CRAIG PAEPRER Chairman

ANTHONY GIANNICO Vice Chairman

BOARD MEMBERS RAYMOND COTE ROBERT FRENKEL VICTORIA CAUSA JOHN NUCULOVIC

# TOWN OF CARMEL PLANNING BOARD



60 McAlpin Avenue Mahopac, New York 10541 Tel. (845) 628-1500 – Ext.190 www.ci.carmel.ny.us MICHAEL CARNAZZA Director of Code Enforcement

RICHARD FRANZETTI, P.E.,BCEE Town Engineer

PATRICK CLEARY, AICP,CEP,PP,LEED AP Town Planner

# PLANNING BOARD AGENDA SEPTEMBER 14, 2023– 7:00 P.M.

		TAX MAP #	PUB. HEARING	MAP DATE	COMMENTS
RE	ESOLUTION				
1.	Yankee Land Development – Bayberry Hill Rd & Owen Drive	76.15-1-12		5/17/23	2 Lot Subdivision
<u>SI</u>	TE PLAN				
2.	P & R Estate Corp – 122 Gleneida Ave, Carmel	44.13-2-68		5/16/23	Residential Site Plan
3.	Messina Family Trust – 174 Wixon Pond Road	65.5-1-36		8/21/23	Site Plan
4.	Diamond Point Development – 4 Baldwin Place Rd	86.10-1-2 & 3	ì	8/30/23	Site Plan
5.	Union Energy Center, LLC – 24 Miller Rd	86.11-1-14		8/30/23	Site Plan
<u>SI</u>	JBDIVISION				
6.	Union Energy Center, LLC – 24 Miller Rd	86.11-1-14		8/30/23	Sketch Plan
MI	SCELLANEOUS				
7.	Braemar at Carmel – 49 Seminary Hill Road	55.10-1-3			Re-Approval of Final Site Plan
8.	Success Realty LLC (Weiss) – 11 Sunset Blvd	54.19-1-11		8/8/23	Regrading Application
9.	Minutes – 07/26/23 & 08/10/23				



July 26, 2023

Mr Craig Paeprer Planning Board Chair 60 McAlpin Avenue Mahopac NY 10541

RE: Site Plan P&R Estate Corp. 44.13-2-68

Dear Mr. Paeprer,

As per our application d, for the legalization of a multi family building we offer these comments.

The applicant has a revised and submitted plans to the following and has either received, tentative approvals or has had no negative comments

- 1) NYS DOT has supplied letter of Conceptual approval Letter dated 6,13,2023
- 2) Submitted plans to the Carmel Fire Department, No response received

3) Sewer use report provided by NY PE as attached

We would like to be referred to the ZBA for the variables needed. I hope that these responses and enclosed plans clarify any questions you may have, Thank you I look forward to any comments you may have.

Best Regards, )

Robert M. Sherwood, RLA

**RAYEX DESIGN GROUP** 

DESIGN PLANNING CONSTRUCTION 266 SHEAR HILL ROAD MAHOPAC, NEW YORK 10541 845-621-4000 <u>RAYEXDESIGN@GMAIL.COM</u> ROY A. FREDRIKSEN, PE

Date: April 20, 2023

P&R Estate Corp

122 Gleneida

Tax Map # 44.13-2-68

# NARRATIVE REPORT FOR BUILDING WATER USAGE

1. PURPOSE

The purpose of this narrative is to specify water usage to determine sewage disposal capacity.

2. SITE DESCRIPTION

The property contains an existing residential structure, which is in the process of legalizing the apartment use.

- EXISTING CONDITIONS Currently the building has four apartments, Unit mix as stated (3) one bedroom units and (1) three bedroom unit
- 4. HISTORY

This building when purchased twenty years ago contained (2) two bedroom apartments and (1) small office unit.

5. WATER USAGE CALCULATIONS

These calculations of water usage are based on NYS DESIGN STANDARDS FOR INTERMEDIATE SIZED WASTEWATER TREATMENT SYSTEMS Dated March 5, 2014 on pages B-16 table B-3 Typical Per-Unit Hydraulic Loading Rates

- Unit one. -a one bedroom unit 150 GPD\*
- Unit two-a one bedroom unit 150 GPD\*
- Unit three-A one bedroom unit 150 GPD\*

Unit four- a three bedroom unit 450 GPD\*

\*Although thoroughly renovated after 1994 we ha utilized the maximum daily rate of 150 GPD per bedroom

# Total sewer usage is 900 gallons/day

If I could be of further assistance, please don't hesitate to call.



Sincerely Roy A. Fredriksen, PE



KATHY HOCHUL Governor

MARIE THERESE DOMINGUEZ Commissioner

> LANCE MacMILLAN, P.E. Regional Director

June 13, 2023

Town of Carmel Planning Board 60 McAlpin Avenue Mahopac, NY 10541

> Re: P&R Estate Corp. 122 Gleneida Ave (Route 52) Town of Carmel, Putnam County

Dear Town of Carmel Planning Board,

The New York State Department of Transportation (NYSDOT) has reviewed the 122 Gleneida Ave P&R Estate Corp. revised submission dated May 16, 2023.

NYSDOT has completed its review of the plan set and is in conceptual approval with the proposed improvements onto New York State Route 52.

The NYSDOT highway work permit is still being coordinated with the Applicant and Engineer. NYSDOT will continue to keep the town updated as part of the Highway Work Permit process.

Please contact me at <u>cassandra.bibbo@dot.ny.gov</u> or by phone at 845-878-6363 if you have any questions.

Sincerely,

assancha Bul

Cassandra Bibbo, EIT Permit Engineer Residency 8-3

New York State Department of Transportation, Hudson Valley 106 Ludingtonville Road Holmes, NY 12531 (845) 878-6363 <u>Cassandra.Bibbo@dot.ny.gov</u> www.dot.ny.gov





And		N	EIGHBORS			
Mathematical State     Mathematical State     Mathematical State     Mathematical State     Mathematical State       Mathematical State     Mathematical State     Mathematical State     Mathematical State     Mathematical State       Mathematical State     Mathematical State     Mathematical State     Mathematical State     Mathematical State       Mathematical State     Mathematical State     Mathematical State     Mathematical State     Mathematical State       Mathematical State     Mathematical State     Mathematical State     Mathematical State     Mathematical State       Mathematical State     Mathematical State     Mathematical State     Mathematical State     Mathematical State       Mathematical State     Mathematical State     Mathematical State     Mathematical State     Mathematical State       Mathematical State     Mathematical State     Mathematical State     Mathematical State     Mathematical State       Mathematical State     Mathematical State     Mathematical State     Mathematical State     Mathematical State       Mathematical State     Mathematical State     Mathematical State     Mathematical State     Mathematical State       Mathematical State     Mathematical State     Mathematical State     Mathematical State     Mathematical State       Mathematical State     Mathematical State     Mathematical State     Mathemat	av.12.3.ml Thomas Brown 2.1.box De Thomas Net 1992	el 10:0 m Dough films 3 Replaced fil Dama, PER 2012	49.30344) 19.52 Normal Print (Para) Ca 499 Pathol Pat (Paragram, NY 1951)	44.003.00 Christo Fondiso. 1.Rayroad 20 Earned, NY 18213	4011-210 William being 1 Barmod B Carled 377 3711	44.10.0.00 Jitte Augen 10 Socialijo 12 Janual, 577. (2012)
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Bit Refs.     A Standard Standa	nt (234) John Konspiel FCanal NY (811)	44,214.00 John Tarrin 6 Raymond To Danuel, WY 2020	44.20.010 Mr Giannijk, Armani Un Mr Giannijk, Sto Ganad, MY 10910	Charles Con 111 Dimension from Charles (NY 10012	44 (1) (1) (0) Const Internation Using Unat (1) (1) (1) (1) (1) Cannot, NY (1) (1) Al (1) (1) (1)	March 4.00 Internet Marchane ITTimote Ste Carried, NY 19812 44-711-07
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				211 Reference Control on University, CONTROL	Canad. NY 1811	Tarren, TA 2014



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DRAINAGE DESIGNED BY OTHERS

EXISTING UTILITY POLE

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ROBERT SHERWOOD LANDBOAPE AROHITEOT LL

18.14 LP-1.0 1 OF 5

TAX MAP DESIGNATION	BECTION 44.13,	BLOCK 2, LOT 168			
ZONING DISTRICT					
ITEM	REQUIRED	PROPOSED	VARIANCE REQ.		
	4 <i>0,000</i> 9₽	17,360	22,64Ø 8f.		
LOT COVERAGE	30%	7%	NA	TAN	
LOT WIDTH	200	147'	53'	Р	orp
LOT DEPTH	200	185	B'	1	Nda Co
FRONT YARD	40	22. <b>B</b> '	17.2'	ORM	lenei
SIDE YARD	25	29.7'	NA	)NF(	E Es 122 G
REAR YARD	30	23.1	6.9'	22	8¢B
HEIGHT	35	33'4"	NA	ITE	ш
OFF STREET PARKING	8	8 SPACES	ø	S	
AREA OF DISTURBANCE		9,005 SF	NA		
MIN. BUILDING AREA	5,0008F	3,200	NA		
NOTES:				PROJECT:	CLIERVIT:
I. Survey information taken Surveying refer to this su	n from a SURVE rvey for inform	ET PREPARED BY Link Lar nation.	nd	AR STATE	DOT 5 18 23
2. Location of existing ut location of all utilities or	ilities not peri lar to constru	ormed by this office, confi ation CALL Call DIG SAFE	rm Y NY	#5 COMME	NTS 2.27.23
3. Contractor to verify al	I grades and	dimensions prior to constru	ction,	#4 COMME	NTS 4.12.22
contráctor to inform Lânc	iscape Archite	ect with any discrepancies.		#2 3.30.2	
				#1 comme	nts 12.15.18
			1	REVISIONS:	
			1	SCALE:	AS NOTED
				JOB NO-	18 14
1" = 20' - 0"	20 40		$\square$	DRAWING NO:	10.14
				LP	-1.0
			ų		1 0F











August 22, 2022

Mr. Craig Paeprer, Chairman Town of Carmel Planning Board 60 McAlpin Avenue Mahopac, NY 10541

Re: Messina Family Trust 174 Wixon Pond Road Site Plan T.M. 65.5-1-36

Dear Chairman Paeprer and Members of the Board,

The soil sampling has been completed and was sent to Pace Analytics Lab for analysis. Attached is the lab report along with a spread sheet and report highlighting the results.

Sincerely,

PUTNAM ENGINEERING, PLLC

Paul M. Lynch, P.E.

Paul M. Lynch, T PML/rrm

Attachments



**ADDENDUM TO** 

# **ENGINEER'S REPORT**

# FOR

# SOIL INVESTIGATION

# OF

# **IMPORTED FILL**

# LOCATED AT

# **174 WIXON POND ROAD**

# (T) CARMEL

# T.M. 65.5-1-36

# **MESSINA FAMILY TRUST**

August 2023

### Background

Soil investigation was performed on March 28, 2023 and a report of the findings submitted to the Carmel Planning Board. At the June 8, 2023 Planning Board Meeting the Board requested that soil samples be taken and submitted to a certified laboratory for testing.

On June 20, 2023 Eshwar Kosuri, P.E. of Kosuri Engineering and Consulting, P.C. was on site along with a rubber tired backhoe. 4 test pits were dug and 5 point grab locations were taken from each of the 4 soil piles created when digging the test holes. A total of 20 soil samples were collected. Later that day the soil samples were brought to Pace Analytical Services, LLC for processing and analysis.

### **Soil Analysis**

The soil was analyzed following the guidelines established in New York State Department of Environmental Conservations – 6NYCRR Part 375 Environmental Remediation Programs Subpart 375-6. The test results are included in Appendix 1.

Subpart 375-6: Remediation Program Soil Cleanup Objectives has been included in Appendix 2.

A spreadsheet tabulating the results and how they compare to Table 375-6.8 (a) and 375-6.8 (b) has been included in Appendix 3.

The following summary has been prepared:

#### Metals

Three (3) of the twenty three (23) metals tested exceeded the Unrestricted Use Soil Cleanup Objectives found in Table 375-6.8 (a). These metals were lead, zinc and mercury. The values found however are less than the values tabulated in Table 375-6.8 (b): Restricted Use Soil Cleanup Objectives – Residential.

In summary, the existing levels for lead, zinc and mercury are less than what the cleanup objective value is for each metal and no further action is required at this time.

### Pesticides

Eight (8) of the twenty one (21) pesticides tested for exceeded the Unrestricted Use Soil Cleanup Objectives found in Table 375-6.8 (a). Those pesticides are 4,4'DDD: 4,4'DDE: 4,4'DDT: Aldrin, Alpha Chlorodane, Dieldrin, Endrin and Heptachlor. The values of six (6) out of the

eight (8), 4,4'DDD: 4,4'DDE: 4,4'DDT: Dieldrin, Endrin and Heptachlor had values less than the values tabulated in Table 375-6.8 (b) Restricted Use Soil Cleanup Objectives – Residential. The remaining two (2), Aldrin and Alpha Chlorodane had values below those tabulated in the D.E.C. table 6.8 (b) Restricted Use Soil Cleanup Objectives – Restricted Residential.

In summary, based on the location of the area tested the soil will not come in direct contact with people and we do not believe the levels found warrant the need to clean up the site.

July 24, 2023

Eshwar Kosuri Kosuri Engineering & Consulting, P.C. 31 Knolls Drive New Hyde Park, NY 11040

RE Project: 174 WIXON POND RD, MAHOPAC, NY Pace Project No.: 70261727

Dear Eshwar Kosuri

Enclosed are the analytical results for sample(s) received by the laboratory on June 30, 2023. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- · Pace Analytical Services Melville
- Pace Analytical Services Greensburg

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

four Buyer

Lori A. Beyer lori.beyer@pacelabs.com (516)370-6014 Project Manager

Enclosures



#### **REPORT OF LABORATORY ANALYSIS**



#### **CERTIFICATIONS**

Project: 174 WIXON POND RD, MAHOPAC, NY Pace Project No.: 70261727

#### Pace Analytical Services Pennsylvania

1638 Roseytown Rd Suites 2,3&4, Greensburg, PA 15601 ANAB DOD-ELAP Rad Accreditation #: L2417 ANABISO/IEC 17025:2017 Rad Cert#: L24170 Alabama Certification #: 41590 Arizona Certification #: AZ0734 Arkansas Certification California Certification #: 2950 Colorado Certification #: PA01547 Connecticut Certification #: PH-0694 EPA Region 4 DW Rad Florida/TNI Certification #: E87683 Georgia Certification #: C040 Guam Certification Hawaii Certification Idaho Certification **Illinois** Certification Indiana Certification Iowa Certification #: 391 Kansas Certification #: E-10358 Kentucky Certification #: KY90133 KY WW Permit #: KY0098221 KY WW Permit #: KY0000221 Louisiana DHH/TNI Certification #: LA010 Louisiana DEQ/TNI Certification #: 04086 Maine Certification #: 2023021 Maryland Certification #: 308 Massachusetts Certification #: M-PA1457 Michigan/PADEP Certification #: 9991

#### Pace Analytical Services Long Island

575 Broad Hollow Rd, Melville, NY 11747 Connecticut Certification #: PH-0435 Delaware Certification # NY 10478 Maryland Certification #: 208 Massachusetts Certification #: M-NY026 New Hampshire Certification #: 2987 Missouri Certification #: 235 Montana Certification #: Cert0082 Nebraska Certification #: NE-OS-29-14 Nevada Certification #: PA014572023-03 New Hampshire/TNI Certification #: 297622 New Jersey/TNI Certification #: PA051 New Mexico Certification #: PA01457 New York/TNI Certification #: 10888 North Carolina Certification #: 42706 North Dakota Certification #: R-190 Ohio EPA Rad Approval: #41249 Oregon/TNI Certification #: PA200002-015 Pennsylvania/TNI Certification #: 65-00282 Puerto Rico Certification #: PA01457 Rhode Island Certification #: 65-00282 South Dakota Certification Tennessee Certification #: TN02867 Texas/TNI Certification #: T104704188-22-18 Utah/TNI Certification #: PA014572223-14 USDA Soil Permit #: 525-23-67-77263 Vermont Dept; of Health: ID# VT-0282 Virgin Island/PADEP Certification Virginia/VELAP Certification #: 460198 Washington Certification #: C868 West Virginia DEP Certification #: 143 West Virginia DHHR Certification #: 9964C Wisconsin Approve List for Rad

New Jersey Certification #: NY158 New York Certification #: 10478 Primary Accrediting Body Pennsylvania Certification #: 68-00350 Rhode Island Certification #: LAO00340 Virginia Certification # 460302

#### **REPORT OF LABORATORY ANALYSIS**



#### SAMPLE ANALYTE COUNT

174 WIXON POND RD, MAHOPAC, NY 5.: 70261727				
Sample ID	Method	Analysts	Analytes Reported	Laboratory
#1 (GRAB-COMP)	EPA 8081B	CTS	23	PASI-PA
	EPA 8082A	TAVV	10	PASI-PA
	EPA 8151A	CGTA	2	PACE-MV
	EPA 6010C	JWT	22	PACE-MV
	EPA 6010D	JWT	7	PACE-MV
	EPA 7470A	JP2	1	PACE-MV
	EPA 7471B	JP2	1	PACE-MV
	EPA 8270E	RP1	30	PACE-MV
	ASTM D2216-05M	NAA	1	PACE-MV
	Trivalent Chromium Calculation	SDO	1	PACE-MV
	174 WIXON POND RD, MAHOPAC, NY Sample ID #1 (GRAB-COMP)	174 WIXON POND RD, MAHOPAC, NY 2: 70261727 Sample ID Method #1 (GRAB-COMP) EPA 8081B EPA 8082A EPA 8082A EPA 8151A EPA 6010C EPA 6010D EPA 7470A EPA 7471B EPA 8270E ASTM D2216-05M Trivalent Chromium Calculation	174 WIXON POND RD, MAHOPAC, NY 2: 70261727 Sample ID Method Analysts #1 (GRAB-COMP) EPA 8081B CTS EPA 8082A TAW EPA 8151A CGTA EPA 6010C JWT EPA 6010D JWT EPA 7470A JP2 EPA 7470A JP2 EPA 7471B JP2 EPA 8270E RP1 ASTM D2216-05M NAA Trivalent Chromium Calculation SDO	174 WIXON POND RD, MAHOPAC, NYSample IDMethodAnalystsAnalysts#1 (GRAB-COMP)EPA 8081BCTS23EPA 8082ATAW10EPA 8151ACGTA2EPA 6010CJWT22EPA 6010DJWT7EPA 7470AJP21EPA 8270ERP130ASTM D2216-05MNAA1Trivalent Chromium CalculationSDO1

PACE-MV = Pace Analytical Services - Melville

PASI-PA = Pace Analytical Services - Greensburg

#### **REPORT OF LABORATORY ANALYSIS**

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#### **ANALYTICAL RESULTS**

Project: 174 WIXON POND RD, MAHOPAC, NY

Pace Project No.: 70261727

Sample: #1 (GRAB-COMP)	Lab ID: 702	61727001	Collected: 06/30/2	23 08:3	Received: 06	/30/23 08:30 N	Aatrix: Solid	
Results reported on a "dry weight	t" basis and are adj	usted for p	percent moisture, sa	mple s	ize and any dilut	ions.		
Parameters	Results	Units	PQL	DF	Prepared	Analyzed	CAS No.	Qual
8081B GCS Pesticides	Analytical Met	nod: EPA 80	081B Preparation Me	ethod: E	PA 3546			
	Pace Analytica	I Services -	Greensburg					
Aldrin	45.3	ua/ka	20.8	10	07/11/23 08:45	07/12/23 10:10	309-00-2	C2 MH
alpha-BHC	<2.2	ua/ka	20.8	10	07/11/23 08:45	07/12/23 10:10	319-84-6	02,1011
beta-BHC	<10.2	ua/ka	20.8	10	07/11/23 08:45	07/12/23 10:10	319-85-7	
delta-BHC	<17.5	ua/ka	20.8	10	07/11/23 08:45	07/12/23 10:10	319-86-8	
gamma-BHC (Lindane)	<3.9	uq/kq	20.8	10	07/11/23 08:45	07/12/23 10:10	58-89-9	
alpha-Chlordane	1700	ua/ka	208	100	07/11/23 08:45	07/14/23 15:58	5103-71-9	МН
gamma-Chlordane	1950	ua/ka	208	100	07/11/23 08:45	07/14/23 15:58	5103-74-2	МН
4,4'-DDD	27.6J	ug/kg	41,5	10	07/11/23 08:45	07/12/23 10:10	72-54-8	C2 MH
4,4'-DDE	67. <del>9</del>	ug/kg	41.5	10	07/11/23 08:45	07/12/23 10:10	72-55-9	R1
4,4'-DDT	73.6	ug/kg	41.5	10	07/11/23 08:45	07/12/23 10:10	50-29-3	R1
Dieldrin	16.7J	ug/kg	41.5	10	07/11/23 08:45	07/12/23 10:10	60-57-1	C2
Endosulfan I	49.1	ug/kg	20.8	10	07/11/23 08:45	07/12/23 10:10	959-98-8	C2
Endosulfan II	26.1J	ug/kg	41.5	10	07/11/23 08:45	07/12/23 10:10	33213-65-9	C2
Endosulfan sulfate	34.1J	ug/kg	41 5	10	07/11/23 08:45	07/12/23 10:10	1031-07-8	C2
Endrin	33.6J	ug/kg	41.5	10	07/11/23 08:45	07/12/23 10:10	72-20-8	C2
Endrin aldehyde	51.9	ug/kg	41.5	10	07/11/23 08:45	07/12/23 10:10	7421-93-4	C2
Endrin ketone	<4.2	ua/ka	41.5	10	07/11/23 08:45	07/12/23 10:10	53494-70-5	02
Heptachlor	298	ua/ka	20.8	10	07/11/23 08:45	07/12/23 10:10	76-44-8	МН
Heptachlor epoxide	330	ua/ka	20.8	10	07/11/23 08:45	07/12/23 10:10	1024-57-3	МН
Methoxychlor	<30.8	ua/ka	208	10	07/11/23 08:45	07/12/23 10:10	72_43_5	12
Toxaphene	<83.6	ua/ka	208	10	07/11/23 08:45	07/12/23 10:10	8001-35-2	LZ
Surrogates		-9.49	200	10	0111120 00.40	07712720 10.10	0001-00-2	
Tetrachloro-m-xylene (S)	81	%.	44-102	10	07/11/23 08:45	07/12/23 10:10	877-09-8	
Decachlorobiphenyl (S)	86	%	41-108	10	07/11/23 08:45	07/12/23 10:10	2051-24-3	
8082A GCS PCB	Analytical Met	hod: EPA 8	082A Preparation Me	ethod: E	EPA 3546			
	Pace Analytica	al Services -	- Greensburg					
PCB-1016 (Aroclor 1016)	<128	ua/ka	208	10	07/11/23 08:45	07/12/23 12:14	12674-11-2	ED
PCB-1221 (Aroclor 1221)	<184	ua/ka	208	10	07/11/23 08:45	07/12/23 12:14	11104-28-2	ED
PCB-1232 (Aroclor 1232)	<189	ua/ka	208	10	07/11/23 08:45	07/12/23 12:14	11141-16-5	ED
PCB-1242 (Aroclor 1242)	<294	ua/ka	415	10	07/11/23 08:45	07/12/23 12:14	53469-21-9	ED
PCB-1248 (Aroclor 1248)	<119	ua/ka	208	10	07/11/23 08:45	07/12/23 12:14	12672 20 6	ED
PCB-1254 (Aroclor 1254)	<52.2	ua/ka	208	10	07/11/23 08:45	07/12/23 12:14	11007_60_1	ED
PCB-1260 (Aroclor 1260)	<341	ug/kg	415	10	07/11/23 08:45	07/12/23 12:14	11097-09-1	ED
PCB Total	<34.8	ug/kg	208	10	07/11/23 08:45	07/12/23 12:14	1226 26 2	ED
Surrogates	0.10	uging	200	10	01/11/20 00.40	0//12/23 12.14	1330-30-3	
Tetrachloro-m-xylene (S)	93	%	59-94	10	07/11/23 08:45	07/12/23 12:14	877_00_8	
Decachlorobiphenyl (S)	112	%_	73-118	10	07/11/23 08:45	07/12/23 12:14	2051-24-3	
8151 Chlorinated Herbicides	Analytical Met	hod: EPA 8	151A Preparation M	ethod <sup>.</sup> F				
	Pace Analytica	al Services	- Melville					
2,4,5-TP (Silvex) Surrogates	<1.2	ug/kg	6.2	1	07/07/23 09:30	07/11/23 12:28	93-72-1	
2 4-DCAA (S)	102	%	30-1/1	4	07/07/23 00:30	07/11/02 10:00	10710 20 0	



