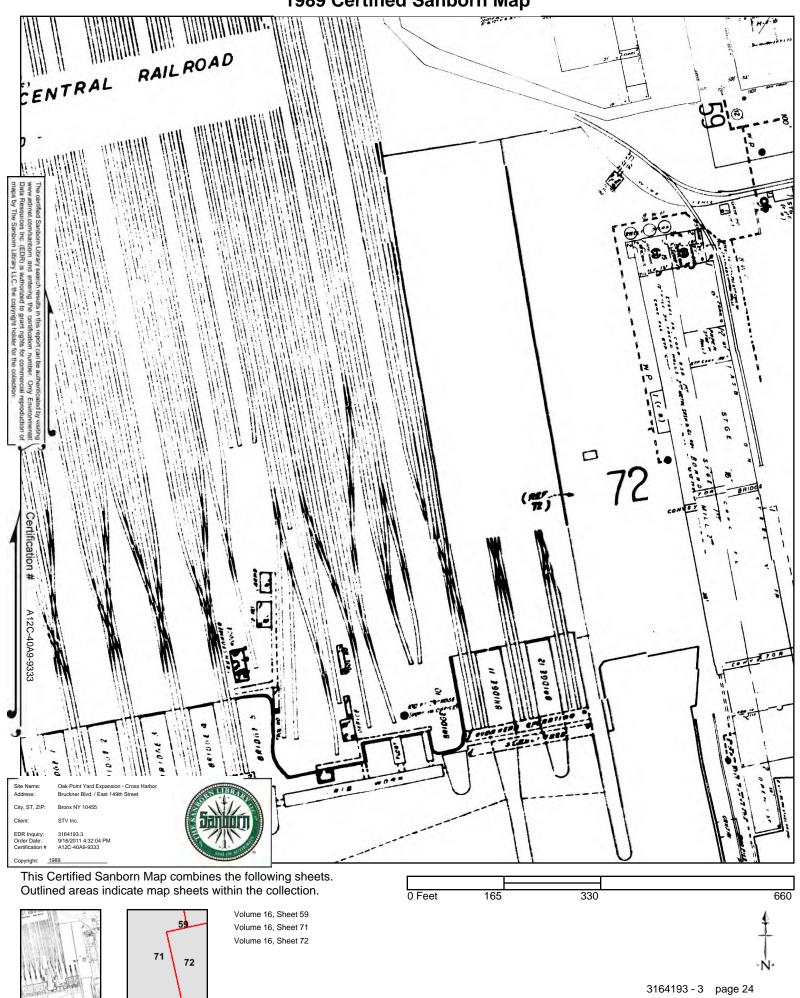


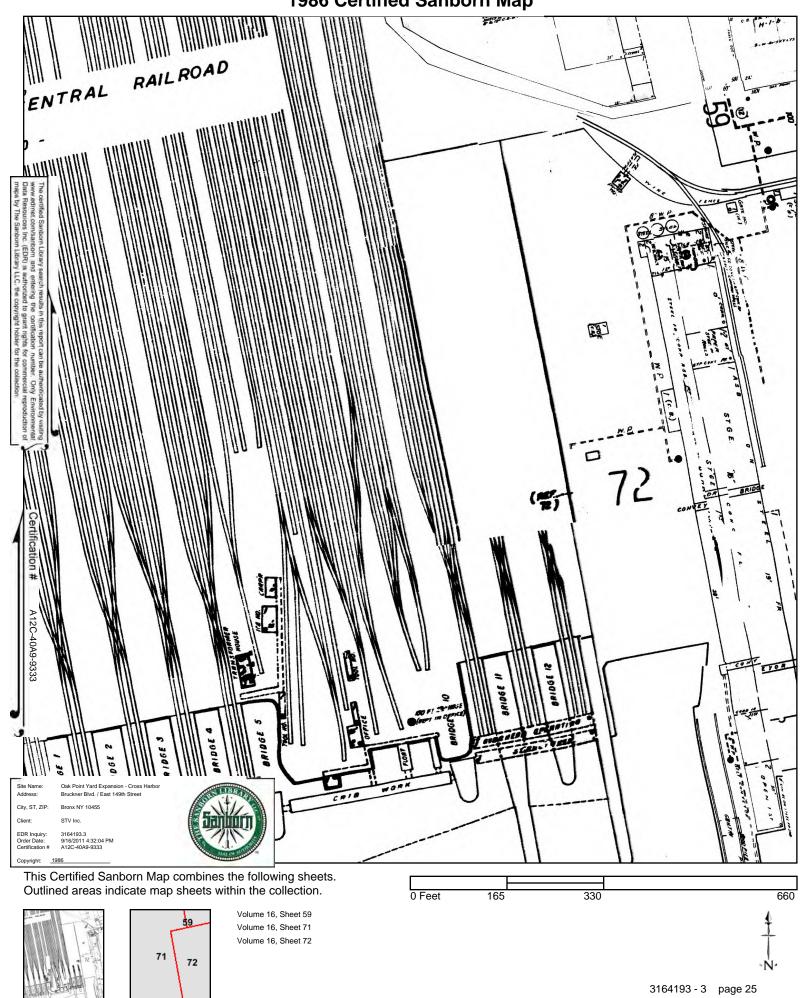


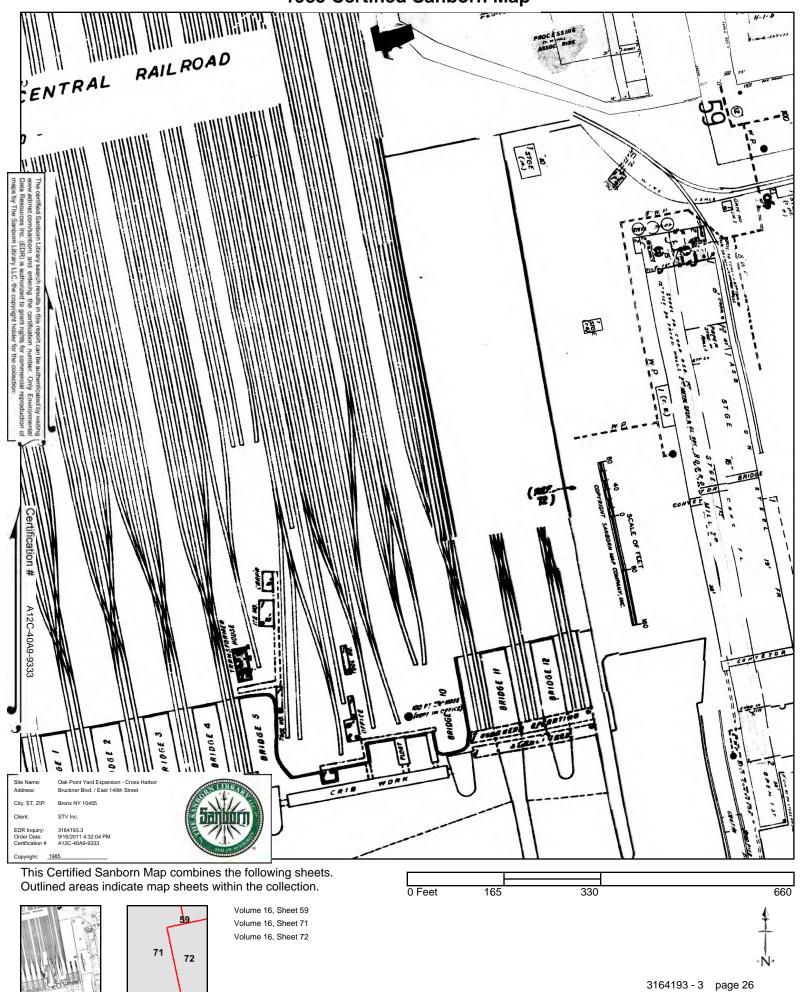


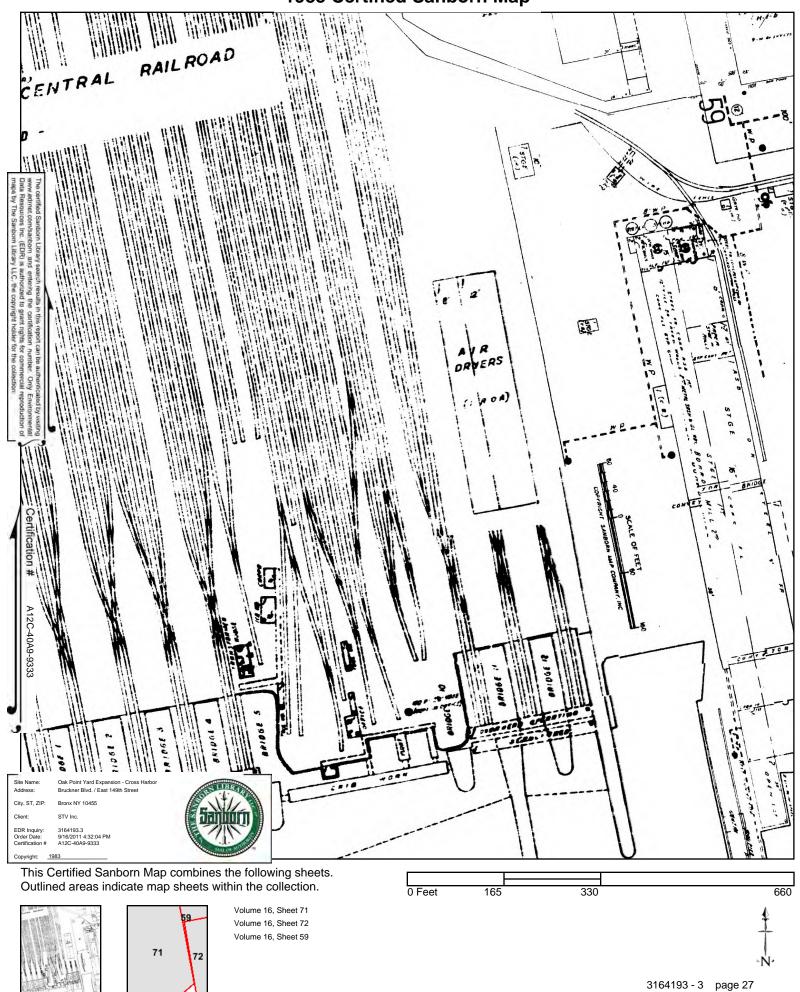


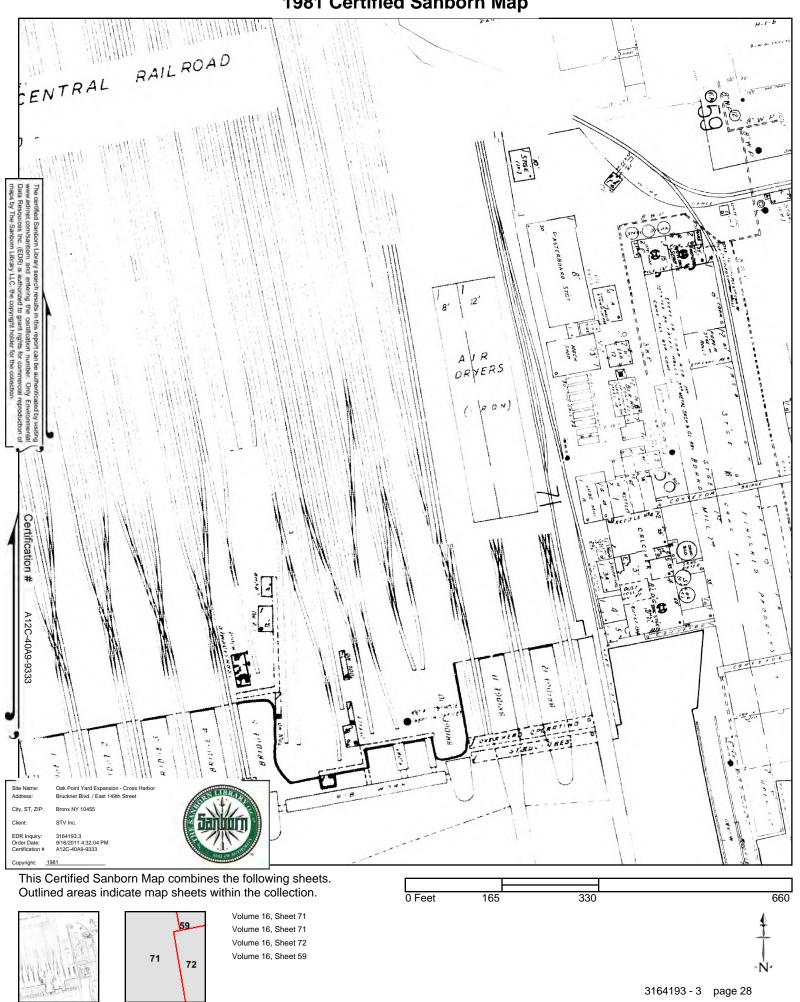


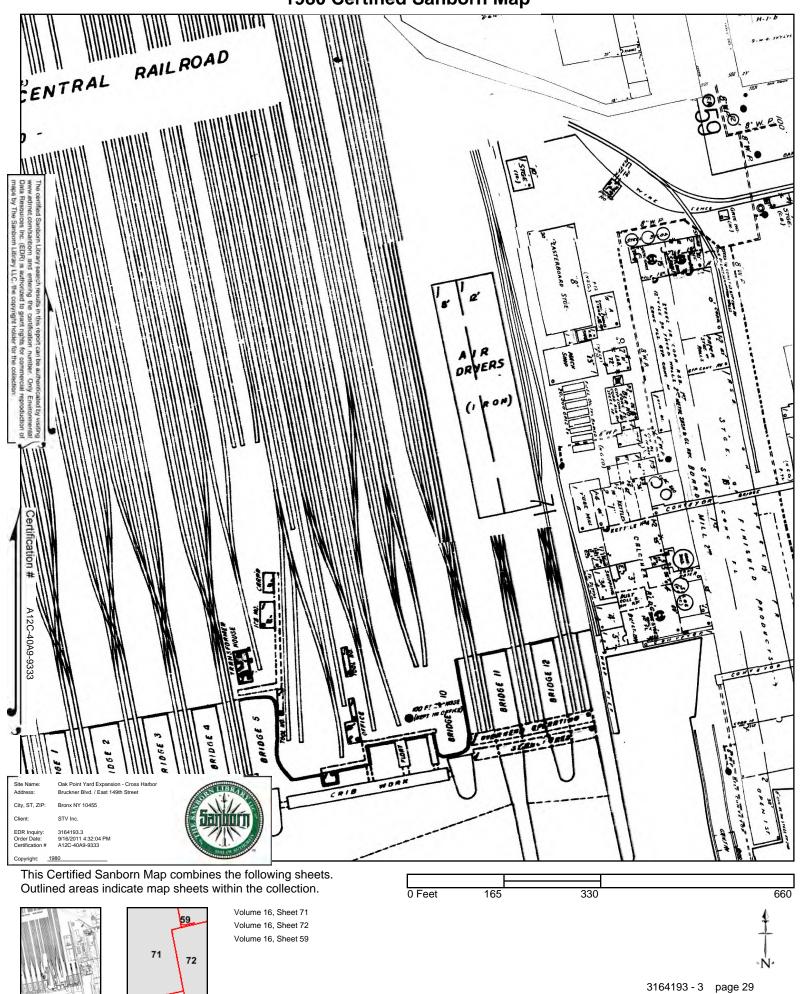


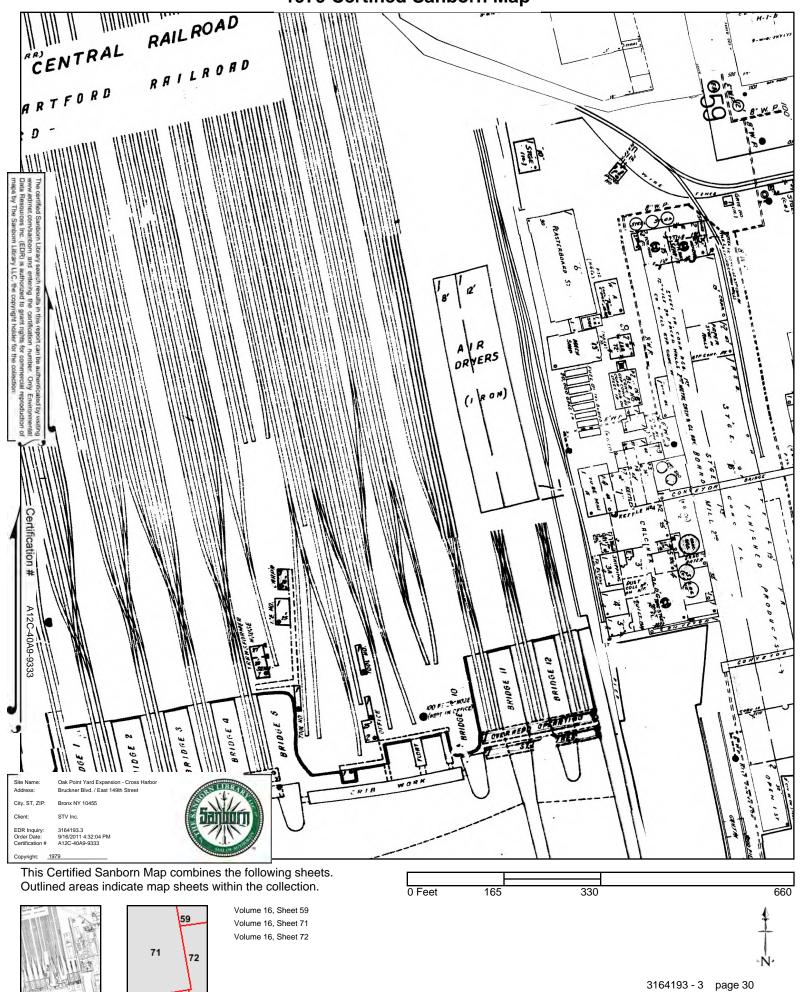


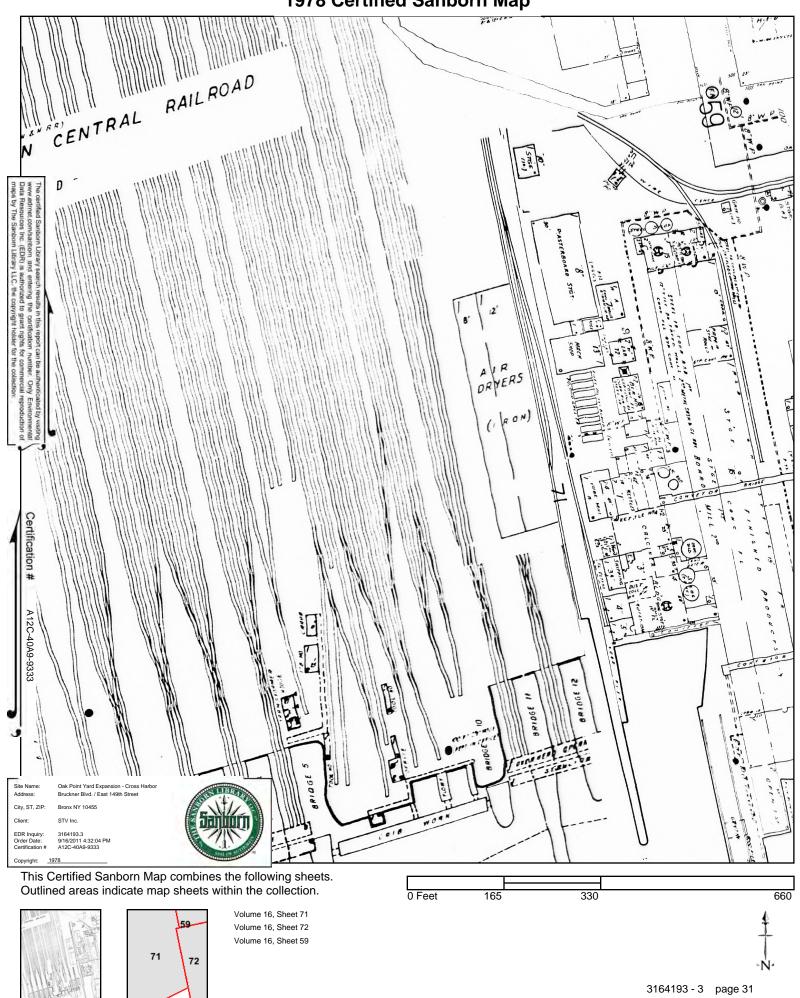


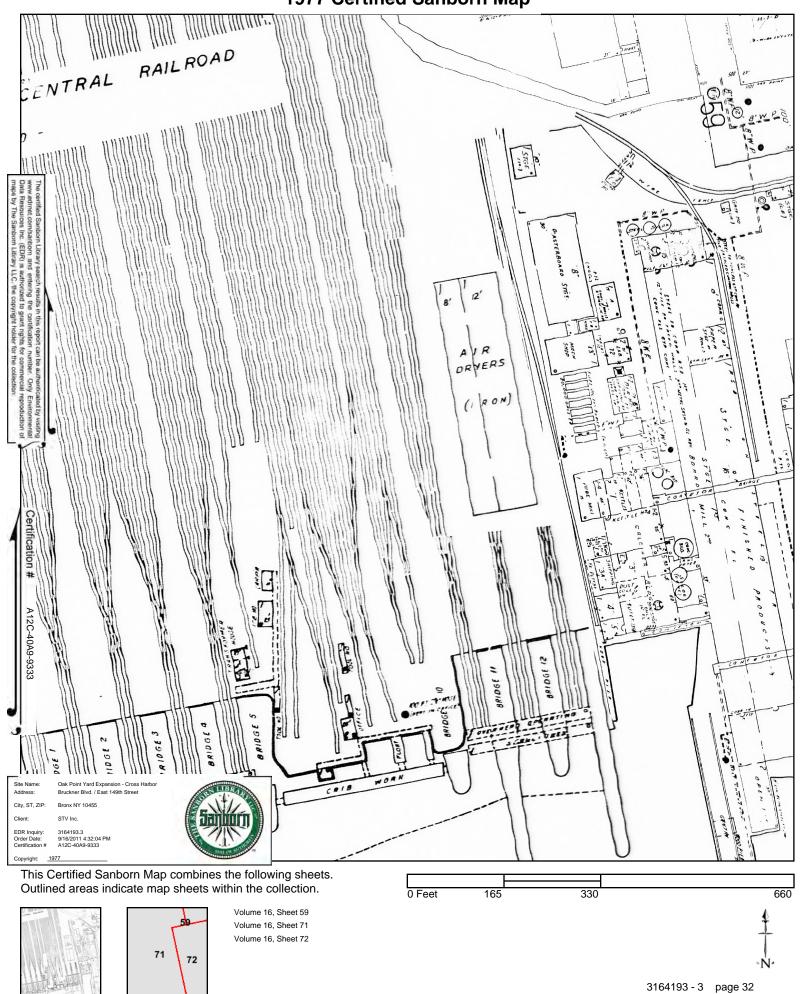


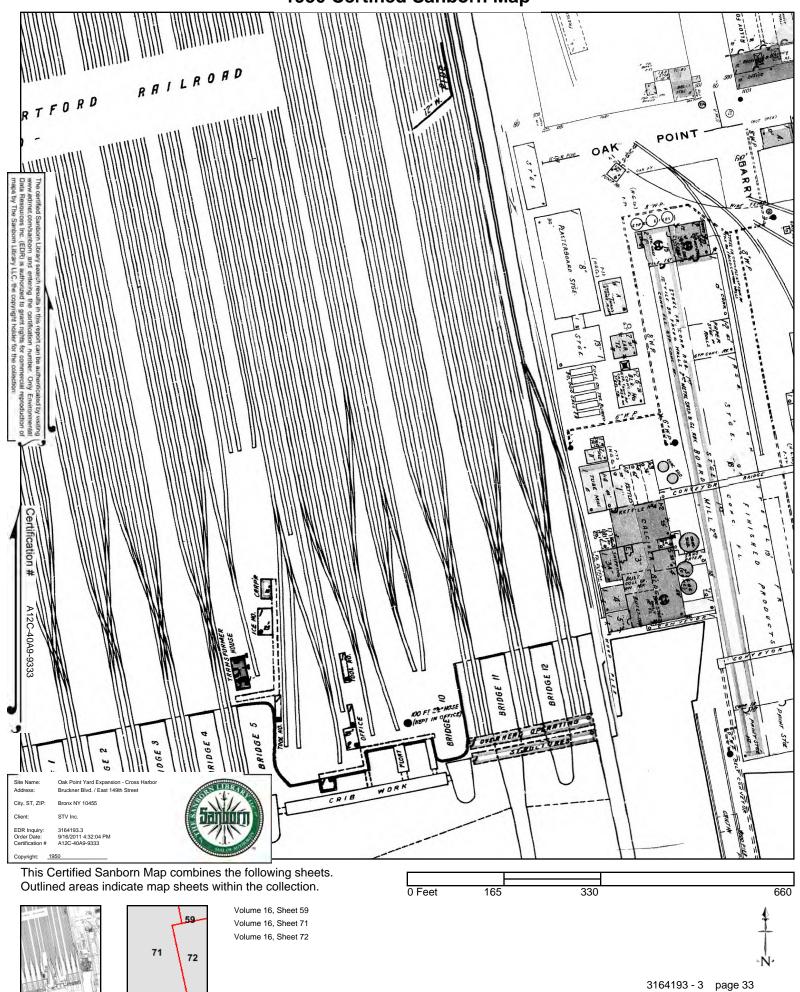


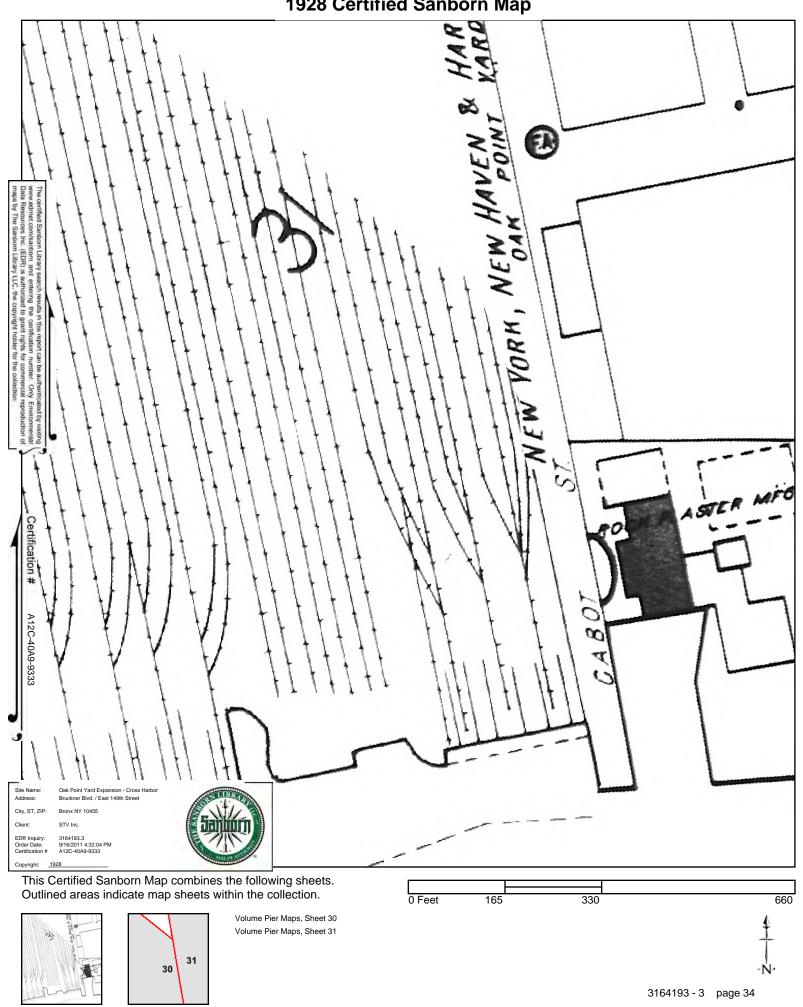


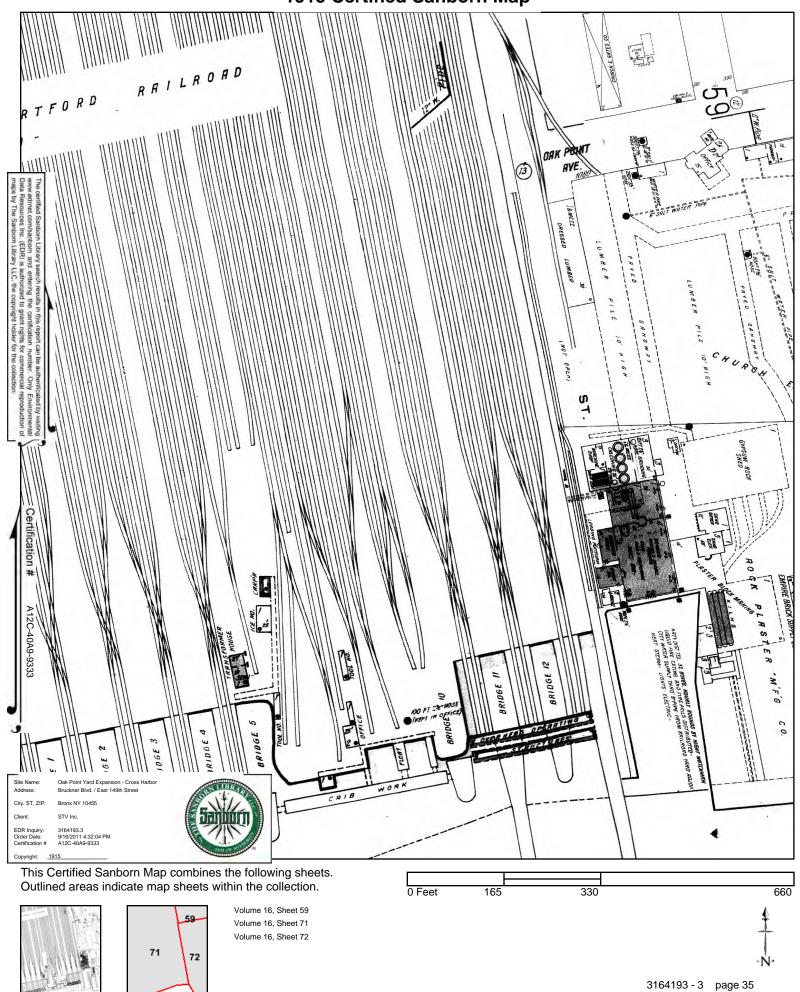


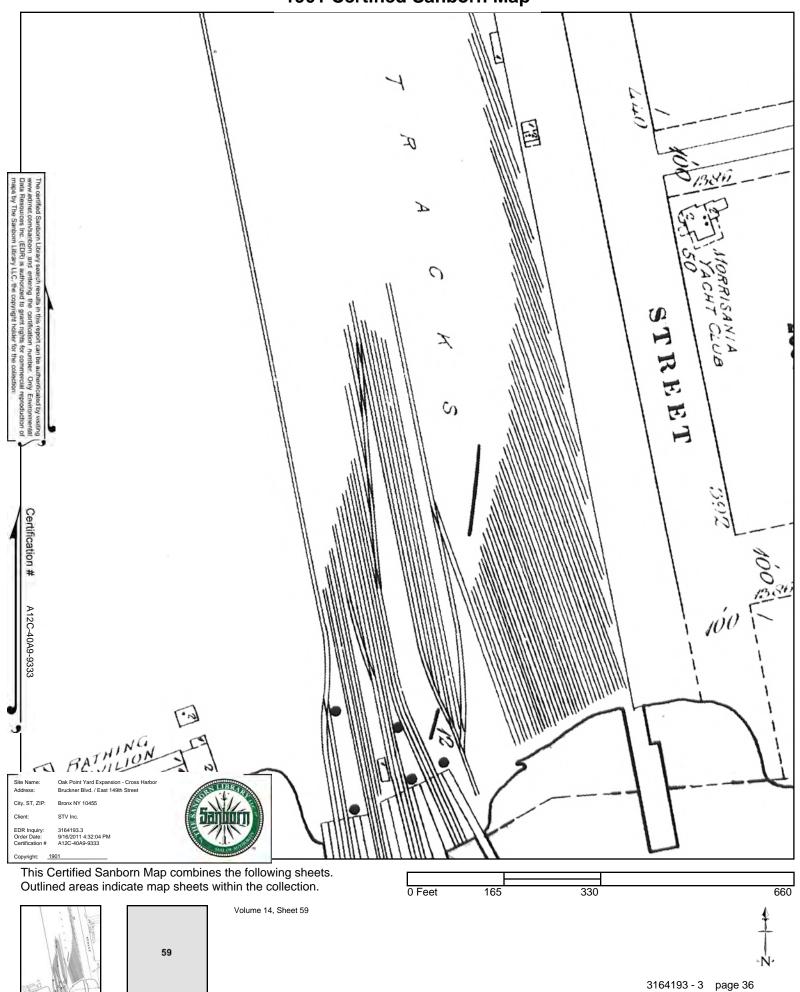


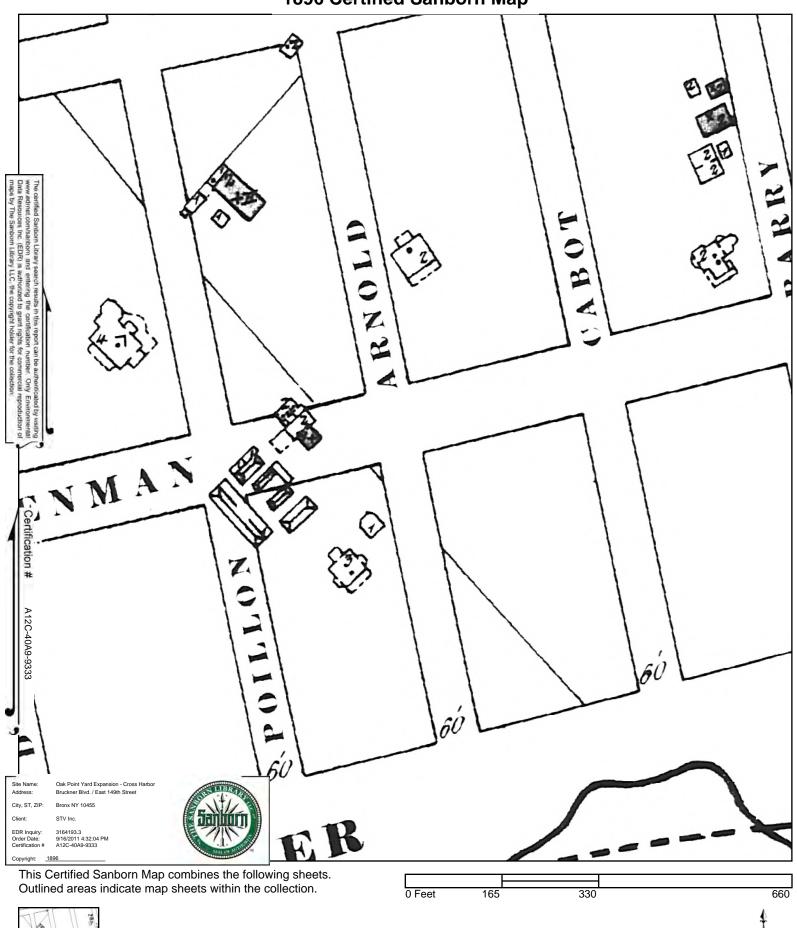












3164193 - 3 page 37

Pilgrim - Cross Harbor 4145 Mercedes Way Brentwood, NY 11717

Inquiry Number: 3163685.4 September 14, 2011

The EDR-City Directory Abstract



TABLE OF CONTENTS

SECTION

Executive Summary

Findings

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

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DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract 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 Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2002	Cole Criss-Cross Directory	-	Χ	X	-
1996	Cole Criss-Cross Directory	-	X	X	-
1991	Cole Criss-Cross Directory	-	X	X	-
1986	Cole Criss-Cross Directory	-	-	-	-
1981	Cole Criss-Cross Directory	-	-	-	-
1976	Cole Criss-Cross Directory	-	-	-	-
1971	Cole Criss-Cross Directory	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

4145 Mercedes Way Brentwood, NY 11717

FINDINGS DETAIL

Target Property research detail.

No Addresses Found

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

Mercedes Way

Mercedes Way

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	No other addresses in range 4000 - end of Mercedes Way	Cole Criss-Cross Directory
1996	No other addresses in range 4000 - end of Mercedes Way	Cole Criss-Cross Directory
1991	No other addresses in range 4000 - end of Mercedes Way	Cole Criss-Cross Directory

3163685-4 Page 3

FINDINGS

STREET NOT IDENTIFIED IN RESEARCH SOURCE

The following Streets were researched for this report, and the Streets were not identified in the research source.