#### **ANALYTICAL RESULTS**

#### 174 WIXON POND RD MAHOPAC, NY Project

Sample: #1 (GRAB-COMP)	Lab ID: 7026	1727001 C	ollected: 06/30/2	3 08:3	0 Received: 06	/30/23 08:30 N	latrix: Solid	-
Results reported on a "dry wei	ght" basis and are adju	isted for perc	ent moisture, sa	mple s	size and any dilut	ions.		
Parameters	Results	Units	PQL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Meth	od: EPA 60100	C Preparation Me	thod: E	EPA 3050B			
	Pace Analytical	Services - Me	lville					
Aluminum	14400	mg/kg	12.3	1	07/06/23 11:03	07/06/23 18:26	7429-90-5	
Antimony	<1.1	mg/kg	3.7	1	07/06/23 11:03	07/06/23 18:26	7440-36-0	
Arsenic	11.7	mg/kg	0.61	1	07/06/23 11:03	07/06/23 18:26	7440-38-2	
Barium	198	mg/kg	12.3	1	07/06/23 11:03	07/06/23 18:26	7440-39-3	
Beryllium	0.55	mg/kg	0.31	1	07/06/23 11:03	07/07/23 13:19	7440-41-7	
Cadmium	0.30	mg/kg	0.15	1	07/06/23 11:03	07/06/23 18:26	7440-43-9	
Calcium	16000	mg/kg	61.4	1	07/06/23 11:03	07/06/23 18:26	7440-70-2	
Chromium	23.1	mg/kg	0.61	1	07/06/23 11:03	07/06/23 18:26	7440-47-3	
Cobalt	10.3	mg/kg	3.1	1	07/06/23 11:03	07/06/23 18:26	7440-48-4	
Соррег	40.1	mg/kg	1.5	1	07/06/23 11:03	07/06/23 18:26	7440-50-8	
Iron	21200	mg/kg	6.1	1	07/06/23 11:03	07/06/23 18:26	7439-89-6	
Lead	131	mg/kg	0.31	1	07/06/23 11:03	07/06/23 18:26	7439-92-1	
Magnesium	6140	mg/kg	61,4	1	07/06/23 11:03	07/06/23 18:26	7439-95-4	
Manganese	305	mg/kg	0.92	1	07/06/23 11:03	07/06/23 18:26	7439-96-5	
Nickel	20.6	mg/kg	2.5	1	07/06/23 11:03	07/06/23 18:26	7440-02-0	
Potassium	2820	mg/kg	307	1	07/06/23 11:03	07/06/23 18:26	7440-09-7	
Selenium	<0.36	mg/kg	0.61	1	07/06/23 11:03	07/06/23 18:26	7782-49-2	
Silver	0.17J	mg/kg	0.61	1	07/06/23 11:03	07/06/23 18:26	7440-22-4	
Sodium	213J	mg/kg	307	1	07/06/23 11:03	07/06/23 18:26	7440-23-5	
Thallium	0.85	mg/kg	0.61	1	07/06/23 11:03	07/06/23 18:26	7440-28-0	
Vanadium	35.5	mg/kg	3.1	1	07/06/23 11:03	07/06/23 18:26	7440-62-2	

#### 6010D MET ICP, TCLP

Zinc

Analytical Method: EPA 6010D Preparation Method: EPA 3005A
Leachate Method/Date: EPA 1311; 07/05/23 22:38
Pace Analytical Services - Melville

mg/kg

1.2 1 07/06/23 11:03 07/06/23 18:26 7440-66-6

188

Arsenic	<0.026	mg/L	0.050	1	07/10/23 08:11	07/10/23 13:30	7440-38-2	
Barium	0.40J	mg/L	1.0	1	07/10/23 08:11	07/10/23 13:30	7440-39-3	
Cadmium	0.0027J	mg/L	0.012	1	07/10/23 08:11	07/10/23 13:30	7440-43-9	
Chromium	<0.0056	mg/L	0.050	1	07/10/23 08:11	07/10/23 13:30	7440-47-3	
Lead	0.11	mg/L	0.025	1	07/10/23 08:11	07/10/23 13:30	7439-92-1	
Selenium	< 0.036	mg/L	0.050	1	07/10/23 08:11	07/10/23 13:30	7782-49-2	
Silver	<0.0060	mg/L	0.050	1	07/10/23 08:11	07/10/23 13:30	7440-22-4	<b>M</b> 1
7470 Mercury, TCLP	Analytical Meth	od: EPA 7470A	Preparation Met	hod: I	EPA 7470A			
	Leachate Meth	od/Date: EPA 1	311; 07/05/23 22:	38				
	Pace Analytica	I Services - Mel	ville					
Mercury	0.00058	mg/L	0.00020	1	07/10/23 07:00	07/10/23 11:58	7439-97-6	В
7471 Mercury	Analytical Meth	nod: EPA 7471B	Preparation Met	hod:	EPA 7471B			
	Pace Analytica	Services - Mel	ville					
Mercury	0.22	mg/kg	0 047	1	07/10/23 07:00	07/10/23 13:54	7439-97-6	

Mercury

### **ANALYTICAL RESULTS**

Project: 174 WIXON POND RD, MAHOPAC, NY

Pace Project No. 70261727

Sample: #1 (GRAB-COMP)	Lab ID:	70261727001	Collected:	06/30/23 08:30	Received:	06/30/23 08:30	Matrix: Solid	
Results reported on a "dry weight" ba	sis and are	adjusted for pe	ercent mois	ture, sample size	e and any d	ilutions.		
Parameters	Results	Units	PG	L DF	Prepared	Analyzed	CAS No.	Qual

								1 million and the second se				
8270E MSSV	Analytical Meth	Analytical Method: EPA 8270E Preparation Method: EPA 3545A										
	Pace Analytica	I Services - Melv	rille									
Acenaphthene	<37.0	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	83-32-9	L2				
Acenaphthylene	<18.2	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	208-96-8					
Anthracene	108	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	120-12-7					
Benzo(a)anthracene	485	ug/kg	82,8	1	07/13/23 09:20	07/13/23 23:17	56-55-3					
Benzo(a)pyrene	573	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	50-32-8					
Benzo(b)fluoranthene	621	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	205-99-2					
Benzo(g,h,i)perylene	275	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	191-24-2					
Benzo(k)fluoranthene	283	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	207-08-9					
Chrysene	536	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	218-01-9					
Dibenz(a,h)anthracene	<37.1	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	53-70-3					
Dibenzofuran	<17.5	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	132-64-9					
Fluoranthene	1070	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	206-44-0					
Fluorene	<40.8	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	86-73-7					
Hexachlorobenzene	<20.4	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	118-74-1					
Indeno(1,2,3-cd)pyrene	302	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	193-39-5					
2-Methylphenol(o-Cresol)	<45.0	ug/kg	82,8	1	07/13/23 09:20	07/13/23 23:17	95-48-7					
3&4-Methylphenol(m&p Cresol)	<27.2	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17						
Naphthalene	<37.6	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	91-20-3	L2				
Pentachlorophenol	<355	ug/kg	828	1	07/13/23 09:20	07/13/23 23:17	87-86-5					
Phenanthrene	470	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	85-01-8					
Phenol	<47.8	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	108-95-2					
Pyrene	914	ug/kg	82.8	1	07/13/23 09:20	07/13/23 23:17	129-00-0					
Surrogates												
Nitrobenzene-d5 (S)	36	%	10-93	1	07/13/23 09:20	07/13/23 23:17	4165-60-0					
2-Fluorobiphenyl (S)	39	%	10-98	1	07/13/23 09:20	07/13/23 23:17	321-60-8					
p-Terphenyl-d14 (S)	53	%	10-117	1	07/13/23 09:20	07/13/23 23:17	1718-51-0					
Phenol-d5 (S)	30	%	10-94	1	07/13/23 09:20	07/13/23 23:17	4165-62-2					
2-Fluorophenol (S)	31	%	10-98	1	07/13/23 09:20	07/13/23 23:17	367-12-4					
2,4,6-Tribromophenol (S)	38	%	10-115	1	07/13/23 09:20	07/13/23 23:17	118-79-6					
2-Chlorophenol-d4 (S)	32	%	10-93	1	07/13/23 09:20	07/13/23 23:17	93951-73-6					
1,2-Dichlorobenzene-d4 (S)	26	%	10-81	1	07/13/23 09:20	07/13/23 23:17	2199-69-1					
Percent Moisture	Analytical Met	hod: ASTM D22	16-05M									
	Pace Analytica	Il Services - Mel	ville									
Percent Moisture	20.1	%	0.10	1		07/05/23 10:40						
Trivalent Chromium Calculation	Analytical Met Pace Analytica	hod: Trivalent Ch al <mark>Services - Me</mark> l	nromium Calculat ville	ion								
Chromium, Trivalent	23.1	mg/kg	0.20	1		07/12/23 08:19	16065-83-1					



#### **QUALITY CONTROL DATA**

Project: 1/4 WIXON PON	D RD, MAHOPAC	, NY					
OC Batch: 311730		Analysis Methor	4· EI	20 74700			
OC Batch Method EPA 7470A			ation 7/	70 Mercury TCL	D		
		Laboratory		ace Analytical Se	ruices - Melvillo		
Associated Lab Samples: 70261727	7001	Laboratory.					
METHOD BLANK: 1583055		Matrix: W	ater				
Associated Lab Samples: 70261727	7001						
Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers		
Mercury	mg/L	<0 00010	0,00020	07/10/23 11:54		-	
METHOD BLANK: 1581720		Matrix: W	ater				
Associated Lab Samples: 7026172	7001						
Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers		
Mercury	mg/L	0.00034	0.00020	07/10/23 11:5	7	2	
LABORATORY CONTROL SAMPLE:	1583056						
		Spike LC	S	LCS	% Rec		
Parameter	Units	Conc Res	sult	% Rec	Limits Qu	alifiers	
Mercury	mg/L	0 001	0 0010	103	80-120		
MATRIX SPIKE SAMPLE:	1583057						
		70261727001	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc	Result	% Rec	Limits	Qualifiers
Mercury	mg/L	0.00058	0.001	0.0014	87	75-125	
SAMPLE DUPLICATE: 1583058							
		70261727001	Dup				
Parameter	Units	Result	Result	RPD	Qualifiers		
Mercury	mg/L	0.00058	0.00058	0			

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: 174 WIXON PC	OND RD, MAHOPAC	, NY					
Pace Project No.: 70261727							
QC Batch: 311731		Analysis Metho	d: E	PA 7471B			
QC Batch Method: EPA 7471B		Analysis Descri	ption: 7	471 Mercury			
		Laboratory:	Р	ace Analytical S	Services - Melv	ille	
Associated Lab Samples: 702617	27001						
METHOD BLANK: 1583059		Matrix: So	olid				
Associated Lab Samples: 702617	27001						
		Blank	Reporting				
Parameter	Units	Result	Limit	Analyzed	Qualifi	ers	
Mercury	mg/kg	<0 037	0 039	07/10/23 13:	50		
,							
	- 1583060						
LABORATORT CONTROL SAMPLE	100000	Snike I C	2	105	% Rec		
Parameter	Units	Conc Res	sult	% Rec	Limits	Qualifiers	
Mercury	ma/ka	0.2	0.20	101	80-120		
		U L	0 20				
MATRIX SPIKE SAMPLE	1583061	20004202004	0	140	110	84 D	
Parameter	Linite	70261727001 Recult	Spike	MS	MS % Ree	% Rec	Qualificate
Falameter	Units		Conc	Result	76 Rec	Limits	Qualifiers
Mercury	mg/kg	0.22	0.24	0.44	9:	3 80-120	
SAMPLE DUPLICATE: 1583062							
		70261727001	Dup				
Parameter	Units	Result	Result	RPD	Qualifiers		
Mercury	ma/ka	0.22	0.22		2		

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#### QUALITY CONTROL DATA

Project:	174 WIXON POND RD, MAHOPAC, NY
Pace Project No.:	70261727

QC Batch:	311327	Analysis Method:	EPA 6010C	
QC Batch Method	EPA 3050B	Analysis Description:	6010 MET	
		Laboratory:	Pace Analytical Services - Melville	
	30004707004			

Matrix: Solid

Associated Lab Samples: 70261727001

METHOD BLANK: 1580366

Associated Lab Samples: 70261727001

		Blank	Reporting		
Parameter	Units	Result	Limit	Analyzed	Qualifiers
Aluminum	mg/kg	<1.5	9.8	07/06/23 17:25	
Antimony	mg/kg	<0.88	2,9	07/06/23 17:25	
Arsenic	mg/kg	<0.23	0.49	07/06/23 17:25	
Barium	mg/kg	<0.59	9.8	07/06/23 17:25	
Beryllium	mg/kg	< 0.018	0.24	07/06/23 17:25	
Cadmium	mg/kg	< 0.014	0.12	07/06/23 17:25	
Calcium	mg/kg	<4.4	48.8	07/06/23 17:25	
Chromium	mg/kg	<0.20	0.49	07/06/23 17:25	
Cobalt	mg/kg	<0_12	2.4	07/06/23 17:25	
Copper	mg/kg	<0.53	1.2	07/06/23 17:25	
Iron	mg/kg	<0.82	4 9	07/06/23 17:25	
Lead	mg/kg	<0.13	0.24	07/06/23 17:25	
Magnesium	mg/kg	<2.4	48.8	07/06/23 17:25	
Manganese	mg/kg	<0.24	0 73	07/06/23 17:25	
Nickel	mg/kg	<0.16	20	07/06/23 17:25	
Potassium	mg/kg	<29.3	244	07/06/23 17:25	
Selenium	mg/kg	<0.29	0.49	07/06/23 17:25	
Silver	mg/kg	<0,060	0.49	07/06/23 17:25	
Sodium	mg/kg	<79.1	244	07/06/23 17:25	
Thallium	mg/kg	<0 45	0.49	07/06/23 17:25	
Vanadium	mg/kg	<0.15	2_4	07/06/23 17:25	
Zinc	mg/kg	<0.61	0.98	07/06/23 17:25	

#### LABORATORY CONTROL SAMPLE: 1580367

		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc	Result	% Rec	Limits	Qualifiers
Aluminum	mg/kg	7510	8340	111	47-153	
Antimony	mg/kg	128	67_9	53	10-202	
Arsenic	mg/kg	82.4	79.6	97	82-118	
Barium	mg/kg	327	357	109	80-120	
Beryllium	mg/kg	97.1	109	113	81-118	
Cadmium	mg/kg	151	176	117	79-121	
Calcium	mg/kg	3860	4090	106	79-121	
Chromium	mg/kg	218	243	112	80-121	
Cobalt	mg/kg	227	261	115	80-120	
Copper	mg/kg	136	147	108	83-118	
Iron	mg/kg	13400	11500	86	61-139	
Lead	mg/kg	251	261	104	82-118	
Magnesium	mg/kg	2090	2240	107	75-125	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



#### QUALITY CONTROL DATA

#### Project: 174 WIXON POND RD, MAHOPAC, NY Pace Project No.: 70261727

LABORATORY CONTROL SAMPLE:	1580367					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc	Result	% Rec	Limits	Qualifiers
Manganese	mg/kg	523	537	103	79-121	
Nickel	mg/kg	330	377	114	79-121	
Potassium	mg/kg	1830	2080	114	69-131	
Selenium	mg/kg	123	128	104	78-123	
Silver	mg/kg	53.8	54.2	101	78-122	
Sodium	mg/kg	110	145J	131	68-133	
Thallium	mg/kg	71,1	80 1	113	80-120	
Vanadium	mg/kg	83.5	90.0	108	77-123	
Zinc	mg/kg	151	167	111	79-121	

MATRIX SPIKE SAMPLE:	1580369					
		70261302001	Spike	MS	MS	% Rec
Parameter	Units	Result	Conc	Result	% Rec	Limits Qualifiers
Aluminum	mg/kg	3310	697	5200	271	75-125 M1
Antimony	mg/kg	<3.3	55.8	39_7	69	75-125 M1
Arsenic	mg/kg	1.9	27.9	29 5	99	75-125
Barium	mg/kg	61.3	27.9	92.1	110	75-125
Beryllium	mg/kg	<0_28	27.9	28.3	101	75-125
Cadmium	mg/kg	0.42	27.9	27.9	98	75-125
Calcium	mg/kg	27100	697	22100	-713	75-125 M1
Chromium	mg/kg	24.0	27.9	53.5	106	75-125
Cobalt	mg/kg	4.0	27,9	32.6	103	75-125
Copper	mg/kg	741	27.9	290	-1610	75-125 M1
Iron	mg/kg	13900	279	19900	2150	75-125 M1
Lead	mg/kg	702	27.9	965	945	75-125 M1
Magnesium	mg/kg	7800	697	8200	58	75-125 M1
Manganese	mg/kg	143	27.9	220	277	75-125 M1
Nickel	mg/kg	11.9	27.9	42 5	110	75-125
Potassium	mg/kg	554	697	1550	142	75-125 M1
Selenium	mg/kg	<0.56	27.9	25.3	91	75-125
Silver	mg/kg	<0.56	14	9.9	69	75-125 M1
Sodium	mg/kg	<278	697	1080	116	75-125
Thallium	mg/kg	0.64	14	13,3	91	75-125
Vanadium	mg/kg	25.5	27_9	54.6	104	75-125
Zinc	mg/kg	370	27.9	389	69	75-125 M1

SAMPLE DUPLICATE: 1580368

Parameter	Units	70261302001 Result	Dup Result	RPD	Qualifiers
Aluminum	mg/kg	3310	3280	1	
Antimony	mg/kg	<3.3	<0.98		
Arsenic	mg/kg	1.9	2.6	28	D6
Barium	mg/kg	61.3	81.1	28	D6
Beryllium	mg/kg	<0.28	<0.020		

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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#### **QUALITY CONTROL DATA**

#### Project: 174 WIXON POND RD, MAHOPAC, NY Pace Project No.: 70261727

#### SAMPLE DUPLICATE: 1580368

Parameter	Units	70261302001 Result	Dup Result	RPD Qualifiers
Cadmium	mg/kg	0.42	0.77	59 D6
Calcium	mg/kg	27100	19800	31 D6
Chromium	mg/kg	24.0	25.5	6
Cobalt	mg/kg	4.0	4.8	19
Copper	mg/kg	741	367	67 D6
Iron	mg/kg	13900	34400	85 D6,E
Lead	mg/kg	702	555	23 D6
Magnesium	mg/kg	7800	7240	7
Manganese	mg/kg	143	205	36 D6
Nickel	mg/kg	11.9	16.2	31 D6
Potassium	mg/kg	554	508	9
Selenium	mg/kg	<0.56	<0.32	
Silver	mg/kg	<0.56	0.42J	
Sodium	mg/kg	<278	236J	
Thallium	mg/kg	0 64	0.97	41 D6
Vanadium	mg/kg	25.5	24.2	5
Zinc	mg/kg	370	369	0

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

#### **REPORT OF LABORATORY ANALYSIS**



### QUALITY CONTROL DATA

QC Batch: 311751		Analysis Meth	iod: E	PA 6010D			
QC Batch Method: EPA 3005A		Analysis Desc	ription: 60	010D MET TCL	Р		
		Laboratory:	Р	ace Analytical S	ervices - Melvil	le	
Associated Lab Samples: 70261	727001						
METHOD BLANK: 1583106		Matrix:	Water				
Associated Lab Samples: 70261	727001						
		Blank	Reporting				
Parameter	Units	Result	Limit	Analyzed	Qualifie	rs	
Arsenic	mg/L	<0.0053	0.010	07/10/23 13:	24		
Barium	mg/L	<0.00081	0.20	07/10/23 13:	24		
Cadmium	mg/L	<0.00031	0,0025	07/10/23 13:	24		
Chromium	mg/L	<0.0011	0.010	07/10/23 13:	24		
Lead	mg/L	<0.0022	0.0050	07/10/23 13:	24		
Selenium	mg/L	< 0.0071	0.010	07/10/23 13:	24		
Silver	mg/L	<0,0012	0_010	07/10/23 13:	24		
LABORATORY CONTROL SAMPL	E 1583107						
		Spike L	LCS	LCS	% Rec		
Parameter	Units	Conc. R	esult	% Rec	Limits	Qualifiers	
Arsenic	mg/L	0,5	0.47	95	80-120		
Barium	mg/L	0.5	0.49	98	80-120		
Cadmium	mg/L	0,5	0 49	99	80-120		
Chromium	mg/L	0.5	0.48	96	80-120		
Lead	mg/L	0,5	0.50	100	80-120		
Selenium	mg/L	0.5	0.47	95	80-120		
Silver	mg/L	0 25	0_24	97	80-120		
MATRIX SPIKE SAMPLE	1583109						_
		70261727001	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Arsenic	mg/L	<0.02	6 0.5	0.45	88	75-125	
Barium	mg/L	0.40	J 0.5	Le8.0	97	75-125	
Cadmium	mg/L	0.0027	J 0.5	0.47	94	75-125	
Chromium	mg/L	<0,005	6 0.5	0.45	90	75-125	
Lead	mg/L	0.1	1 0.5	0.58	95	75-125	
Selenium	mg/L	<0.03	6 0.5	0.47	88	75-125	
Silver	mg/L	<0.006	0 0.25	0.19	74	75-125	M1
SAMPLE DUPLICATE: 1583108							
Parameter	Unite	70261727001	Dup	חחק	Quellfart		
Arsenic	mall	<0.026	0.020		Guaimers	÷	
Barium	mg/L	0.020	0.028	1			
Janutt	mg/L	0_403	0.390	J			

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

#### **REPORT OF LABORATORY ANALYSIS**



Project:	174 WIXON POND RD, MAHOPAC, NY
Pace Project No.:	70261727

#### SAMPLE DUPLICATE: 1583108

		70261727001	Dup		
Parameter	Units	Result	Result	RPD	Qualifiers
Chromium	mg/L	<0.0056	<0.0056		
ead	mg/L	0_11	0.12	6	
Selenium	mg/L	<0.036	< 0.036		
Silver	mg/L	<0.0060	<0.0060		

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

### **REPORT OF LABORATORY ANALYSIS**



#### **QUALITY CONTROL DATA**

Project:	174 WIXON POND RD, MAHOPAC, NY
Pace Project No,:	70261727

QC Batch:	600444	Analysis Method:	EPA 8081B
QC Batch Method:	EPA 3546	Analysis Description:	8081 GCS Pesticides
		Laboratory:	Pace Analytical Services - Greensburg
Associated Lab San	nples: 70261727001		

Matrix: Solid

METHOD BLANK: 2918229 Associated Lab Samples: 70261727001

		Blank	Reporting		
Parameter	Units	Result	Limit	Analyzed	Qualifiers
4,4'-DDD	ug/kg	<0.45	3.2	07/12/23 09:50	
4,4'-DDE	ug/kg	<0.30	3.2	07/12/23 09:50	
4,4'-DDT	ug/kg	< 0.93	3.2	07/12/23 09:50	
Aldrin	ug/kg	<0.48	1.6	07/12/23 09:50	
alpha-BHC	ug/kg	<0_17	1.6	07/12/23 09:50	
alpha-Chlordane	ug/kg	<0.13	1.6	07/12/23 09:50	
beta-BHC	ug/kg	<0.80	1.6	07/12/23 09:50	
delta-BHC	ug/kg	<1.4	1.6	07/12/23 09:50	
Dieldrin	ug/kg	<0_32	3.2	07/12/23 09:50	
Endosulfan I	ug/kg	<0.32	1_6	07/12/23 09:50	
Endosulfan II	ug/kg	<0.54	3.2	07/12/23 09:50	
Endosulfan sulfate	ug/kg	<0.49	3_2	07/12/23 09:50	
Endrin	ug/kg	<0.78	3.2	07/12/23 09:50	
Endrin aldehyde	ug/kg	<0.83	3.2	07/12/23 09:50	
Endrin ketone	ug/kg	<0.33	3.2	07/12/23 09:50	
gamma-BHC (Lindane)	ug/kg	< 0.30	1.6	07/12/23 09:50	
gamma-Chlordane	ug/kg	<0_61	1.6	07/12/23 09:50	
Heptachlor	ug/kg	<0.21	1.6	07/12/23 09:50	
Heptachlor epoxide	ug/kg	<0.36	1.6	07/12/23 09:50	
Methoxychlor	ug/kg	<2.4	16.2	07/12/23 09:50	
Toxaphene	ug/kg	<6 5	16_2	07/12/23 09:50	
Decachlorobiphenyl (S)	%	62	41-108	07/12/23 09:50	
Tetrachloro-m-xylene (S)	%	61	44-102	07/12/23 09:50	

#### LABORATORY CONTROL SAMPLE: 2918230

		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc	Result	% Rec	Limits	Qualifiers
4,4'-DDD	ug/kg	26.2	16.5	63	53-108	
4,4'-DDE	ug/kg	26.2	16.3	62	57-104	
4,4'-DDT	ug/kg	26.2	14.4	55	53-120	
Aldrin	ug/kg	13.1	7.6	58	55-99	
alpha-BHC	ug/kg	13 1	8.0	61	51-98	
alpha-Chlordane	ug/kg	13.1	7.7	59	54-99	
beta-BHC	ug/kg	13_1	8 1	62	55-99	
delta-BHC	ug/kg	13 1	8.1	62	24-129	
Dieldrin	ug/kg	26.2	15.6	60	58-103	
Endosulfan I	ug/kg	13.1	7.7	59	51-94	
Endosulfan II	ug/kg	26.2	15.6	60	55-97	
Endosulfan sulfate	ug/kg	26.2	15.8	60	59-102	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



#### **QUALITY CONTROL DATA**

## Project: 174 WIXON POND RD, MAHOPAC, NY

Pace Project No.: 70261727

#### LABORATORY CONTROL SAMPLE 2918230

		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Endrin	ug/kg	26.2	15.7	60	57-104	
Endrin aldehyde	ug/kg	26.2	15 3	59	34-93	
Endrin ketone	ug/kg	26.2	15.4	59	58-99	
gamma-BHC (Lindane)	ug/kg	13.1	7.8	60	54-96	
gamma-Chlordane	ug/kg	13,1	7.8	60	55-99	
Heptachlor	ug/kg	13,1	7.3	56	55-96	
Heptachlor epoxide	ug/kg	13.1	7.6	58	54-96	
Methoxychlor	ug/kg	131	73.7	56	57-120 L	_2
Decachlorobiphenyl (S)	%			59	41-108	
Tetrachloro-m-xylene (S)	%			57	44-102	