<u>Street Researched</u> <u>Street Not Identified in Research Source</u>

Mercedes Way 1986, 1981, 1976, 1971

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched Address Not Identified in Research Source

4145 Mercedes Way 2002, 1996, 1991

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched Address Not Identified in Research Source

Mercedes Way No Years Found

Pilgrim - Cross Harbor County Rd 106 Brentwood, NY 11717

Inquiry Number: 3163685.2s

September 12, 2011

The EDR Radius Map™ Report with GeoCheck®

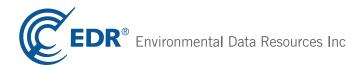


TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map.	 3
Map Findings Summary.	4
Map Findings.	7
Orphan Summary	59
Government Records Searched/Data Currency Tracking.	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum.	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map.	A-5
Physical Setting Source Map.	A-11
Physical Setting Source Map Findings.	A-13
Physical Setting Source Records Searched	A-14

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

TARGET PROPERTY INFORMATION

ADDRESS

COUNTY RD 106 BRENTWOOD, NY 11717

COORDINATES

Latitude (North): 40.786000 - 40° 47' 9.6" Longitude (West): 73.290600 - 73° 17' 26.2"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 644234.2 UTM Y (Meters): 4516195.5

Elevation: 100 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 40073-G3 GREENLAWN, NY

Most Recent Revision: 1979

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 2006, 2008 Source: USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	_ National Priority List

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

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

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

VAPOR REOPENED...... Vapor Intrusion Legacy Site List

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

SWF/LF..... Facility Register

State and tribal leaking storage tank lists

...... Spills Information Database HIST LTANKS..... Listing of Leaking Storage Tanks

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

State and tribal registered storage tank lists

TANKS..... Storage Tank Faciliy Listing

UST...... Petroleum Bulk Storage (PBS) Database

CBS UST...... Chemical Bulk Storage Database MOSF UST...... Major Oil Storage Facilities Database CBS AST..... Chemical Bulk Storage Database

State and tribal institutional control / engineering control registries

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

ERP..... Environmental Restoration Program Listing BROWNFIELDS..... Brownfields Site List

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

ODI...... Open Dump Inventory

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

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

SWRCY..... Registered Recycling Facility List

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL_____ Clandestine Drug Labs DEL SHWS._____ Delisted Registry Sites

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

Local Lists of Registered Storage Tanks

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

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

Other Ascertainable Records

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

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

ROD...... Records Of Decision UMTRA..... Uranium Mill Tailings Sites MINES..... Mines Master Index File

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

TSCA..... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

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

SSTS..... Section 7 Tracking Systems

ICIS..... Integrated Compliance Information System

PADS PCB Activity Database System MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

RAATS______RCRA Administrative Action Tracking System

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

UIC..... Underground Injection Control Wells

DRYCLEANERS..... Registered Drycleaners AIRS..... Air Emissions Data

E DESIGNATION..... E DESIGNATION SITE LISTING

INDIAN RESERV..... Indian Reservations

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

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

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

COAL ASH...... Coal Ash Disposal Site Listing

FINANCIAL ASSURANCE.... Financial Assurance Information Listing COAL ASH DOE...... Sleam-Electric Plan Operation Data

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 06/15/2011 has revealed that there is 1 RCRA-LQG site within approximately 0.189 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AUTOMATIC DATA PROCESSING, INC	51 MERCEDES WAY	S 1/8 - 1/4 (0.128 mi.)	B12	24

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/15/2011 has revealed that there are 2 RCRA-SQG sites within approximately 0.189 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
POLYGEN PHARMACEUTICALS LLC FIRECOM INC	41 MERCEDES WAY - UNIT	S 1/8 - 1/4 (0.128 mi.)	B18	46
	41 MERCEDES WAY	S 1/8 - 1/4 (0.128 mi.)	B19	54

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/15/2011 has revealed that there is 1 RCRA-CESQG site within approximately 0.189 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PPL EDGEWOOD ENERGY LLC	W END OF CAMPUS RD	W 0 - 1/8 (0.027 mi.)	A2	7

State and tribal registered storage tank lists

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

A review of the AST list, as provided by EDR, and dated 07/05/2011 has revealed that there is 1 AST

site within approximately 0.189 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ISLAND RECREATION	51 MERCEDES WAY	S 1/8 - 1/4 (0.128 mi.)	B13	41

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

A review of the CBS list, as provided by EDR, and dated 07/05/2011 has revealed that there is 1 CBS site within approximately 0.189 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EDGEWOOD ENERGY, LLC	WESTEND OF CAMPUS RD.	W 0 - 1/8 (0.027 mi.)	A1	7

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 07/05/2011 has revealed that there are 6 NY Spills sites within approximately 0.189 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EDGEWOOD POWER PLANT Date Closed: 12/13/2007	CAMPUS ROAD	W 0 - 1/8 (0.027 mi.)	A3	10
PPL GENERATOR PLANT Date Closed: 9/28/2010	WEST END OF CAMPUS F	ROADW 0 - 1/8 (0.027 mi.)	A4	11
PPL EDGEWOOD ENERGY Date Closed: 2/27/2004 Date Closed: 4/6/2005	WEST END OF CAMPUS F	ROADW 0 - 1/8 (0.027 mi.)	A5	13
GENERATER COMPARTMENT Date Closed: 7/3/2008	WESTEND OF CAMPUS R	OADW 0 - 1/8 (0.027 mi.)	A8	16
BROAD RIDGE Date Closed: 11/2/2010	51 MERCEDES WAY	S 1/8 - 1/4 (0.128 mi.)	B14	42
ADP HEARTLAND PARK Date Closed: 5/8/1997	51 MERCEDES DRIVE	S 1/8 - 1/4 (0.130 mi.)	C21	56

NY Hist Spills: 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.

A review of the NY Hist Spills list, as provided by EDR, and dated 01/01/2002 has revealed that there

is 1 NY Hist Spills site within approximately 0.189 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ADP HEARTLAND PARK	51 MERCEDES DRIVE	S 1/8 - 1/4 (0.130 mi.)	C21	56

Other Ascertainable Records

RCRA-NonGen: 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 list, as provided by EDR, and dated 06/15/2011 has revealed that there is 1 RCRA-NonGen site within approximately 0.189 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
US WEB MAILING SERVICES INC	45 MERCEDES WAY	S 1/8 - 1/4 (0.127 mi.)	B11	21

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

A review of the FINDS list, as provided by EDR, and dated 04/14/2010 has revealed that there are 9 FINDS sites within approximately 0.189 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PPL EDGEWOOD ENERGY LLC	W END OF CAMPUS RD	W 0 - 1/8 (0.027 mi.)	A2	7
PPL EDCEWOOD ENERGY	WEST END CAMPUS	W 0 - 1/8 (0.027 mi.)	A6	15
EDGEWOOD ENERGY	WEST END OF CAMPUS RD	W 0 - 1/8 (0.027 mi.)	A7	16
PPL EDGEWOOD ENERGY, LLC	CAMPUS RD, PILGRIM STAT	W 0 - 1/8 (0.027 mi.)	A9	18
US WEB MAILING SERVICES INC	45 MERCEDES WAY	S 1/8 - 1/4 (0.127 mi.)	B11	21
AUTOMATIC DATA PROCESSING, INC	51 MERCEDES WAY	S 1/8 - 1/4 (0.128 mi.)	B15	43
FIRECOM INC	41 MERCEDES WAY	S 1/8 - 1/4 (0.128 mi.)	B16	44
HEARTLAND #71-140	51 MERCEDES WAY	S 1/8 - 1/4 (0.130 mi.)	C20	55
HEARTLAND #28-203	41-45 MERCEDES WAY	S 1/8 - 1/4 (0.130 mi.)	C22	58

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

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2010 has revealed that there are 3 MANIFEST sites within approximately 0.189 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PPL EDGEWOOD ENERGY LLC	W END OF CAMPUS RD	W 0 - 1/8 (0.027 mi.)	A2	7
AUTOMATIC DATA PROCESSING, INC	51 MERCEDES WAY	S 1/8 - 1/4 (0.128 mi.)	B12	24

Lower Elevation	Address	Direction / Distance	Map ID	Page
FIRECOM INC	41 MERCEDES WAY	S 1/8 - 1/4 (0.128 mi.)	B17	44

NPDES: New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

A review of the NPDES list, as provided by EDR, and dated 07/19/2011 has revealed that there is 1 NPDES site within approximately 0.189 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PILGRIM PSYCHIATRIC CENTER	CROOKED HILL ROAD	W 0 - 1/8 (0.116 mi.)	10	18

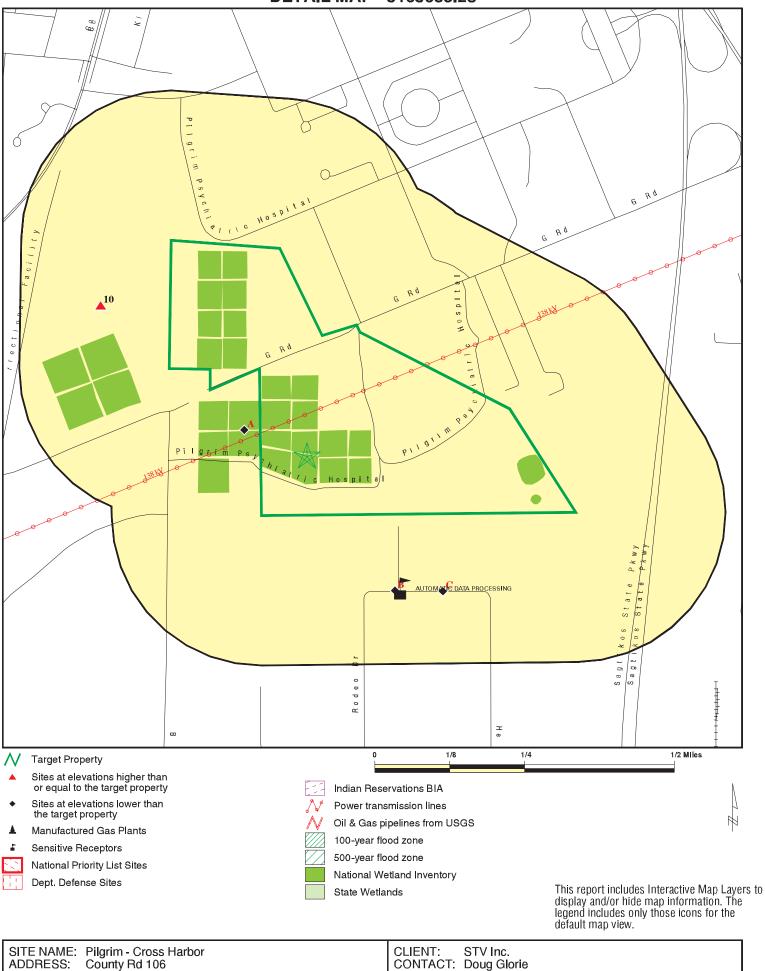
Due to poor or inadequate address information, the following sites were not mapped. Count: 29 records.

Site Name	Database(s)
PILGRIM PSYCHIATRIC CTR	FTTS
GAROFALO CARTING TS	SWF/LF
SUFFOLK CO WTR AUTH - PUMP STA & E	RCRA-NonGen
PILGRIM PSYCHIATRIC CENTER	ERNS
105 HARBOR RD	ERNS
105 HARBOR RD	ERNS
SHINNECOCK HARBOR	ERNS
SHINNECOCK HARBOR	ERNS
SUFFOLK CO WTR AUTH - PUMP STA & E	FINDS
PILGRIM STATE HOSP. SLF	FINDS
PILGRIM PSYCHIATRIC CTR	FINDS
PILGRIM STATE HOSP	FINDS
PILGRIM PSYCHIATRIC CENTER	FINDS
PILGRIM PSYCHIATRIC CENTER	FINDS
RT 111 & SUFFOLK AVE	NY Spills, NY Hist Spills
KEYSPAN	NY Spills, NY Hist Spills
NORTHVILLE S/S	NY Spills, NY Hist Spills
LILCO	NY Spills, NY Hist Spills
CITGO SERVICE STATION	NY Spills
RUBY'S COSTUMES	NY Spills
UNKNOWN	NY Spills
PILGRIM/ PSYCH/EDGEWOOD PRESERVE	NY Spills
PILGRIM STATE PSYCHIATRIC	NY Spills
PILGRIM STATE HOSPITAL	NY Spills, NY Hist Spills
PILGRIM STATE HOSPITAL	NY Spills, NY Hist Spills
ABANDONED BLDG	NY Spills
UNK	NY Spills, NY Hist Spills
PILGRIM STATE HOSP	ICIS
PILGRIM PSYCHIATRIC CENTER	ICIS

OVERVIEW MAP - 3163685.2s



DETAIL MAP - 3163685.2s



Brentwood NY 11717

40.7860 / 73.2906

LAT/LONG:

September 12, 2011 10:17 am

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3163685.2s

INQUIRY #:

DATE:

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL Proposed NPL NPL LIENS		0.189 0.189 0.189	0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal Delisted NPL site list								
Delisted NPL		0.189	0	0	NR	NR	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY		0.189 0.189	0 0	0 0	NR NR	NR NR	NR NR	0 0
Federal CERCLIS NFRAF	site List							
CERC-NFRAP		0.189	0	0	NR	NR	NR	0
Federal RCRA CORRACT	TS facilities lis	st						
CORRACTS		0.189	0	0	NR	NR	NR	0
Federal RCRA non-CORI	RACTS TSD fa	acilities list						
RCRA-TSDF		0.189	0	0	NR	NR	NR	0
Federal RCRA generator	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG		0.189 0.189 0.189	0 0 1	1 2 0	NR NR NR	NR NR NR	NR NR NR	1 2 1
Federal institutional controls / engineering controls registries								
US ENG CONTROLS US INST CONTROL		0.189 0.189	0 0	0 0	NR NR	NR NR	NR NR	0 0
Federal ERNS list								
ERNS		0.189	0	0	NR	NR	NR	0
State- and tribal - equivalent CERCLIS								
SHWS VAPOR REOPENED		0.189 0.189	0 0	0 0	NR NR	NR NR	NR NR	0 0
State and tribal landfill a solid waste disposal site								
SWF/LF		0.189	0	0	NR	NR	NR	0
State and tribal leaking storage tank lists								
LTANKS HIST LTANKS INDIAN LUST		0.189 0.189 0.189	0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
State and tribal registered storage tank lists								
TANKS		0.189	0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST CBS UST MOSF UST AST CBS AST MOSF AST		0.189 0.189 0.189 0.189 0.189	0 0 0 0	0 0 0 1 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 1 0
MOSF CBS INDIAN UST FEMA UST		0.189 0.189 0.189 0.189	0 1 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
State and tribal institutional control / engineering control registries								
ENG CONTROLS INST CONTROL RES DECL		0.189 0.189 0.189	0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
State and tribal voluntary	y cleanup site							
INDIAN VCP VCP		0.189 0.189	0 0	0 0	NR NR	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
ERP BROWNFIELDS		0.189 0.189	0 0	0 0	NR NR	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>3</u>						
Local Brownfield lists								
US BROWNFIELDS		0.189	0	0	NR	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
ODI DEBRIS REGION 9 SWTIRE SWRCY INDIAN ODI		0.189 0.189 0.189 0.189 0.189	0 0 0 0	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US CDL DEL SHWS US HIST CDL		0.189 0.189 0.189	0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Lists of Registered Storage Tanks								
HIST UST HIST AST		0.189 0.189	0 0	0 0	NR NR	NR NR	NR NR	0 0
Local Land Records								
LIENS 2		0.189	0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	<u>1/8 - 1/4</u>	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUCIS		0.189	0	0	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS NY Spills NY Hist Spills		0.189 0.189 0.189	0 4 0	0 2 1	NR NR NR	NR NR NR	NR NR NR	0 6 1
Other Ascertainable Records								
RCRA-NonGen DOT OPS DOD FUDS CONSENT ROD UMTRA MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS HSWDS UIC MANIFEST DRYCLEANERS NPDES AIRS E DESIGNATION INDIAN RESERV SCRD DRYCLEANERS PCB TRANSFORMER COAL ASH FINANCIAL ASSURANCE COAL ASH DOE		0.189 0.189	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NR R R R R R R R R R R R R R R R R R R	N	N R R R R R R R R R R R R R R R R R R R	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
EDR PROPRIETARY RECORDS								
EDR Proprietary Record	s	0.189	0	0	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

Α1 **EDGEWOOD ENERGY, LLC** CBS S108410745 N/A

West WESTEND OF CAMPUS RD. **BRENTWOOD, NY 11717** < 1/8

0.027 mi.

142 ft. Site 1 of 9 in cluster A

CBS: Relative:

CBS Number: 1-000551 Lower

Program Type: **CBS**

Actual: Dec Region: 99 ft. **Expiration Date:**

2012/02/26 Facility Status: Active 645698.0845 UTMX: 4517360.8797300 UTMY:

PPL EDGEWOOD ENERGY LLC **A2** RCRA-CESQG 1006810579 West W END OF CAMPUS RD **FINDS** NYR000113902

BRENTWOOD, NY 11717 < 1/8 0.027 mi.

142 ft.

Site 2 of 9 in cluster A

RCRA-CESQG: Relative: Date form received by agency: 01/01/2007

Lower

Facility name: PPL EDGEWOOD ENERGY LLC Actual: Facility address: W END OF CAMPUS RD 99 ft.

PILGRIM STATE HOSPITAL

BRENTWOOD, NY 11717

EPA ID: NYR000113902 Mailing address: N 9TH ST

ALLBENTOWN, PA 181011179

NORMA J GRUBER Contact:

Contact address: N 9TH ST

ALLBENTOWN, PA 181011179

Contact country: US

Contact telephone: (610) 774-6886 Contact email: Not reported

EPA Region: 02

Conditionally Exempt Small Quantity Generator Classification:

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time;

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

hazardous waste

Owner/Operator Summary:

Owner/operator name: PPL GENERATION LLC

Owner/operator address: N 9TH ST

ALLENTOWN, PA 18101

Owner/operator country: US

Owner/operator telephone: (610) 774-6886 **MANIFEST**

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PPL EDGEWOOD ENERGY LLC (Continued)

1006810579

EDR ID Number

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/02/2001
Owner/Op end date: Not reported

Owner/operator name: PPL EDGEWOOD ENERGY LLC

Owner/operator address: W END OF CAMPUS RD PILGRIM STATE HOSPITAL

BRENTWOOD, NY 11717

Owner/operator country: US

Owner/operator telephone: (610) 774-6886
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/02/2001
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006

Facility name: PPL EDGEWOOD ENERGY LLC

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/02/0403

Facility name: PPL EDGEWOOD ENERGY LLC

Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110014360057

Environmental Interest/Information System

Not reported

CAMDBS (Clean Air Markets Division Business System) is a national information system that supports the implementation of market-based air pollution control programs administered by the Clean Air Markets Division, within the Office of Air and Radiation. These programs include the Acid Rain Program, established by Title IV of the Clean Air Act Amendments of 1990, and regional programs designed reduce the transport of ozone. These emissions trading programs allows regulated

Distance Elevation

Site Database(s) EPA ID Number

PPL EDGEWOOD ENERGY LLC (Continued)

1006810579

EDR ID Number

facilities (primarily electric utilities) to adopt the most cost-effective strategies to reduce emissions at their units. Units that reduce their emissions below the number of allowances they hold -- each allowance is equivalent to one ton of sulfur dioxide or nitrogen oxides -- may trade allowances with other units in their system, sell them to other utilities on the open market or through EPA auctions, or bank them to cover emissions in future years. CAMDBS functions include registering responsible officials, establishing allowance accounts, reporting hourly emissions data, and transferring allowances between accounts.

US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

NY MANIFEST:

EPA ID: NYR000113902

Country: USA

Mailing Name: PPL EDGEWOOD ENERGY LLC

Mailing Contact: NORMA GRUBER

Mailing Address: 2 NORTH NINTH STREET

Mailing Address 2: Not reported Mailing City: ALLENTOWN

Mailing State: PA
Mailing Zip: 18101
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 610-774-6886

Document ID: NYG3310515

Manifest Status: Not reported

Trans1 State ID: NYD986908085

Trans2 State ID: Not reported

Direction Distance

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

PPL EDGEWOOD ENERGY LLC (Continued)

1006810579

S106007238

N/A

NY Spills

Generator Ship Date: 07/07/2003 Trans1 Recv Date: 07/07/2003 Not reported Trans2 Recv Date: TSD Site Recv Date: 07/09/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000113902 Trans1 EPA ID: NYD077444263 Trans2 EPA ID: Not reported TSDF ID: 84687JE

D002 - NON-LISTED CORROSIVE WASTES Waste Code:

00060 Quantity:

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

Number of Containers: 003

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 03

EDGEWOOD POWER PLANT A3

CAMPUS ROAD BRENTWOOD, NY

< 1/8 0.027 mi.

West

Site 3 of 9 in cluster A 142 ft.

NY Spills: Relative:

Site ID: 323178 Lower Not reported Facility Addr2:

Actual: 0205875 Facility ID: 99 ft. Spill Number: 0205875 Facility Type: ER SWIS: 5228

> NJACAMPO Investigator: Not reported Referred To: Spill Date: 9/6/2002 Reported to Dept: 9/6/2002 CID: 396 Spill Cause: Other

Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported

Recommended Penalty: Penalty Not Recommended

UST Trust: False

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

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

Spill Closed Dt: 12/13/2007

Remediation Phase: 0 Date Entered In Computer: 9/6/2002 Spill Record Last Update: 12/15/2007 Spiller Name: Not reported

Spiller Company: MODERN CONTINENTAL

Spiller Address: Not reported

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

Contact Name: DAVE SMITH

Direction Distance

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

EDGEWOOD POWER PLANT (Continued)

S106007238

Contact Phone: (631) 232-0263

DEC Region: DER Facility ID: 278501

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

"ACAMPORA" UNABLE TO CONTACT SMITH CLEANUP COMPLETED BY ON SITE

PERSONNEL. NO ADDITIONAL ACTIONS REQ'D

Remarks: spill due to a palet of batteries falling over...spill to be cleaned

up by miller env.

Material:

Site ID: 323178 Operable Unit ID: 857464 Operable Unit: 01 Material ID: 516492 Material Code: 0044A

Material Name: **BATTERY ACID** Not reported Case No.: Material FA: Other Quantity: Units: Gallons Recovered: No Not reported Resource Affected:

Oxygenate: False

Tank Test:

Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Not reported Test Method:

PPL GENERATOR PLANT Α4 West **WEST END OF CAMPUS ROAD** < 1/8 **BRENTWOOD, NY**

0.027 mi.

Site 4 of 9 in cluster A 142 ft.

Relative: Lower

Actual:

NY Spills:

Site ID: 401784 Facility Addr2: Not reported Facility ID: 0804802

99 ft. Spill Number: 0804802 Facility Type: ER SWIS: 5228 Investigator: njacampo Not reported Referred To: Spill Date: 7/27/2008

Reported to Dept:

CID:

Spill Cause: **Equipment Failure** Water Affected: Not reported

Spill Source: Commercial/Industrial

7/27/2008

NY Spills

S109206588

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

PPL GENERATOR PLANT (Continued)

S109206588

EDR ID Number

Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported

Recommended Penalty: Penalty Not Recommended

UST Trust: False

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

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 9/28/2010
Remediation Phase: 0
Date Entered In Computer: 7/28/2008
Spill Record Last Update: 9/29/2010

Spill Record Last Update: 9/29/2010
Spiller Name: BILL LEWIS

Spiller Company: PPL GENERATOR PLANT
Spiller Address: WEST END OF CAMPUS ROAD

Spiller City, St, Zip: BRENTWOOD, NY

Spiller Company: 001

Contact Name: BILL LEWIS
Contact Phone: (631) 342-1010

DEC Region: 1

DER Facility ID: 289031

DEC Memo: 7/28 10:10 NORMA GRUBER, PPL'S PA OFFICE 610-774-6886 CALLED, LESS

THAN 5 GALS ESCAPED CONTAINMENT BUT STAYED IN WATER FILLED TRENCH, SEVERE STORMS EARLIER, AND WAS CLEANED UP, MILLER ENV HAS FINISHED CLEANUP, SHE TO BE AT SITE WEDNESDAY, ADVISED HER NA ON VACATION BUY

MAY BE IN ON WEDNESDAY, 7/28/08 10:30 UPDATED NA (DR) 8/4/08 15:25

ACAMPORA HAD TELECON WITH NORMA GRUBER AT PPL, SPILL DUE TO FAILED SENSOR LINE LOCATED WITH THE UNIT OR PACKAGE, UNIT HAS INTEGRAL SECONDARY CONTAINMENT, < 5 GALLONS OUTSIDE, SHEEN ONLY, MEG HIRED TO CLEANUP, REPAIRS COMPLETED, MS GRUBER TO SEND REPORT WITH SPECIFICS

50-100 gallons. Majority of it is in containment within the walls of

the generator area. Fractured lube oil line. Miller environmental to

do clean up.

Material:

Remarks:

401784 Site ID: Operable Unit ID: 1158558 Operable Unit: 01 Material ID: 2149636 Material Code: 0013 Material Name: Lube Oil Case No.: Not reported Material FA: Petroleum Quantity: Units: Gallons Recovered: Nο

Resource Affected: Not reported

Oxygenate: False

Tank Test:

Site ID: Not reported
Spill Tank Test: Not reported
Tank Number: Not reported
Tank Size: Not reported
Test Method: Not reported
Leak Rate: Not reported
Gross Fail: Not reported

Direction Distance

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

PPL GENERATOR PLANT (Continued) S109206588

Modified By: Not reported Last Modified: Not reported Test Method: Not reported

NY Spills S106125323 Α5 PPL EDGEWOOD ENERGY N/A

West **WEST END OF CAMPUS ROAD** < 1/8 **BRENTWOOD, NY**

0.027 mi.

Site 5 of 9 in cluster A 142 ft.

NY Spills: Relative:

Site ID: 342695 Lower Facility Addr2: Not reported Actual: Facility ID: 0413564 Spill Number: 99 ft. 0413564 Facility Type: ER

SWIS: 5228 NJACAMPO Investigator: Referred To: Not reported Spill Date: 3/29/2005 Reported to Dept: 3/30/2005 CID: 77

Spill Cause: **Equipment Failure** 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: Penalty Not Recommended

UST Trust:

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

Willing Responsible Party. Corrective action taken.

4/6/2005 Spill Closed Dt: Remediation Phase: Date Entered In Computer: 3/30/2005 Spill Record Last Update: 4/7/2005 Spiller Name: Not reported

Spiller Company: MILLER ENVIRONMENTAL CONT

Spiller Address: Not reported

Spiller City, St, Zip: NY Spiller Company: 001 Contact Name: **BILL LEWIS**

(631) 342-1010 Contact Phone:

DEC Region: **DER Facility ID:**

3/31/05 12:30 ACAMPORA HAD TELECON WITH BILL LEWIS AT PPL, SPILL DUE DEC Memo:

TO EQUIPMENT FAILURE ON MEG VEHICLE, MEG COMPLETED CLEANUP, BILL LEWIS TO EMAIL PHOTOS 4/6/05 ACAMPORA REVIEWED PHOTOS, NO ADDITIONAL

ACTIONS REQ'D

Remarks: miller environmental on location doing a routine waste water pumpout,

when a hydraulic line on the truck broke causing 3-5 gal of oil to spill onto gravel, soil. clean-up complete, area of gravel / dirt

removed.

Material:

Site ID: 342695

Direction Distance

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

PPL EDGEWOOD ENERGY (Continued)

S106125323

Operable Unit ID: 1101416 Operable Unit: 01 Material ID: 581582 Material Code: 0010 Material Name: Hydraulic Oil Not reported Case No.: Petroleum Material FA: Quantity: 3 Units: Gallons

Resource Affected: Not reported False Oxygenate:

3

Tank Test:

Recovered:

Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Not reported Gross Fail: Modified By: Not reported Last Modified: Not reported Test Method: Not reported

Site ID: 300078 Facility Addr2: Not reported Facility ID: 0311578 Spill Number: 0311578 Facility Type: ER SWIS: 5228 Investigator: **NJACAMPO** Referred To: Not reported Spill Date: 1/13/2004 1/14/2004 Reported to Dept: CID:

Spill Cause: **Equipment Failure** Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported

Cleanup Meets Std: True

Last Inspection: Not reported

Recommended Penalty: Penalty Not Recommended

UST Trust:

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

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 2/27/2004 Remediation Phase: 0 Date Entered In Computer: 1/14/2004 Spill Record Last Update: 6/10/2011 Spiller Name: **BILL LEWIS**

Spiller Company: PPL EDGEWOOD ENERGY Spiller Address: WEST END OF CAMPUS ROAD Spiller City, St, Zip: BRENTWOOD, NY 11717

Spiller Company: 001

Direction Distance

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

PPL EDGEWOOD ENERGY (Continued)

S106125323

EDR ID Number

Contact Name: **BILL LEWIS** Contact Phone: (631) 342-1010

DEC Region: DER Facility ID: 289031

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

> "ACAMPORA" 1/14/04 @ 0830 - ACAMPORA HAD TELECON W/BILL LEWIS "TEAR DROP" AREA OF BLUE STONE/FENCE. SERVICE BLDG ROOF AND VEGETATION IMPACTED BY RELIEF VALVE FAILURE. APPROX 20-50 GALLONS IMPACTED. MEG

HIRED TO CLEAN UP. IMPACT AREA APPROX 80' LONG.

Remarks: Not reported

Material:

300078 Site ID: Operable Unit ID: 879175 Operable Unit: 01 Material ID: 500375 Material Code: 2630 Material Name: Mineral Oil Case No.: Not reported Material FA: Petroleum Quantity: 300 Units: Gallons Recovered: No Resource Affected: Not reported

Oxygenate: False

Tank Test:

Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

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

PPL EDCEWOOD ENERGY Α6 West **WEST END CAMPUS** < 1/8 **BRENTWOOD, NY 11717** 0.027 mi.

142 ft. Site 6 of 9 in cluster A

FINDS: Relative:

Lower

Registry ID: 110035849133

Actual:

99 ft. Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with 1011461845

N/A

FINDS

Direction Distance

Elevation Site Database(s) EPA ID Number

PPL EDCEWOOD ENERGY (Continued)

1011461845

EDR ID Number

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

A7 EDGEWOOD ENERGY FINDS 1008930946
West WEST END OF CAMPUS RD N/A

West WEST END OF CAMPUS RD < 1/8 BRENTWOOD, NY 11717

0.027 mi.

142 ft. Site 7 of 9 in cluster A

Relative: FINDS:

Lower

Registry ID: 110022864541

Actual: 99 ft.

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

A8 GENERATER COMPARTMENT NY Spills S109205796
West WESTEND OF CAMPUS ROAD N/A

< 1/8 BRENTWOOD, NY

0.027 mi.

142 ft. Site 8 of 9 in cluster A

Relative: NY Spills:

 Lower
 Site ID:
 400501

 Facility Addr2:
 Not reported

 Actual:
 Facility ID:
 0803728

 99 ft.
 Spill Number:
 0803728

Facility Type: ER
SWIS: 5228
Investigator: njacampo
Referred To: Not reported
Spill Date: 6/30/2008
Reported to Dept: 6/30/2008
CID: 78

Direction Distance

Elevation Site Database(s) EPA ID Number

GENERATER COMPARTMENT (Continued)

S109205796

EDR ID Number

Spill Cause: Equipment Failure
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: Penalty Not Recommended

UST Trust: False

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

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 7/3/2008
Remediation Phase: 0
Date Entered In Computer: 6/30/2008
Spill Record Last Update: 3/26/2010
Spiller Name: BILL LEWIS

Spiller Company: PPL

Spiller Address: WESTEND OF CAMPUS ROAD

Spiller City, St, Zip: BRENTWOOD, NY

Spiller Company: 001

Contact Name: BILL LEWIS
Contact Phone: (631) 342-1010

DEC Region:

DER Facility ID: 349770

DEC Memo: 6/30/08 14;20 ACAMPORA HAD TELECON WITH NORMA GRUBER, 610-392-7041 AT

PPL, SPILL ~ 226 GALLONS, MEG VACCED CONTAINMENT AREA, SPILL

CONTAINED WITH UNIT'S INTEGRAL SECONDARY CONTAINMENT SYSTEM, EQ FAILURE CAUSED RELEASE, BLOWN SENSOR LINE, MINOR AMT OUTSIDE ON CONCRETE, WILL CONDUCT FOLLOWUP INSPECTION (NA) 7/3/08 10:19 ACAMPORA

ON SITE, MET WITH BILL LEWIS, PPL, SPILL CONTAINED INSIDE INTEGRAL

CONTAINMENT SYSTEM MINOR STAINING OBSERVED ON CONCRETE PAD OUTSIDE THE UNIT, CLEANUP COMPLETED PRODUCT PUMPED FROM CONTAINMENT AREA, MINOR STAINING OUTSIDE UNIT FAIRLY DRY, REQUESTED ADD'L SPEEDI DRI BE APPLIED, APPROX 225 GALLONS OF PRODUCT RECOVERED AND APPROX 3 YARDS DEBRIS GENERATED. EQ FAIL NEAR STORAGE TANK, SEE PIC, CAUSE PRODUCT UNDER PRESSURE TO SPRAY INSIDE UNIT AND CONTAINMENT. UNIT TRIPPED AND

ALARMED. NO FURTHER ACTIONS REQ'D 10:45 LEFT SITE Failed lube oil line caused spill. Miller environmental will be doing

the clean up. The entire spill is contained.

Material:

Remarks:

 Site ID:
 400501

 Operable Unit ID:
 1157325

 Operable Unit:
 01

 Material ID:
 2148346

 Material Code:
 1045

Material Name: Gear/Spindle Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 250
Units: Gallons
Recovered: No

Resource Affected: Not reported Oxygenate: False

Tank Test:

Site ID: Not reported

Direction Distance

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

GENERATER COMPARTMENT (Continued)

S109205796

Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Not reported Gross Fail: Not reported Modified By: Last Modified: Not reported Test Method: Not reported

Α9 PPL EDGEWOOD ENERGY, LLC **FINDS** 1010692706

NPDES

S108160496

N/A

N/A

CAMPUS RD, PILGRIM STATE HOSPITAL COMPLEX West **BRENTWOOD, NY 11717** < 1/8

0.027 mi.

Site 9 of 9 in cluster A 142 ft. FINDS:

Relative:

Lower

110033203272 Registry ID:

Actual: 99 ft.

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the

discharge does not adversely affect water quality.

PILGRIM PSYCHIATRIC CENTER 10

CROOKED HILL ROAD West < 1/8 WEST BRENTWOOD, NY 11717

0.116 mi. 612 ft.

SPDES: Relative:

Higher

NY0077305 Permit Number: Actual: State-Region: 01 104 ft. 8/1/2002 **Expiration Date:**

Current Major Minor Status: Minor Primary Facility SIC Code: 8999 State Water Body Name: GW Limit Set Status Flag: Α Total Actual Average Flow(MGD):

Total App Design Flow(MGD): Not reported Not reported UDF1:

Lat/Long: 40.789611 / -73.297167

CHRIS ROGEMANN, POWER PLT DMR Cognizant Official:

001701 UDF2: UDF3: GA NY103 FIPS County Code: Supplemental Address: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PILGRIM PSYCHIATRIC CENTER (Continued)

S108160496

EDR ID Number

Non-Gov Permit Affiliation Type Desc: DMR Mailing Address

Non-Gov Permit Org Formal Name: NYS DEPT OF MENTAL HEALTH Non-Gov Permit Street Address: PILGRIM PSYCHIATRIC CENTER

Non-Gov Permit Supplemental Location: PO BOX A

Non-Gov Permit City: WEST BRENTWOOD

Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 11717

Non-Gov Facility Affiliation Type Desc: Mailing Address

Non-Gov Facility Org Formal Name: NYS DEPT OF MENTAL HEALTH Non-Gov Facility Street Address: PILGRIM PSYCHIATRIC CENTER

Non-Gov Facility Supplemental Location: CROOKED HILL ROAD Non-Gov Facility City: WEST BRENTWOOD

Non-Gov Facility State Code: NY
Non-Gov Facility Zip Code: 11717
State Water Body: 02030202070

UDF2: 001701
UDF3: GA
FIPS County Code: NY103
Supplemental Address: Not reported

Non-Gov Permit Affiliation Type Desc: DMR Mailing Address

Non-Gov Permit Org Formal Name: NYS DEPT OF MENTAL HEALTH Non-Gov Permit Street Address: PILGRIM PSYCHIATRIC CENTER

Non-Gov Permit Supplemental Location: PO BOX A

Non-Gov Permit City: WEST BRENTWOOD

Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 11717

Non-Gov Facility Affiliation Type Desc: Mailing Address

Non-Gov Facility Org Formal Name: NYS DEPT OF MENTAL HEALTH Non-Gov Facility Street Address: PILGRIM PSYCHIATRIC CENTER

Non-Gov Facility Supplemental Location: CROOKED HILL ROAD Non-Gov Facility City: WEST BRENTWOOD

Non-Gov Facility State Code: NY
Non-Gov Facility Zip Code: 11717
State Water Body: 02030202070

UDF2: 001701
UDF3: GA
FIPS County Code: NY103
Supplemental Address: Not reported

Non-Gov Permit Affiliation Type Desc: DMR Mailing Address

Non-Gov Permit Org Formal Name: NYS DEPT OF MENTAL HEALTH Non-Gov Permit Street Address: PILGRIM PSYCHIATRIC CENTER

Non-Gov Permit Supplemental Location: PO BOX A

Non-Gov Permit City: WEST BRENTWOOD

Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 11717
Non-Gov Facility Affiliation Type Desc: Owner

Non-Gov Facility Org Formal Name: NYS DEPT OF MENTAL HEALTH Non-Gov Facility Street Address: PILGRIM PSYCHIATRIC CENTER

Non-Gov Facility Supplemental Location: BOX A

Non-Gov Facility City: WEST BRENTWOOD

Non-Gov Facility State Code: NY
Non-Gov Facility Zip Code: 11717
State Water Body: 02030202070

Direction Distance

Elevation Site Database(s) EPA ID Number

PILGRIM PSYCHIATRIC CENTER (Continued)

S108160496

EDR ID Number

UDF2: 001701 UDF3: GA FIPS County Code: NY103 Supplemental Address: Not reported

Non-Gov Permit Affiliation Type Desc: DMR Mailing Address

Non-Gov Permit Org Formal Name: NYS DEPT OF MENTAL HEALTH Non-Gov Permit Street Address: PILGRIM PSYCHIATRIC CENTER

Non-Gov Permit Supplemental Location: PO BOX A

Non-Gov Permit City: WEST BRENTWOOD

Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 11717
Non-Gov Facility Affiliation Type Desc: Owner

Non-Gov Facility Org Formal Name: NYS DEPT OF MENTAL HEALTH Non-Gov Facility Street Address: PILGRIM PSYCHIATRIC CENTER

Non-Gov Facility Supplemental Location: BOX A

Non-Gov Facility City: WEST BRENTWOOD

Non-Gov Facility State Code: NY
Non-Gov Facility Zip Code: 11717
State Water Body: 02030202070

 UDF2:
 001701

 UDF3:
 GA

 FIPS County Code:
 NY103

 Supplemental Address:
 Not reported

Non-Gov Permit Affiliation Type Desc: Permittee

Non-Gov Permit Org Formal Name: NYS DEPT OF MENTAL HEALTH

Non-Gov Permit Street Address: BOX A Non-Gov Permit Supplemental Location: Not reported

Non-Gov Permit City: WEST BRENTWOOD

Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 11717

Non-Gov Facility Affiliation Type Desc: Mailing Address

Non-Gov Facility Org Formal Name: NYS DEPT OF MENTAL HEALTH Non-Gov Facility Street Address: PILGRIM PSYCHIATRIC CENTER

001701

Non-Gov Facility Supplemental Location: CROOKED HILL ROAD Non-Gov Facility City: WEST BRENTWOOD

Non-Gov Facility State Code: NY
Non-Gov Facility Zip Code: 11717
State Water Body: 02030202070

UDF3: GA
FIPS County Code: NY103
Supplemental Address: Not reported

UDF2:

Non-Gov Permit Affiliation Type Desc: Permittee

Non-Gov Permit Org Formal Name: NYS DEPT OF MENTAL HEALTH

Non-Gov Permit Street Address: BOX A Non-Gov Permit Supplemental Location: Not reported

Non-Gov Permit City: WEST BRENTWOOD

Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 11717

Non-Gov Facility Affiliation Type Desc: Mailing Address

Non-Gov Facility Org Formal Name: NYS DEPT OF MENTAL HEALTH Non-Gov Facility Street Address: PILGRIM PSYCHIATRIC CENTER

Direction Distance

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

PILGRIM PSYCHIATRIC CENTER (Continued)

S108160496

Non-Gov Facility Supplemental Location: CROOKED HILL ROAD WEST BRENTWOOD Non-Gov Facility City:

Non-Gov Facility State Code: NY Non-Gov Facility Zip Code: 11717 02030202070 State Water Body:

UDF2: 001701 UDF3: GA FIPS County Code: NY103 Supplemental Address: Not reported

Non-Gov Permit Affiliation Type Desc: Permittee

Non-Gov Permit Org Formal Name: NYS DEPT OF MENTAL HEALTH

Non-Gov Permit Street Address: BOX A Non-Gov Permit Supplemental Location: Not reported

Non-Gov Permit City: WEST BRENTWOOD

Non-Gov Permit State Code: NY Non-Gov Permit Zip Code: 11717 Non-Gov Facility Affiliation Type Desc: Owner

Non-Gov Facility Org Formal Name: NYS DEPT OF MENTAL HEALTH Non-Gov Facility Street Address: PILGRIM PSYCHIATRIC CENTER

Non-Gov Facility Supplemental Location: BOX A

Non-Gov Facility City: WEST BRENTWOOD

Non-Gov Facility State Code: NY Non-Gov Facility Zip Code: 11717 State Water Body: 02030202070

UDF2: 001701 UDF3: GA FIPS County Code: NY103 Supplemental Address: Not reported

Non-Gov Permit Affiliation Type Desc: Permittee

Non-Gov Permit Org Formal Name: NYS DEPT OF MENTAL HEALTH

Non-Gov Permit Street Address: BOX A Non-Gov Permit Supplemental Location: Not reported

Non-Gov Permit City: WEST BRENTWOOD

Non-Gov Permit State Code: NY Non-Gov Permit Zip Code: 11717 Non-Gov Facility Affiliation Type Desc: Owner

Non-Gov Facility Org Formal Name: NYS DEPT OF MENTAL HEALTH Non-Gov Facility Street Address: PILGRIM PSYCHIATRIC CENTER

Non-Gov Facility Supplemental Location: BOX A

Non-Gov Facility City: WEST BRENTWOOD

Non-Gov Facility State Code: NY Non-Gov Facility Zip Code: 11717 State Water Body: 02030202070

B11 **US WEB MAILING SERVICES INC**

RCRA-NonGen:

RCRA-NonGen 1004762503 NYR000097592 FINDS

45 MERCEDES WAY South 1/8-1/4 EDGEWOOD, NY 11717 0.127 mi.

Site 1 of 9 in cluster B 673 ft.