MATRIX SPIKE & MATRIX SPI	KE DUPLICAT	E: 29182	31		2918232					
			MS	MSD						
	702	61727001	Spike	Spike	MS	MSD	MS	MSD	% Rec	
Parameter	Units	Result	Conc.	Conc	Result	Result	% Rec	% Rec	Limits	RPD Qual
4,4'-DDD	ug/kg	27.6J	33.2	33.2	78.8	44_4	154	51	31-123	56 MH,R1
4,4'-DDE	ug/kg	67.9	33 2	33.2	111	83.6	129	47	10-144	28 R1
4,4'-DDT	ug/kg	73.6	33 2	33.2	130	94_0	168	62	10-175	32 R1
Aldrin	ug/kg	45.3	16.7	16_5	77.6	82.5	195	224	10-175	6 M1.MH
alpha-BHC	ug/kg	<2.2	16.7	16.5	12.7J	14.1J	66	74	24-132	
alpha-Chlordane	ug/kg	1700	16.7	16.5	2310	2070	3620	2190	19-134	11 MH
beta-BHC	ug/kg	<10.2	16.7	16.5	23.4	24.4	101	107	10-167	4
delta-BHC	ug/kg	<17.5	16.7	16.5	<17.5	17.9J	68	72	10-152	
Dieldrin	ug/kg	16.7J	33.2	33.2	68.6	63.9	156	142	10-164	7
Endosulfan I	ug/kg	49.1	16.7	16.5	57.8	69.0	52	120	10-169	18
Endosulfan II	ug/kg	26.1J	33.2	33.2	39.5J	38.3J	40	37	24-119	
Endosulfan sulfate	ug/kg	34.1J	33,2	33.2	61.5	72.1	82	114	17-130	16
Endrin	ug/kg	33.6J	33.2	33.2	68.6	54.7	105	64	10-171	22
Endrin aldehyde	ug/kg	51,9	33,2	33.2	88.5	80.9	110	88	10-114	9
Endrin ketone	ug/kg	<4.2	33.2	33.2	25.8J	26.2J	72	74	15-129	
gamma-BHC (Lindane)	ug/kg	<3.9	16.7	16.5	16.1J	17 6J	87	96	10-139	
gamma-Chlordane	ug/kg	1950	16.7	16.5	2700	2460	4500	3070	20-134	9 MH
Heptachlor	ug/kg	298	16.7	16.5	397	391	598	563	10-144	2 MH
Heptachlor epoxide	ug/kg	330	16.7	16.5	471	433	850	620	10-153	9 MH
Methoxychlor	ug/kg	<30.8	167	165	143J	148J	86	89	10-155	
Decachlorobiphenyl (S)	%.						80	85	41-108	
Tetrachloro-m-xylene (S)	%						80	91	44-102	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

#### **REPORT OF LABORATORY ANALYSIS**



## **QUALITY CONTROL DATA**

QC Batch:         600445         Analysis Method:         EPA 8082A           QC Batch Method:         EPA 3546         Analysis Description:         8082A GCS PCB           Associated Lab Samples:         70261727001         Pace Analytical Services - Greensburg           METHOD BLANK:         2918234         Matrix:         Solid           Associated Lab Samples:         70261727001         Blank         Reporting           Parameter         Units         Result         Limit         Analyzed         Qualifiers           PCB-1016 (Aroclor 1016)         ug/kg         <10         16.2         07/12/23 10.48         PCB-1232 (Aroclor 1242)         ug/kg         <14.3         16.2         07/12/23 10.48           PCB-1242 (Aroclor 1242)         ug/kg         <21.9         32.4         07/12/23 10.48         PCB-1242 (Aroclor 1242)         ug/kg         <22.9         32.4         07/12/23 10.48         PCB-1242 (Aroclor 1242)         ug/kg         <23.6         32.4         07/12/23 10.48         S0           PCB-1242 (Aroclor 1250)         ug/kg         <26.6         32.4         07/12/23 10.48         S0           PCB-1264 (Aroclor 1260)         ug/kg         164         110         67         59         94           PCB-1261 (Aroclor 1260)	Project: Pace Project No.:	174 WIXON P 70261727	OND RD, MAHOPAC,	NY								
QC Batch Method:       EPA 3546       Analysis Description:       8082A GCS PCB         Laboratory:       Pace Analytical Services - Greensburg         Associated Lab Samples:       70261727001         METHOD BLANK:       2918234         Associated Lab Samples:       70261727001         Matrix:       Solid         Associated Lab Samples:       70261727001         Matrix:       Solid         Associated Lab Samples:       70261727001         Blank       Result         PCB-1016 (Aroclor 1016)       ug/kg         QuBifters       414.3         PCB-1232 (Aroclor 1242)       ug/kg         QCB-1248 (Aroclor 1248)       ug/kg         QCB-1248 (Aroclor 1249)       ug/kg         QCB-1248 (Aroclor 1249)       ug/kg         QCB-1248 (Aroclor 1249)       ug/kg         PCB-1254 (Aroclor 1249)       ug/kg         PCB-1264 (Aroclor 1249)       ug/kg         PCB-1	QC Batch:	600445		Analysi	s Method:	EF	A 8082A		-	-		
Laboratory:         Pace Analytical Services - Greensburg           Associated Lab Samples:         70261727001           METHOD BLANK:         2918234           Associated Lab Samples:         70261727001           Parameter         Units         Reporting Result         Analyzed Umit         Qualifiers           PCB-1016 (Aroclor 1016)         ug/kg         <10         16.2         07/12/23 10.48           PCB-1201 (Aroclor 1221)         ug/kg         <14.7         16.2         07/12/23 10.48           PCB-1214 (Aroclor 1242)         ug/kg         <22.9         31.62         07/12/23 10.48           PCB-1226 (Aroclor 1230)         ug/kg         <9.3         16.2         07/12/23 10.48           PCB-1248 (Aroclor 1242)         ug/kg         <9.3         16.2         07/12/23 10.48           PCB-1268 (Aroclor 1250)         ug/kg         <9.3         16.2         07/12/23 10.48           PCB-1268 (Aroclor 1260)         ug/kg         <7.3         59-94         07/12/23 10.48           Decachiorobiphenyl (S)         %         72         7.3         16.2         07/12/23 10.48           Decachiorobiphenyl (S)         %         73         59-94         07/12/23 10.48         S0           Decachiorobiphenyl (S)         % </th <th>QC Batch Method</th> <th>EPA 3546</th> <th></th> <th>Analysi</th> <th>s Descript</th> <th>ion 80</th> <th>82A GCS F</th> <th>СВ</th> <th></th> <th></th> <th></th> <th></th>	QC Batch Method	EPA 3546		Analysi	s Descript	ion 80	82A GCS F	СВ				
Associated Lab Samples:       70261727001         METHOD BLANK:       2918234       Matrix:         Parameter       Units       Blank Result       Reporting Limit       Analyzed Analyzed       Qualifiers         PCB-1016 (Aroctor 1016)       ug/kg       <10       16.2       07/12/23 10.48         PCB-1221 (Aroctor 1221)       ug/kg       <14.3       16.2       07/12/23 10.48         PCB-1232 (Aroctor 1242)       ug/kg       <22.9       32.4       07/12/23 10.48         PCB-1248 (Aroctor 1243)       ug/kg       <22.9       32.4       07/12/23 10.48         PCB-1242 (Aroctor 1243)       ug/kg       <26.6       32.4       07/12/23 10.48         PCB-1242 (Aroctor 1260)       ug/kg       <26.6       32.4       07/12/23 10.48         PCB-1246 (Aroctor 1260)       ug/kg       <26.6       32.4       07/12/23 10.48         PCB-1260 (Aroctor 1260)       ug/kg       <6.6       32.4       07/12/23 10.48         PCB-1260 (Aroctor 1260)       ug/kg       <7.3       59.94       07/12/23 10.48         PCB-1260 (Aroctor 1260)       ug/kg       164       133       81       66-108         PCB-1260 (Aroctor 1260)       ug/kg       164       10       67       57-108				Labora	tory:	Pa	ce Analvtic	al Services	- Greensbi	ura		
METHOD BLANK:       2918234       Matrix:       Solid         Associated Lab Samples:       70261727001       Blank Result       Reporting Limit       Analyzed Limit       Qualifiers         PCB-1016 (Aroclor 1016)       ug/kg       <10       16.2       07/12/23 10:48         PCB-1221 (Aroclor 1221)       ug/kg       <14.3       16.2       07/12/23 10:48         PCB-1232 (Aroclor 1232)       ug/kg       <22.9       32.4       07/12/23 10:48         PCB-1242 (Aroclor 1248)       ug/kg       <9.3       16.2       07/12/23 10:48         PCB-1248 (Aroclor 1248)       ug/kg       <22.9       32.4       07/12/23 10:48         PCB-1248 (Aroclor 1260)       ug/kg       <26.6       32.4       07/12/23 10:48       S0         PCB-1246 (Aroclor 1260)       ug/kg       <26.6       32.4       07/12/23 10:48       S0         PCB-1264 (Aroclor 1260)       ug/kg       <26.6       32.4       07/12/23 10:48       S0         Tetrachloro-m-xylene (S)       %       73       59-94       07/12/23 10:48       S0         PCB-1261 (Aroclor 1260)       ug/kg       164       133       81       66-108         PCB-1261 (Aroclor 1260)       ug/kg       164       10       67       57-108	Associated Lab San	nples: 70261	727001									
Associated Lab Samples:         70281727001           Parameter         Units         Blank Result         Reporting Limit         Analyzed         Qualifiers           PCB-1016 (Aroctor 1016)         ug/kg         <10	METHOD BLANK:	2918234		N	latrix: Soli	d						
Blank Parameter         Blank Result         Reporting Limit         Analyzed Analyzed         Qualifiers           PCB-1016 (Aroclor 1016)         ug/kg         <10	Associated Lab San	nples: 70261	727001									
Parameter         Units         Result         Limit         Analyzed         Qualifiers           PCB-1016 (Arockor 1016)         ug/kg         <10				Blank	R	eporting						
PCB-1016 (Aroclor 1016) ug/kg <10 16.2 07/12/23 10.48 PCB-1221 (Aroclor 1221) ug/kg <14.7 16.2 07/12/23 10.48 PCB-1232 (Aroclor 1221) ug/kg <22.9 02.4 07/12/23 10.48 PCB-1248 (Aroclor 1242) ug/kg <22.9 02.4 07/12/23 10.48 PCB-1248 (Aroclor 1248) ug/kg <28.6 02.4 07/12/23 10.48 PCB-1254 (Aroclor 1254) ug/kg <26.6 02.4 07/12/23 10.48 PCB-1260 (Aroclor 1250) ug/kg <26.6 02.4 07/12/23 10.48 PCB-1260 (Aroclor 1260) ug/kg 164 07/12/23 10.48 PCB-1260 (Aroclor 1016) ug/kg 164 133 81 66-108 PCB-1260 (Aroclor 1016) ug/kg 164 110 67 57-108 PCB-1260 (Aroclor 1260) ug/kg 164 110 67 57-108 PCB-1260 (Aroclor 1260) ug/kg 164 110 67 57-108 PCB-1260 (Aroclor 1260) ug/kg 164 110 67 57-108 PCB-1260 (Aroclor 1016) ug/kg 164 110 67 57-108 PCB-1260 (Aroclor 1016) ug/kg 164 110 67 57-108 PCB-1260 (Aroclor 1016) ug/kg 164 110 67 57-108 PCB-1260 (Aroclor 1260) ug/kg ND 183 182 139 150 76 83 10-175 15 PCB-1260 (Aroclor 1260) ug/kg ND 183 182 139 150 76 83 10-175 8 PCB-1260 (Aroclor 1260) ug/kg ND 183 182 139 150 76 83 10-175 8 PCB-1260 (Aroclor 1260) ug/kg ND 183 182 139 150 76 83 0-73-118 Etrachloro-m-xylene (S) %. EVEN (S)	Paran	neter	Units	Result		Limit	Analyz	ed	Qualifiers			
PCB-1221 (Aroclor 1221) ug/kg <14.3 16.2 07/12/23 10.48 PCB-1232 (Aroclor 1232) ug/kg <14.7 16.2 07/12/23 10.48 PCB-1248 (Aroclor 1242) ug/kg <22.9 32.4 07/12/23 10.48 PCB-1248 (Aroclor 1243) ug/kg <4.1 16.2 07/12/23 10.48 PCB-1254 (Aroclor 1254) ug/kg <4.1 16.2 07/12/23 10.48 PCB-1260 (Aroclor 1254) ug/kg <26.6 32.4 07/12/23 10.48 PCB-1260 (Aroclor 1260) ug/kg <26.6 32.4 07/12/23 10.48 PCB-1260 (Aroclor 1260) ug/kg <26.6 32.4 07/12/23 10.48 PCB-1260 (Aroclor 1260) ug/kg <26.6 32.4 07/12/23 10.48 PCB-106 (Aroclor 1260) ug/kg <26.6 32.4 07/12/23 10.48 PCB-106 (Aroclor 1260) ug/kg 164 133 81 66-108 PCB-106 (Aroclor 1260) ug/kg 164 110 67 57-108 PCB-106 (Aroclor 1260) ug/kg 164 110 67 57-108 PCB-1016 (Aroclor 1016) Ug/kg 164 110 67 57-108 PCB-1016 (Aroclor 1016) ug/kg 164 110 67 57-108 PCB-1016 (Aroclor 1016) ug/kg 164 110 67 59-94 MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2918236 MSD Spike MS MSD Spike MSD PCB-1016 (Aroclor 1016) ug/kg ND 183 182 139 150 PCB-1016 (Aroclor 1016) ug/kg ND 183 182 139 150 PCB-1016 (Aroclor 1260) ug/kg ND 183 182 139 150 76 84 90 73-118 10-175 8 PCB-1016 (Aroclor 1016) ug/kg ND 183 182 139 150 76 84 90 73-118 10-175 8 PCB-1016 (Aroclor 1016) ug/kg ND 183 182 139 150 76 84 90 73-118 10-175 8 PCB-1016 (Aroclor 1016) ug/kg ND 183 182 139 150 76 82 70 59-94	PCB-1016 (Aroclor	1016)	ug/kg		<10	16.2	07/12/23	10:48				
PCB-1232 (Aroclor 1232) ug/kg <14.7 16.2 07/12/23 10:48 PCB-1242 (Aroclor 1242) ug/kg <22.9 32.4 07/12/23 10:48 PCB-1254 (Aroclor 1248) ug/kg <4.1 16.2 07/12/23 10:48 PCB-1254 (Aroclor 1260) ug/kg <26.6 32.4 07/12/23 10:48 PCB-1250 (Aroclor 1260) ug/kg <26.6 32.4 07/12/23 10:48 Decachlorobiphenyl (S) % 72 73:118 07/12/23 10:48 S0 Tetrachloro-m-xylene (S) % 73 59-94 07/12/23 10:48 PCB-1016 (Aroclor 1260) ug/kg 164 133 81 66-108 PCB-1016 (Aroclor 1260) ug/kg 164 110 67 57-108 PCB-1016 (Aroclor 1260) ug/kg 164 110 67 57-108 Decachlorobiphenyl (S) % 73 73:118 PCB-1016 (Aroclor 1260) ug/kg 164 110 67 57-108 Decachlorobiphenyl (S) % 73 73:118 PCB-1016 (Aroclor 1260) ug/kg 164 110 67 57-108 PCB-1016 (Aroclor 1260) ug/kg ND 183 182 2918237 MS MSD PCB-1016 (Aroclor 1016) ug/kg ND 183 182 139 150 76 83 10-175 15 PCB-1260 (Aroclor 1260) ug/kg ND 183 182 139 150 76 84 90 73-118 Fetrachloro-m-xylene (S) %. 62 70 59-94	PCB-1221 (Aroclor	1221)	ug/kg	<	14.3	16.2	07/12/23	10:48				
PCB-1242 (Aroclor 1242) ug/kg <22.9 32.4 07/12/23 10.48 PCB-1248 (Aroclor 1248) ug/kg <4.1 16.2 07/12/23 10.48 PCB-1254 (Aroclor 1260) ug/kg <4.1 16.2 07/12/23 10.48 PCB-1260 (Aroclor 1260) ug/kg <26.6 32.4 07/12/23 10.48 S0 Tetrachloro-m-xylene (S) % 72 73-118 07/12/23 10.48 S0 Tetrachloro-m-xylene (S) % 74 73 59-94 07/12/23 10.48 PCB-1016 (Aroclor 1016) ug/kg 164 133 81 66-108 PCB-1026 (Aroclor 1260) ug/kg 164 133 81 66-108 PCB-1026 (Aroclor 1260) ug/kg 164 110 67 57-108 PCB-1026 (Aroclor 1016) ug/kg 164 110 67 57-108 PCB-1026 (Aroclor 1260) ug/kg ND 183 182 139 150 76 83 10-175 15 PCB-1026 (Aroclor 1260) ug/kg ND 183 182 139 150 76 83 10-175 8 PCB-1026 (Aroclor 1260) ug/kg ND 183 182 139 150 76 83 10-175 8 PCB-1026 (Aroclor 1260) ug/kg ND 183 182 139 150 76 83 10-175 8 PCB-1026 (Aroclor 1260) ug/kg ND 183 182 139 150 76 83 10-175 8 PCB-1026 (Aroclor 1260) ug/kg ND 183 182 139 150 76 83 10-175 8 PCB-1026 (Aroclor 1260) ug/kg ND 183 182 139 150 76 84 40 73-118 TETRAChloro-m-xylene (S) %. PCB-1026 (Aroclor 1260) ug/kg ND 183 182 139 150 76 83 10-175 8 PCB-1026 (Aroclor 1260) ug/kg ND 183 182 139 150 76 83 10-175 8 PCB-1026 (Aroclor 1260) ug/kg ND 183 182 139 150 76 83 10-175	PCB-1232 (Aroclor	1232)	ug/kg	<	14_7	16.2	07/12/23	10:48				
PCB-1248 (Aroclor 1248)       ug/kg       <9.3       16.2       07/12/23       10.48         PCB-1254 (Aroclor 1254)       ug/kg       <4.1	PCB-1242 (Aroclor	1242)	ug/kg	<	22.9	32.4	07/12/23	10:48				
PCB-1254 (Arcolor 1254)       ug/kg       <4.1	PCB-1248 (Aroclor	1248)	ug/kg		<9.3	16.2	07/12/23	10:48				
PCB-1260 (Arcolor 1260)       ug/kg       <26.6       32.4       07/12/23 10:48       SO         Decachlorobiphenyl (S)       %       72       73-118       07/12/23 10:48       SO         LABORATORY CONTROL SAMPLE:       2918235       Spike       LCS       LCS       % Rec         LABORATORY CONTROL SAMPLE:       2918235       Spike       LCS       LCS       % Rec         PCB-1016 (Arcolor 1016)       ug/kg       164       133       81       66-108         PCB-1260 (Arcolor 1260)       ug/kg       164       133       81       66-108         PCB-1260 (Arcolor 1260)       ug/kg       164       110       67       57-108         Decachlorobiphenyl (S)       %.       76       59-94       76       59-94         MATRIX SPIKE & MATRIX SPIKE DUPLICATE:       2918237       MS       MSD       % Rec       Limits       RPD       Qua         PCB-1016 (Arcolor 1016)       ug/kg       ND       183       182       264       227       144       125       10-175       15         PCB-1016 (Arcolor 1016)       ug/kg       ND       183       182       139       150       76       83       10-175       8         PCB-1016 (Arcolor 10	PCB-1254 (Aroclor	1254)	ug/kg		<4.1	16.2	07/12/23	10:48				
Decachioropiphenyi (S)         %         72         73-118         07/12/23 10:48         S0           Tetrachloro-m-xylene (S)         %         73         59-94         07/12/23 10:48         S0           LABORATORY CONTROL SAMPLE:         2918235         Spike         LCS         LCS         LCS         % Rec         Qualifiers           PCB-1016 (Aroclor 1016)         ug/kg         164         133         81         66-108         PCB-1260 (Aroclor 1260)         ug/kg         164         110         67         57-108         PCB-1018 (Aroclor 1260)         %         73         73-118         Transition of the second of the secon	PCB-1260 (Aroclor	1260)	ug/kg	<	26 6	32.4	07/12/23	10:48				
LABORATORY CONTROL SAMPLE:       2918235         Spike       LCS       LCS       % Rec       Limits       Qualifiers         PCB-1016 (Aroclor 1016)       ug/kg       164       133       81       66-108         PCB-1016 (Aroclor 1260)       ug/kg       164       110       67       57-108         Decachlorobiphenyl (S)       %.       73       73-118         MATRIX SPIKE & MATRIX SPIKE DUPLICATE:       2918236       2918237         MATRIX SPIKE & MATRIX SPIKE DUPLICATE:       2918236       2918237         MS       MSD       MSD       MSD         PCB-1016 (Aroclor 1016)       ug/kg       ND       183       182       264         P21260 (Aroclor 1016)       ug/kg       ND       183       182       139       150       76       83       10-175       15         PCB-1016 (Aroclor 1016)       ug/kg       ND       183       182       264       227       144       125       10-175       15         PCB-1260 (Aroclor 1260)       ug/kg       ND       183       182       139       150       76       83       10-175       8         Decachlorobiphenyl (S)       %.       62       70       59-94       59-94	Decachioropiphenyi	(5)	%		72	73-118	07/12/23	10:48 S0				
Parameter         Units         Spike Conc.         LCS Result         LCS % Rec Limits         Qualifiers           PCB-1016 (Aroclor 1016)         ug/kg         164         133         81         66-108           PCB-1260 (Aroclor 1260)         ug/kg         164         110         67         57-108           Decachlorobiphenyl (S)         %.         73         73-118         73-118           Tetrachloro-m-xylene (S)         %.         2918237           MATRIX SPIKE & MATRIX SPIKE DUPLICATE:         2918237           MS         MSD           PCB-1016 (Aroclor 1016)         ug/kg         ND           183         182         264         227           PCB-1260 (Aroclor 1260)         ug/kg         ND         183           182         139         150         76         83         10-175         15           PCB-1260 (Aroclor 1260)         ug/kg         ND         183         182         139         150         76         83         10-175         8           Decachlorobiphenyl (S)         %.         62         70         59-94         62         70         59-94			F: 2918235				_					
Parameter         Units         Conc.         Result         % Rec         Limits         Qualifiers           PCB-1016 (Aroclor 1016)         ug/kg         164         133         81         66-108           PCB-1260 (Aroclor 1260)         ug/kg         164         110         67         57-108           Decachlorobiphenyl (S)         %.         73         73-118         73         73-118           Tetrachloro-m-xylene (S)         %.         2918237         76         59-94         76           MATRIX SPIKE & MATRIX SPIKE DUPLICATE:         2918236         2918237         2918237         76         76         76         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77         77			L. 2010200	Snike	LCS		LCS	% Rec				
PCB-1016 (Aroclor 1016)       ug/kg       164       133       81       66-108         PCB-1260 (Aroclor 1260)       ug/kg       164       110       67       57-108         Decachlorobiphenyl (S)       %.       73       73-118         Tetrachloro-m-xylene (S)       %.       76       59-94         MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2918236       2918237         MS       MSD       MSD       MS       MSD         Parameter       Units       Result       Conc.       Result       % Rec       Limits       RPD       Qua         PCB-1016 (Aroclor 1016)       ug/kg       ND       183       182       264       227       144       125       10-175       15         PCB-1260 (Aroclor 1260)       ug/kg       ND       183       182       139       150       76       83       10-175       8         Decachlorobiphenyl (S)       %.       %.       62       70       59-94	Parar	neter	Units	Conc	Resu	lt	% Rec	Limits	, QL	alifiers		
PCB-1260 (Aroclor 1260)       ug/kg       164       103       61       66-106         PCB-1260 (Aroclor 1260)       ug/kg       164       110       67       57-108         Decachlorobiphenyl (S)       %.       73       73-118         Tetrachloro-m-xylene (S)       %.       76       59-94         MATRIX SPIKE & MATRIX SPIKE DUPLICATE:       2918237       MS       MSD         MS       MSD       Spike       Spike       Spike       MS         Parameter       Units       Result       Conc.       Conc.       Result       % Rec       Limits       RPD       Qua         PCB-1016 (Aroclor 1016)       ug/kg       ND       183       182       264       227       144       125       10-175       15         PCB-1260 (Aroclor 1260)       ug/kg       ND       183       182       139       150       76       83       10-175       8         Decachlorobiphenyl (S)       %.       62       70       59-94       62       70       59-94	PCB-1016 (Aroclor	1016)	ua/ka	164		133		66	100			
Decachlorobiphenyl (S)       %.       73       73-118         Tetrachloro-m-xylene (S)       %.       76       59-94         MATRIX SPIKE & MATRIX SPIKE DUPLICATE:       2918236       2918237         MS       MSD       MSD       MSD         9       30602312001       Spike       Spike       MS       MSD         9       9       183       182       264       227       144       125       10-175       15         PCB-1016 (Aroclor 1016)       ug/kg       ND       183       182       264       227       144       125       10-175       15         PCB-1260 (Aroclor 1260)       ug/kg       ND       183       182       139       150       76       83       10-175       8         Decachlorobiphenyl (S)       %.       84       90       73-118       114       125       10-175       15         Tetrachloro-m-xylene (S)       %.       62       70       59-94	PCB-1260 (Aroclor	1260)	ug/kg	164		110	67	57	-108			
Tetrachloro-m-xylene (S)       %.       76       59-94         MATRIX SPIKE & MATRIX SPIKE DUPLICATE:       2918236       2918237         MS       MSD       MSD       MSD       MSD       MSD       MSD       %.         Parameter       Units       Result       Conc.       Conc.       Result       % Rec       % Rec       Limits       RPD       Qua         PCB-1016 (Aroclor 1016)       ug/kg       ND       183       182       264       227       144       125       10-175       15         PCB-1260 (Aroclor 1260)       ug/kg       ND       183       182       139       150       76       83       10-175       8         Decachlorobiphenyl (S)       %.       84       90       73-118       84       90       73-118       162       70       59-94	Decachlorobiphenyl	(S)	%.	104		110	73	73	-100			
MATRIX SPIKE & MATRIX SPIKE DUPLICATE:       2918236       2918237         MS       MSD       MSD       MSD       MSD       MSD       % Rec         Parameter       Units       Result       Conc.       Conc.       Result       % Rec       % Rec       Limits       RPD       Qua         PCB-1016 (Aroclor 1016)       ug/kg       ND       183       182       264       227       144       125       10-175       15         PCB-1260 (Aroclor 1260)       ug/kg       ND       183       182       139       150       76       83       10-175       8         Decachlorobiphenyl (S)       %.       84       90       73-118       84       90       73-118         Tetrachloro-m-xylene (S)       %.       62       70       59-94	Tetrachloro-m-xylen	ne (S)	%.				76	5	9-94			
MS         MSD           30602312001         Spike         Spike         MS         MSD         MSD         MSD         % Rec         Limits         RPD         Qua           Parameter         Units         Result         Conc.         Conc.         Result         % Rec         % Rec         Limits         RPD         Qua           PCB-1016 (Aroclor 1016)         ug/kg         ND         183         182         264         227         144         125         10-175         15           PCB-1260 (Aroclor 1260)         ug/kg         ND         183         182         139         150         76         83         10-175         8           Decachlorobiphenyl (S)         %.         -         -         -         84         90         73-118           Tetrachloro-m-xylene (S)         %.         -         -         62         70         59-94	MATRIX SPIKE & N	ATRIX SPIKE	DUPLICATE: 29182	36		2918237						
Barameter         30602312001         Spike         Spike         MS         MSD         MSD         MSD         % Rec         Limits         RPD         Qua           PCB-1016 (Aroclor 1016)         ug/kg         ND         183         182         264         227         144         125         10-175         15           PCB-1260 (Aroclor 1260)         ug/kg         ND         183         182         139         150         76         83         10-175         8           Decachlorobiphenyl (S)         %.         %.         84         90         73-118         62         70         59-94				MS	MSD							
Parameter         Units         Result         Conc.         Conc.         Result         % Rec.         % Rec.         Limits         RPD         Qua           PCB-1016 (Aroclor 1016)         ug/kg         ND         183         182         264         227         144         125         10-175         15           PCB-1260 (Aroclor 1260)         ug/kg         ND         183         182         139         150         76         83         10-175         8           Decachlorobiphenyl (S)         %.         84         90         73-118         62         70         59-94			30602312001	Spike	Spike	MS	MSD	MS	MSD	% Rec		
PCB-1016 (Aroclor 1016)         ug/kg         ND         183         182         264         227         144         125         10-175         15           PCB-1260 (Aroclor 1260)         ug/kg         ND         183         182         139         150         76         83         10-175         8           Decachlorobiphenyl (S)         %.         84         90         73-118           Tetrachloro-m-xylene (S)         %.         62         70         59-94	Parame	ter	Units Result	Conc	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	Qua
PCB-1260 (Aroclor 1260)         ug/kg         ND         183         182         139         150         76         83         10-175         8           Decachlorobiphenyl (S)         %.         84         90         73-118           Tetrachloro-m-xylene (S)         %.         62         70         59-94	PCB-1016 (Aroclor	1016)	ug/kg ND	183	182	264	227	144	125	10-175	15	
Decachlorobiphenyl (S)         %.         84         90         73-118           Tetrachloro-m-xylene (S)         %.         62         70         59-94	PCB-1260 (Aroclor	1260)	ug/kg ND	183	182	139	150	76	83	10-175	8	
Ietrachloro-m-xylene (S)         %.         62         70         59-94	Decachlorobipheny	I (S)	%.					84	90	73-118		
		ie (S)	%.					62	70	59-94		
	letrachloro-m-xylen											

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

### **REPORT OF LABORATORY ANALYSIS**



Project:	174 WIXON PON	ID RD, MAHOPAC	, NY								
Pace Project No.;	70261727										
QC Batch:	311453		Analys	is Method:	EF	PA 8151A					
QC Batch Method	EPA 8151A		Analys	is Descriptio	on 81	51 GCS He	erbicides				
			Labora	itory:	Pa	ace Analytic	al Services	- Melville			
Associated Lab Sar	nples: 7026172	7001									
METHOD BLANK:	1581089		N	Aatrix: Solid							
Associated Lab Sar	nples: 7026172	7001									
			Blank	Rep	porting						
Parar	neter	Units	Resul	t L	_imit	Analyz	ed	Qualifiers			
		ua/ka	<	<0.99	5.0	07/11/23	12:01				
2,4,5-TP (Silvex)		uging									
2,4,5-TP (Silvex) 2,4-DCAA (S)		%		91	39-141	07/11/23	12:01				
2,4,5-TP (Silvex) 2,4-DCAA (S) LABORATORY COI	NTROL SAMPLE:	1581090		91	39-141	07/11/23	12:01				
2,4,5-TP (Silvex) 2,4-DCAA (S) LABORATORY COI	NTROL SAMPLE:	1581090	Spike	91 LCS	39-141	07/11/23	12:01 % Rec				
2,4,5-TP (Silvex) 2,4-DCAA (S) LABORATORY COI Parar	NTROL SAMPLE:	1581090 Units	Spike Conc.	91 LCS Result	39-141	07/11/23 LCS % Rec	12:01 % Rec Limits	: Qi	ualifiers		
2,4,5-TP (Silvex) 2,4-DCAA (S) LABORATORY COI Parar 2,4,5-TP (Silvex)	NTROL SAMPLE:	1581090 Units ug/kg	Spike Conc. 20	91 LCS Result	39-141 22.8	07/11/23 LCS % Rec 114	12:01 % Rec Limits 10	Qi -149	ualifiers		
2,4,5-TP (Silvex) 2,4-DCAA (S) LABORATORY COI Parar 2,4,5-TP (Silvex) 2,4-DCAA (S)	NTROL SAMPLE:	Units ug/kg %	Spike Conc. 20	91 LCS Result	39-141 22.8	07/11/23 LCS % Rec 114 99	12:01 % Rec Limits 10 39	-149 -141	ualifiers		
2,4,5-TP (Silvex) 2,4-DCAA (S) LABORATORY COI Parar 2,4,5-TP (Silvex) 2,4-DCAA (S) MATRIX SPIKE & M	NTROL SAMPLE: neter MATRIX SPIKE DU	Units Units Ug/kg % PLICATE: 1581	Spike Conc. 20 770	91 LCS Result	39-141 22.8 1581771	07/11/23 LCS % Rec 114 99	12:01 % Rec Limits 10 39	-149 -141	ualifiers		
2,4,5-TP (Silvex) 2,4-DCAA (S) LABORATORY COI Parar 2,4,5-TP (Silvex) 2,4-DCAA (S) MATRIX SPIKE & N	NTROL SAMPLE: neter MATRIX SPIKE DU	Units Units Ug/kg % PLICATE: 1581	Spike Conc. 20 770 MS	91 LCS Result	39-141 22.8 1581771	07/11/23 LCS % Rec 114 99	12:01 % Rec Limits 10 39	-149 -141	ualifiers		
2,4,5-TP (Silvex) 2,4-DCAA (S) LABORATORY COI Parar 2,4,5-TP (Silvex) 2,4-DCAA (S) MATRIX SPIKE & M	NTROL SAMPLE: neter MATRIX SPIKE DU	Units Units Ug/kg % PLICATE: 1581 70261927002	Spike Conc. 20 770 MS Spike	91 LCS Result MSD Spike	39-141 22.8 1581771 MS	07/11/23 LCS % Rec 114 99 MSD	12:01 % Rec Limits 10 39 MS	Qi -149 -141 MSD	ualifiers % Rec		
2,4,5-TP (Silvex) 2,4-DCAA (S) LABORATORY COI Parar 2,4,5-TP (Silvex) 2,4-DCAA (S) MATRIX SPIKE & N Parame	NTROL SAMPLE: neter MATRIX SPIKE DU ter	Units 	Spike Conc. 20 770 MS Spike Conc.	91 LCS Result MSD Spike Conc.	39-141 22.8 1581771 MS Result	07/11/23 LCS % Rec 114 99 MSD Result	12:01 % Rec Limits 10 39 MS % Rec	Qi -149 -141 MSD % Rec	ualifiers % Rec Limits	RPD	Qual
2,4,5-TP (Silvex) 2,4-DCAA (S) LABORATORY COI Parar 2,4,5-TP (Silvex) 2,4-DCAA (S) MATRIX SPIKE & N Parame 2,4,5-TP (Silvex)	NTROL SAMPLE: neter MATRIX SPIKE DU ter	1581090 Units ug/kg % PLICATE: 1581 70261927002 Units Result ug/kg <5.3	Spike Conc. 20 770 MS Spike Conc. 3 21.3	91 LCS Result MSD Spike Conc. 21 3	39-141 22.8 1581771 MS Result 22.7	07/11/23 LCS % Rec 114 99 MSD Result 20.4	12:01 % Rec Limits 10 39 MS % Rec 107	-149 -141 MSD % Rec 96	walifiers % Rec Limits 14-129	RPD 11	Qual

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



#### QUALITY CONTROL DATA

Project:	174 WIXON POND RD, MAHOPAC, NY
Pace Project No.:	70261727

QC Batch:	312199	Analysis Method:	EPA 8270E
QC Batch Method	EPA 3545A	Analysis Description:	8270E Solid MSSV
		Laboratory:	Pace Analytical Services - Melville
Associated Lab Car	70001707001		

Matrix: Solid

Associated Lab Samples: 70261727001

METHOD BLANK: 1585853

Associated Lab Samples: 70261727001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
2-Methylphenol(o-Cresol)	ug/kg	<36.4	67.0	07/13/23 18:13	
3&4-Methylphenol(m&p Cresol)	ug/kg	<22_0	67.0	07/13/23 18:13	
Acenaphthene	ug/kg	<29.9	67.0	07/13/23 18:13	
Acenaphthylene	ug/kg	<14.7	67_0	07/13/23 18:13	
Anthracene	ug/kg	<13_6	67.0	07/13/23 18:13	
Benzo(a)anthracene	ug/kg	<21.0	67.0	07/13/23 18:13	
Benzo(a)pyrene	ug/kg	<21.0	67_0	07/13/23 18:13	
Benzo(b)fluoranthene	ug/kg	<20.8	67_0	07/13/23 18:13	
Benzo(g,h,i)perylene	ug/kg	<30.9	67.0	07/13/23 18:13	0.0
Benzo(k)fluoranthene	ug/kg	<21.1	67_0	07/13/23 18:13	
Chrysene	ug/kg	<19.4	67.0	07/13/23 18:13	
Dibenz(a,h)anthracene	ug/kg	<30.0	67.0	07/13/23 18:13	
Dibenzofuran	ug/kg	<14.2	67.0	07/13/23 18:13	
Fluoranthene	ug/kg	<19,8	67.0	07/13/23 18:13	
Fluorene	ug/kg	<33,0	67 0	07/13/23 18:13	
Hexachlorobenzene	ug/kg	<16.5	67 0	07/13/23 18:13	
Indeno(1,2,3-cd)pyrene	ug/kg	<32.2	67.0	07/13/23 18:13	
Naphthalene	ug/kg	<30.4	67.0	07/13/23 18:13	
Pentachlorophenol	ug/kg	<288	670	07/13/23 18:13	
Phenanthrene	ug/kg	<13.7	67.0	07/13/23 18:13	
Phenol	ug/kg	<38.7	67.0	07/13/23 18:13	
Pyrene	ug/kg	<23.1	67.0	07/13/23 18:13	
1,2-Dichlorobenzene-d4 (S)	%	38	10-81	07/13/23 18:13	
2,4,6-Tribromophenol (S)	%	51	10-115	07/13/23 18:13	
2-Chlorophenol-d4 (S)	%	54	10-93	07/13/23 18:13	
2-Fluorobiphenyl (S)	%	52	10-98	07/13/23 18:13	
2-Fluorophenol (S)	%	55	10-98	07/13/23 18:13	
Nitrobenzene-d5 (S)	%	53	10-93	07/13/23 18:13	
p-Terphenyl-d14 (S)	%	61	10-117	07/13/23 18:13	
Phenol-d5 (S)	%	57	10-94	07/13/23 18:13	

LABORATORY CONTROL SAMPLE: 1585854

Parameter	Units	Spike Conc	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
2-Methylphenol(o-Cresol)	ug/kg	1670	288	17	12-106	
3&4-Methylphenol(m&p Cresol)	ug/kg	1670	253	15	10-112	
Acenaphthene	ug/kg	1670	231	14	15-111 L2	2
Acenaphthylene	ug/kg	1670	257	15	15-113	
Anthracene	ug/kg	1670	319	19	17-120	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



### Project: 174 WIXON POND RD, MAHOPAC, NY

Pace Project No: 70261727

LABORATORY CONTROL SAMPLE:	1585854					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Benzo(a)anthracene	ug/kg	1670	336	20	17-122	
Benzo(a)pyrene	ug/kg	1670	336	20	16-121	
Benzo(b)fluoranthene	ug/kg	1670	304	18	15-117	
Benzo(g,h,i)perylene	ug/kg	1670	346	21	15-128	
Benzo(k)fluoranthene	ug/kg	1670	330	20	19-120	
Chrysene	ug/kg	1670	325	19	17-122	
Dibenz(a,h)anthracene	ug/kg	1670	336	20	15-127	
Dibenzofuran	ug/kg	1670	244	15	15-113	
Fluoranthene	ug/kg	1670	345	21	18-120	
Fluorene	ug/kg	1670	247	15	15-117	
Hexachlorobenzene	ug/kg	1670	274	16	14-116	
Indeno(1,2,3-cd)pyrene	ug/kg	1670	322	19	14-124	
Naphthalene	ug/kg	1670	194	12	13-107 L	2
Pentachlorophenol	ug/kg	1670	<288	15	10-93	
Phenanthrene	ug/kg	1670	318	19	17-119	
Phenol	ug/kg	1670	299	18	10-107	
Pyrene	ug/kg	1670	322	19	17-123	
1,2-Dichlorobenzene-d4 (S)	%			7	10-81 5	0
2,4,6-Tribromophenol (S)	%			16	10-115	
2-Chlorophenol-d4 (S)	%			12	10-93	
2-Fluorobiphenyl (S)	%			11	10-98	
2-Fluorophenol (S)	%			13	10-98	
Nitrobenzene-d5 (S)	%			11	10-93	
p-Terphenyl-d14 (S)	%			16	10-117	
Phenol-d5 (S)	%			15	10-94	

MATRIX SPIKE & MATRIX SPIK	KE DUPLICAT	E: 15868	79		1586880						
			MS	MSD							
	702	63020002	Spike	Spike	MS	MSD	MS	MSD	% Rec		
Parameter	Units	Result	Conc	Conc	Result	Result	% Rec	% Rec	Limits	RPD	Qual
2-Methylphenol(o-Cresol)	ug/kg	<74.3	1840	1840	501	603	27	33	10-111	18	
3&4-Methylphenol(m&p Cresol)	ug/kg	<74 3	1840	1840	526	616	29	33	10-107	16	
Acenaphthene	ug/kg	<74_3	1840	1840	360	610	20	33	18-105	51 R1	
Acenaphthylene	ug/kg	<74.3	1840	1840	424	664	23	36	20-102	44 R1	
Anthracene	ug/kg	<74.3	1840	1840	517	762	28	41	16-114	38 R1	
Benzo(a)anthracene	ug/kg	<74.3	1840	1840	518	753	28	41	19-117	37 R1	
Benzo(a)pyrene	ug/kg	<74_3	1840	1840	497	752	27	41	18-116	41 R1	
Benzo(b)fluoranthene	ug/kg	<74.3	1840	1840	457	701	25	38	10-125	42 R1	
Benzo(g,h,i)perylene	ug/kg	<74_3	1840	1840	493	722	27	39	10-117	38 R1	
Benzo(k)fluoranthene	ug/kg	<74.3	1840	1840	473	735	26	40	13-125	43 R1	
Chrysene	ug/kg	<74.3	1840	1840	493	737	27	40	10-133	40 R1	
Dibenz(a,h)anthracene	ug/kg	<74.3	1840	1840	494	765	27	42	10-114	43 R1	
Dibenzofuran	ug/kg	<74.3	1840	1840	409	651	22	35	12-113	46 R1	
Fluoranthene	ug/kg	<74.3	1840	1840	540	795	29	43	22-115	38 R1	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

Pace

#### Project: 174 WIXON POND RD, MAHOPAC, NY

Pace Project No.: 70261727

MATRIX SPIKE & MATRIX SPIR	KE DUPLICAT	E: 15868	79		1586880						
			MS	MSD							
	702	263020002	Spike	Spike	MS	MSD	MS	MSD	% Rec		
Parameter	Units	Result	Conc	Conc	Result	Result	% Rec	% Rec	Limits	RPD Q	)ual
Fluorene	ug/kg	<74.3	1840	1840	420	669	23	36	19-108	46 R1	
Hexachlorobenzene	ug/kg	<74.3	1840	1840	396	680	21	37	10-118	53 R1	
Indeno(1,2,3-cd)pyrene	ug/kg	<74.3	1840	1840	472	716	26	39	10-116	41 R1	
Naphthalene	ug/kg	<74.3	1840	1840	306	527	17	29	13-104	53 R1	
Pentachlorophenol	ug/kg	<743	1840	1840	<318	438J	13	24	10-95		
Phenanthrene	ug/kg	<74.3	1840	1840	523	773	28	42	10-121	39 R1	
Phenol	ug/kg	<74_3	1840	1840	505	599	27	33	10-99	17	
Pyrene	ug/kg	<74.3	1840	1840	509	723	28	39	10-142	35 R1	
1,2-Dichlorobenzene-d4 (S)	%						11	21	10-81		
2,4,6-Tribromophenol (S)	%						29	37	10-115		
2-Chlorophenol-d4 (S)	%						24	34	10-93		
2-Fluorobiphenyl (S)	%						17	32	10-98		
2-Fluorophenol (S)	%						26	34	10-98		
Nitrobenzene-d5 (S)	%						22	32	10-93		
p-Terphenyl-d14 (S)	%						26	41	10-117		
Phenol-d5 (S)	%						29	34	10-94		

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

#### **REPORT OF LABORATORY ANALYSIS**



Project: Pace Project No :	174 WIXON POND RD	, MAHOPAC, NI	(					
	10201121							
QC Batch:	311170		Analysis Metho	bd:	ASTM D2216-	05M		
QC Batch Method:	ASTM D2216-05M		Analysis Desci	Dry Weight/Percent Moisture				
			Laboratory:		Pace Analytica	al Servic	es - Melville	
Associated Lab San	nples: 70261727001							
SAMPLE DUPLICA	TE: 1579260							
			70261694005	Dup				
Paran	neter	Units	Result	Result	RPD		Qualifiers	
Percent Moisture		%	21.2	2	0.1	5		
SAMPLE DUPLICA	TE: 1579261							
			70261929004	Dup				
Parar	neter	Units	Result	Result	RPD		Qualifiers	
Percent Moisture		%	91		86	5		

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

### **REPORT OF LABORATORY ANALYSIS**



#### QUALIFIERS

#### Project: 174 WIXON POND RD, MAHOPAC, NY

Pace Project No.: 70261727

#### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit,

PQL - Practical Quantitation Limit

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes

TNI - The NELAC Institute

#### WORKORDER QUALIFIERS

WO: 70261727

[1] Samples were received on the same day of collection not on ice but above 6 degrees Celsius. Samples were placed on ice by the lab and the cooling process has begun.

#### **ANALYTE QUALIFIERS**

- B Analyte was detected in the associated method blank.
- C2 Relative percent difference between results from each column was greater than 40%. The lower of the two results was reported
- D6 The precision between the sample and sample duplicate exceeded laboratory control limits.
- E Analyte concentration exceeded the calibration range. The reported result is estimated.
- ED Due to the extract's physical characteristics, the analysis was performed at dilution.
- L2 Analyte recovery in the laboratory control sample (LCS) was below QC limits. Results for this analyte in associated samples may be biased low.
- M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery
- MH Matrix spike recovery and/or matrix spike duplicate recovery was above laboratory control limits. Result may be biased high.
- R1 RPD value was outside control limits,
- S0 Surrogate recovery outside laboratory control limits.

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#### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project:	174 WIXON POND RD, MAHOPAC, NY
Pace Project No :	70261727

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch													
70261727001	#1 (GRAB-COMP)	EPA 3546	600444	EPA 8081B	600704													
70261727001	#1 (GRAB-COMP)	EPA 3546	600445	EPA 8082A	600705													
70261727001	#1 (GRAB-COMP)	EPA 8151A	311453	EPA 8151A	311736													
70261727001	#1 (GRAB-COMP)	EPA 3050B	311327	EPA 6010C	311433													
70261727001	#1 (GRAB-COMP)	EPA 3005A	311751	EPA 6010D	311810													
70261727001	#1 (GRAB-COMP)	EPA 7470A	311730	EPA 7470A	311815													
70261727001	#1 (GRAB-COMP)	EPA 7471B	311731	EPA 7471B	311836													
70261727001	#1 (GRAB-COMP)	EPA 3545A	312199	EPA 8270E	312233													
70261727001	#1 (GRAB-COMP)	ASTM D2216-05M	311170															
70261727001	#1 (GRAB-COMP)	Trivalent Chromium Calculation	312041															
Pace Analytical	CHAIN Chain-	-OF-CU	stody	Analyti	ical Req	uest De	ocume	ent			LAI	B USE ON	LY- Affix \	Norkorde N		J₩ . 		
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Report to. ESh way I	KOSURI		Eniaii Tu.	EKO	SURLO	I KEC	-pc. c	UN	(6) n	nethan	iol, (7) s	odium bisu	ulfate, (8) so	odium thios	ulfate, (9	) hexane, (	(A) ascorbic	acid, (B) ammonium sulfate,
Сору То:			Site Collec	WIXO	1 Povol	Rd. N	lahora		(C) a	ammon	ium hyd	troxide, (D) A	) TSP, (U) U Inalvses	Inpreserved	, (O) Oth	erILa	b Profile/	Line
KEC 230630	01		State: M/	County/C	ity: Ťi M [	me Zone C ] PT [ ] M	ollected: IT[]CT	[ ] ET	3								Lab Samp Custody	ple Receipt Checklist: Seals Present/Intact Y
Phone: Email: 516.365.7400	Site/Facility ID	) #:			Complian [ ] Yes	ce Monito [ XNc	ring?		N								Custody Collecto Bottles	Signatures Present (2018 NA or Signature Present (2018 NA Intact 2018 NA
Shuar Kosvel	Purchase Ord Quote #:	er #:			DW PWS DW Locat	ID #: ion Code:			NO.2								Correct Sufficie Samples	Bottles ON NA snt Volume ON NA Received on Ice AN NA
Collected By Signature	Turnaround D	ate Require	ed: K		Immediat	ely Packed [ ] Nc	on Ice:		/ME	-	57						VOA - He USDA Reg Samples	sadspace Acceptable YN STO pulated Soils Y ONA in Holding Time ØN NA
iample Disposal:   Dispose as appropriate [ ] Return   Archive:   Hold:	Rush: []Sa []2Day (I	ime Day [ ] 3 Day Expedite Cha	[ ] Next Da [ ] 4 Day rges Apply)	ay [ ] 5 Day	Field Filte [ ] Yes Analysis:	red (if app [ ] No	licable); >		HELS	1000	WETA						Residual Cl Strig Sample g pH Strig Sulfide	L Chlorine Present Y N (A) SS: SB Acceptable Y N (A) SS: Present Y N (A)
Matrix Codes (Insert in Matrix bo Product (P), Soil/Solid (SL), Oil (Ol	x below): Drink L), Wipe (WP), .	ing Water Air (AR), Ti	(DW), Grou ssue (TS), Bi	ind Water ( ioassay (B)	(GW), Wast , Vapor (V),	ewater (W Other (OT	/W), [)		2	27	P						Lead Ace	etate Strips:
Customer Sample ID	Matrix *	Comp / Grab	Collect Compos	ted (or ite Start) Time	Compo	site End	Res Cl	# of Ctns	8	D	4						Lab Samp	ole # / Comments:
#1 (crab-lompo	5	X	630	8:30/	M ~	-		1	X	X	×			_				
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	1	-		-					-	-							-	1 States
ustomer Remarks / Special Conditi	ions / Possible I	Hazards:	Type of Ice	Used:	Wer I	Blue D	ry No	one		SHC	ORT HO	LDS PRES	ENT (<72	hours):	NN	N/A	La	ab Sample Temperature Info:
			Packing M	aterial Use	d: M	sint				Lab	Trackir	ng #:	2	719:	360	)		Temp Blank Received: YM N Therm ID#: THI45 Cooler 1 Temp Upon Receipt: 10.1
	~		Radchem s	ample(s) s	deened (et	500 cpm):	YN	NĂ	0	Sam	ples re FEDEX	ceived via UPS	a: Client	Courie	er Pa	ace Couri	er	Cooler 1 Therm Corr. Factor 0.5 Cooler 1 Corrected Temp: 9.6
	h	Date	/Time:	12:50	Redeived	y/Compan	y: (Simat	ure) 1			Date/T	ime: d23	12:5	Mi Table #:	IJL LAB	USE ONLY	Y	Comments:
elinguished by/Company: (Signatu:	re)	Date	/Time:		Received b	y/Compan	γ: (Signat	ure)			Date/1	îme:		Acctnum Template Prelogin	e:			Trip Blank Received: Y N N HCL MeOH TSP Other
N alignwished by/Company: (Signatur	re)	Date	/Time:		Received b	y/Compan	y: (Signat	ure)			Date/1	ime:	-	PM:				Non Conformance(s): Page