Relative: Date form received by agency: 01/01/2007 Lower

US WEB MAILING SERVICES INC Facility name:

Actual: Facility address: 45 MERCEDES WAY

96 ft. EDGEWOOD, NY 117178312

Direction Distance

Elevation Site Database(s) EPA ID Number

US WEB MAILING SERVICES INC (Continued)

1004762503

EDR ID Number

EPA ID: NYR000097592
Mailing address: MERCEDES WAY

EDGEWOOD, NY 117178312

Contact: MICHAEL GUILIANI
Contact address: MERCEDES WAY

EDGEWOOD, NY 117178312

Contact country: US

Contact telephone: (631) 667-5800 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: BOIS ENTERPRISE
Owner/operator address: 1 EXECUTIVE DR

EDGEWOOD, NY 11717

Owner/operator country: US

Owner/operator telephone: (631) 242-6300

Legal status: Private
Owner/Operator Type: Owner

Owner/Op start date: 01/01/2001 Owner/Op end date: Not reported

Owner/operator name: BOIS ENTERPRISE Owner/operator address: 1 EXECUTIVE DR

EDGEWOOD, NY 11717

Owner/operator country: Not reported
Owner/operator telephone: (631) 242-6300

Legal status: Private
Owner/Operator Type: Owner

Owner/Op start date: 01/01/0001
Owner/Op end date: Not reported

Owner/operator name: BOIS ENTERPRISE
Owner/operator address: 1 EXECUTIVE DR
EDGEWOOD, NY 11717

Owner/operator country: US

Owner/operator telephone: (631) 242-6300

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

Handler Activities Summary:

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

Direction Distance

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

US WEB MAILING SERVICES INC (Continued)

1004762503

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

Historical Generators:

Date form received by agency: 01/01/2006

Facility name: US WEB MAILING SERVICES INC

Classification: Not a generator, verified

Date form received by agency: 07/22/2001

US WEB MAILING SERVICES INC Facility name:

Classification: Small Quantity Generator

Date form received by agency: 05/24/2001

US WEB MAILING SERVICES INC Facility name:

Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D007 **CHROMIUM** Waste name:

Waste code:

Waste name: METHYL ETHYL KETONE

Waste code:

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name:

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

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

MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Direction Distance

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

US WEB MAILING SERVICES INC (Continued)

1004762503

RCRA-LQG 1010328626

NYR000144139

MANIFEST

EDR ID Number

FINDS:

Registry ID: 110004400452

Environmental Interest/Information System

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

corrective action activities required under RCRA.

B12 **AUTOMATIC DATA PROCESSING, INC.**

South **51 MERCEDES WAY** 1/8-1/4 EDGEWOOD, NY 11717

0.128 mi.

674 ft. Site 2 of 9 in cluster B

RCRA-LQG: Relative:

Date form received by agency: 02/27/2008 Lower

> Facility name: AUTOMATIC DATA PROCESSING, INC.

Actual: Facility address: 51 MERCEDES WAY

97 ft.

EDGEWOOD, NY 11717

EPA ID: NYR000144139

Mailing address: **MERCEDES WAY** EDGEWOOD, NY 11717

WILLIAM R GADDY

Contact: Contact address:

Not reported Not reported

Not reported Contact country: Contact telephone: (631) 254-4985

Contact email: William_gaddy@adp.com

EPA Region: 02 Private Land type:

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

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

100 kg of that material at any time

Owner/Operator Summary:

ADP Owner/operator name:

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator

Direction Distance Elevation

ation Site Database(s) EPA ID Number

AUTOMATIC DATA PROCESSING, INC. (Continued)

1010328626

EDR ID Number

Owner/Op start date: 01/01/1992 Owner/Op end date: Not reported

Owner/operator name: AUTOMATIC DATA PROCESSING

Owner/operator address: Not reported Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 12/01/1992 Owner/Op end date: Not reported

Owner/operator name: HARTLAND RENTAL PROPERTIES

Owner/operator address: EXECUTIVE DRIVE

EDGEWOOD, NY 11717

Owner/operator country: US

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

Owner/operator name: HARTLAND RENTAL PROPERTIES

Owner/operator address: EXECUTIVE DR

EDGEWOOD, NY 11717

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/1980 Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/04/2008

Facility name: AUTOMATIC DATA PROCESSING, INC.
Site name: BROADRIDGE FINANCIAL SOLUTIONS INC

Classification: Small Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

AUTOMATIC DATA PROCESSING, INC. (Continued)

1010328626

EDR ID Number

Date form received by agency: 01/03/2008

Facility name: AUTOMATIC DATA PROCESSING, INC.
Site name: BROADRIDGE FINANCIAL SOLUTIONS INC

Classification: Small Quantity Generator

Date form received by agency: 01/30/2007

Facility name: AUTOMATIC DATA PROCESSING, INC. Site name: AUTOMATIC DATA PROCESSING

Classification: Small Quantity Generator

Date form received by agency: 01/29/2007

Facility name: AUTOMATIC DATA PROCESSING, INC. Site name: AUTOMATIC DATA PROCESSING

Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D007
Waste name: CHROMIUM

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

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

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

MIXTURES.

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D007
Waste name: CHROMIUM

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

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

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

Direction Distance Elevation

evation Site Database(s) EPA ID Number

AUTOMATIC DATA PROCESSING, INC. (Continued)

1010328626

EDR ID Number

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

Facility Has Received Notices of Violations:

Regulation violated:

Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 01/05/2011
Date achieved compliance: 01/18/2011
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/25/2011

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 01/25/2011
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported

Area of violation: Universal Waste - Small Quantity Handlers

Date violation determined: 01/05/2011
Date achieved compliance: 01/18/2011
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/25/2011

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 01/25/2011
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported

Area of violation: TSD IS-Container Use and Management

Date violation determined: 01/05/2011
Date achieved compliance: 01/18/2011
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/25/2011

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 01/25/2011
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported

Area of violation: TSD IS-Preparedness and Prevention

Date violation determined: 01/05/2011
Date achieved compliance: 01/18/2011
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/25/2011

Direction Distance

Elevation Site Database(s) EPA ID Number

AUTOMATIC DATA PROCESSING, INC. (Continued)

1010328626

EDR ID Number

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 01/25/2011
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Regulation violated: Not reported

Area of violation: State Statute or Regulation

Date violation determined: 01/05/2011
Date achieved compliance: 01/18/2011
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/25/2011

Enf. disposition status: Action Satisfied (Case Closed)

Enf. disp. status date: 01/25/2011
Enforcement lead agency: State
Proposed penalty amount: 0
Final penalty amount: 0
Paid penalty amount: 0

Evaluation Action Summary:

Evaluation date: 01/05/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Universal Waste - Small Quantity Handlers

Date achieved compliance: 01/18/2011 Evaluation lead agency: State

Evaluation date: 01/05/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Container Use and Management

Date achieved compliance: 01/18/2011 Evaluation lead agency: State

Evaluation date: 01/05/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 01/18/2011 Evaluation lead agency: State

Evaluation date: 01/05/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Preparedness and Prevention

Date achieved compliance: 01/18/2011 Evaluation lead agency: State

Evaluation date: 01/05/2011

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: 01/18/2011 Evaluation lead agency: State

NY MANIFEST:

EPA ID: NYR000144139

Country: USA

Mailing Name: BROADRIDGE FINANCIAL SOLUTIONS Mailing Contact: AUTOMATIC DATA PROCESSING

Direction Distance Elevation

Site Database(s) EPA ID Number

AUTOMATIC DATA PROCESSING, INC. (Continued)

1010328626

EDR ID Number

Mailing Address: 51 MERCEDES WAY Mailing Address 2: Not reported

Mailing City: BRENTWOOD

Mailing State: NY
Mailing Zip: 11717
Mailing Zip4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

Document ID: Not reported Not reported Manifest Status: TXR000050930 Trans1 State ID: Trans2 State ID: NJD01629976 Generator Ship Date: 2/16/2007 Trans1 Recv Date: 2/16/2007 Trans2 Recy Date: 2/23/2007 TSD Site Recv Date: 2/26/2007 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000144139 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: KYD053348108 Waste Code: Not reported Quantity: 220 Units: P - Pounds

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1 Year: 07

Manifest Tracking Num: 000007377SKS

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

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

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: MID985602380 Trans2 State ID: Not reported 6/12/2007 Generator Ship Date: Trans1 Recv Date: 6/12/2007 Trans2 Recv Date: Not reported TSD Site Recv Date: 6/20/2007 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000144139

Direction Distance

Elevation Site Database(s) EPA ID Number

AUTOMATIC DATA PROCESSING, INC. (Continued)

1010328626

EDR ID Number

Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: SCD036275626
Waste Code: Not reported

Quantity: 200

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

Number of Containers: 4

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1 Year: 07

Manifest Tracking Num: 000389593JJK

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

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

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD986607380 Trans2 State ID: Not reported Generator Ship Date: 10/8/2007 Trans1 Recv Date: 10/8/2007 Trans2 Recy Date: Not reported TSD Site Recv Date: 10/26/2007 Part A Recv Date: Not reported Not reported Part B Recv Date: NYR000144139 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: SCD036275626 Waste Code: Not reported Quantity: 1755 P - Pounds Units:

Number of Containers: 5

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1

Year: 07

Manifest Tracking Num: 000389957JJK

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

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

Direction Distance Elevation

on Site Database(s) EPA ID Number

AUTOMATIC DATA PROCESSING, INC. (Continued)

1010328626

EDR ID Number

Alt Fac Sign Date: Not reported Mgmt Method Type Code: H061

Document ID: Not reported Not reported Manifest Status: Trans1 State ID: NJD986607380 Trans2 State ID: Not reported Generator Ship Date: 3/20/2007 Trans1 Recv Date: 3/20/2007 Trans2 Recv Date: Not reported 3/23/2007 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000144139 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported SCD036275626 TSDF ID: Waste Code: Not reported

Quantity: 500

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

Number of Containers: 10

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Year: 07

Manifest Tracking Num: 000392670JJK

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

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

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD985607380 Trans2 State ID: Not reported 2/8/2007 Generator Ship Date: 2/8/2007 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 3/9/2007 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000144139 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: SCD036275626 Waste Code: Not reported 4500 Quantity: Units: P - Pounds

Direction Distance Elevation

ion Site Database(s) EPA ID Number

AUTOMATIC DATA PROCESSING, INC. (Continued)

1010328626

EDR ID Number

Number of Containers: 9

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1 Year: 07

Manifest Tracking Num: 000392919JJK

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

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

Document ID: Not reported Manifest Status: Not reported NJD986607380 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 12/11/2007 Trans1 Recv Date: 12/11/2007 Trans2 Recv Date: Not reported TSD Site Recv Date: 12/28/2007 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000144139 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: SCD036275626 Waste Code: Not reported

Quantity: 300

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

Number of Containers: 6

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1 Year: 07

Manifest Tracking Num: 003144664JJK

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

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

Document ID: Not reported Manifest Status: Not reported

Direction Distance Elevation

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

AUTOMATIC DATA PROCESSING, INC. (Continued)

1010328626

Trans1 State ID: NJD986807380 Trans2 State ID: Not reported Generator Ship Date: 2008-05-14 Trans1 Recv Date: 2008-05-14 Trans2 Recv Date: Not reported 2008-05-20 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000144139 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported SCD036275626 TSDF ID: Waste Code: Not reported Quantity: 300.0

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

Number of Containers: 5.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 08

Manifest Tracking Num: 004057710JJK

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

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

Not reported Document ID: Manifest Status: Not reported Trans1 State ID: NJD986507380 Trans2 State ID: Not reported 2008-02-14 Generator Ship Date: Trans1 Recv Date: 2008-02-14 Not reported Trans2 Recv Date: TSD Site Recv Date: 2008-02-26 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000144139 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported SCD036275626 TSDF ID: Waste Code: Not reported 250.0 Quantity:

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

Number of Containers: 5.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 08

Manifest Tracking Num: 003144926JJK

Direction Distance Elevation

Site Database(s) EPA ID Number

AUTOMATIC DATA PROCESSING, INC. (Continued)

1010328626

EDR ID Number

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

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

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD986807380 Trans2 State ID: NJD986607380 Generator Ship Date: 2008-07-08 Trans1 Recv Date: 2008-07-08 2008-07-19 Trans2 Recv Date: TSD Site Recv Date: 2008-07-24 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000144139 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: SCD036275626 Waste Code: Not reported 220.0 Quantity:

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

Number of Containers: 4.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 08

Manifest Tracking Num: 004046552JJK

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

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

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD986507380 Trans2 State ID: Not reported Generator Ship Date: 2008-02-14 Trans1 Recv Date: 2008-02-14 Trans2 Recv Date: Not reported TSD Site Recv Date: 2008-02-26

Direction Distance

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

AUTOMATIC DATA PROCESSING, INC. (Continued)

1010328626

Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYR000144139 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: SCD036275626 Waste Code: Not reported Quantity: 250.0

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

Number of Containers: 5.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 80

Manifest Tracking Num: 003144926JJK

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

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

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD986807380 Trans2 State ID: Not reported Generator Ship Date: 2008-05-14 Trans1 Recv Date: 2008-05-14 Not reported Trans2 Recv Date: 2008-05-20 TSD Site Recv Date: Not reported Part A Recv Date: Part B Recv Date: Not reported NYR000144139 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: SCD036275626 Waste Code: Not reported Quantity: 300.0

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

Number of Containers: 5.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 80 Year:

Manifest Tracking Num: 004057710JJK

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

Direction Distance Elevation

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

AUTOMATIC DATA PROCESSING, INC. (Continued)

1010328626

EDR ID Number

Discr Full Reject Ind:

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

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD986607380 Trans2 State ID: Not reported 2009-02-11 Generator Ship Date: 2009-02-11 Trans1 Recv Date: Trans2 Recv Date: Not reported 2009-02-25 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000144139 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: SCD036275626 Waste Code: Not reported Quantity: 1354.0 Units: P - Pounds

Number of Containers: 4.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 09

Manifest Tracking Num: 004794880JJK

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

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

Document ID: Not reported Not reported Manifest Status: NJD986607380 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 2009-09-09 Trans1 Recv Date: 2009-09-09 Trans2 Recy Date: Not reported 2009-09-26 TSD Site Recv Date: Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYR000144139 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: SCD036275626

Direction Distance Elevation

n Site Database(s) EPA ID Number

AUTOMATIC DATA PROCESSING, INC. (Continued)

1010328626

EDR ID Number

Waste Code: Not reported Quantity: 250.0

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

Number of Containers: 4.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 09

Manifest Tracking Num: 005294450JJK

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

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

Not reported Document ID: Manifest Status: Not reported Trans1 State ID: PAD987266749 Trans2 State ID: NJR000063677 Generator Ship Date: 2009-04-20 Trans1 Recv Date: 2009-04-20 Trans2 Recv Date: 2009-04-20 TSD Site Recv Date: 2009-04-28 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000144139 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: SCD036275626 Not reported Waste Code: Quantity: 1443.0

Number of Containers: 4.0

Units:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

P - Pounds

Specific Gravity: 1.0 Year: 09

Manifest Tracking Num: 005294054JJK

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

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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

AUTOMATIC DATA PROCESSING, INC. (Continued)

1010328626

EDR ID Number

Document ID: Not reported Not reported Manifest Status: Trans1 State ID: NJD986607380 Trans2 State ID: Not reported Generator Ship Date: 2009-06-16 Trans1 Recv Date: 2009-06-16 Trans2 Recv Date: Not reported 2009-06-19 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000144139 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID: SCD036275626 Waste Code: Not reported Quantity: 250.0

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

Number of Containers: 5.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 09

Manifest Tracking Num: 005294175JJK

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

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

Document ID: Not reported Manifest Status: Not reported NJD986607380 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 2010-03-01 Trans1 Recv Date: 2010-03-01 Trans2 Recv Date: Not reported TSD Site Recv Date: 2010-03-18 Not reported Part A Recv Date: Part B Recv Date: Not reported Generator EPA ID: NYR000144139 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: SCD036275626 Waste Code: Not reported Quantity: 105.0

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

Number of Containers: 3.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0

Direction Distance Elevation

tion Site Database(s) EPA ID Number

AUTOMATIC DATA PROCESSING, INC. (Continued)

1010328626

EDR ID Number

Year: 10

Manifest Tracking Num: 006530420JJK

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

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

Document ID: Not reported Manifest Status: Not reported NJD986807380 Trans1 State ID: Trans2 State ID: Not reported 2008-05-14 Generator Ship Date: Trans1 Recv Date: 2008-05-14 Trans2 Recv Date: Not reported TSD Site Recy Date: 2008-05-20 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000144139 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: SCD036275626 Waste Code: Not reported 300.0 Quantity:

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

Number of Containers: 5.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 08

Manifest Tracking Num: 004057710JJK

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

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

Document ID: Not reported

Manifest Status: Not reported

Trans1 State ID: NJD986807380

Trans2 State ID: NJD986607380

Generator Ship Date: 2008-07-08

Trans1 Recv Date: 2008-07-08

Direction Distance

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

AUTOMATIC DATA PROCESSING, INC. (Continued)

1010328626

Trans2 Recv Date: 2008-07-19 2008-07-24 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000144139 Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID: SCD036275626 Waste Code: Not reported Quantity: 220.0

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

Number of Containers: 4.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: Year: 80

Manifest Tracking Num: 004046552JJK

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

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

Document ID: Not reported Not reported Manifest Status: Trans1 State ID: NJD986507380 Trans2 State ID: Not reported 2008-02-14 Generator Ship Date: Trans1 Recv Date: 2008-02-14 Trans2 Recv Date: Not reported TSD Site Recv Date: 2008-02-26 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000144139 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: SCD036275626 Waste Code: Not reported Quantity: 250.0

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

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 80

Manifest Tracking Num: 003144926JJK

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

Direction Distance

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

AUTOMATIC DATA PROCESSING, INC. (Continued)

1010328626

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

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

Document ID: Not reported Manifest Status: Not reported NJD986507380 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 2008-10-09 Trans1 Recv Date: 2008-10-09 Trans2 Recv Date: Not reported TSD Site Recy Date: 2008-10-16 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000144139 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: SCD036275626 Waste Code: Not reported

Quantity: 250.0

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

Number of Containers: 5.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 80 Year:

Manifest Tracking Num: 004046551JJK

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

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

> Click this hyperlink while viewing on your computer to access 17 additional NY_MANIFEST: record(s) in the EDR Site Report.

B13 ISLAND RECREATION AST A100141863 N/A

51 MERCEDES WAY South 1/8-1/4 **BRENTWOOD, NY 11717**

0.128 mi.