Dr\_Trile\_E1V\_FRM-NELVI0150\_H\_Sample Container Count Melville Netwo Dute\_4/10/2073

1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1		Work	(D: _	1	AR	EC.	2	30	le	30	(1)				С	OC Pa	ige _		1		of )									Ē	Ad	d SCI	OGFD	to fir	st sam	ple fo	or fiel	d cha	rge								
	VG9U	7690	VG9H	VG9S	OG9Y	DG9P	DG9A.	DG9S	ACAL	AGBU	AG2U	AGIU.	AG34	AG4E	AGaT	AG2R	AGIT	A C 16.5	cdiu"	BP4U	BP3U	BP2U	BP3S	BP2S	BP4N	BP3N	BP3C	BP3T	BP35	BP3R	BP1N	8148	SP5T	R	WGFU	WGKU	WGDU	ZPLC	SN	dM	100	soc					
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September 100-100-00005 Clear vial       AG30       7200-00005 Clear vial       AG31       7200-00005 Clear vial       AG31       7200-00005 Clear vial       AG31       7200-000000005 Clear vial       AG31       720	201	140-1	-			Ġ	ass ACA	1 112	16 mi	LIBRO	ac ami	ar ala		PALL	125	Plas		ved n	astic	SPS	7	120m1	Misc. Colifo	rm Na	a Thio	-	88	111	1L-un		rved p	lastic			WT		Wat	er	-	-	-						
Ban       Comt. HCL clear vala       AC2U       Softmul, unpresamber cleass       BP1U       11 unpreserved alaric       WG2U       202 Unpreserved alari         Sta       Adom, Sulfuer dear vala       AG10       Mile unpresamber cleass       BP1U       11 unpreserved alaric       WG2U       202 Unpreserved alaric       Ad10       Mile unpresamber cleass       BP1U       11 unpreserved alaric       WG2U       Statum Preserved alaric       Ad210       Mile unpresamber cleass       BP3D       250mL WSDU alasilic       WG2U       Statum Preserved alaric       Ad210       Mile unpresamber cleass       BP3D       250mL WSDU alasilic       WG2U       Statum Preserved alaric       Ad210       Mile unpresamber cleas       BP3D       250mL WSDU alasilic       WG2U       Statum Preserved alaric       Ad210       Statum Preserved alaric       Ad310       Mile unpresamber cleas       BP3D	390	d0mi	Asco	rbic-H	CI cle	ar vial	AG3	J 25	OmL	unor	es ami	per ola	ss E	P3U	250	mL un	oreser	ved p	laslic	R	1	Terrac	ore Kit				BP	3N*	250m	L HNC	03 pla	slic			SL	-	Solic	i novo	our l	iauid		_					
Auffild Studie Under Studie Under State Under	GRH	40mL	HCL	lear v	at		AG2I	J 50	0mL	LINDE	es amb	ner ola	ss E	P2U	500	mL un	preser	ved o	lastic	WG	2U :	202 Ur	orese	ved J	lar lar	-	SP AG	3C 12U	250m	L Sod	ium H res an	vdroxi	255		OL		OIL	aquei	ous L	IGDIG							
SBY       40mL Citrate-Na Thiosulfate AG3S       250mL H2SQ4 amber class       BP3A       250mL HN03 plastic       ZPLC       Ziplock Bag         329       43mL simpler vall : TSS       AG4E       125mL CDA amber class       BP2N       500mL HN03 plastic       ZPLC       Ziplock Bag         329A       ASG2mL Na Thiosulfate Acid 40mL       AG3T       250mL Na Thiosulfate S00mL (blue Cab)       BP2S       500mL H2SO4 plastic       ED1H       1L HCL Clear Glass         329A       Asg3mL Acid 40mL       AG3T       Na Thiosulfate 1.bottle       BP3C       NaOH 250mL politie       GN       General         310       1L Unctes Jarl (Con Ed)       AG1H       1L HCl amber glass       BP3T       250mL Trama       WP       Wise         310       1L Unctes Jarl (Con Ed)       AG1H       1L HCl amber glass       BP3T       250mL NH4SQ4-NH4OH       BP12       1L NaOH. Zn Acetale       BP1N       1L HN03 plastic       BP1N       BP1N       1L HN03 plastic       BP1N       BP1N       1L HN03 plastic       BP1N       BP1N       Acetale       BP1N       Acetale       BP1N       Acetale       BP1N       Acetale       BP1N       Acetale       BP1N       Acetale       Acetale       Acetale       Acetale       Acetale       Acetale       Acetale       Acetale	GAT	40mL	Na T	hiosuli	ale vi	al	AG3	1 A0	nman	num l	C1.250	nL Bol	tia le	IP4N	125	mL HN	103 01	astic		WG	KU	Boz Ur	prese	ved J	ar		E								WF	1	Wipe	e kina M	Valer	_	_	-					
93-7       Number Viral Finder       AG31       250mL Viral Finder       AG31       250mL Viral Finder       AG31       250mL Viral Finder       AG31       AG31       Na Thio subject diass       BC31       1L HCL Clear Glass         365       Na Thio 60mL Vial       AG31       Na Thiosulfiet 1L bottle       BP35       500mL H2S04 plastic       BG1H       1L HCL Clear Glass         365       Ammonium C//CUSO4 40mL AG31       Na Thiosulfiet 1L bottle       BP37       250mL Trizma       WP       Wise         310       1L Undres Jar (Con Ed)       AG1A       (NH4Cl)       BP37       250mL Ammonium Acetate         362       Baz clear soll jar       BP38       250mL NH4SO4-NH4OH       BP42       1, NaOH Zn Acetate         BP1N       1L HN03 plastic       BP1N       Na Thiosulfiate Amber Bottle       DG94       Cm., Ascretia and/ maleb Adia vals         DG94       Clear sol jar       BP1N       Na Thiosulfiate Amber Bottle       BP1N       Na Thiosulfiate Amber Bottle         BP1B       Na Thiosulfiate Amber Bottle       BP1N       Na Thiosulfiate Amber Bottle       AG3U       250mL unpres amber class         AG2       Na Thiosulfiate Amber bottle       AG3U       250mL unpres amber class       AG3U       250mL unpres amber class         AG1       Na Thiosulfiate	G9Y	40mL	Citr	ste-Na	Thios	ulfate	AG3	5 25	OmL 5ml	H2SI	O4 am	ber dia	ISS E	IP3N IP2N	250	mL HA	103 pl; 103 pl;	astic	-	ZPL	C	16oz L Ziolock	aao	erved	Jar		+ C.	an a so i	:0 a 8P	4N					-	-	Tonin	id ig i	( dial	-	-	-					
Set       Na Trio 60m, Vial       AG2R       Na Suffice S0mit, (blue Cao)       BP2S       500m, H2S04 plastic       BG1H       IL HCL Clear Glass         SPS       Ammonum C/CuSO4 40m, AG1H       Na A Thi baulfate 1L bottle       BP3       250m, Tnzma       WP       Wice         31U       1L Undres Jar (Con Ed)       AG1H       1L HCL amber glass       BP37       250m, Tnzma       WP       Wice         325       Accar solitar       Br31       (NH4CI)       BP38       250m, LNH4SO4-NH4OH       WP       Wice       Vice         360       4oz clear solitar       BP12       1L NORL An Accetate       BP1N       1L HNO3 plastic       BP1N       1L HNO3 plastic       BP1N       1L HNO3 plastic         BP18       Na Thiosulfate Amber Bottle       BP18       Na Thiosulfate Amber Bottle       AG31       Na Thiosulfate Som, Liad         AG31       Na Thiosulfate Amber bottle       AG31       Na Thiosulfate Amber bottle       AG31       Na Thiosulfate Amber bottle	GPA	Ascor	rbic/M	aleic A	cid 4	OmL	AG3	25	Omi	NET	hio an	ber di	ass E	P3S	250	mL H2	SO4 p	lastic		TEC	)L	Tedlar	Bao	<b>A</b>																							
ShU       1L Untres Jar (Con Ed)       AG1H       1L HClamber glass       BP3T       250mL Tinzma       WP       Wise         GEO       AG1A       (NH4CI)       BP3S       250mL Ammonium Acetate       VG3T       40mL Na Thio amber vial         GEO       Boz clear soil iar       BP3R       250mL NH4SO4-NH4OH       BP1Z       1L NaOH. Zn Acetate       DG9A       Cult Ascorbis and/male Acia vias         GEO       Boz clear soil iar       BP1Z       1L NaOH. Zn Acetate       DG9A       Cult Ascorbis and/male Acia vias         GEO       BP1Z       1L NaOH. Zn Acetate       BP1Z       IL NaOH. Zn Acetate       DG9A       Cult Ascorbis and/male Acia vias         DG6T       Na Thiosulfate Amber Bottle       BP1B       Na Thiosulfate Amber Bottle       AG3U       250mL unores ander of lass         AC31       Na Thiosulfate Amber bottle       AG31       Na Thiosulfate Amber bottle         AG14       Sender Initials       AG14       Sender Initials	GGT	Na Tr	nio 60		II SO4 -	40ml	AG2i	R Na F Na	a Sull	file 50 osulfa	00mL (	blue C	ap) E	P2S	500 NaC	mL H2 0H 250	SO4 p	lastic		GN	H	Genera	L Clea al	G)35	5		F	1.1		-	16	3.5	5														
AG1A     (NH4Cl)     BP3S     250mL Ammonium Acetate       G4D     AG1A     (NH4Cl)     BP3S     250mL Ammonium Acetate       G4D     4oz clear soil jar     BP3S     250mL NH4SO4-NH4OH       BP1Z     11, NaOH. ZA Acetate     DG9Y     Citrate/Na Thiosulfate Admust       BP1B     Na Thiosulfate Amber Bottle     DG6T     Na Thiosulfate 60mL vial       DG6M     MonoClAdetic/Na Thio S0mL     AG31     250mL hottle       BP1B     Na Thiosulfate Amber Bottle     AG11     Na Thiosulfate 1L Amber       AG14     525 3 Chemical Blend     Sender Initials     DS	G1U	1L Un	nares	Jar (C	on Ed	)	AG1	H 1L	HCI	ambi	er glas	5	8	РЗТ	250	mL Tri	zma .			WP	1	Nipe	-		_		-	COT	40 ml	S(	DC	bervi	al	-													
BP1Z     1L NaOH. Zn Acetate       BP1N     1L HNO3 plastic       BP1B     Na Thiosulfate Amber Bottle       Add dez clear soit sar     DG8Y       Citate/Na Thiosulfate 60mL vial       DG8M     MonoclAcletic/Na ThiosUffate 60mL       AG3U     250mL unpres amber class       AG3T     Na Thiosulfate Amber bottle       AG1T     Na Thiosulfate 1L Amber       AG1A     525 3 Chemical Blend	rish.	807 0	lear s	olliar	-	-	4G1/	A IIN	H4C	1)	-		9	P35 P3R	250	mL Aπ mL NF	14504	-NH4	OH	1							0	G9A	40mL	Asco/bi	c acid/ r	naleic	Acid vials														
BPIN     HL HNOS plastic       BP1B     Na Thiosulfate Amber Bottle       BP1B     Na Thiosulfate Amber Bottle       GGM     MonoClActed/Na Thio 80mL       AG3U     250mL unores amber class       AG3T     Na Thiosulfate 250mL bottle       BP1B     Na Thiosulfate Amber bottle       AG17     Na Thiosulfate 1L Amber       AG14     525 3 Chemical Blend	(G40	4oz c	lear s	oi! sar									-	P1Z	11.1	HOA	Zn Ac	etate	-	-								G9Y	Cilcat	e/Na T	Thiosul ate 60	lfate 4	0mL	-													
AG3U 250mL unpres amber class AG3T Na Thiosulfate 250mL bottle BP3 Na Thiosulfate Amber bottle AG1T Na Thiosulfate 1L Amber AG1A 525 3 Chemical Blend			-	_	-	-	Į.						E	P1N P1B	Na	Thiosu	lfate A	mber	Bottle								D	G6M	Моло	CIAcle	etic/Na	Thio	60mL														
AG17 Na Thiosulfate Amber bottle AG17 Na Thiosulfate Amber AG17 AG14 525 3 Chemical Blend																											A	G3U	250m	L unpi	res arr	Oml h	ass	-											. 5		
AG17 Na Thissuitate 1L Amber Sender Initials													-														1	P1B	Na Th	lluzoir	ale An	nber b	ottle											112-1-	1	2	
6C1 6' m											A	71	2		-	/	-										A	G1A G1A	Na Th 525.3	Cherr	ale 1L nicol B	Amba lend	er									201	ider Ir	nitais -	1		-
	ai Com	mests		_		-		-0	5	16	51	1	6	-	111	23		-	-	_		_	_			_	_			-					_	_	_		-	_	_	_	-		-	_	-
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Pace Workorder: 7026172	27									
Parameter	Method	Matrix	Units	(Id: 1842) NY- DEC-Table 375- 6.8(a): Unrestricted Use Soil Cleanup Objectives	(Id. 1843) NY- DEC-Table 375- 6.8(b): Restricted Use Soil Cleanup Objectives - Residential	(Id: 1844) NY- DEC-Table 375- 6.8(b). Restricted Use Soil Cleanup Objectives - Restricted Residential	(Id. 1845) NY- DEC Table 375- 6.8(b): Restricted Use Soil Cleanup Objectives - Commercial	(Id: 1846) NY- DEC Table 375- 6.8(b): Restricted Use Soil Cleanup Objectives - Industrial	(Id: 1848) NY- DEC Table 375- 6.8(b): Restricted Use Soil Cleanup Objectives - Protection of Ground Water	#1 (GRAB-COMP)
Aluminum	EPA 6010C	Solid	malka							
Antimony	EPA 6010C	Solid	mg/kg							14400
Arsenic	EPA 6010C	Solid	ma/ka	13	16	16	40	10		<1.1
Barium	EPA 6010C	Solid	ma/ka	350	350	10	16	16	16	11.7
Beryllium	EPA 6010C	Solid	ma/ka	72	14	400	400	10000	820	198
Cadmium	EPA 6010C	Solid	ma/ka	2.5	25	12	280	2700	47	0.55
Calcium	EPA 6010C	Solid	ma/ka	2.0	2.0	4.0	9.3	60	7.5	0.30
Chromium	EPA 6010C	Solid	ma/ka							16000
Cobalt	EPA 6010C	Solid	ma/ka							23.1
Copper	EPA 6010C	Solid	ma/ka	50	270	270	270	10000	4700	10.3
Iron	EPA 6010C	Solid	ma/ka		2.0	270	270	10000	1720	40.1
Lead	EPA 6010C	Solid	ma/ka	63	400	400	1000	2000	450	21200
Magnesium	EPA 6010C	Solid	ma/ka		100		1000	3900	450	131
Manganese	EPA 6010C	Solid	mg/kg	1600	2000	2000	10000	10000	2000	6140
Nickel	EPA 6010C	Solid	mg/kg	30	140	310	310	10000	2000	305
Potassium	EPA 6010C	Solid	mg/kg				010	10000	130	20.0
Selenium	EPA 6010C	Solid	mg/kg	3.9	36	180	1500	6800	4	2020
Silver	EPA 6010C	Solid	mg/kg	2	36	180	1500	6800	4 8 3	NU.30
Sodium	EPA 6010C	Solid	mg/kg					0000	0.5	212 1
Thallium	EPA 6010C	Solid	mg/kg							213 J
Vanadium	EPA 6010C	Solid	mg/kg							35.5
Zinc	EPA 6010C	Solid	mg/kg	109	2200	10000	10000	10000	2480	199
Mercury	EPA 7471B	Solid	mg/kg	.18	.81	.81	2.8	5.7	73	0.22
TCLP METALS										0.22
Arsenic	EPA 6010D	Solid	mg/L							<0.026
Barium	EPA 6010D	Solid	mg/L							0.020
Cadmium	EPA 6010D	Solid	mg/L							0.0027
Chromium	EPA 6010D	Solid	mg/L							<0.0027.0
Lead	EPA 6010D	Solid	mg/L							0 11
Selenium	EPA 6010D	Solid	mg/L							< 0.036
Silver	EPA 6010D	Solid	mg/L							<0.0060
Mercury PESTICIDES	EPA 7470A	Solid	mg/L							0.00058
4,4'-DDD	EPA 8081B	Solid	mg/kg	.0033	2.6	13	92	180	14	0.0276
4,4'-DDE	EPA 8081B	Solid	mg/kg	.0033	1.8	8.9	62	120	17	0.0679
4,4'-DDT	EPA 8081B	Solid	mg/kg	.0033	1.7	7.9	47	94	136	0.0736
Aldrin	EPA 8081B	Solid	mg/kg	.005	.019	.097	.68	1.4	.19	0.0453
alpha-BHC	EPA 8081B	Solid	mg/kg	.02	.097	.48	3.4	6.8	.02	<0.0022
alpha-Chlordane	EPA 8081B	Solid	mg/kg	.094	.91	4.2	24	47	2.9	1.70
beta-BHC	EPA 8081B	Solid	mg/kg	.036	.072	.36	3	14	.09	< 0.0102
deita-BHC	EPA 8081B	Solid	mg/kg	.04	100	100	500	1000	.25	< 0.0175
Endosulfan I	EPA 8081B EPA 8081B	Solid Solid	mg/kg mg/kg	.005	.039	.2	1.4	2.8	.1	0.0167 0.0491

#### -

Endosulfan II	EPA 8081B	Solid	mg/kg							0.0004
Endosulfan sulfate	EPA 8081B	Solid	mg/kg	2.4	4.8	24	200	020	4000	0.0261 J
Endrin	EPA 8081B	Solid	mg/kg	.014	2.2	11	80	920	1000	0.0341 J
Endrin aldehyde	EPA 8081B	Solid	ma/ka				00	410	.06	0.0336
Endrin ketone	EPA 8081B	Solid	mg/kg							0.0519
gamma-BHC (Lindane)	EPA 8081B	Solid	mg/kg	.1	28	13	0.2	0.0		< 0.0042
gamma-Chlordane	EPA 8081B	Solid	m <b>a</b> /ka			1.0	0.2	23	.1	< 0.0039
Heptachlor	EPA 8081B	Solid	ma/ka	.042	42	2.1	15	00		1.95
Heptachlor epoxide	EPA 8081B	Solid	ma/ka			2.1	15	29	.38	0.298
Methoxychlor	EPA 8081B	Solid	ma/ka							0.330
Toxaphene	EPA 8081B	Solid	ma/ka							< 0.0308
PCBS										<0.0836
PCB. Total	EPA 8082A	Solid	ma/ka	1	1	4				
PCB-1016 (Aroclor 1016)	EPA 8082A	Solid	ma/ka		I	ł	1	25	3.2	<0.0348
PCB-1221 (Aroclor 1221)	EPA 8082A	Solid	mg/kg							<0.128
PCB-1232 (Aroclor 1232)	EPA 8082A	Solid	ma/ka							<0.184
PCB-1242 (Araclar 1242)	EPA 8082A	Solid	mg/kg							<0.189
PCB-1248 (Aroclor 1248)	EPA 8082A	Solid	ma/ka							<0.294
PCB-1254 (Aroclor 1254)	EPA 8082A	Solid	mg/kg							<0.119
PCB-1260 (Aroclor 1260)	EPA 8082A	Solid	ma/kg							<0.0522
HERBICIDES	Enviologia	Solid	iiig/kg							<0.341
2 4 5-TP (Silver)	EPA 8151A	Solid	malka	2.0	50					
SEMIVOLATILES	ELVERSIN	3010	тту/ку	3.0	58	100	500	1000	3.8	< 0.0012
2-Methylphenol(o-Cresol)	EPA 8270E	Solid	malka	22	400					
3&4-Methylphenol(m&n Cresol)	EPA 8270E	Solid	mg/kg	.00	100	100	500	1000	.33	<0.0450
Acepaphthene	EPA 8270E	Solid	mg/kg	20	100					< 0.0272
Acenaphthylene		Solid	mg/kg	20	100	100	500	1000	98	< 0.0370
Anthracene	EDA 8270E	Colid	mg/kg	100	100	100	500	1000	107	< 0.0182
Renzo(a)anthracene		Dalia	mg/kg	100	100	100	500	1000	1000	0.108
Bonzo(a)pyreno		Solid	mg/kg	1	1	1	5.6	11	1	0.485
Benzo(b)fluoranthene		Solid	mg/kg	1	1	1	1	1.1	22	0.573
Benzo(d h i)populopo		Solid	mg/kg	1	1	1	5.6	11	1.7	0.621
Benzo(k)fluoranthene		20110	mg/kg	100	100	100	500	1000	1000	0.275
Chorsono		5010	mg/kg	.8	1	3.9	56	110	1.7	0.283
Dihonz(a h)anthronona	EPA 0270E	Solid	mg/kg	1	1	3.9	56	110	1	0.536
Dibenzefuren		Solid	mg/kg	.33	.33	.33	.56	1.1	1000	<0.0371
Elugranthan	EPA 02/UE	Solia	mg/kg	(	14	59	350	1000	210	<0.0175
Fluoranthene	EPA 02/UE	Solid	mg/kg	100	100	100	500	1000	1000	1.07
Heveeblersberrass	EPA 6270E	Solid	mg/kg	30	100	100	500	1000	386	<0.0408
Hexachiorobenzene	EPA 8270E	Solid	mg/kg	.33	.33	1.2	6	12	3.2	<0.0204
Indeno(1,2,3-cd)pyrene	EPA 8270E	Solid	mg/kg	.5	.5	.5	5.6	11	8.2	0 302
Naphthalene	EPA 8270E	Solid	mg/kg	12	100	100	500	1000	12	<0.002
Pentachiorophenoi	EPA 8270E	Solid	mg/kg	.8	2.4	6.7	6.7	55	8	<0.355
Phenanthrene	EPA 8270E	Solid	mg/kg	100	100	100	500	1000	1000	0.000
Phenoi	EPA 02/UE	Solid	mg/kg	.33	100	100	500	1000	.33	<0.0478
Pyrene	EPA 8270E	Solid	mg/kg	100	100	100	500	1000	1000	0.0470
GENERAL CHEMISTRY									1000	0.314
Chromium, Trivalent	I rivalent Chromium Calculation	Solid	mg/kg	30	36	180	1500	6800		23.1
Percent Moisture	ASTM D2216-05M	Solid	%							20.1
										2V. I







7.8 FOOT VARIANCE REQUIRED

D. TWO WAY AISLE WDTH 24 FEET REQUIRED -12 FEET EXISTING

12 FOOT VARIANCE REQUIRED

Soil Sampling Location- all of the test pit locations materials were collected using a 5-point grab sampling method. Majority of the material recovered were leaves, wood ChPS, Little Crob, and Cocasionally corrupt college tiles.

						-			
	PURSUANT TO NEW YORK STATE EDUCATION LAW	REVISIONS		APPLICANT	PLAN PREPARED FOR:		DATE OCCUPATION	DRAWING	PROJECT NUMBER
	ARTICLE 145, SECTION 7209 SUBDIVISION 2, "IT IS A VIOLATION OF THIS LAW FOR ANY PERSON	NO. DATE 1 05/04/20:	DESCRIPTION 23 PER TOWN COMMENTS		MESSINA FAMILY TRUST		PROJECT MANAGER	·	DRAWING NUMBER
A NENEERINE. AUC	UNLESS HE IS ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER TO ALTER AN	2 08/21/202	23 ADDED SOIL SAMPLING LOCATIONS		MESSINA LAMIET INUST		PML	I EXISTING SITE PLAN	
ENGINEERS – ARCHITECTS	ITEM IN ANY WAY, IF AN ITEM BEARING THE SEAL OF AN ENGINEER IS ALTERED THE ALTERING			10047001	174 WYON DOND DOAD	A	DRAWN BY		S 010
	ENGINEER SHALL AFFIX TO THE ITEM HIS SEAL AND			LOCATION	TOWN OF CARMEL	h crat	CHECKED BY	LATOUT	3-010
4 OLD ROUTE 6, BREWSTER, NEW YORK 10509	SIGNATURE AND THE DATE OF SUCH ALTERATION,				PUTNAM COUNTY, NEW YORK		PML		
(845) 279-6789 FAX (845) 279-6769	ALTERATION.*			1	TAX MAP 65.5 BLOCK 1, LOT 36		SCALE	SITE PLAN	aurer 1 or 3
C POINCE ENGLEMENT FLCC 2021							AS NUIED		





September 1, 2023

Town of Carmel Planning Board 60 McAlpin Avenue Mahopac, New York 10541

RE: Diamond Point Development 4 Baldwin Place Road Town of Carmel TM#'s: 86.10-1-2&3

Dear Chairman Paeprer and Members of the Board:

Please find enclosed the following plans and documents in support of an application for site plan approval for the above referenced project:

- Twelve (12) sheet Site Plan Set, last revised August 30, 2023.
- Revised Architectural floor plans and elevations by Stinard Architecture Inc.
- Letter from Keane and Beane P.C., dated August 29, 2023.

Since the project was last before the Board, the applicant and their architect have worked closely with the town's architectural consultant, John Anastasiou, in considering the Board's most recent comments on the building design. After several reviews and on-going dialogue with Mr. Anastasiou, the building plans have been revised to reflect the farmhouse aesthetic that has been requested by the board. The applicant believes that the new design is a significant departure from the one originally proposed, and indicates a desire to accommodate the board's suggestions to the extent feasible.