674 ft. Site 3 of 9 in cluster B

SUFFOLK CO. AST: Relative: Facility ID: Lower

11454 Region: **SUFFOLK** Actual: HEARTLAND RENTAL PROPERTIES PARTNER Owner Name:

97 ft. Owner Address: 1 EXECUTIVE DR

Direction Distance

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

ISLAND RECREATION (Continued)

A100141863

Owner City, St, Zip: BRENTWOOD, NY 11717

Tank ID:

Location: ABOVE, IN Installed: 89 Capacity: 0000050000 Content: CHLORINE-DRY

Construction: STEEL Dispenser: SUCTION Fill Type: **GRAVITY** Date Removed: 010191

Official Use: Removed Tank. 91 Permit to Operate: Not reported Tank Key: 31805 Facility Reference #: 07237 Tank Count: ISLIP Township: Tax Map No: 0500

B14 BROAD RIDGE NY Spills S110308524 South **51 MERCEDES WAY** N/A

1/8-1/4 0.128 mi.

674 ft. Site 4 of 9 in cluster B

BRENTWOOD, NY

NY Spills: Relative:

Site ID: 434230 Lower Facility Addr2: Not reported

Actual: Facility ID: 1001199 97 ft. Spill Number: 1001199 Facility Type: ER SWIS: 5228 Investigator: Unassigned

> Referred To: Not reported 5/1/2010 Spill Date: 5/1/2010 Reported to Dept: Not reported CID: Spill Cause: Other Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Fire Department Cleanup Ceased: Not reported

Cleanup Meets Std: False Last Inspection: Not reported

Recommended Penalty: Penalty Not Recommended

UST Trust:

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

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 11/2/2010 Remediation Phase: 0 Date Entered In Computer: 5/1/2010 Spill Record Last Update: 11/3/2010 Spiller Name: Not reported

Spiller Company: LIPA OR COMMERCIAL BUSINESS

Spiller Address: Not reported Spiller City, St, Zip: NY Spiller Company: 999

CHIEF 31 - TOM WALDRON Contact Name:

Contact Phone: (631) 445-8165 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

BROAD RIDGE (Continued)

S110308524

EDR ID Number

DEC Region: 1

DER Facility ID: 389116

DEC Memo: 5/1/2010 @ 13:20 - Spoke with Brentwood FD dispatch. Double

transformer fire. Unsure if leak or how much. Adivised to call Eric Raudies who was onsite 631-445-8159. 5/1/2010 @ 13:23 - Spoke with Eric Raudies, all of the oil remianed within the chamber. National grid is onscene as well as town of islip environmental. (JP) PER

NATIONAL GRID INCIDENT DESCRITION REPORT: TWO PAD MOUNTS REPORTED

LEAKING THAT NEED TO BE PUMPED OUT. WRS COMPLETED CLEANUP

Remarks: Fire at Scene of Double Transformer Fire - unknown if anything leak -

@ 1509 - Frank from National Grid (LIPA) - report of spill less than 1

gallon

Material:

Site ID: 434230 Operable Unit ID: 1185074 Operable Unit: 01 Material ID: 2179362 Material Code: 2630 Material Name: Mineral Oil Case No.: Not reported Petroleum Material FA:

Quantity: 1

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

Tank Test:

Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

B15 AUTOMATIC DATA PROCESSING, INC.

South 51 MERCEDES WAY 1/8-1/4 EDGEWOOD, NY 11717

0.128 mi.

674 ft. Site 5 of 9 in cluster B

Relative:

FINDS:

Lower

Registry ID: 110031390858

Actual:

97 ft. Environmental Interest/Information System

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

corrective action activities required under RCRA.

FINDS 1010450422

N/A

Direction Distance

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

B16 FIRECOM INC FINDS 1012307018 South N/A

41 MERCEDES WAY EDGEWOOD, NY 11717

1/8-1/4 0.128 mi.

674 ft. Site 6 of 9 in cluster B

FINDS: Relative:

Lower

Registry ID: 110040373191

Actual: 96 ft.

Environmental Interest/Information System

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

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

corrective action activities required under RCRA.

B17 **FIRECOM INC** MANIFEST S110306042 N/A

South **41 MERCEDES WAY** 1/8-1/4 **BRENTWOOD, NY 11717** 0.128 mi.

674 ft. Site 7 of 9 in cluster B

NY MANIFEST: Relative: EPA ID: Lower

NYR000171108 Country: USA

Actual: Mailing Name: FIRECOM INC 96 ft. Mailing Contact: FIRECOM INC

41 MERCEDES WAY Mailing Address:

Mailing Address 2: Not reported Mailing City: **BRENTWOOD**

Mailing State: NY Mailing Zip: 11717 Mailing Zip4: Not reported Mailing Country: USA 631-274-9700 Mailing Phone:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NYD082785429 Trans2 State ID: Not reported Generator Ship Date: 2010-01-12 Trans1 Recv Date: 2010-01-12 Trans2 Recv Date: Not reported TSD Site Recv Date: 2010-01-12 Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYR000171108 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NYD082785429 Waste Code: Not reported Quantity: 60.0 Units: P - Pounds

Number of Containers: 1.0

DM - Metal drums, barrels Container Type:

Handling Method: B Incineration, heat recovery, burning. **EDR ID Number**

Map ID MAP FINDINGS

Direction
Distance
Elevation

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

FIRECOM INC (Continued)

S110306042

Specific Gravity: 1.0 Year: 10

Manifest Tracking Num: 003188241FLE

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

Manifest Ref Num:
Alt Fac RCRA Id:
Alt Fac Sign Date:
Mgmt Method Type Code:
Msh Yesported
Not reported
Not reported
Not reported
H141

Document ID: Not reported Manifest Status: Not reported NYD082785429 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 2010-01-12 Trans1 Recv Date: 2010-01-12 Trans2 Recv Date: Not reported TSD Site Recv Date: 2010-01-12 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000171108 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NYD082785429 Waste Code: Not reported Quantity: 60.0 Units: P - Pounds

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 2010

Manifest Tracking Num: 003188241FLE

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

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H141

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

B18 POLYGEN PHARMACEUTICALS LLC RCRA-SQG 1014399689
South 41 MERCEDES WAY - UNIT 17 NYR000177782

South 41 MERCEDES WAY - UNIT 17 1/8-1/4 EDGEWOOD, NY 11717

0.128 mi.

Actual:

96 ft.

674 ft. Site 8 of 9 in cluster B

Relative: RCRA-SQG:

Lower Date form received by agency: 09/10/2010

Facility name: POLYGEN PHARMACEUTICALS LLC Facility address: 41 MERCEDES WAY - UNIT 17

EDGEWOOD, NY 11717

EPA ID: NYR000177782

Mailing address: MERCEDES WAY - UNIT 17

EDGEWOOD, NY 11717

Contact: MALLIKARJUNA DESIREDDY Contact address: MERCEDES WAY - UNIT 17

EDGEWOOD, NY 11717

Contact country: US

Contact telephone: (631) 392-4044

Contact email: MALLIDESIREDDY@POLYGENPHARMA.COM

EPA Region: 02

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: POLYGEN PHARMACEUTICALS LLC

Owner/operator address: MERCEDES WAY

EDGEWOOD, NY 11717

Owner/operator country: US

Owner/operator telephone: (631) 392-4044

Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: 04/01/2010
Owner/Op end date: Not reported

Owner/operator name: POLYGEN PHARMACEUTICALS LLC

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private

Owner/Operator Type: Operator
Owner/Op start date: 09/15/2010
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No **EDR ID Number**

Map ID MAP FINDINGS Direction

Distance

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

POLYGEN PHARMACEUTICALS LLC (Continued)

1014399689

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

Hazardous Waste Summary:

Waste code: D005 Waste name: **BARIUM**

Waste code: D008 Waste name: **LEAD**

D009 Waste code: Waste name: **MERCURY**

Waste code: D011 Waste name: **SILVER**

Waste code: D018 Waste name: BENZENE

Waste code: D019

CARBON TETRACHLORIDE Waste name:

Waste code: D022

CHLOROFORM Waste name:

Waste code: D028

Waste name: 1,2-DICHLOROETHANE

Waste code: D029

Waste name: 1,1-DICHLOROETHYLENE

Waste code:

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, Waste name:

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

MAP FINDINGS Map ID Direction

Distance

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

POLYGEN PHARMACEUTICALS LLC (Continued)

1014399689

Waste code: F005

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste name:

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F024

PROCESS WASTES, INCLUDING BUT NOT LIMITED TO, DISTILLATION RESIDUES, Waste name:

> HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES, FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGES, SPENT

CATALYSTS, AND WASTES LISTED IN SECTION 261.31 OR SECTION 261.32).

F025 Waste code:

CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT Waste name:

DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS, BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF

CHLORINE SUBSTITUTION.

Waste code:

Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT

FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE

CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM

SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL. (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT COME INTO CONTACT WITH PROCESS

CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER ADMINISTRATIVE ACTION IS TAKEN.)

Waste code: F035

WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT Waste name:

FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT

COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER

ADMINISTRATIVE ACTION IS TAKEN.).

Waste code: F037

PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY Waste name:

SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE,

BUT ARE NOT LIMITED TO, THOSE GENERATED IN: OIL/WATER/SOLIDS

SEPARATORS: TANKS AND IMPOUNDMENTS: DITCHES AND OTHER CONVEYANCES: SUMPS: AND STORMWATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGE GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, Map ID MAP FINDINGS

Direction Distance Elevation

Site Database(s) EPA ID Number

POLYGEN PHARMACEUTICALS LLC (Continued)

1014399689

EDR ID Number

SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

Waste code: F038

Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION

SLUDGE-ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN: INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL

SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW. SLUDGES GENERATED FROM

NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES AND FLOATS GENERATED IN

AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION

261.31(B)(2) (INCLUDING SLUDGES AND FLOATS GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND F037. K048. AND K051 WASTES ARE NOT

INCLUDED IN THIS LISTING.

Waste code: F039

Waste name: LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES)

RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR

F028).

Waste code: K009

Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE

Waste code: K010

Waste name: DISTILLATION SIDE CUTS FROM THE PRODUCTION OF ACETAIDEHYDE FROM

ETHYLENE

Waste code: K011

Waste name: BOTTOM STREAM FROM THE WASTEWATER STRIPPER IN THE PRODUCTION OF

ACRYLONITRILE

Waste code: K014

Waste name: BOTTOMS FROM THE ACETONITRILE PURIFICATION COLUMN IN THE PRODUCTION OF

ACRYLONITRILE

Waste code: K015

Waste name: STILL BOTTOMS FROM THE DISTILLATION OF BENZYL CHLORIDE

Waste code: K016

Waste name: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBON

TETRACHLORIDE

Waste code: K019

Direction Distance Elevation

EDR ID Number EPA ID Number Site Database(s)

POLYGEN PHARMACEUTICALS LLC (Continued)

1014399689

Waste name: HEAVY ENDS FROM THE DISTILLATION OF ETHYLENE DICHLORIDE IN ETHYLENE

DICHLORIDE PRODUCTION.

Waste code:

Waste name: HEAVY ENDS FROM THE DISTILLATION OF VINYL CHLORIDE IN VINYL CHLORIDE

MONOMER PRODUCTION.

Waste code: K021

Waste name: AQUEOUS SPENT ANTIMONY CATALYST WASTE FROM FLUOROMETHANES PRODUCTION

Waste code: K029

WASTE FROM THE PRODUCT STEAM STRIPPER IN THE PRODUCTION OF Waste name:

1,1,1-TRICHLOROETHANE

Waste code:

Waste name: COLUMN BOTTOMS OR HEAVY ENDS FROM THE COMBINED PRODUCTION OF

TRICHLOROETHYLENE AND PERCHLOROETHYLENE.

Waste code:

STILL BOTTOMS FROM TOLUENE RECLAMATION DISTILLATION IN THE PRODUCTION Waste name:

OF DISULFOTON

Waste code:

Waste name: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON

Waste code: K038

Waste name: WASTEWATER FROM THE WASHING AND STRIPPING OF PHORATE PRODUCTION

Waste code: K040

WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF PHORATE Waste name:

Waste code:

AMMONIA STILL LIME SLUDGE FROM COKING OPERATIONS Waste name:

Waste code: K071

BRINE PURIFICATION MUDS FROM THE MERCURY CELL PROCESS IN CHLORINE Waste name:

PRODUCTION, WHERE SEPARATELY PREPURIFIED BRINE IS NOT USED.

Waste code: K087

Waste name: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS

Waste code:

Waste name: SEPARATED AQUEOUS STREAM FROM THE REACTOR PRODUCT WASHING STEP IN THE

PRODUCTION OF CHLOROBENZENES.

Waste code: K106

WASTEWATER TREATMENT SLUDGE FROM THE MERCURY CELL PROCESS IN CHLORINE Waste name:

PRODUCTION

Waste code: K131

Waste name: WASTEWATER FROM THE REACTOR AND SPENT SULFURIC ACID FROM THE ACID

DRYER FROM THE PRODUCTION OF METHYL BROMIDE.

Waste code: K132

Waste name: SPENT ABSORBENT AND WASTEWATER SEPARATOR SOLIDS FROM THE PRODUCTION OF

METHYL BROMIDE.

Map ID MAP FINDINGS

Direction Distance Elevation

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

POLYGEN PHARMACEUTICALS LLC (Continued)

1014399689

Waste code: K141

Waste name: Not Defined

Waste code: K142
Waste name: Not Defined

Waste code: K143
Waste name: Not Defined

Waste code: K144
Waste name: Not Defined

Waste code: K145
Waste name: Not Defined

Waste code: K147
Waste name: Not Defined

Waste code: K150 Waste name: Not Defined

Waste code: K151
Waste name: Not Defined

Waste code: K156

Waste name: ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT

SOLVENTS, FILTRATES, AND DECAN

Waste code: K157

Waste name: WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS,

AND SEPARATION WATERS) FROM TH

Waste code: K158

Waste name: BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF

CARBAMATES AND CARBAMOYL OXIMES.

Waste code: K159

Waste name: ORGANICS FROM THE TREATMENT OF THIOCARBAMATE WASTES.

Waste code: K161

Waste name: PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND

CENTRIFUGATION SOLIDS), BAG HOUSE DUST A

Waste code: K169

Waste name: Crude oil storage tank sediment from petroleum refining operations.

Waste code: K175

Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF VINYL CHLORIDE

MONOMER..

Waste code: K177

Waste name: SLAG FROM THE PRODUCTION OF ANTIMONY OXIDE THAT IS SPECULATIVELY

ACCUMULATED OR DISPOSED, INCLUDING SLAG FROM THE PRODUCTION OF

INTERMEDIATES (E.G., ANTIMONY METAL OR CRUDE ANTIMONY OXIDE)

Waste code: P104

Waste name: SILVER CYANIDE

Map ID MAP FINDINGS
Direction

Distance Elevation

n Site Database(s) EPA ID Number

POLYGEN PHARMACEUTICALS LLC (Continued)

Waste code: U001

Waste name: ACETALDEHYDE (I)

Waste code: U002

Waste name: ACETONE (I)

Waste code: U003

Waste name: ACETONITRILE (I,T)

Waste code: U004

Waste name: ACETOPHENONE

Waste code: U006

Waste name: ACETYL CHLORIDE (C,R,T)

Waste code: U019

Waste name: BENZENE (I,T)

Waste code: U029

Waste name: METHANE, BROMO-

Waste code: U031

Waste name: 1-BUTANOL (I)

Waste code: U044

Waste name: CHLOROFORM

Waste code: U045

Waste name: METHANE, CHLORO- (I, T)

Waste code: U047

Waste name: BETA-CHLORONAPHTHALENE

Waste code: U052

Waste name: CRESOL (CRESYLIC ACID)

Waste code: U056

Waste name: BENZENE, HEXAHYDRO- (I)

Waste code: U068

Waste name: METHANE, DIBROMO-

Waste code: U077

Waste name: ETHANE, 1,2-DICHLORO-

Waste code: U079

Waste name: 1,2-DICHLOROETHYLENE

Waste code: U080

Waste name: METHANE, DICHLORO-

Waste code: U103

Waste name: DIMETHYL SULFATE

Waste code: U108

Waste name: 1,4-DIETHYLENEOXIDE

EDR ID Number

1014399689

Map ID MAP FINDINGS

Direction Distance Elevation

on Site Database(s) EPA ID Number

POLYGEN PHARMACEUTICALS LLC (Continued)

Waste code: U112

Waste name: ACETIC ACID ETHYL ESTER (I)

Waste code: U117

Waste name: ETHANE, 1,1'-OXYBIS-(I)

Waste code: U122

Waste name: FORMALDEHYDE

Waste code: U123

Waste name: FORMIC ACID (C,T)

Waste code: U135

Waste name: HYDROGEN SULFIDE

Waste code: U140

Waste name: ISOBUTYL ALCOHOL (I,T)

Waste code: U144

Waste name: ACETIC ACID, LEAD(2+) SALT

Waste code: U145

Waste name: LEAD PHOSPHATE

Waste code: U151 Waste name: MERCURY

Waste code: U154

Waste name: METHANOL (I)

Waste code: U177

Waste name: N-NITROSO-N-METHYLUREA

Waste code: U188
Waste name: PHENOL

Waste code: U190

Waste name: 1,3-ISOBENZOFURANDIONE

Waste code: U197

Waste name: P-BENZOQUINONE

Waste code: U201

Waste name: 1,3-BENZENEDIOL

Waste code: U210

Waste name: ETHENE, TETRACHLORO-

Waste code: U211

Waste name: CARBON TETRACHLORIDE

Waste code: U213

Waste name: FURAN, TETRAHYDRO-(I)

Waste code: U220

Waste name: BENZENE, METHYL-

EDR ID Number

1014399689

Map ID MAP FINDINGS

Direction Distance

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

POLYGEN PHARMACEUTICALS LLC (Continued)

1014399689

Waste code: U226

ETHANE, 1,1,1-TRICHLORO-Waste name:

Waste code:

Waste name: ETHENE, TRICHLORO-

Waste code: U240

Waste name: ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS

Waste code: U359

ETHANOL, 2-ETHOXY-Waste name:

Waste code:

Waste name: DIETHYLENE GLYCOL, DICARBAMATE (OR) ETHANOL, 2,2'-OXYBIS-, DICARBAMATE

Violation Status: No violations found

B19 **FIRECOM INC** RCRA-SQG 1012211703 NYR000171108

South 41 MERCEDES WAY 1/8-1/4 EDGEWOOD, NY 11717 0.128 mi.

674 ft. Site 9 of 9 in cluster B

RCRA-SQG: Relative:

Date form received by agency: 01/07/2010 Lower

Facility name: FIRECOM INC

Actual: Facility address: 41 MERCEDES WAY 96 ft. EDGEWOOD, NY 11717

EPA ID: NYR000171108

Mailing address: MERCEDES WAY

EDGEWOOD, NY 11717 Contact: CHUCK LAMBRECHT Contact address: MERCEDES WAY

EDGEWOOD, NY 11717

Contact country: US

Contact telephone: (631) 274-9700 Contact email: Not reported

EPA Region: 02

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

FIRECOM INC Owner/operator name: Owner/operator address: Not reported Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 10/01/2000 Owner/Op end date: Not reported

Owner/operator name: JERRY WEISKOFF Owner/operator address: Not reported

Direction Distance

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

FIRECOM INC (Continued) 1012211703

Not reported Not reported Owner/operator country: Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/1985 Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008 Waste name: **LEAD**

Violation Status: No violations found

C20 **HEARTLAND #71-140 FINDS** 1010347554 N/A

51 MERCEDES WAY South **ISLIP, NY 11751** 1/8-1/4

0.130 mi.

684 ft. Site 1 of 3 in cluster C

FINDS: Relative:

Lower

Registry ID: 110030752914

Actual: 98 ft.

Environmental Interest/Information System

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking

environmental facility information found across the State.

EDR ID Number

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

C21 ADP HEARTLAND PARK NY Spills S104786167
South 51 MERCEDES DRIVE NY Hist Spills N/A

1/8-1/4 BRENTWOOD, NY 0.130 mi.