The site plans have been slightly modified to accommodate the addition of the articulated front façade, but has otherwise been unchanged, and it is still compliant with zoning requirements. Given the latest revisions to the proposed building, the applicant is anticipating providing responses to the outstanding technical comments provided to the Board's consultants with upcoming submissions. The intention of this submission is to discuss the revised building design, and other issues raised by the board, and to request that the Board consider scheduling the required public hearing for the next meeting.

Please place the project on the September 14, 2023 Planning Board agenda for discussion of the project with the Board. Should you have any questions or comments regarding this information, please feel free to contact our office.

Very truly yours,

INSITE ENGINEERING, SURVEYING & LANDSCAPE ARCHITECTURE, P.C.

Bv: Richard D. Williams, PE

Kichard D. Williams, PE Senior Principal Engineer

RDW/adt

3 Garrett Place, Carmel, New York 10512 (845) 225-9690 Fax (845) 225-9717 www.insite-eng.com Enclosures cc: (All via email only) Aaron Sommer Jason Sommer Jennifer Grey, Esq Scott Stinard John Anastasiou, AIA



September 1, 2023

Chairperson Craig Paeprer and Members of the Town of Carmel Planning Board 60 McAlpin Avenue Mahopac, New York 10541

Re: Diamond Point Development, LLC - Self Storage & Retail 4 Baldwin Place (Tax Map Nos. 86.10-1-2 & 86.10-1-3)

Dear Chairperson Paeprer and Planning Board Members:

Keane & Beane, P.C. represents Diamond Point Development, LLC (the "Applicant") in its application for approval of a Site Plan for the construction of selfstorage buildings and a 1,100 sq.ft. building for leasing and administration (the "Project"). The subject property is located at 4 Baldwin Place further known and designated as Tax Map Nos. 86.10-1-2 (0.67 acres) in the Commercial (C) Zoning District and 86.10-1-3 (29.86 acres) in the Commerce/Business Park Zoning District (collectively, the "Property"). We write in response to inquiries from the Planning Board about the (i) fiscal impacts, and (ii) the market viability of the Project.

<u>Fiscal Impacts</u>. The Project will not result in any significant adverse fiscal impacts. In its submission for the Planning Board's July 26, 2023 meeting the Applicant provided a summary of the projected tax revenues to be generated by the Project. To provide a conservative analysis the summary of tax revenues included Phase 1 only. The total amount of projected taxes to be generated by Phase 1 of the Project is \$268,369.61. Currently, the taxes paid on these two lots are approximately \$20,000. Therefore, the projected increase in taxes resulting from the Project is almost \$250,000.

Self storage facilities do not have a significant impact on municipal services funded through the tax revenues generated by the Project such as schools, emergency services or municipal infrastructure like roadways and utilities. Therefore, much of the projected \$268,369.61 of tax revenue generated by the Project will be recognized as a surplus, including \$189,660.35 to the school district.

<u>Market Viability</u>. It is my understanding that the Planning Board inquired about the Project's market viability citing an alleged decline in self storage leasing rates. It is respectfully submitted that the financial viability of the Project or market demand for self storage units is outside of the scope of the Planning Board's review. However, to

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JENNIFER L. GRAY Member jgray@kblaw.com Also Admitted in CT



Chairperson Craig Paeprer and Members of the Town of Carmel Planning Board September 1, 2023 Page 2

the extent it is relevant to the Planning Board's discussion regarding an expiration period for Phase 2 of the Project and in the spirit of cooperation, we are providing the following information concerning the current market and the Project's lease-up projections:

According to market intelligence service Yardi Matrix, there are three (3) existing Storage Facilities within the 5-mile radius of the Project. This equates to 163,039 net rentable square feet of self-storage. Based on a 5-mile radius population of 73,604, there are currently 2.22 net rentable square feet per capita of storage in the trading area. Market equilibrium for self storage is 8 square feet per capita which demonstrates that the market is dramatically under-served.

Both Real Estate Investment Trusts (REITs), Extra Space Storage and CubeSmart, have underwritten the proposed self-storage facility to lease at a rate of 24 to 25 units per month (approximately 2,400 square feet per month). At this rate of absorption, the Applicant expects Phase 1 to be stabilized to 90% occupancy within 29-30 months.

We look forward to advancing the application at the Planning Board's meeting on September 14, 2023. At that time, we respectfully request that the Board schedule a public hearing on the Project for the Board's next available meeting.

Very truly yours,

Jennifer L. Gray

Jennifer L. Gray

JLG/ Rich Williams, PE & Adam Thyberg, RLA, Insite Engineering cc: Jason & Aaron Sommer



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SECOND FLOOR PLAN-BLDG A

US Route 6 Mahopac, NY

Carmel Self Storage



PROJECT NUMBER 202302

NATE 8-31-23



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Carmel Self Storage US Route 6 Mahopae, NY

STWARD ARCHTECTURE Inc. Surtervale and Burge Contervale and Burge Present in Present

202302

8-31-23

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9-1/4" FIBER CEM SIDING (8" EXP) (6D-2) 5/4x6 FIBER CEM BAND (8D-3) 14'-8" O

6-1/4" FIBER CEM HORIZ SIDING (5" EXP) (SD-1)

EIF6 FIELD



Carmel NY Self Sto	orage - Phase I																	6	Stinard Architecture, Inc.
<b>Unit Mix Tabulation</b>	า																		8/31/2023
SF per Unit		40	25	45	50	75	75	90	100	130	140	150	180	200	240	250	280	300	
Conditioned Storag	ge:																		
First Floor	Gross SF	4x10	5x5	5x9	5x10	5x15	7.5x10	9x10	10x10	10x13	10x14	10x15	10x18	10x20	10x24	10x25	10x28	10x30	Total
Units		1	38	1	74	0	0	2	50	0	0	55	0	39	2	2	0	0	264 Total Units
Total SF	35,135	40	950	45	3,700	0	0	180	5,000	0	0	8,250	0	7,800	480	500	0	0	26,945 Net Rentable
Second Floor	Gross SF	4x10	5x5	5x9	5x10	5x15	7.5x10	9x10	10x10	10x13	10x14	10x15	10x18	10x20	10x24	10x25	10x28	10x30	Total
Units		1	27	0	63	0	0	3	26	1	1	45	2	32	1	15	0	0	217 Total Units
Total SF	30,867	40	675	0	3,150	0	0	270	2,600	130	140	6,750	360	6,400	240	3,750	0	0	24,505 Net Rentable
Third Floor	Gross SF	4x10	5x5	5x9	5x10	5x15	7.5x10	9x10	10x10	10x13	10x14	10x15	10x18	10x20	10x24	10x25	10x28	10x30	Total
Units		1	47	0	80	0	40	3	87	2	0	44	3	7	0	0	0	0	314 Total Units
Total SF	35,135	40	1,175	0	4,000	0	3,000	270	8,700	260	0	6,600	540	1,400	0	0	0	0	25,985 Net Rentable
Conditioned Exterio	or Access Stor	age:																	
Second Floor	Gross SF	4x10	5x5	5x9	5x10	5x15	7.5x10	9x10	10x10	10x13	10x14	10x15	10x18	10x20	10x24	10x25	10x28	10x30	Total
Units		0	0	0	0	0	0	0	0	0	0	4	0	10	0	0	0	5	19 Total Units
Total SF	4,268	0	0	0	0	0	0	0	0	0	0	600	0	2,000	0	0	0	1,500	4,100 Net Rentable
Total	Gross SF	4x10	5x5	5x9	5x10	5x15	7.5x10	9x10	10x10	10x13	10x14	10x15	10x18	10x20	10x24	10x25	10x28	10x30	Total
Units		3	112	1	217	0	40	8	163	3	1	148	5	88	3	17	0	5	814 Total Units
Total SF	105,405	120	2,800	45	10,850	0	3,000	720	16,300	390	140	22,200	900	17,600	720	4,250	0	1,500	81,535 Net Rentable
% Units		0%	14%	0%	27%	0%	5%	1%	20%	0%	0%	18%	1%	11%	0%	2%	0%	1%	100%
																			77% Efficiency
																			100 Ave Unit Size
Accessible Units:		4x10	5x5	5x9	5x10	5x15	7.5x10	9x10	10x10	10x13	10x14	10x15	10x18	10x20	10x24	10x25	10x28	10x30	Total
Up to 200 @	5%	0	0	0	3	0	0	0	3	0	0	2	0	2	0	0	0	0	10 5%
Over 200 @	2%	0	0	4	4	0	0	0	4	0	0	3	0	2	0	0	0	0	17 2%
Total		0	0	4	7	0	0	0	7	0	0	5	0	4	0	0	0	0	27

Note: Unit sizes indicated are nominal, and are subject to variation.

Office 1,138 SF























BY MEU BY





August 30, 2023

Town of Carmel Planning Board 60 McAlpin Avenue Mahopac, New York 10541

RE: Union Energy Center, LLC 24 Miller Road Mahopac, NY 10541 TM#'s: 86.11-1-14

Dear Chairman Paeprer and Members of the Board:

Please find enclosed the following plans and documents in support of an application for site plan and subdivision approval for the above referenced project:

- Site Plan Set, dated August 30, 2023.
- Sketch Subdivision Plat, dated August 30, 2023.
- Project Narrative, from East Point Energy, dated August 30, 2023.
- Site Plan Application, dated August 1, 2023.
- Subdivision Application, dated August 24, 2023.
- Substation and Battery Storage Area schematic plans, elevations & site renderings, from East Point Energy.
- Battery Energy Storage System Fire Safety Information, from East Point Energy.
- Full EAF and attachments, dated August 30, 2023.
- List of adjoiners within 500'.
- Zoning Interpretation Letter from Michael Carnazza, Code Enforcement Director, dated February 3, 2020.
- (3) Recorded Easements.

The applicant is seeking to construct a 116-megawatt battery energy storage system. The project includes the construction of a system of gravel driveways, two pads for battery storage, two substations, and the associated landscaping and stormwater management practices. The batteries would be stored in enclosures similar to shipping containers and the project would connect to NYSEG transmission lines that currently traverse an easement on the site. The 93.5 acre site, where the proposed development would occur is currently undeveloped.

The applicant is also seeking to modify an existing property line between the proposed development site, and the neighboring site to the north which contains a New York State Electric and Gas (NYSEG) substation. One of the two proposed substations would be owned and controlled by NYSEG. The proposed lot line adjustment would allow NYSEG ownership of this substation. The proposed development lot contains 93.5 acres and the NYSEG lot is currently 1.6 acres. The proposed subdivision

would add 10.7 acres to the NYSEG lot, and deduct the same from the development lot. There are no water or wastewater improvements proposed on either site.

Please place the project on the September 14, 2023 Planning Board agenda for discussion of the project with the Board. Should you have any questions or comments regarding this information, please feel free to contact our office.

Very truly yours,

INSITE ENGINEERING, SURVEYING & LANDSCAPE ARCHITECTURE, P.C.

By:

Jefficy J. Contelmo, PE Senior Principal Engineer

JJC/adt

Enclosures cc: (All via email only) Scott Connuck Compton Donohue Frank Smith, Esq William Shilling, Esq Mahopac Volunteer Fire Dept



The Town of Carmel Planning Board meetings are held twice a month, on the second **Thursday** and fourth **Wednesday**, at 7:00 PM at Carmel Town Hall, 60 McAlpin Avenue, Carmel

The submission deadline is 10 days prior to the Planning Board meeting. New site plan applications that have been deemed complete will be placed on the agenda in the order they are received.

#### No application will be placed on the agenda that is incomplete

### Pre-Submission:

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Prior to the formal submission of the site plan, a pre-submission conference may be requested by the applicant to be conducted with representatives from the Town, which may include the Town Planner, Town Engineer, Director of Code Enforcement and/or the Planning Board Attorney. This conference will serve to educate the applicant on the process he/she must follow, clarify the information required to submit a complete site plan application, and to highlight any specific areas of concern. You may arrange a pre-submission conference through the Planning Board Secretary at (845) 628-1500 extension 190.

### Submission Requirements:

At least 10 days prior to the Planning Board meeting, the site plan application shall be submitted to the Planning Board Secretary as follows:

- All site plans shall be signed, sealed and folded with the title box legible. The application package shall include:
- 5 copies of the Site Plan Application Form, signed and notarized.
- 5 copies of the SEQR Environmental Assessment Form (use of short form or long form shall be determined at pre-submission conference).
  - 5 full size sets of the Site Plan (including floor plans and elevations)
  - 1 CD (in pdf. format) containing an electronic version of the Site Plan
  - 2 copies of the Disclosure Statement
  - 5 copies of the Site Plan Completeness Certification Form
  - All supplemental studies, reports, plans and renderings.
  - 2 copies of the current deed.
  - 2 copies of all easements, covenants and restrictions.
- The appropriate fee, determined from the attached fee schedule. Make checks payable to the *Town of Carmel.*

mbitta 9/1/23

Planning Board Secretary: Date

Engineer: Date

1 of 3



10

# TOWN OF CARMEL



#### Per Town of Carmel Code - Section 156 - Zoning

SITE IDENTIFICA	TION INFOR	MATION	and the second s
Application Name: Union Energy Center LLC	-	Application #	Date Submitted:
Site Address: No.24 Street: Miller Road H	lamlet: Maho	opac	31-122
Property Location: (Identify landmarks, distance from	n intersection	ns, etc.)	
Miller Road at border with Town of Somers			
Town of Carmel Tax Map Designation:           Section 86.11         Block 1         Lot(s) 14	Zoning De C/BP-Com	esignation of Sit mercial/Business	e: Park
Property Deed Recorded in County Clerk's Office Date 2/22/01 Liber 1912 Page 91	Liens, Mo	rtgages or other No	Encumbrances
Existing Easements Relating to the SiteNoYesDescribe and attach copies:	Are Easer No Ye	nents Proposed s Describe ar	<b>?</b> nd attach copies:
Have Property Owners within a 500' Radius of the Yes No Attached List to this App	Site Been Id	lentified?	
APPLICANT/C	DWNER INFO	DRMATION	
Miller Road, LLC c/o Nicole Stern	Phone #: Fax#:		Email:
Owners Address: No. 888 Street: Route 6 To	wn: Mahopa	с	State: NY Zip: 10541
Applicant (If different than owner): East Point Energy c/o Scott Connuck	Phone #: 4 Fax#:	34-465-6211	Email: sconnuck@eastpointenergy.c
Applicant Address (If different than owner): No.200 Street:Garrett Street, Suite J To	wn:Charlottes	sville	State:VA Zip:22902
Individual/ Firm Responsible for Preparing Site Plan: Jeffrey J. Contelmo, P.E., Insite Engineering, Surveying & Landscape Architecture, P.C.	Phone #84 Fax#: 845-225-97	45-225-9690 17	Email: jcontelmo@insite-eng.com
Address: No. 3 Street: Garrett Place To	wn: Carmel		State: NY Zip: 10512
Other Representatives:	Phone #: Fax#:		Email:
Owners Address:			
No. Street: To	wn:		State: Zip:
PROJECT D	DESCRIPTIO	W	
The applicant is seeking to construct a 116-megawatt b construction of a system of gravel driveways, two pads landscaping and stormwater management practices. T shipping containers and the project would connect to N easement on the site. The 93.5 acre site, where the pr undeveloped. There are no proposed water or wastew	battery energy for battery s The batteries IYSEG trans roposed deve vater facilities	y storage system torage, two subst would be stored i mission lines that elopment would of for this project.	The project includes the ations, and the associated n enclosures similar to currently traverse an ccur is currently

G:\Engineering\Planning Board\01 - Application info\Final Site and Subdivision\06-10-15 Site Plan Application Form v3.docx

## TOWN OF CARMEL SITE PLAN APPLICATION

1

PROJEC	T INFORMATION
Lot size: Proposed combined lots	Square footage of all existing structures (by floor):
Acres: 93.5 ac Square Feet: 4,072,01	Ō
# of existing parking spaces:0	# of proposed parking spaces:
# of existing dwelling units:N/A	# of proposed dwelling unitsN/A
Is the site served by the following public utili	ty infrastructure:
<ul> <li>Is project in sewer district or will private</li> </ul>	ate septic system(s) be installed? N/A
If yes to Sanitary Sewer answer the for	niowing:
<ul> <li>Does approval exist to</li> <li>Is this an in-district co</li> <li>What is the total sewer</li> <li>What is your anticipate</li> <li>For Town of Carmel Town Engineer</li> <li>What is the sewer capa</li> </ul>	connect to sewer main? Yes:  No:  nnection? Out-of district connection?  r capacity at time of application?  ad average and maximum daily flow  acity
<ul> <li>Water Supply</li> </ul>	Yes: 🗆 No: 🗹
If Yes: <ul> <li>Does approval exist to</li> <li>What is the total water</li> <li>What is your anticipate</li> </ul>	connect to water main? Yes:   No:
<ul> <li>Storm Sewer</li> </ul>	Yes: 🗆 No: 🖸
<ul> <li>Electric Service</li> </ul>	Yes: ☑ No: □
Gas Service	Yes: 🗆 No: 🗁
Telephone/Cable Lines For Town of Carmel Town Engineer	Yes: 🗆 No: 🗹
Water Flows <u>HOTAPP</u> IUbe AP9	15723
Town Engineer; Date	
What is the predominant soil type(s) on the	What is the approximate depth to water table?
site?	0-6'+
RSB, PNB, Wab	
Estimated quantity of excavation:	V TRD Fill (C V TRD
Le Blasting Proposed Vos:	
Is the site located in a designated Critical En	
Does a curb cut aviet on the Are now curb	a cute proposed? What is the sight distance?
site? Ves: 🗆 No: 🖂	left Right
Is the site located within 500' of:	a nonngin
The boundary of an adjoining city, town o	r village Yes: 🗹 No: 🗆
• The boundary of a state or county park, re	ecreation area or road right-of-way Yes: 🗹 No: 🗆
A county drainage channel line.	Yes: 🗆 No: 🗹
The boundary of state or county owned la	nd on which a building is located Yes: 🗆 No: 🗹
### TOWN OF CARMEL SITE PLAN APPLICATION

Is the site listed on the State or Fede Yes: No: 2	eral Register of Histor	ic Place (or subs	tantially co	ntiguous)
Is the site located in a designated flo Yes: No: 2	oodplain?	And Inc. Inc.		
Will the project require coverage und	der the Current NYSD	EC Stormwater F	Regulations	
			Vor	VI No. D
			165	. Ш NU. Ц
Will the project require coverage und	der the Current NYCD	EP Stormwater F	Regulations	
			Yes:	☑ No: □
Does the site disturb more than 5,000	0 sq ft	Yes: 🛛 No: 🗆		
Does the site disturb more than 1 ac	re	Yes: 🛛 No: 🗆		
Does the site contain freshwater wet Yes: No: U Jurisdiction: NYSDEC: Town of Car If present, the wetlands must be deline	lands? rmel: ⊠ ated in the field by a \	Vetland Professio	nal, and sur	vey located on
the Site Plan.	ando or watland buff	Cheesenand?	Van D	Net D
Does this application require a	referral to the	Environmental	Yes: 🛛	
Conservation Board?				
Are any encroachments, crossings o Is the site located adjacent to New Yo Is the project funded, partially or in to	r alterations propose ork City watershed la otal, by grants or loar	d? Yes: ☑ nds? Yes: □ is from a public s	No: 🗆 No: 🖃 source?	
Will municipal or private solid waste	disposal be utilized?			
Public: D Private: 🗹	Contraction and and a second second			
Has this application been referred to	the Fire Department?	Yes: 🖸	No: 🗆	
What is the estimated time of constru	iction for the project	?		
2 to 18 months				
ZONIN	G COMPLIANCE INF	ORMATION		1
Zoning Provision	Required	Existing	F	Proposed
_ot Area	3 ac	82.8 ac		
.ot Coverage	40 %	1.3%		
ot Width	200'	888'		
.ot Depth	200'			
ront Yard	50'	626'		
Side Yard	40'	43'		
Rear Yard	40'	1,710'		
Ainimum Required Floor Area	5,000 sf	0		
loor Area Ratio	None			
leight	40'	<40'		
Off-Street Parking				
Off-Street Loading				

Yes: 🗆 No: 🗐	If yes, identify	variances:	
. P	ROPOSED BUILDING	MATERIALS	
Foundation	N/A		
Structural System	N/A		
Roof	N/A		
Exterior Walls	N/A		
AVE	PLICANTS ACKNOW	FOGEMENT	
Scott Connuck		Scott Connuck Digitally signed by	
Annilannia Nama		T	Scoll Conneck
Applicants Name		Applicants Signature	v Scoll Coverack 10:31:06 -04'60'
Applicants Name Sworn before me this	St day of	Applicants Signature August	y Scoll Configer 10:31 08 -0400 2023

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### TOWN OF CARMEL SITE PLAN APPLICATION



## TOWN OF CARMEL SITE PLAN COMPLETENSS CERTIFICATION FORM



All Site Plans submitted to the Planning Board for review shall include the following information and details, as set forth in Section 156-61 B of the Town of Carmel Zoning Ordinance.

1	Requirement Data	To Be Completed by the Applicant	Walved by the Town
1	Name and title of person preparing the site plan	V	
2	Name of the applicant and owner (if different from applicant)	2	
3	Original drawing date, revision dates, scale and north arrow		
4	Tax map, block and lot number(s), zoning district	2	
5	All existing property lines, name of owner of each property within a 500' radius of the site		
6	Contour lines at two-foot intervals, grades of all roads, driveways, sanitary and storm sewers		
7	The location of all water bodies, streams, watercourses, wetland areas, wooded areas, rights-of-way, streets, roads, highways, railroads, buildings, structures		
8	The location of all existing and proposed easements		
9	The location of all existing and proposed structures, their use, setback dimensions, floor plans, front, side and rear elevations, buildable area.		
10	On site circulation systems, access, egress ways and service roads, emergency service access and traffic mitigation measures		
11	Sidewalks, paths and other means of pedestrian circulation	🗆 N/A	
12	On-site parking and loading spaces and travel aisles with dimensions	V	
13	The location, height and type of exterior lighting fixtures	7	
14	Proposed signage	D N/A	
15	For non-residential uses, an estimate of the number of employees who will be using the site, description of the operation, types of products sold, types of machinery and equipment used		

### This form shall be included with the site plan submission

l of 3

	SITE PLAN CON CERTIFICATIO	ARMEL IPLETENS ON FORM	S
	Requirement Data	To Be Completed by the Applicant	Walved by the Town
16	The location of clubhouses, swimming pools, open spaces, parks or other recreational areas, and identification of who is responsible for maintenance	D N/A	
17	The location and design of buffer areas, screening or other landscaping, including grading and water management. A comprehensive landscaping plan in accordance with the Tree Conservation Law		
8	The location of public and private utilities, maintenance responsibilities, trash and garbage areas		
9	A list, certified by the Town Assessor, of all property owners within 500 feet of the site boundary		D
01	Any other information required by the Planning Board which is reasonably necessary to ascertain compliance with this chapter		

Applicants Certification (to be completed by the licensed professional preparing the site plan;

I <u>Jettrey J. Contelmo. P.E.</u> hereby certify that the site plan to which I have attached my seal and signature, meets all of the requirements of §156-61B of the Town of Carmel Zoning Ordinance:

NE 11 Date Signature Professionals Seal - Applicant TOFESS 7 6 33 Date Signature - Owner 2 of 3



# SITE PLAN COMPLETENSS CERTIFICATION FORM



Town Certification (to be completed by the Town)

I \_\_\_\_\_\_ hereby confirm that the site plan meets all of the requirements of §156-61B of the Town of Carmel Zoning Ordinance:

Signature - Planning Board Secretary

Signature /- Town Engineer

Date

Date (

#### Full Environmental Assessment Form Part 1 - Project and Setting

#### Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the applicant or project sponsor to verify that the information contained in Part 1 is accurate and complete.

#### A. Project and Applicant/Sponsor Information.

Union Energy Center, LLC	

Project Location (describe, and attach a general location map):

Union Valley Road and Miller Road

Brief Description of Proposed Action (include purpose or need):

The applicant is seeking to construct a 116-megawatt battery energy storage system. The project includes the construction of a system of gravel driveways, two pads for battery storage, two substations, and the associated landscaping and stormwater management practices. The batteries would be stored in enclosures similar to shipping containers and the project would connect to NYSEG transmission lines that currently traverse an easement on the site. The 93.5 acre site, where the proposed development would occur is currently undeveloped.

The applicant is also seeking to modify an existing property line between the proposed development site, and the neighboring site to the north which contains a New York State Electric and Gas (NYSEG) substation. Of the two proposed substations would be owned and controlled by NYSEG. The proposed lot line adjustment would allow NYSEG ownership of this substation. The proposed development lot contains 93.5 acres and the NYSEG lot is currently 1.6 acres. The proposed subdivision would add 10.7 acres to the NYSEG lot, and deduct the same from the development lot. There are no water or wastewater improvements proposed on either site.

Telephone:

E-Mail: sconnuck@eastpointenergy.com

Name of Applicant/Sponsor:

East Point Energy c/o Scott Connuck

Address: 310 4th Street NE, 3rd Floor

City/PO: Charlottesville	State: VA	Zip Code: 22902
Project Contact (if not same as sponsor; give name and title/role):	Telephone: 845-225-	9690
Jeffrey J. Contelmo, P.E., Insite Engineering, Surveying & Landscape Architecture, P.C.	E-Mail: jcontelmo@insite-eng.com	
Address: 3 Garrett Place		
City/PO:	State:	Zip Code:
Carmel	NY	10512
Property Owner (if not same as sponsor):	Telephone:	
Miller Road, LLC c/o Nicole Stern	E-Mail:	
Address:		
888 Route 6		
City/PO: Mahopac	State: NY	Zip Code: 10541

#### B. Government Approvals

B. Government Approvals, Funding, or Sponsorship. ("Funding" includes grants, loans, tax relief, and any other forms of financial assistance.)

Government B	Entity	If Yes: Identify Agency and Approval(s) Required	Application Date (Actual or projected)
a. City Counsel, Town Boar or Village Board of Trust	d, □Yes☑No ces		
<ul> <li>b. City, Town or Village Planning Board or Comm</li> </ul>	☑Yes□No ission	Planning Board - Site Plan Approval, Subdivision approval	
c. City, Town or Village Zoning Board of /	□Yes☑No Appeals		
d. Other local agencies	ZYes No	Building Permit Town Wetland Permit Permit	
e. County agencies	□Yes 2No		
f. Regional agencies	<b>☑</b> Yes□No	NYCDEP SWPPP Acceptance	
g. State agencies	<b>⊠</b> Yes⊡No	NYSDEC GP-0-20-001 Coverage NYSDEC Freshwater Wetlands Permit	P
h. Federal agencies	<b>⊠</b> Yes⊡No	ACOE Permitting Wetland Fill Permit	
<ul> <li>Coastal Resources.</li> <li>i. Is the project site within</li> </ul>	n a Coastal Area,	or the waterfront area of a Designated Inland Water	way? 🗆 Yes 🖾 No

*n*. Is the project site located in a community with an approved Local Waterfront Revitalization Program? *iii*. Is the project site within a Coastal Erosion Hazard Area?

#### C. Planning and Zoning

C.1. Planning and zoning actions.	
<ul> <li>Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed?</li> <li>If Yes, complete sections C, F and G.</li> <li>If No, proceed to question C.2 and complete all remaining sections and questions in Part 1</li> </ul>	∐ Yes <b>⊠</b> No
C.2. Adopted land use plans.	
a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located?	ØYes⊡No
If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?	□Yes <b>Z</b> No
b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway; Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?)	<b>⊠</b> Yes⊡No
If Yes, identify the plan(s): NYC Watershed Boundary	
<ul> <li>c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland, protection plan?</li> </ul>	∐Yes <b>Z</b> No
If Yes, identify the plan(s):	

<sup>□</sup> Yes 2 No □ Yes 2 No

C.3. Zoning	
a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. If Yes, what is the zoning classification(s) including any applicable overlay district? Commercial / Business Park	☑ Yes No
b. Is the use permitted or allowed by a special or conditional use permit?	☑ Yes□ No
<ul> <li>c. Is a zoning change requested as part of the proposed action?</li> <li>If Yes,</li> <li><i>i</i>. What is the proposed new zoning for the site?</li> </ul>	□ Yes Ø No
C.4. Existing community services.	
a. In what school district is the project site located? Carmel Central School District	
<ul> <li>What police or other public protection forces serve the project site?</li> <li>Carmel Police Department</li> </ul>	
e. Which fire protection and emergency medical services serve the project site? Mahopac Fire District	
d. What parks serve the project site? Empire State Trail, Donald J. Trump State Park, Baldwin Meadows Park	
D. Project Details	
D.1. Proposed and Potential Development	
a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if n components)? Industrial / Utility	nixed, include all
a. Total acreage of the site of the proposed action?       1.6± & 93.5± acres         b. Total acreage to be physically disturbed?       18.0± acres         c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?       95.1± acres	
<ul> <li>i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, n square feet)? % Units:</li> </ul>	□ Yes☑ No niles, housing units,
<ul> <li>Is the proposed action a subdivision, or does it include a subdivision?</li> <li>f Yes,</li> <li>i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types) Lot line adjustment for industrial / utility use.</li> </ul>	Ves No
<i>ii.</i> Is a cluster/conservation layout proposed? <i>iii.</i> Number of lots proposed? 2 <i>iv.</i> Minimum and maximum proposed lot sizes? Minimum 82.8 Maximum 12.3	Yes ZNo
<ul> <li>Will the proposed action be constructed in multiple phases?</li> <li>i. If No, anticipated period of construction:</li> <li>ii. If Yes:</li> <li>Total number of phases anticipated</li> <li>Anticipated commencement date of phase 1 (including demolition)</li> <li>month year</li> </ul>	☐ Yes ØNo

If Van alant mus	ct include new res	idential uses?			☐ Yes Z No
It res, show hun	One Family	Two Family	Three Family	Multiple Family (four or more)	
Initial Phase					
At completion					
of all phases					
g. Does the prope If Yes, <i>i</i> . Total number	osed action include r of structures 18	e new non-residenti 0	al construction (inclu	uding expansions)?	ØYes∏No
iii. Approximate	extent of building	space to be heated	or cooled:	108,000 square feet	
h. Does the propo- liquids, such a If Yes,	osed action include s creation of a wat	e construction or ot er supply, reservoi	her activities that wil r, pond, lake, waste l	l result in the impoundment of any agoon or other storage?	□Yes 2 No
<i>ii.</i> If a water imp	oundment, the pri	ncipal source of the	water:	Ground water Surface water stream	ms Other specify:
iii. If other than y	water, identify the	type of impounded	contained liquids an	d their source.	
iv. Approximate	size of the propos	ed impoundment.	Volume:	million gallons; surface area:	acres
v. Dimensions o	of the proposed dan	n or impounding st	ructure:	height; length	in the second second
W. Construction	method/materials	for the proposed d	am or impounding st	ructure (e.g., earth fill, rock, wood, con	crete):
D.2 Project On	erations				
(Not including materials will r If Yes; <i>i</i> . What is the pu	general site prepa remain onsite) rpose of the excav	ration, grading or in ration or dredging?	istallation of utilities	or foundations where all excavated	T LCS A 140
<ul> <li>How much ma</li> <li>Volume</li> <li>Over wd</li> </ul>	terial (including ro (specify tons or co	ock, earth, sedimen ibic yards):	ts, etc.) is proposed t	o be removed from the site?	
iii. Describe natu	re and characterist	ics of materials to l	be excavated or dred	ged, and plans to use, manage or dispos	e of them.
1. WILL A					
If yes, descri	be.	or processing of e:	cavated materials?		
v. What is the to	tal area to be dred	ged or excavated?		acres	
vi. What is the m	aximum area to be	worked at any one	e time?	acres	
viii. Will the exce	the maximum d	epth of excavation sting?	or dredging?	feet	TYes No.
C	e reclamation goal	s and plan:			
x. Summarize sit					
<ul> <li>x. Summarize sit</li> <li>b. Would the propinto any existing</li> </ul>	posed action cause	or result in alterati	on of, increase or de the or adjacent area?	crease in size of, or encroachment	✓Yes No
<ul> <li>Would the propinto any existing f Yes:</li> </ul>	posed action cause ng wetland, waterl	or result in alterati body, shoreline, bea	on of, increase or de the or adjacent area?	crease in size of, or encroachment	<b>⊉</b> Yes <b>□</b> No
<ul> <li>b. Would the propinto any existing f Yes:</li> <li>i. Identify the widescription): c</li> </ul>	bosed action cause ng wetland, waterl retland or waterboo crossing over NYSDE	or result in alterati body, shoreline, bea dy which would be EC Wetland F-26 and	on of, increase or de ach or adjacent area? affected (by name, v	crease in size of, or encroachment vater index number, wetland map numb	

the second se	
ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, place alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in A culvert and headwall would be constructed to allow for access to the site from Miller Road. The acti of about 3,000 sf of the wetland. ACOE permitting will be sought for this part of the project. Other por some disturbance within the 100 adjacent area, but these disturbances would primarily be for the cons management practices. A NYSDEC Freshwater Wetlands Permit will be sought for these disturbances	ment of structures, or square feet or acres: on would result in disturbance tions of the site would create struction of stormwater
iii. Will the proposed action cause or result in disturbance to bottom sediments?	VYes No
If Yes, describe: Culvert and headwalls to be constructed	
<ul> <li>iv. Will the proposed action cause or result in the destruction or removal of aquatic vegetation? If Yes:</li> <li>acres of aquatic vegetation proposed to be removed: 3,000 sf±</li> </ul>	☑ Yes□No
<ul> <li>expected acreage of aquatic vegetation remaining after project completion: <u>42.8±ac</u></li> <li>purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): <u>Cross</u></li> </ul>	ing for access to the site.
<ul> <li>proposed method of plant removal. Mechanical</li> </ul>	
<ul> <li>if chemical/herbicide treatment will be used specify product(s): N/A</li> </ul>	
<ul> <li>Describe and resolution from the used, Specify Boundarys, Michael Mitigables will be averaged</li> </ul>	ided set ACOE
v. Describe any proposed reclamation/mitigation following disturbance:	rided per ACOE.
c. Will the proposed action use, or create a new demand for water?	Yes ZNo
If Yes:	
i. Total anticipated water usage/demand per day: gallons/day	
ii Will the proposed action obtain water from an existing public water supply?	
a, which the proposed action obtain water from an existing public water supply.	
ii res.	
Name of district or service area:	and the second se
<ul> <li>Does the existing public water supply have capacity to serve the proposal?</li> </ul>	□ Yes□ No
<ul> <li>Is the project site in the existing distance?</li> </ul>	
• Is the project site in the existing district?	
<ul> <li>Is expansion of the district needed?</li> </ul>	Yes No
<ul> <li>Do existing lines serve the project site?</li> </ul>	Yes No
iii Will line extension within an existing district he recordent to supply the project?	
<i>in</i> , with the extension within an existing district be necessary to supply the project?	L Y es LINO
If yes:	
Describe extensions or capacity expansions proposed to serve this project:	
Source(s) of supply for the district:	
iv. Is a new water supply district or service area proposed to be formed to serve the project site?	T Yes No
If, Yes:	
Applicant/sponsor for new district:	
<ul> <li>Date application submitted or anticipated:</li> </ul>	
<ul> <li>Proposed source(s) of supply for new district:</li> </ul>	
If a public mater supply will not be used, describe slare to provide surter surch, for the project	
v. It a public water supply with not be used, describe plans to provide water supply for the project.	
vi. If water supply will be from wells (public or private), what is the maximum pumping capacity:	gallons/minute.
d. Will the proposed action generate liquid wastes?	TVes ZNo
	L Tes LINO
in res:	
i. Total anticipated liquid waste generation per day: gallons/day	
ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe	all components and
approximate volumes or proportions of each):	
iii Will the proposed action use any existing public wastewater treatment facilities?	
If Var	
Iname of wastewater treatment plant to be used:	
Name of district:	
<ul> <li>Does the existing wastewater treatment plant have capacity to serve the project?</li> </ul>	TYes No.
<ul> <li>Is the project site in the existing district?</li> </ul>	
- Is me project site in the existing district?	
<ul> <li>Is expansion of the district needed?</li> </ul>	∐Yes∐No

Do existing sewer lines serve the project site?	DVes DNo
<ul> <li>Will a line extension within an existing district be necessary to serve the project?</li> </ul>	□ Yes□No
If Vec	
<ul> <li>Describe extensions or canacity expansions proposed to serve this project:</li> </ul>	
iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?	□Yes □No
If Yes:	
Applicant/sponsor for new district:	
Date application submitted or anticipated:	
What is the receiving water for the wastewater discharge?	
If public facilities will not be used, describe plans to provide wastewater treatment for the project, including spe receiving water (name and classification if surface discharge or describe subsurface disposal plans):	cifying proposed
vi. Describe any plans or designs to capture, recycle or reuse liquid waste:	
will the proposed action disturb more than one acre and create stormwater runoff, either from new point	
source (i.e. sheet flow) during construction or post construction?	MILES THO
i How much importious surface will the project sparts in relation to total size of surject neurol?	
56 120 Square fact or 13 acres (impervious surface)	
4 142 127 Square feet or 95 1 acres (narcel size)	
4,142,157 Square rect of acres (parcer size)	
n. Desende types of new point sources. Banery enclosure sincellies.	
ii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent groundwater, on-site surface water or off-site surface waters)? Proposed stormwater management practices	properties,
If to surface waters, identify receiving water bodies or wetlands:	
Will stormwater runoff flow to adjacent properties?	TYes No
y. Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?	VYes No
Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations?	Yes No
<i>i</i> . Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)	
ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)	
ii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)	
. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit?	∐Yes <b>Ø</b> No
Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year)	□Yes□No
In addition to emissions as calculated in the application, the project will generate	
Tons/year (short tons) of Carbon Dioxide (CO.)	
THUS/VERT ISOLUL TOUS TOUL FOR STOLET A DEL	
Tony/yang (short ton) of Niltonic Ovide (CO2)	
Tons/year (short tons) of Nitrous Oxide (002)     Tons/year (short tons) of Nitrous Oxide (N2O)	
Tons/year (short tons) of Perfluorocarbons (PFCs)     Tons/year (short tons) of Selfer Uses Construction (PFCs)	
Tons/year (short tons) of Nitrous Oxide (N2O)     Tons/year (short tons) of Perfluorocarbons (PFCs)     Tons/year (short tons) of Sulfur Hexafluoride (SF <sub>6</sub> )	
<ul> <li>Tons/year (short tons) of Nitrous Oxide (N2O)</li> <li>Tons/year (short tons) of Perfluorocarbons (PFCs)</li> <li>Tons/year (short tons) of Sulfur Hexafluoride (SF<sub>6</sub>)</li> <li>Tons/year (short tons) of Carbon Dioxide equivalent of Hydroflourocarbons (HFCs)</li> </ul>	

<ul> <li>h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)?</li> <li>If Yes:</li> <li><i>i</i> Estimate methane concretion in teacheer (metric):</li> </ul>			∐Yes <b>2</b> No		
<i>ii.</i> Describe any methane cap electricity, flaring):	ture, control or elimination	measures included ir	n project design (e.,	g., combustion to g	enerate heat or
i. Will the proposed action res quarry or landfill operation If Yes: Describe operations an	sult in the release of air poll s? nd nature of emissions (e.g.	utants from open-air , diesel exhaust, rock	operations or proce particulates/dust):	esses, such as	∏Yes <mark>Z</mark> No
<ul> <li>j. Will the proposed action resnew demand for transportat</li> <li>If Yes: <ol> <li>When is the peak traffic e</li> <li>Randomly between hou</li> </ol> </li> <li>ii. For commercial activities</li> </ul>	ult in a substantial increase ion facilities or services? xpected (Check all that app rrs of to only, projected number of	in traffic above pres	ent levels or generation Evening pe (e.g., semi traile	ate substantial □Weekend ers and dump truck	□Yes☑No s):
<ul> <li>iii. Parking spaces: Exist</li> <li>iv. Does the proposed action</li> <li>v. If the proposed action inc.</li> <li>vi. Are public/private transpo</li> <li>vii Will the proposed action in or other alternative fueled</li> <li>viii. Will the proposed action pedestrian or bicycle rout</li> </ul>	ing include any shared use par- ludes any modification of a rtation service(s) or facilition nelude access to public trans vehicles? include plans for pedestriant es?	Proposed king? existing roads, creation es available within ½ isportation or accommon n or bicycle accommon	Net increase on of new roads or mile of the propos nodations for use o odations for connec	e/decrease change in existing ed site? f hybrid, electric tions to existing	☐Yes☐No access, describe: ☐Yes☐No ☐Yes☐No ☐Yes☐No
<ul> <li>k. Will the proposed action (for energy?</li> <li>If Yes: <ol> <li>Estimate annual electricity</li> </ol> </li> <li><i>ii.</i> Anticipated sources/supplied other):</li> </ul>	or commercial or industrial demand during operation o ers of electricity for the pro	projects only) genera of the proposed actior ject (e.g., on-site con	ate new or additionant n:	al demand newable, via grid/l	☐Yes  No
iii. Will the proposed action re	quire a new, or an upgrade	, to an existing substa	ation?		□Yes No
1. Hours of operation. Answer <i>i</i> . During Construction: • Monday - Friday: • Saturday: • Sunday: • Holidays:	all items which apply 8:00 am - 6:00 pm 8:00 am - 5:00 pm None None	<i>ii.</i> During Op Mono Satur Sund Holic	erations: day - Friday: day: ay: lays:	Occasional ployee (1-3) present	through the week

<ul> <li>i. Provide details including sources, time of day and duration: During construction: Types compution and entrowin noise.</li> <li>i. Will the proposed action remove existing natural harriers that could act as a noise barrier or screen?</li> <li>i. Will the proposed action nove existing natural harriers that could act as a noise barrier or screen?</li> <li>i. Vest □ No</li> <li>i. Vest □ No</li> <li>i. Describes: Tree removal as needed. Developed area to receive evergreen plantings to mitigate sound.</li> <li>i. Vest □ No</li> <li>i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:</li> <li>Downward facing alle lighting, provided for security and safety. Lighting will be limited, motion sensor operated, and dark sky compliant.</li> <li>ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?</li> <li>ii. Will proposed action have the potential to produce odors for more than one hour per day?</li> <li>ii. Yest □ No</li> <li>Describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:</li> <li>ii. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons)</li> <li>□ Yest □ No</li> <li>or chemical products 185 gallons in above ground storage or any amount in underground storage?</li> <li>if Yes:</li> <li>i. Product(s) to be stored</li> <li>ii. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, □ Yes □ No</li> <li>insecticides) during construction or operation?</li> <li>if Yes:</li> <li>i. Describe proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, □ Yes □ No</li> <li>of solid waste (excluding hazardous materials)?</li> <li>if Yes:</li> <li>i. Describe any solid waste(s) to be generated Pest Management Practices?</li> <li>i. Construction:</li> <li>i. Construction:</li> &lt;</ul>	m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? If yes:	Ø Yes □No
During Construction: Yoyical construction and earthwork noise.         Juring Operation: Sound row NACk system.         iii. Will the proposed action nervove existing natural barriers that could act as a noise barrier or screen?       ☑ Yes □ No         If yes:       In provide of security as needed. Developed area to receive evergreen plantings to miligate sound.       ☑ Yes □ No         If yes:       I. Describe:: Trag removal as needed. Developed area to receive evergreen plantings to miligate sound.       ☑ Yes □ No         If yes:       I. Describe:: Trag removal as needed. Developed area to receive evergreen plantings to miligate sound.       ☑ Yes □ No         Describe:: Trag removal as needed. Developed area to receive evergreen plantings to miligate light.       ☑ Yes □ No         Describe:: Trag removal as needed. Developed area to receive evergreen plantings to miligate light.       ☑ Yes □ No         Describe:: Trag removal as needed. Developed area to receive evergreen plantings to miligate light.       ☑ Yes □ No         If yes:       O. Does the proposed action have the potential to produce odors for more than one hour per day?       □ Yes ☑ No         If Yes:       O.       If yes □ No       □ Yes ☑ No         or chemical products 185 gallons in above ground storage or any amount in underground storage?       □ Yes ☑ No         if Volum(s)       per unit time       (e.g., month, year)         iii Volume(s)       per unit time       (e.g., month, year)	i. Provide details including sources, time of day and duration:	
<i>ii.</i> Will the proposed action remove existing natural barriers that could act as a noise barrier or screen?   If yes If yes   n. Will the proposed action have outdoor lighting? If yes   If yes if interview is a meaded. Developed area to receive evergreen plantings to mitigate sound.   n. Will the proposed action have outdoor lighting? If yes   If yes if interview is a construction of the potential to produce oders for more than one hour per day?   If Yes If Yes   0. Does the proposed action nervove existing natural barriers that could act as a light barrier or screen? If Yes   0. Does the proposed action have the potential to produce oders for more than one hour per day? If Yes   0. Does the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) Yes   0. or chemical products 185 gallons in above ground storage or any anount in underground storage? If Yes   17 Yes iii Generally, describe the proposed storage facilities:   0. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, low insection or operation?   17 Yes   18 Yes   19 Will the proposed action (commercial or industrial projects only) involve or require the management or disposal   19 Yes   10 waste(s) to be stored   10 working construction or operation?   11 Yes:   10 will the proposed action (commercial industrial and recreational projects only) use pesticides (i.e., herbicides, low investicides)   11 Yes   12 Yes    13 Will the proposed actio	During construction: Typical construction and earthwork noise. During Operation: Sound from HVAC system.	
n. Will the proposed action have outdoor lighting?  If yes: <i>I</i> Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures: Downward facing alls lighting, provided for security and safety. Lighting will be limited, motion sensor operated, and dark sky compliant.  Will proposed action remove existing natural barriers that could act as a light barrier or screen?  Over the proposed action have the potential to produce odors for more than one hour per day?  (Yes_No Describe: Tree removal as needed. Developed area to receive evergreen plantings to mitigate light.	<ul> <li>Will the proposed action remove existing natural barriers that could act as a noise barrier or screen?</li> <li>Describe: Tree removal as needed. Developed area to receive evergreen plantings to mitigate sound.</li> </ul>	ØYes□No
Downward lating skill lighting, provided for security and safety. Lighting will be limited, motion sensor operated, and dark sky compliant         ii. Will proposed action remove existing natural barriters that could act as a light barriter or screen?       ☑ Yes □No         Describe: Tree removal as needed. Developed area to receive evergeen plantings to mitigate light.       □         •. Does the proposed action have the potential to produce odors for more than one hour per day?       □Yes ☑No         If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:       □         p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons)       □Yes ☑No         roduct(s) to be stored       …       …         iv Volume(s)       per unit time	n. Will the proposed action have outdoor lighting? If yes: <i>i</i> . Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:	Ø Yes □ No
<ul> <li>ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?</li> <li>I Yes □ No</li> <li>Describe: Tree removal as needed. Developed area to receive evergreen plantings to mitigate light.</li> <li>o. Does the proposed action have the potential to produce odors for more than one hour per day?</li> <li>I Yes □ No</li> <li>I Yes □ No</li> <li>I Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:</li> <li>p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons)</li> <li>I Yes □ No</li> <li>or chemical products 185 gallons in above ground storage or any amount in underground storage?</li> <li>if Yes:</li> <li>i Product(s) to be stored</li> <li>ii. Yolume(s) per unit time (e.g., month, year)</li> <li>iii. Generally, describe the proposed storage facilities:</li> <li>q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, □ Yes □ No insecticides) during construction or operation?</li> <li>if Yes:</li> <li><i>i</i>. Describe proposed action use Integrated Pest Management Practices?</li> <li>iii. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal □ Yes □ No of solid waste (excluding hazardous materials)?</li> <li>if Yes:</li> <li><i>i</i>. Describe any solid waste(s) to be generated during construction or operation of the facility:</li> <li>Construction: tons per (unit of time)</li> <li>iii. Describe any proposal for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:</li> <li>Construction:</li></ul>	Downward facing site lighting, provided for security and safety. Lighting will be limited, motion sensor operated, and dark sky con	npliant.
o. Does the proposed action have the potential to produce odors for more than one hour per day?       □Yes ☑No         If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:       □Yes ☑No         p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons)       □Yes ☑No         or chemical products 185 gallons in above ground storage or any amount in underground storage?       □Yes ☑No         if Vest:       i Product(s) to be stored       □         ii Volume(s)       per unit time       (e.g., month, year)       □         iii. Generally, describe the proposed storage facilities:       □       □         q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, □       □ Yes ☑No         issecticides) during construction or operation?       If Yes:       If Yes:         i. Describe proposed action use Integrated Pest Management Practices?       □ Yes ☑No         of solid waste (excluding hazardous materials?)?       If Yes:       Ves ☑No         if Yes:       i. Describe any solid waste(s) to be generated during construction or operation of the facility:       •         Construction:	<ul> <li>Will proposed action remove existing natural barriers that could act as a light barrier or screen?</li> <li>Describe: <u>Tree removal as needed</u>. Developed area to receive evergreen plantings to mitigate light.</li> </ul>	ØYes□No
p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons)       □ Yes ☑ No         or chemical products 185 gallons in above ground storage or any amount in underground storage?       If Yes:         if Product(s) to be stored	Does the proposed action have the potential to produce odors for more than one hour per day? [If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures:	Yes 🛛 No
iii. Generally, describe the proposed storage facilities:          q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, response of the proposed action or operation?       Yes INo         If Yes:       i. Describe proposed action use Integrated Pest Management Practices?       Yes No         iii. Will the proposed action use Integrated Pest Management Practices?       Yes No         iii. Will the proposed action use Integrated Pest Management Practices?       Yes No         r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal       Yes No         of solid waste (excluding hazardous materials)?       Yes No       Yes No         if Yes:       i. Describe any solid waste(s) to be generated during construction or operation of the facility:       Yes No         • Operation :       tons per       (unit of time)         iii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:       Operation:         iiii. Proposed disposal methods/facilities for solid waste generated on-site:       Operation:         iiii. Proposed disposal methods/facilities for solid waste generated on-site:       Operation:	<ul> <li>Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) [         or chemical products 185 gallons in above ground storage or any amount in underground storage?         f Yes:             i. Product(s) to be stored</li></ul>	Yes ZNO
q. will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., heroicides, □ Yes ☑No insecticides) during construction or operation?         If Yes: <i>i</i> . Describe proposed treatment(s): <i>ii</i> . Will the proposed action use Integrated Pest Management Practices? <i>ii</i> . Will the proposed action (commercial or industrial projects only) involve or require the management or disposal □ Yes ☑No of solid waste (excluding hazardous materials)?         If Yes: <i>i</i> . Describe any solid waste(s) to be generated during construction or operation of the facility:         • Construction:       tons per	<i>ii.</i> Generally, describe the proposed storage facilities:	
ii. Will the proposed action use Integrated Pest Management Practices?       Yes No         r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal Yes No       Yes No         of solid waste (excluding hazardous materials)?       If Yes:       If Yes:         i. Describe any solid waste(s) to be generated during construction or operation of the facility:       • Construction:       tons per (unit of time)         • Operation :       tons per (unit of time)       •         ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:       •         • Operation:	<ul> <li>insecticides) during construction or operation?</li> <li>f Yes:         <ul> <li><i>i</i>. Describe proposed treatment(s):</li> </ul> </li> </ul>	
<ul> <li><i>ii.</i> Will the proposed action use Integrated Pest Management Practices?</li> <li>Yes No</li> <li>Yes No</li> <li>of solid waste (excluding hazardous materials)?</li> <li>If Yes: <ul> <li><i>i.</i> Describe any solid waste(s) to be generated during construction or operation of the facility:</li> <li>Construction: tons per (unit of time)</li> <li>Operation : tons per (unit of time)</li> <li><i>ii.</i> Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:</li> <li>Construction: Construction: Constru</li></ul></li></ul>		
<ul> <li>r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal  Yes No of solid waste (excluding hazardous materials)?</li> <li>If Yes: <ul> <li>i. Describe any solid waste(s) to be generated during construction or operation of the facility:</li> <li>Construction:</li></ul></li></ul>	ii. Will the proposed action use Integrated Pest Management Practices?	] Yes ∏No
Operation:       Proposed disposal methods/facilities for solid waste generated on-site:         Construction:         Operation:         Operation:	Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)?         f Yes:         i. Describe any solid waste(s) to be generated during construction or operation of the facility:         • Construction:       tons per         • Operation :       tons per         (unit of time)         ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:         • Construction:	Yes No
iii. Proposed disposal methods/facilities for solid waste generated on-site: <ul> <li>Construction:</li> <li>Operation:</li> </ul>	Operation:	
Operation:	<ul> <li>ii. Proposed disposal methods/facilities for solid waste generated on-site:</li> <li>Construction:</li> </ul>	
	Operation:	