684 ft. Site 2 of 3 in cluster C

Relative: Lower NY Spills:
Site ID: 306830
Facility Addr2: Not reported

Actual: 98 ft.

Facility ID: 9403098 Spill Number: 9403098 Facility Type: ER SWIS: 5200 Investigator: ACLAMANN Referred To: Not reported Spill Date: 6/1/1994 Reported to Dept: 6/2/1994 CID: Not reported Spill Cause: Unknown

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported

Recommended Penalty: Penalty Not Recommended

Not reported

UST Trust: False

Water Affected:

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

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 5/8/1997
Remediation Phase: 0
Date Entered In Computer: 6/2/1994
Spill Record Last Update: 11/18/2002
Spiller Name: Not reported
Spiller Company: UNK
Spiller Address: Not reported

Spiller Address: Not reported Spiller City, St, Zip: ***UPDATE***, ZZ

Spiller Company: 999

Contact Name: Not reported Contact Phone: Not reported

DEC Region: 1
DER Facility ID: 247802

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

"LAMANNO" 10/10/95: This is additional information about material spilled from the translation of the old spill file: HYDRAULIC FLUID.

Remarks: AT ADP HEARTLAND PARK, OIL IN SD FROM UNK TRUCK

Material:

 Site ID:
 306830

 Operable Unit ID:
 1000123

 Operable Unit:
 01

 Material ID:
 383270

 Material Code:
 0066A

Material Name: UNKNOWN PETROLEUM

Case No.:

Mot reported

Material FA:

Petroleum

Quantity:

Units:

Gallons

Recovered:

No

Resource Affected: Not reported

Direction Distance

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

ADP HEARTLAND PARK (Continued)

S104786167

Oxygenate: False

Tank Test:

Site ID: Not reported Spill Tank Test: Not reported Not reported Tank Number: Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

NY Hist Spills:

Region of Spill:

9403098 Spill Number: LAMANNO Investigator: Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Spill Date/Time: 06/01/1994 12:00 Reported to Dept Date/Time: 06/02/94 13:15

SWIS: 47 Spiller Name: UNK Spiller Contact: Not reported Spiller Phone: Not reported Spiller Address: Not reported Spiller City, St, Zip: Not reported Spill Cause: Unknown Reported to Dept: In Sewer Water Affected: Not reported

Spill Source: 01 Spill Notifier: Other PBS Number: Not reported

Cleanup Ceased: / / Cleanup Meets Std: True Last Inspection:

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Dt: Enforcement Date: // Invstgn Complete: / / **UST Involvement:**

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

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 05/08/97

Corrective Action Plan Submitted: Date Region Sent Summary to Central Office: / / 06/02/94 Date Spill Entered In Computer Data File: Date Spill Entered In Computer Data File: Not reported

Update Date: 02/01/01 Is Updated: False

Direction Distance

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

ADP HEARTLAND PARK (Continued)

S104786167

Tank:

Not reported PBS Number: Not reported Tank Number: Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported

Material:

Material Class Type: Petroleum Quantity Spilled: 0 Unkonwn Quantity Spilled: False Gallons Units: Quantity Recovered: Unkonwn Quantity Recovered: False

Material: UNKNOWN PETROLEUM UNKNOWN PETROLEUM Class Type:

Times Material Entry In File: 16414 CAS Number: Not reported 19940929 Last Date:

DEC Remarks: 10/10/95: This is additional information about material spilled from the

translation of the old spill file: HYDRAULIC FLUID.

Remark: AT ADP HEARTLAND PARK, OIL IN S.D FROM UNK TRUCK

FINDS 1007741288 **HEARTLAND #28-203** N/A

South 41-45 MERCEDES WAY 1/8-1/4 **ISLIP, NY 11751**

0.130 mi.

C22

Site 3 of 3 in cluster C 684 ft.

FINDS: Relative:

Lower

Registry ID: 110019036559

Actual:

98 ft. Environmental Interest/Information System

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking

environmental facility information found across the State.

Count: 29 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BRENTWOOD	S104647307		RT 111 & SUFFOLK AVE		NY Spills, NY Hist Spills
BRENTWOOD	S105142172	KEYSPAN	RT 111		NY Spills, NY Hist Spills
BRENTWOOD	S103566085	NORTHVILLE S/S	RT 111 & S STATE PKWY		NY Spills, NY Hist Spills
BRENTWOOD	S103565855	LILCO	RT 111 & ALKIER AVE		NY Spills, NY Hist Spills
BRENTWOOD	S106015568	CITGO SERVICE STATION	1560 RT 111		NY Spills
BRENTWOOD	S110490013	RUBY'S COSTUMES	1ST HALLOWEEN HWY & PIONEER D	11717	NY Spills
BRENTWOOD	1007112753	SUFFOLK CO WTR AUTH - PUMP STA & E	3RD AVE & E 1ST ST - WELL FIEL	11717	RCRA-NonGen
BRENTWOOD	1007212993	SUFFOLK CO WTR AUTH - PUMP STA & E	3RD AVE & E 1ST ST - WELL FIEL	11717	FINDS
BRENTWOOD	S109063858	UNKNOWN	RT 495 & WASHINGTON AVE		NY Spills
BRENTWOOD	S109942828	PILGRIM/ PSYCH/EDGEWOOD PRESERVE	COMMACK RD		NY Spills
BRENTWOOD	S110489401	PILGRIM STATE PSYCHIATRIC	COMMACK RD & CAMPUS RD W		NY Spills
BRENTWOOD	S103564824	PILGRIM STATE HOSPITAL	CROOKED HILL RD		NY Spills, NY Hist Spills
BRENTWOOD	S110367523	GAROFALO CARTING TS	CROOKED HILL RD		SWF/LF
BRENTWOOD	S103565797	PILGRIM STATE HOSPITAL	CROOKHED HILL RD		NY Spills, NY Hist Spills
BRENTWOOD	S109061330	ABANDONED BLDG	FORMER PILGRIM STATE		NY Spills
BRENTWOOD	8872577	PILGRIM PSYCHIATRIC CENTER	PILGRIM PSYCHIATRIC CENTER		ERNS
BRENTWOOD	1006836407	PILGRIM STATE HOSP. SLF	PILGRIM STATE HOSPIT		FINDS
BRENTWOOD	S104785292	UNK	SUNRISE HWY & BRENTWOOD R		NY Spills, NY Hist Spills
SUFFOLK COUNTY	2009900001	105 HARBOR RD	105 HARBOR RD		ERNS
SUFFOLK COUNTY	2008900001	105 HARBOR RD	105 HARBOR RD		ERNS
SUFFOLK COUNTY	2009907397	SHINNECOCK HARBOR	SHINNECOCK HARBOR		ERNS
SUFFOLK COUNTY	2008907397	SHINNECOCK HARBOR	SHINNECOCK HARBOR		ERNS
W BRENTWOOD	1004566152	PILGRIM PSYCHIATRIC CTR	(NONE LISTED)	11717	FINDS
W BRENTWOOD	1011522329	PILGRIM STATE HOSP	NEW COMMACK ROAD W BRENTWOO	11717	ICIS
W BRENTWOOD	1006877388	PILGRIM STATE HOSP	NEW COMMACK ROAD	11717	FINDS
WEST BRENTWOOD	1011962135	PILGRIM PSYCHIATRIC CTR	(NONE LISTED)	11717	FTTS
WEST BRENTWOOD	1011454839	PILGRIM PSYCHIATRIC CENTER	998 CRKD HILL RD -BLD 102	11717	FINDS
WEST BRENTWOOD	1014353776	PILGRIM PSYCHIATRIC CENTER	998 CRKD HILL RD	11717	ICIS
WEST BRENTWOOD	1010035564	PILGRIM PSYCHIATRIC CENTER	CROOKED HILL ROAD	11717	FINDS

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/31/2011 Source: EPA
Date Data Arrived at EDR: 04/13/2011 Telephone: N/A

Number of Days to Update: 62 Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/31/2011 Source: EPA
Date Data Arrived at EDR: 04/13/2011 Telephone: N/A

Number of Days to Update: 62 Next Scheduled EDR Contact: 10/24/2011
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/31/2011 Date Data Arrived at EDR: 04/13/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 62

Source: EPA Telephone: N/A

Last EDR Contact: 07/12/2011

Next Scheduled EDR Contact: 10/24/2011 Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/25/2011 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 62

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 09/01/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2010 Date Data Arrived at EDR: 01/11/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/15/2011

Next Scheduled EDR Contact: 10/24/2011 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 02/25/2011 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 62

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 09/01/2011

Next Scheduled EDR Contact: 12/12/2011 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: 03/09/2011 Date Data Arrived at EDR: 03/15/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 91

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 07/07/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 07/07/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011 Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 07/07/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 07/07/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 03/16/2011 Date Data Arrived at EDR: 03/25/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 09/26/2011 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 03/16/2011 Date Data Arrived at EDR: 03/25/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 09/26/2011 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 04/05/2011 Date Data Arrived at EDR: 04/05/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 70

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 07/05/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the cleanup program for inactive hazardous waste sites and now includes hazardous substance sites

Date of Government Version: 07/12/2011 Date Data Arrived at EDR: 07/13/2011 Date Made Active in Reports: 08/09/2011

Number of Days to Update: 27

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 08/25/2011

Next Scheduled EDR Contact: 12/05/2011 Data Release Frequency: Annually

VAPOR REOPENED: Vapor Intrustion Legacy Site List

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 11/24/2010 Date Made Active in Reports: 12/17/2010

Number of Days to Update: 23

Source: Department of Environmenal Conservation

Telephone: 518-402-9814 Last EDR Contact: 08/26/2011

Next Scheduled EDR Contact: 12/05/2011 Data Release Frequency: Varies

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

SWF/LF: Facility Register

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 07/11/2011 Date Data Arrived at EDR: 07/11/2011 Date Made Active in Reports: 08/09/2011

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-457-2051 Last EDR Contact: 07/11/2011

Next Scheduled EDR Contact: 10/24/2011 Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

LTANKS: Spills Information Database

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

Date of Government Version: 07/05/2011 Date Data Arrived at EDR: 07/05/2011 Date Made Active in Reports: 08/01/2011

Number of Days to Update: 27

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 08/25/2011

Next Scheduled EDR Contact: 12/05/2011 Data Release Frequency: Varies

HIST LTANKS: Listing of Leaking Storage Tanks

A listing of leaking underground and aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills. In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY LTANKS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 03/03/2011 Date Data Arrived at EDR: 03/18/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 45

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Semi-Annually

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/31/2011 Date Data Arrived at EDR: 02/01/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 48

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/17/2011 Date Data Arrived at EDR: 05/19/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 26

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 05/20/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 25

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/02/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 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: 11/04/2009 Date Data Arrived at EDR: 05/04/2010 Date Made Active in Reports: 07/07/2010

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/02/2011

Next Scheduled EDR Contact: 11/14/2011 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: 05/16/2011 Date Data Arrived at EDR: 05/17/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 28

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Quarterly

State and tribal registered storage tank lists

TANKS: Storage Tank Faciliy Listing

This database contains records of facilities that are or have been regulated under Bulk Storage Program. Tank information for these facilities may not be releasable by the state agency.

Date of Government Version: 07/05/2011 Date Data Arrived at EDR: 07/05/2011 Date Made Active in Reports: 08/09/2011

Number of Days to Update: 35

Source: Department of Environmental Conservation

Telephone: 518-402-9543 Last EDR Contact: 07/05/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Quarterly

UST: Petroleum Bulk Storage (PBS) Database

Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 07/05/2011 Date Data Arrived at EDR: 07/05/2011 Date Made Active in Reports: 08/05/2011

Number of Days to Update: 31

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/05/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

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

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

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 10/24/2005

Next Scheduled EDR Contact: 01/23/2006 Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

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

greater.

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

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005

Data Release Frequency: Varies

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 07/05/2011 Date Data Arrived at EDR: 07/05/2011 Date Made Active in Reports: 08/05/2011

Number of Days to Update: 31

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/05/2011

Next Scheduled EDR Contact: 10/17/2011 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

MOSF: Major Oil Storage Facility Site Listing

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

Date of Government Version: 07/05/2011 Date Data Arrived at EDR: 07/05/2011 Date Made Active in Reports: 08/09/2011

Number of Days to Update: 35

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/05/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Quarterly

CBS: Chemical Bulk Storage Site Listing

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

TC3163685.2s Page GR-7

Date of Government Version: 07/05/2011 Date Data Arrived at EDR: 07/05/2011 Date Made Active in Reports: 08/09/2011

Number of Days to Update: 35

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/05/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian

land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian

land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 01/01/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 68

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 03/03/2011 Date Data Arrived at EDR: 03/18/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 45

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/18/2011 Date Data Arrived at EDR: 05/26/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 19

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/16/2011 Date Data Arrived at EDR: 05/17/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 28

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/01/2011 Date Data Arrived at EDR: 06/01/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 13

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/02/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/17/2011 Date Data Arrived at EDR: 05/19/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 26

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Quarterly

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: 03/07/2011 Date Data Arrived at EDR: 05/04/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 41

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/02/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 07/12/2011 Date Data Arrived at EDR: 07/13/2011 Date Made Active in Reports: 08/09/2011

Number of Days to Update: 27

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 08/25/2011

Next Scheduled EDR Contact: 12/05/2011 Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 07/12/2011 Date Data Arrived at EDR: 07/13/2011 Date Made Active in Reports: 08/09/2011

Number of Days to Update: 27

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 08/25/2011

Next Scheduled EDR Contact: 12/05/2011 Data Release Frequency: Quarterly

RES DECL: Restrictive Declarations Listing

A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 11/18/2010 Date Data Arrived at EDR: 12/23/2010 Date Made Active in Reports: 02/11/2011

Number of Days to Update: 50

Source: NYC Department of City Planning

Telephone: 212-720-3401 Last EDR Contact: 06/29/2011

Next Scheduled EDR Contact: 10/10/2011 Data Release Frequency: No Update Planned

State and tribal voluntary cleanup sites

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: 07/12/2011 Date Data Arrived at EDR: 07/13/2011 Date Made Active in Reports: 08/09/2011

Number of Days to Update: 27

Source: Department of Environmental Conservation

Telephone: 518-402-9711 Last EDR Contact: 08/25/2011

Next Scheduled EDR Contact: 12/05/2011 Data Release Frequency: Semi-Annually

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 02/25/2011 Date Data Arrived at EDR: 04/05/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 70

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 07/05/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

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

State and tribal Brownfields sites

ERP: Environmental Restoration Program Listing

In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a \$200 million Environmental Restoration or Brownfields Fund as part of the \$1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.

Date of Government Version: 07/12/2011 Date Data Arrived at EDR: 07/13/2011 Date Made Active in Reports: 08/09/2011

Number of Days to Update: 27

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 08/25/2011

Next Scheduled EDR Contact: 09/05/2011 Data Release Frequency: Quarterly

BROWNFIELDS: Brownfields Site List

A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 07/12/2011 Date Data Arrived at EDR: 07/13/2011 Date Made Active in Reports: 08/09/2011

Number of Days to Update: 27

Source: Department of Environmental Conservation

Telephone: 518-402-9764 Last EDR Contact: 08/25/2011

Next Scheduled EDR Contact: 12/05/2011 Data Release Frequency: Semi-Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 03/29/2011 Date Data Arrived at EDR: 03/29/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/27/2011

Next Scheduled EDR Contact: 10/10/2011 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 800-424-9346

Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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: 06/27/2011

Next Scheduled EDR Contact: 10/10/2011 Data Release Frequency: No Update Planned

SWRCY: Registered Recycling Facility List A listing of recycling facilities.

Date of Government Version: 07/11/2011 Date Data Arrived at EDR: 07/11/2011 Date Made Active in Reports: 08/09/2011

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-8705 Last EDR Contact: 07/11/2011

Next Scheduled EDR Contact: 10/24/2011 Data Release Frequency: Semi-Annually

SWTIRE: Registered Waste Tire Storage & Facility List A listing of facilities registered to accept waste tires.

Date of Government Version: 08/01/2006 Date Data Arrived at EDR: 11/15/2006 Date Made Active in Reports: 11/30/2006

Number of Days to Update: 15

Source: Department of Environmental Conservation

Telephone: 518-402-8694 Last EDR Contact: 07/29/2011

Next Scheduled EDR Contact: 11/07/2011 Data Release Frequency: Annually

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/02/2011 Date Data Arrived at EDR: 03/17/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 46

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 09/07/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: Quarterly

DEL SHWS: Delisted Registry Sites

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 05/24/2011 Date Data Arrived at EDR: 05/25/2011 Date Made Active in Reports: 07/05/2011

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 08/25/2011

Next Scheduled EDR Contact: 12/05/2011 Data Release Frequency: Annually

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007

Data Release Frequency: Varies

HIST AST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 02/04/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/12/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 07/11/2011

Next Scheduled EDR Contact: 09/05/2011 Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 01/05/2011 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 51

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 07/05/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Annually

SPILLS: Spills Information Database

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

Date of Government Version: 07/05/2011 Date Data Arrived at EDR: 07/05/2011 Date Made Active in Reports: 08/01/2011

Number of Days to Update: 27

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 08/25/2011

Next Scheduled EDR Contact: 12/05/2011 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

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 07/07/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/12/2011 Date Data Arrived at EDR: 02/11/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/09/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/22/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 08/12/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 112

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 06/14/2011

Next Scheduled EDR Contact: 09/26/2011 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 04/05/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/25/2011 Date Data Arrived at EDR: 03/16/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 5

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/15/2011

Next Scheduled EDR Contact: 09/26/2011 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/21/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 99

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/31/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Varies

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: 02/08/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/08/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/17/2010 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 94

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 09/01/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/30/2011

Next Scheduled EDR Contact: 10/10/2011 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/31/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/31/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 08/18/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011 Date Data Arrived at EDR: 01/21/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 59

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 06/27/2011

Next Scheduled EDR Contact: 10/10/2011 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 11/01/2010 Date Data Arrived at EDR: 11/10/2010 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 98

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/22/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/18/2010 Date Data Arrived at EDR: 04/06/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 51

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 06/13/2011

Next Scheduled EDR Contact: 09/26/2011 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 01/11/2011 Date Data Arrived at EDR: 01/13/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/12/2011

Next Scheduled EDR Contact: 10/24/2011 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: 04/14/2010 Date Data Arrived at EDR: 04/16/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 41

Source: EPA

Telephone: (212) 637-3000 Last EDR Contact: 06/14/2011

Next Scheduled EDR Contact: 09/26/2011 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

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: 12/31/2009 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 62

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/01/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Biennially

HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

Date of Government Version: 01/01/2003 Date Data Arrived at EDR: 10/20/2006 Date Made Active in Reports: 11/30/2006

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9564 Last EDR Contact: 05/26/2009

Next Scheduled EDR Contact: 08/24/2009 Data Release Frequency: No Update Planned

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 06/13/2011 Date Data Arrived at EDR: 06/15/2011 Date Made Active in Reports: 07/18/2011

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-8056 Last EDR Contact: 06/15/2011

Next Scheduled EDR Contact: 09/26/2011 Data Release Frequency: Quarterly

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 05/12/2011 Date Made Active in Reports: 05/24/2011

Number of Days to Update: 12

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/09/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 06/28/2011 Date Data Arrived at EDR: 06/29/2011 Date Made Active in Reports: 07/05/2011

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-8403 Last EDR Contact: 06/20/2011

Next Scheduled EDR Contact: 10/03/2011 Data Release Frequency: Varies

SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 07/19/2011 Date Data Arrived at EDR: 07/20/2011 Date Made Active in Reports: 08/09/2011

Number of Days to Update: 20

Source: Department of Environmental Conservation

Telephone: 518-402-8233 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 11/02/2010 Date Made Active in Reports: 12/17/2010

Number of Days to Update: 45

Source: Department of Environmental Conservation

Telephone: 518-402-8452 Last EDR Contact: 05/02/2011

Next Scheduled EDR Contact: 08/15/2011 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: 06/14/2011 Date Data Arrived at EDR: 07/20/2011 Date Made Active in Reports: 08/09/2011

Number of Days to Update: 20

Source: New York City Department of City Planning

Telephone: 718-595-6658 Last EDR Contact: 06/30/2011

Next Scheduled EDR Contact: 10/10/2011 Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/22/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 07/15/2011

Next Scheduled EDR Contact: 11/07/2011 Data Release Frequency: Varies

FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 10/31/2008 Date Data Arrived at EDR: 11/25/2008 Date Made Active in Reports: 12/11/2008

Number of Days to Update: 16

Source: Department of Environmental Conservation

Telephone: 518-402-8712 Last EDR Contact: 07/11/2011

Next Scheduled EDR Contact: 10/24/2011 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/14/2011

Next Scheduled EDR Contact: 09/26/2011 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: 01/01/2008 Date Data Arrived at EDR: 02/18/2009 Date Made Active in Reports: 05/29/2009

Number of Days to Update: 100

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/05/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Varies

FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 07/11/2011 Date Data Arrived at EDR: 07/11/2011 Date Made Active in Reports: 08/10/2011

Number of Days to Update: 30

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 07/11/2011

Next Scheduled EDR Contact: 10/24/2011 Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 07/11/2011 Date Data Arrived at EDR: 07/11/2011 Date Made Active in Reports: 08/09/2011

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 07/11/2011

Next Scheduled EDR Contact: 10/24/2011 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/22/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: 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

COUNTY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing

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

Date of Government Version: 06/30/2011 Date Data Arrived at EDR: 06/30/2011 Date Made Active in Reports: 08/05/2011

Number of Days to Update: 36

Source: Cortland County Health Department Telephone: 607-753-5035

Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Quarterly

Cortland County Storage Tank Listing

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

Date of Government Version: 06/30/2011 Date Data Arrived at EDR: 06/30/2011 Date Made Active in Reports: 08/05/2011

Number of Days to Update: 36

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Quarterly

NASSAU COUNTY:

Registered Tank Database

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

Date of Government Version: 05/21/2003 Date Data Arrived at EDR: 05/27/2003 Date Made Active in Reports: 06/09/2003

Number of Days to Update: 13

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 07/11/2011

Next Scheduled EDR Contact: 10/24/2011 Data Release Frequency: No Update Planned

Storage Tank Database

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

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Varies

Registered Tank Database

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

Date of Government Version: 05/21/2003 Date Data Arrived at EDR: 05/27/2003 Date Made Active in Reports: 06/09/2003

Number of Days to Update: 13

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 07/11/2011

Next Scheduled EDR Contact: 10/24/2011 Data Release Frequency: No Update Planned

Storage Tank Database

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

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Varies

ROCKLAND COUNTY:

Petroleum Bulk Storage Database

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

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 06/17/2011 Date Made Active in Reports: 07/06/2011

Number of Days to Update: 19

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 06/13/2011

Next Scheduled EDR Contact: 09/26/2011 Data Release Frequency: Quarterly

Petroleum Bulk Storage Database

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

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 06/17/2011 Date Made Active in Reports: 07/06/2011

Number of Days to Update: 19

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 06/13/2011

Next Scheduled EDR Contact: 09/26/2011 Data Release Frequency: Quarterly

SUFFOLK COUNTY:

Storage Tank Database

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

Date of Government Version: 09/13/2006 Date Data Arrived at EDR: 01/11/2007 Date Made Active in Reports: 02/07/2007

Number of Days to Update: 27

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

Storage Tank Database

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

Date of Government Version: 09/13/2006 Date Data Arrived at EDR: 01/11/2007 Date Made Active in Reports: 02/07/2007

Number of Days to Update: 27

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

WESTCHESTER COUNTY:

Listing of Storage Tanks

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

Date of Government Version: 05/25/2011 Date Data Arrived at EDR: 05/27/2011 Date Made Active in Reports: 07/06/2011

Number of Days to Update: 40

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Varies

Listing of Storage Tanks

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

Date of Government Version: 05/25/2011 Date Data Arrived at EDR: 05/27/2011 Date Made Active in Reports: 07/06/2011

Number of Days to Update: 40

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 08/26/2009 Date Made Active in Reports: 09/11/2009

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/26/2011

Next Scheduled EDR Contact: 12/05/2011 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 07/20/2011 Date Made Active in Reports: 08/11/2011

Number of Days to Update: 22

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/20/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 12/01/2009 Date Made Active in Reports: 12/14/2009

Number of Days to Update: 13

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/15/2011

Next Scheduled EDR Contact: 10/10/2011 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 06/24/2011 Date Made Active in Reports: 06/30/2011

Number of Days to Update: 6

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/31/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

Date of Government Version: 05/13/2011 Date Data Arrived at EDR: 05/20/2011 Date Made Active in Reports: 07/08/2011

Number of Days to Update: 49

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 07/25/2011

Next Scheduled EDR Contact: 11/07/2011 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 07/06/2010 Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 10/03/2011 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data Source: Rextag Strategies Corp. Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers Source: Department of Health Telephone: 212-676-2444

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PILGRIM - CROSS HARBOR COUNTY RD 106 BRENTWOOD, NY 11717

TARGET PROPERTY COORDINATES

Latitude (North): 40.78600 - 40° 47' 9.6" Longitude (West): 73.2906 - 73° 17' 26.2"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 644234.2 UTM Y (Meters): 4516195.5

Elevation: 100 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 40073-G3 GREENLAWN, NY

Most Recent Revision: 1979

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

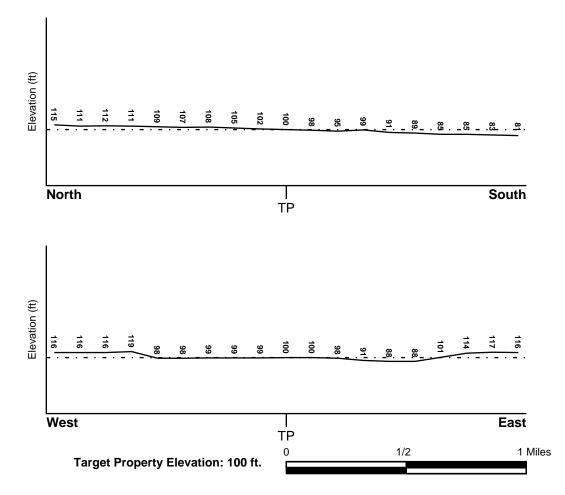
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

FEMA Flood

Target Property County SUFFOLK, NY

Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

36103C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

GREENLAWN

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

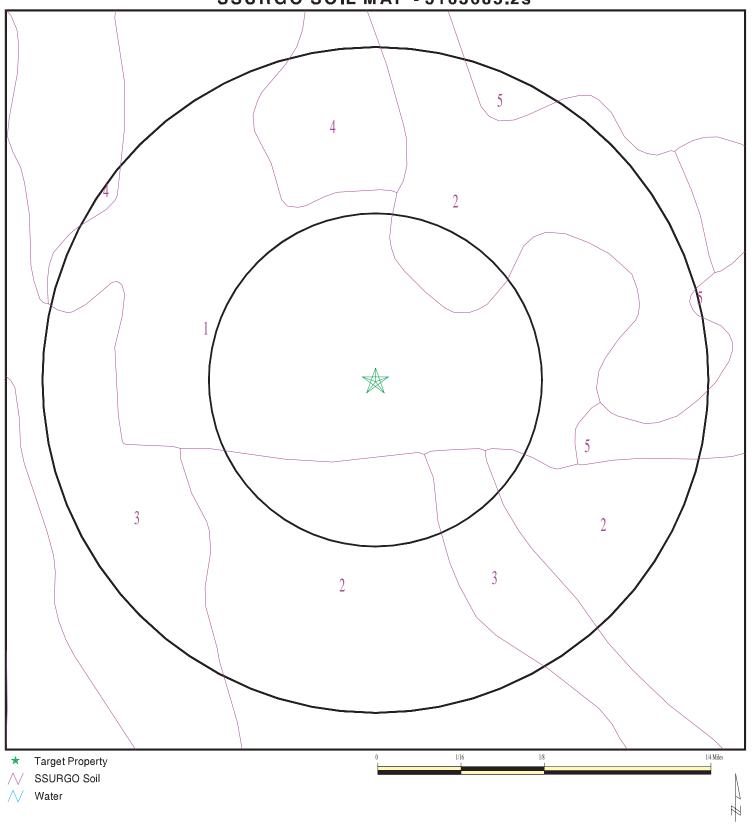
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Pleistocene

Code: Qp (decoded above as Era, System & Series)

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

SSURGO SOIL MAP - 3163685.2s



SITE NAME: Pilgrim - Cross Harbor ADDRESS: County Rd 106 Brentwood NY 11717

LAT/LONG: 40.7860 / 73.2906 CLIENT: STV Inc. CONTACT: Doug Glorie

INQUIRY#: 3163685.2s

DATE: September 12, 2011 10:17 am

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Made land

Soil Surface Texture:

Hydrologic Group: Not reported

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 137 inches

No Layer Information available.

Soil Map ID: 2

Soil Component Name: Haven

Soil Surface Texture: highly decomposed plant material

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper Lower		Soil Texture Class	AASHTO Group Unified Soil		conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	1 inches	highly decomposed plant material	A-8	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 141 Min: 141	Max: 6 Min: 4.5
2	5 inches	18 inches	loam	A-8	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 141 Min: 141	Max: 6 Min: 4.5
3	1 inches	5 inches	loam	A-8	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 141 Min: 141	Max: 6 Min: 4.5
4	18 inches	27 inches	gravelly loam	A-8	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 141 Min: 141	Max: 6 Min: 4.5
5	27 inches	59 inches	stratified gravelly sand	A-8	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 141 Min: 141	Max: 6 Min: 4.5

Soil Map ID: 3

Soil Component Name: Riverhead
Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 141	Max: 5.5 Min: 4.5
2	11 inches	27 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 141	Max: 5.5 Min: 4.5
3	27 inches	35 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 141	Max: 5.5 Min: 4.5
4	35 inches	64 inches	stratified coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 141	Max: 5.5 Min: 4.5

Soil Map ID: 4

Soil Component Name: Plymouth
Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	3 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 141 Min: 141	Max: 5.5 Min: 3.6
2	3 inches	27 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 141 Min: 141	Max: 5.5 Min: 3.6
3	27 inches	59 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 141 Min: 141	Max: 5.5 Min: 3.6

Soil Map ID: 5

Soil Component Name: Haven
Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 141 Min: 141	Max: 6 Min: 4.5	
2	11 inches	18 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 141 Min: 141	Max: 6 Min: 4.5	
3	18 inches	27 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 141 Min: 141	Max: 6 Min: 4.5	
4	27 inches	59 inches	stratified gravelly sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 141 Min: 141	Max: 6 Min: 4.5	

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 0.189

Federal FRDS PWS Nearest PWS within 0.189 miles

State Database 0.189

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

No PWS System Found

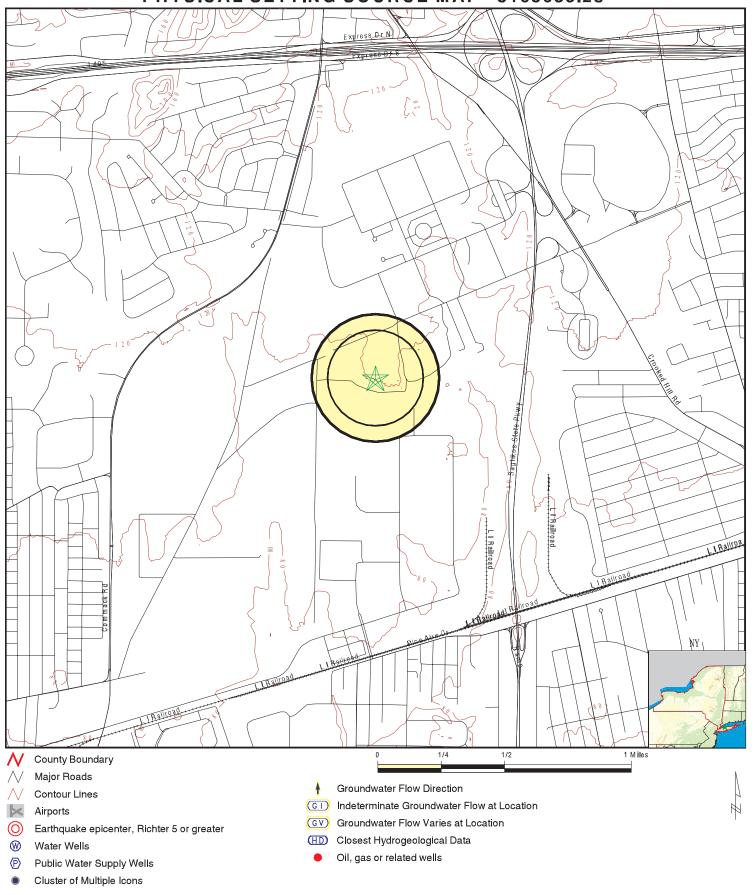
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 3163685.2s



SITE NAME: Pilgrim - Cross Harbor County Rd 106 Brentwood NY 11717 ADDRESS:

LAT/LONG: 40.7860 / 73.2906 CLIENT: STV Inc. CONTACT: Doug Glorie

INQUIRY#: 3163685.2s September 12, 2011 10:17 am DATE:

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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
SUFFOLK	BABYLON	45	1.05	0.73	5.5
SUFFOLK	BROOKHAVEN	109	1.61	1.22	7.5
SUFFOLK	E. HAMPTON	16	1.66	1.22	4.7
SUFFOLK	HUNTINGTON	141	2.16	1.49	22.2
SUFFOLK	ISLIP	59	1.17	0.72	10.4
SUFFOLK	NORTHPORT	4	1.43	1.12	2.5
SUFFOLK	RIVERHEAD	9	2.18	1.26	8.9
SUFFOLK	SHELTER ISLAND	1	1.1	1.1	1.1
SUFFOLK	SMITHTOWN	57	3.13	1.56	42.6
SUFFOLK	SOUTHAMPTON	23	0.91	0.76	2
SUFFOLK	SOUTHOLD	7	2.47	1.58	8.6

Federal EPA Radon Zone for SUFFOLK County: 3

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

: Zone 2 indoor average level >= $\overset{\cdot}{2}$ pCi/L and <= 4 pCi/L.

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

Federal Area Radon Information for SUFFOLK COUNTY, NY

Number of sites tested: 183

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	0.670 pCi/L	100%	0%	0%
Basement	1.010 pCi/L	98%	2%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells

Source: New York Department of Health

Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database

Department of Environmental Conservation

Telephone: 518-402-8072

These files contain records, in the database, of wells that have been drilled.

RADON

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

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

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

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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Pilgrim - Cross Harbor

County Rd 106 Brentwood, NY 11717

Inquiry Number: 3163685.3

September 12, 2011

Certified Sanborn® Map Report



Certified Sanborn® Map Report

9/12/11

Site Name: Client Name:

Pilgrim - Cross Harbor STV Inc. County Rd 106 225 Park Ave S

Brentwood, NY 11717 New York, NY 10003

EDR Inquiry # 3163685.3 Contact: Doug Glorie



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by STV Inc. were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Pilgrim - Cross Harbor

Address: County Rd 106

City, State, Zip: Brentwood, NY 11717

Cross Street:

P.O. # 4014403 Project: Cross Harbor Certification # 0A97-48B2-BAD9



Sanborn® Library search results Certification # 0A97-48B2-BAD9

UNMAPPED PROPERTY

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

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

✓ University Publications of America

▼ EDR Private Collection

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Red Hook

Red Hook Brooklyn, NY 11231

Inquiry Number: 3929425.12

May 05, 2014

Certified Sanborn® Map Report



Certified Sanborn® Map Report

5/05/14

Site Name: Client Name:

Red Hook STV Inc.
Red Hook 225 Park Ave S
Brooklyn, NY 11231 New York, NY 10003

EDR Inquiry # 3929425.12 Contact: Doug Glorie



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

Certified Sanborn Results:

Site Name: Red Hook Address: Red Hook

City, State, Zip: Brooklyn, NY 11231

Cross Street:

P.O. # 4014403
Project: Cross Harbor
Certification # 456F-444C-84F6

Maps Provided:

2007	2001	1988	1979	1922
2006	1996	1987	1977	1915
2005	1995	1986	1969	1904
2004	1993	1982	1950	1886
2003	1992	1981	1938	
2002	1991	1980	1928	



Sanborn® Library search results Certification # 456F-444C-84F6

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

✓ Library of Congress

University Publications of America

✓ EDR Private Collection

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Sanborn Sheet Thumbnails

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



2007 Source Sheets





Volume 1, Sheet 5

Volume 1, Sheet 6

2006 Source Sheets





Volume 1, Sheet 5

Volume 1, Sheet 6

2005 Source Sheets

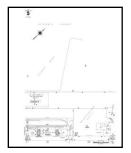




Volume 1, Sheet 5

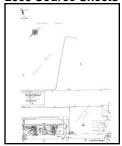
Volume 1, Sheet 6





Volume 1, Sheet 6

Volume 1, Sheet 5



Volume 1, Sheet 5

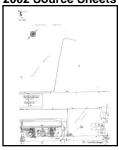


Volume 1, Sheet 6



Volume 1, Sheet 7

2002 Source Sheets



Volume 1, Sheet 5



Volume 1, Sheet 6

2001 Source Sheets



Volume 1, Sheet 5



Volume 1, Sheet 6



Volume 1, Sheet 5



Volume 1, Sheet 6





Volume 1, Sheet 5

Volume 1, Sheet 6

1993 Source Sheets





Volume 1, Sheet 5

Volume 1, Sheet 6

1992 Source Sheets





Volume 1, Sheet 5

Volume 1, Sheet 6





Volume 1, Sheet 5

Volume 1, Sheet 6

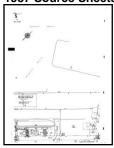




Volume 1, Sheet 5

Volume 1, Sheet 6

1987 Source Sheets





Volume 1, Sheet 5

Volume 1, Sheet 6

1986 Source Sheets







Volume 1, Sheet 5

Volume 1, Sheet 6

Volume 1, Sheet 7





Volume 1, Sheet 5

Volume 1, Sheet 6



Volume 1, Sheet 5



Volume 1, Sheet 6



Volume 1, Sheet 7

1980 Source Sheets



Volume 1, Sheet 5



Volume 1, Sheet 6

1979 Source Sheets



Volume 1, Sheet 5



Volume 1, Sheet 6



Volume 1, Sheet 7



Volume 1, Sheet 5



Volume 1, Sheet 6



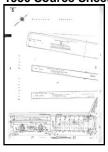
Volume 1, Sheet 7



Volume 1, Sheet 5

Volume 1, Sheet 6

1950 Source Sheets





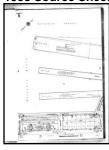


Volume 1, Sheet 5

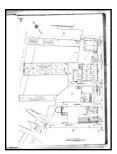
Volume 1, Sheet 6

Volume 1, Sheet 7

1938 Source Sheets



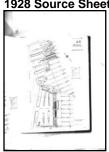




Volume 1, Sheet 5

Volume 1, Sheet 6

Volume 1, Sheet 7

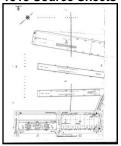


Volume Pier Maps, Sheet 46



Volume Pier Maps, Sheet 38

1915 Source Sheets



Volume 1, Sheet 5



Volume 1, Sheet 6



Volume 1, Sheet 7

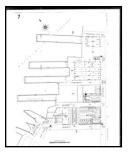
1904 Source Sheets



Volume 1, Sheet 5



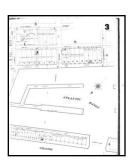
Volume 1, Sheet 6



Volume 1, Sheet 7



Volume 1, Sheet 3



Volume 1, Sheet 3