<ul> <li>s. Does the proposed action include construction or modificant of Yes:</li> <li><i>i</i>. Type of management or handling of waste proposed for other disposal activities):</li> </ul>	ation of a solid waste r • the site (e.g., recyclin	nanagement facility? g or transfer station, compostin	☐ Yes 🛛 No g, landfill, or
<ul> <li>Anticipated rate of disposal/processing:</li> <li>Tons/month, if transfer or other non-con</li> </ul>	nbustion/thermal treatr	nent, or	
<i>iii.</i> If landfill, anticipated site life:	years		
<ul> <li>Will the proposed action at the site involve the commercia waste?</li> <li>If Yes: <ol> <li>Name(s) of all hazardous wastes or constituents to be ge</li> </ol> </li> </ul>	al generation, treatmen nerated, handled or ma	t, storage, or disposal of hazard	ous Yes No
ii. Generally describe processes or activities involving haza	ardous wastes or const	tuents:	
<i>iii</i> . Specify amount to be handled or generatedtons/ <i>iv</i> . Describe any proposals for on-site minimization, recycl	/month ing or reuse of hazardo	ous constituents:	
v. Will any hazardous wastes be disposed at an existing of fYes: provide name and location of facility:	fsite hazardous waste l	acility?	□Yes□No
f No: describe proposed management of any hazardous was	tes which will not be s	ent to a hazardous waste facilit	y:
E. Site and Setting of Proposed Action			
E.1. Land uses on and surrounding the project site			
<ul> <li>a. Existing land uses.</li> <li><i>i</i>. Check all uses that occur on, adjoining and near the pro</li> <li>☐ Urban ☐ Industrial Ø Commercial Ø Resident</li> <li>Ø Forest ☐ Agriculture Ø Aquatic Ø Other (sp. <i>ii</i>. If mix of uses, generally describe:</li> </ul>	ject site, ial (suburban)	ural (non-farm)	
b. Land uses and covertypes on the project site.			
Land use or Covertype	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
Roads, buildings, and other paved or impervious surfaces	0 ac	8.8 ac±	+8.8 ac
Forested	51.2 ac±	42.4 ac±	-8.8 ac
Meadows, grasslands or brushlands (non- agricultural, including abandoned agricultural)	0 ac	0 ac	No Change

0 ac

0 ac

42.3± ac

0 ac

0 ac

0 ac

42.3± ac

0 ac

No Change

No Change

Less than 0.1ac change

No Change

Agricultural

Other

Describe:

Surface water features

(lakes, ponds, streams, rivers, etc.) Wetlands (freshwater or tidal)

Non-vegetated (bare rock, earth or fill)

(includes active orchards, field, greenhouse etc.)

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	□Yes⊡No
<ul> <li>d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, license day care centers, or group homes) within 1500 feet of the project site?</li> <li>If Yes, <ul> <li>i. Identify Facilities:</li> <li>Creative Kids Childcare Center</li> </ul> </li> </ul>	d <b>ℤ</b> Yes□No
e. Does the project site contain an existing dam? If Yes: i. Dimensions of the dam and impoundment: • Dam height: • Dam length: • Surface area: • Volume impounded: ii. Dam's existing hazard classification: iii. Provide date and summarize results of last inspection:	☐ Yes Z No
m. Provide date and summarize results of last inspection,	
f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility or does the project site adjoin property which is now, or was at one time, used as a solid waste management	, □Yes☑No facility?
<i>i</i> . Has the facility been formally closed?	Yes No
If yes, cite sources/documentation:	
<i>ii.</i> Describe the location of the project site relative to the boundaries of the solid waste management facility:	
iii. Describe any development constraints due to the prior solid waste activities:	
<ul> <li>g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous wast if Yes:</li> <li><i>i</i>. Describe waste(s) handled and waste management activities, including approximate time when activities or</li> </ul>	□Yes☑No te? curred:
	Yes No
n. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?	
<ul> <li>n. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?</li> <li>f Yes: <ul> <li>i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:</li> </ul> </li> </ul>	□ Yes□ No
<ul> <li>h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?</li> <li>f Yes: <ul> <li><i>i</i>. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:</li> <li>Yes – Spills Incidents database</li> <li>Yes – Environmental Site Remediation database</li> <li>Provide DEC ID number(s):</li> <li>Neither database</li> </ul> </li> </ul>	☐ Yes ☐ No
<ul> <li>a. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?</li> <li>f Yes: <ul> <li><i>i</i> Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:</li> <li>Yes - Spills Incidents database Provide DEC ID number(s):</li> <li>Yes - Environmental Site Remediation database Provide DEC ID number(s):</li> <li>Neither database</li> </ul> </li> <li><i>i</i> If site has been subject of RCRA corrective activities, describe control measures:</li> </ul>	☐ Yes ☐ No
<ul> <li>n. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site?</li> <li>f Yes: <ul> <li><i>i</i> Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply:</li> <li>Yes - Spills Incidents database</li> <li>Provide DEC ID number(s):</li> <li>Yes - Environmental Site Remediation database</li> <li><i>i</i> If site has been subject of RCRA corrective activities, describe control measures:</li> </ul> </li> <li><i>iii.</i> Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? fyes, provide DEC ID number(s):</li> </ul>	☐Yes⊡No ØYes⊡No

v. Is the project site subject to an institutional control	ol limiting property uses?	☐ Yes ZNo
<ul> <li>If yes, DEC site ID number:</li></ul>	a deed restriction or essement).	
<ul> <li>Describe any use limitations:</li> </ul>	g, deed resultion of casement).	
Describe any engineering controls:		
<ul> <li>Will the project affect the institutional or er</li> </ul>	ngineering controls in place?	☐ Yes ☐ No
• Explain:		
2 Natural Resources On or Near Project Site		
What is the average depth to bedrock on the project	t site? 6.5 feet	
Are there bedrock outcronnings on the project site	2	TVes ZINo
Yes, what proportion of the site is comprised of be	drock outcroppings?%	
Predominant soil type(s) present on project site:	Paxton Fine Sandy Loam, 3-8% slopes	33 %
	Ridgebury Complex, 0-8% slopes	35 %
NUL - 1 - 1 - 1	vvoodbridge Loam, 3-8% slopes	11 %0
what is the average depth to the water table on the	project site? Average:2 feet	
Drainage status of project site soils: Well Drain	ed:	
✓ Moderately ✓ Poorly Dra	ined 54% of site	
Approximate proportion of proposed action site wi	th slopes: 🔽 0-10%: 73 % o	f site
	☑ 10-15%:15 % 0	fsite
1 A A A A A A A A A A A A A A A A A A A	✓ 15% or greater; 12% o	r site
f Yes, describe:		1000110
Surface water features. Does any portion of the project site contain wetlar ponds or lakes)?	nds or other waterbodies (including streams, rive	ers, Ves No
Do any wetlands or other waterbodies adjoin the p Yes to either <i>i</i> or <i>ii</i> , continue. If No. skip to E.2 i	project site?	<b>∀</b> Yes No
Are any of the wetlands or waterbodies within or	adjoining the project site regulated by any feder	ral, ZYes No
state or local agency?		
2. For each identified regulated wetland and waterbox Streams: Name	ody on the project site, provide the following inf	formation:
Lakes or Ponds: Name	Classifica	tion
Wetlands: Name Federal Waters, NY	S Wetland, Federal Waters Approxim	nate Size NYS Wetland (in a
<ul> <li>Wetland No. (if regulated by DEC) <u>F-26</u></li> </ul>		
Are any of the above water bodies listed in the mo	st recent compilation of NYS water quality-imp	aired Yes No
yes, name of impaired water body/bodies and basis	for listing as impaired:	
s the project site in a designated Floodway?		
the project site in the 100 user Flandslain?		
Is the project site in the 500 year Ploodplain?		
is the project site in the 500-year Floodplain?		∐ Y es <b>⊘</b> No
Is the project site located over, or immediately adjo Yes: i. Name of aquifer:	ining, a primary, principal or sole source aquife	r? □Yes☑No

Fauna typical to northeast forest and wetlands.	roject site:	
Does the project site contain a designated significant natural comm	unity?	
<i>i</i> . Describe the habitat/community (composition, function, and basis	for designation):	
ii. Source(s) of description or evaluation:		
iii. Extent of community/habitat:		
Currently:	acres	
Following completion of project as proposed:	acres	
Gain or loss (indicate + or -):	acres	
Does project site contain any species of plant or animal that is listed endangered or threatened, or does it contain any areas identified as h If Yes:     i. Species and listing (endangered or threatened):  orthern Long-eared Bat	habitat for an endangered or threatened spe	vcies?
Does the project site contain any species of plant or animal that is I special concern?	isted by NYS as rare, or as a species of	□Yes☑No
If Yes:		
i. Species and listing:		
I. Is the project site or adjoining area currently used for hunting, trapp	ing, fishing or shell fishing?	Ves No
Tyes, give a brief description of how the proposed action may affect t	that use:	
2		
2.3. Designated Public Resources On or Near Project Site		
L Is the project site, or any portion of it, located in a designated agricu Agriculture and Markets Law, Article 25-AA, Section 303 and 304 f Yes, provide county plus district name/number:	Itural district certified pursuant to ?	□Yes <b>2</b> No
Are agricultural lands consisting of highly productive soils present?		TVes ZNo
<i>i.</i> If Yes: acreage(s) on project site?		
ii. Source(s) of soil rating(s):		
Does the project site contain all or part of, or is it substantially cont Natural Landmark? f Yes:	iguous to, a registered National	☐Yes ØNo
<i>i</i> . Nature of the natural landmark: <i>ii</i> . Biological Community <i>ii</i> . Provide brief description of landmark, including values behind de	Geological Feature Geological Feature Signation and approximate size/extent:	
. Is the project site located in or does it adjoin a state listed Critical En	nvironmental Area?	VYes No
Yes:		
I. CEA name: Baldwin Place Area		
II. Dasis for designation: Diffeontes w/ portable water source		

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Con Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic	Yes No nmissioner of the NYS oric Places?
If Yes:	
<i>i</i> . Nature of historic/archaeological resource: Archaeological Site Historic Building or District	
iii. Brief description of attributes on which listing is based:	
f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	<b>⊉</b> Yes <b>□</b> No
<ul> <li>g. Have additional archaeological or historic site(s) or resources been identified on the project site?</li> <li>If Yes: <ol> <li>Describe possible resource(s):</li> </ol> </li> </ul>	□Yes☑No
ii. Basis for identification:	
h. Is the project site within fives miles of any officially designated and publicly accessible federal, state, or lo scenic or aesthetic resource?	cal Yes No
If Yes:	
i, Identify resource: Empire Trail	
II. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic t etc.): State Trail	rail or scenic byway,
iii. Distance between project and resource: 0 miles.	
<ol> <li>Is the project site located within a designated river corridor under the Wild, Scenic and Recreational River Program 6 NYCRR 666?</li> </ol>	rs 🗌 Yes 🖉 No
If Yes:	
<i>i</i> . Identify the name of the river and its designation:	the states of the second se
ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?	□Yes □No

#### F. Additional Information

Attach any additional information which may be needed to clarify your project.

If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.

#### G. Verification

I certify that the information provided is true to the best of my knowledge.

Date 8/28/23
Architecture, P.C.
Title Senior Principal Engineer

### EAF Mapper Summary Report

Baldwin Prace Rd	Disclaimer: The EAF Mapper is a screening tool intended to assist project sponsors and reviewing agencies in preparing an environmental assessment form (EAF). Not all questions asked in the EAF are answered by the EAF Mapper. Additional information on any EAF question can be obtained by consulting the EAF Workbooks. Although the EAF Mapper provides the most up-to-date digital data available to DEC, you may also need to contact local or other data sources in order to obtain data not provided by the Mapper. Digital data is not a substitute for agency determinations.
Samin, USGS, Intermap, INCREMENTP, NRCan, Esp, Japan Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contril	Linit Junit METI, Esn China (Hong Kong), Esn Sciumbus o Pittsburgh METI, Esn China (Hong Kong), Esn Sciumbus o Pittsburgh METI, Esn China (Hong Kong), Esn Sciumbus contributors, and the GIS User Community
B.i.i [Coastal or Waterfront Area]	No
B.i.ii [Local Waterfront Revitalization Area]	No
C.2.b. [Special Planning District]	Yes - Digital mapping data are not available for all Special Planning Districts. Refer to EAF Workbook.
C.2.b. [Special Planning District - Name]	NYC Watershed Boundary
E.1.h [DEC Spills or Remediation Site - Potential Contamination History]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Listed]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Environmental Site Remediation Database]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.iii [Within 2,000' of DEC Remediation Site]	Yes
E.1.h.iii [Within 2,000' of DEC Remediation Site - DEC ID]	360023
E.2.g [Unique Geologic Features]	No
E.2.h.i [Surface Water Features]	Yes
E.2.h.ii [Surface Water Features]	Yes
E.2.h.iii [Surface Water Features]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
E.2.h.iv [Surface Water Features - Wetlands Name]	Federal Waters, NYS Wetland
E.2.h.iv [Surface Water Features - Wetlands Size]	NYS Wetland (in acres):322.1, NYS Wetland (in acres):42.8
E.2.h.iv [Surface Water Features - DEC Wetlands Number]	F-26
E.2.h.v [Impaired Water Bodies]	No

E.2.i. [Floodway]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.2.j. [100 Year Floodplain]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.2.k. [500 Year Floodplain]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.2.I. [Aquifers]	No
E.2.n. [Natural Communities]	No
E.2.o. [Endangered or Threatened Species]	Yes
E.2.o. [Endangered or Threatened Species - Name]	Northern Long-eared Bat
E.2.p. [Rare Plants or Animals]	No
E.3.a. [Agricultural District]	No
E.3.c. [National Natural Landmark]	No
E.3.d [Critical Environmental Area]	Yes
E.3.d [Critical Environmental Area - Name]	Baldwin Place Area
E.3.d.ii [Critical Environmental Area - Reason]	Difficulties w/ portable water source
E.3.d.iii [Critical Environmental Area – Date and Agency]	Agency:Somers, Town of, Date:9-26-90
E.3.e. [National or State Register of Historic Places or State Eligible Sites]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.3.f. [Archeological Sites]	Yes
E.3.i. [Designated River Corridor]	No

Michael G. Carnazza Director of Code Enforcement (845)628-1500 Ext. 170



60 McAlpin Avenue Mahopac, New York 10541

February 3, 2020

East Point Energy, LLC 200 Garrett Street, Suite J Charlottesville, VA 22902

To whom it may concern:

I received your request as to whether or not a grid-scale battery project is permitted in the Town of Carmel.

A grid-scale battery project is a large energy storage system connected directly to an electric utility. The project would enable the utility to, among other things, store electricity during "off-peak" hours and dispatch electricity during "peak" demand hours. The project would make the grid more reliable, resilient, clean, and affordable. A gridscale battery project would be an installation used by a public utility to supply and transmit electric power. This is not a public utility but is a General Business or a Commercial Establishment.

The Town of Carmel Schedule of District Regulations (§156-15) allows General Business as a permitted use in the C-Commercial zoning district and Commercial Establishments as a permitted use in the Commercial/Business Park zoning district.

All commercial developments in the Town of Carmel require Site Plan Approval from the Planning Board.

11

Very truly yours,

Michael Carnaz



AN EQUINOR COMPANY

# **Site Plan Application**

### **Union Energy Center**

Putnam County, New York unionbess.com

Town of Carmel Planning Board 60 McAlpin Avenue Mahopac, NY 10541

Submission Date: August 30, 2023

#### **Applicant Information**

Union Energy Center, LLC C/O East Point Energy, LLC 310 4th Street NE, 3rd Floor Charlottesville, VA 22902

#### **East Point Energy Point of Contact**

Scott Connuck Sr. Project Developer (434) 465-6211 sconnuck@eastpointenergy.com Honorable Members of the Carmel Planning Board:

This document contains the Union Energy Center LLC's site plan approval application narrative. The application is submitted in accordance with Section 156-62 of the Town of Carmel zoning code and site plan application.

The Director of Code Enforcement has classified the project as "General Business or a Commercial Establishment," meaning it is permitted in the Commercial/Business Park zone subject to site plan approval.

East Point Energy and the Union Energy Center LLC look forward to presenting our application to the Town of Carmel Planning Board and are excited to answer any questions regarding the proposed development. Please do not hesitate to reach out at any point during the permitting proceedings.

Respectfully,

at h

Scott Connuck Sr. Project Developer (434) 465-6211 sconnuck@eastpointenergy.com

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### 1 Company Introduction

East Point Energy is a Charlottesville, VA based development firm focused on the origination, construction, and operation of utility scale energy storage systems. Our team is developing a risk-adjusted pipeline of 3.4 gigawatt (GW) of energy storage capacity across 14 states. We are technology and contractor agnostic, allowing us to find the best solution for each project. The firm's executive team founded East Point in 2018, bringing decades of combined energy development experience and over 1.8 GWs of solar, wind, and energy storage projects currently in operation across the United States. A detailed statement of qualifications for East Point and the individuals involved in this project can be found in Appendix A.

East Point Energy is a wholly owned subsidiary of Equinor, a broad international energy company committed to long-term value creation in a low-carbon future. An international energy company headquartered in Norway with 22,000 employees in over 30 countries, Equinor's renewable business will be one of the fastest growing segments in the company in the coming years. By 2030, Equinor will devote at least 50% of its capital to renewable and low-carbon projects on a corporate level. East Point is transitioning our company into a market-leading independent power producer with the backing of the financial strength and renewable energy expertise of Equinor.

### 2 Background on Grid-Scale Energy Storage

Grid-scale energy storage projects ("BESS") are large battery-storage systems that connect to utility infrastructure and provide a host of benefits to the grid and communities. The State of New York has set a 6-gigawatt energy storage goal by 2030, the largest such goal in the U.S., because it recognizes that BESS projects are essential for keeping electrical grid clean, reliable, and affordable. To that end, energy storage is instrumental in the State's ability to fulfill the goals of the Climate Leadership and Community Protection Act.

Grid-scale battery storage projects operate by charging from the electrical grid when energy is least needed and by returning energy to the grid during peak demand. Electricity stored by these projects can come from all sources, though projects are especially adept at facilitating the deployment of intermittent resources like wind and solar. Projects participate in NY's wholesale market for electricity, called the NY Independent Service Operator ("NYISO"), and provide capacity, energy, and ancillary services such as frequency regulation.

BESS projects primarily consist of metal enclosures that resemble a chain of cabinets. The battery cells are kept within the enclosures, which are accompanied by other electrical equipment such as inverters, transformer, and substations. A rendering of a generic project is pictured below:



### **3 Project Overview**

Union Energy Center, LLC ("Applicant") proposes to develop and construct the Union Energy Center, which will provide battery energy storage system for up to 116-megawatts (MW) of Alternating Current (AC) ("the Project"). The project is located at 24 Miller Road within the Town of Carmel's unincorporated hamlet of Mahopac, Putnam County, New York. The property consists of one irregular-shaped, vacant, and wooded parcel with a utility easement. It is approximately 93.60 acres in size and is identified as Section 86.11 – Block 1 – Lot No. 14 on the Putnam County land and tax maps, of which Applicant will lease 92.60 acres. The subject property is not improved with any buildings and a utility easement traverses the eastern portion of the property from north-northwest to south-southeast. The property's neighbors include a NYSEG utility substation, several commercial and residential properties, vacant land, the Town of Somers in Westchester County, the Putnam Trailway, and Union Valley Road. The parcel is owned by Miller Road, LLC. There is no plan to expand the Project's footprint beyond the parcel. The Project began development in early 2020.

The Project will interconnect to New York State Electric & Gas's (NYSEG) existing 115 kilovolt transmission lines on the property. The primary goal of the proposed Project will be to charge at night or during times of excess renewable energy production and be available to augment the local electric grid during peak load periods (cold mornings and hot afternoons/evenings). In addition, the Project will be capable of providing the local grid with frequency regulation, voltage control and emergency backup power. The Project will be capable of powering tens of thousands of homes.

The BESS will consist of lithium-ion battery containers; heating, ventilation and air conditioning (HVAC) cooling systems (batteries generate heat when charging and discharging); control, instrumentation; and electric grid interconnection switchgear for the 115-kilovolt interconnection, which provides switching and protection to the BESS's electrical systems and point of interconnection. The Project will also include a substation to collect the energy from the BESS and a subdivided substation for NYSEG to own and operate. The entire project will have motion-sensor safety lighting, perimeter security fencing and sufficient maintenance of vegetation to screen from neighboring properties. The Project Site Plans are included as in the application.

The Project is sited in the Commercial/Business Park zone, and will be unseen, unheard, and non-burdensome to neighboring properties. The project has a roughly 10 to 15-acre footprint on the 93.6-acre property. The property does have extensive wetlands, but the design has a minimal impact on any wetlands based on input from top engineering and environmental consultants in the region to reduce impacts.

Current Property Owner	Miller Road, LLC
Property Address	24 Miller Road, Mahopac
Property Coordinates	41°20'53.82"N 73°44'50.28"W
Parcel IDs (Project Area)	Section 86.11 – Block 1 – Lot No. 14
Property Zoning	Commercial/Business Park

#### Table 1: Site Overview

### 4 Project Need and Benefits

In July 2019, former Governor Cuomo signed the Climate Leadership and Community Protection Act (CLCPA), which represents the most ambitious and comprehensive climate and clean energy legislation in the country. The CLCPA sets forth an aggressive schedule for New York State to achieve 100 percent zero-emission electricity by 2040 and 70 percent of electricity from renewable sources by 2030, including a mandate of 3,000 MW of battery energy storage by 2030. In her January 2022 State of the State Address, Governor Hochul called for a doubling of NYS's commitment to energy storage deployment to 6,000 MW by 2030.

Accordingly, BESS will play a crucial significant role in meeting the State's aggressive clean energy goals. BESS will help to integrate clean, renewable energy into New York's electric transmission grid, allow New York to meet peak power needs without relying on its oldest peaker plants and relieve demands on the existing transmission system, thereby reducing dependency on polluting generation and increasing infrastructure efficiency during peak energy demand periods.

Together with stakeholders, New York State Energy Research and Development Authority (NYSERDA) and the New York State Department of Public Service (NYSDPS) developed the New York State Energy Storage Roadmap (Roadmap) identifying the near-term policies, regulations and initiatives needed to meet the BESS development targets.<sup>1</sup>

NYSEG intends to meet its share of New York State's energy storage goals through a variety of opportunities including new projects obtained through its 2019 and 2021 Bulk Energy Storage Request for Proposal ("RFP") issued in Fall 2021. As described in the Roadmap 2.0, RFPs by NYSERDA and NYSEG are anticipated in the future to support the State's efforts to achieve the energy storage goals. In addition, BESS projects may be developed through private commercial arrangements not affiliated directly with state goals.

This Project will help advance the State energy policy objectives, including those announced in Governor Hochul's 2022 State of the State Address and directed in the Roadmap 2.0. In addition, the Project **directly benefit the town** through:

- 1. **Tax Revenue and Local Economy**: Projects are capital-intensive and can provide significant increases in tax revenues for municipalities. The project we are proposing, described later in this document, could bring at least over \$100 million of investment into the community. Projects can also bring dozens of construction jobs, as well as a small number of long-term, part-time positions. The mitigation or avoidance of just a single major outage can pay massive dividends for the surrounding area.<sup>2</sup> We have had several discussions with the Putnam County Industrial Development Agency and are prepared to advance those discussions further over the coming months.
- 2. **Clean Energy and Renewables Firming**: BESS projects are a clean, green technology that has been made a priority by the State of NY.<sup>3</sup> These projects combine the

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<sup>&</sup>lt;sup>1</sup> New York State Energy Storage Roadmap, issued on June 21, 2018 in Case Number 18-E-0130 In the Matter of Energy Storage Deployment Program.

<sup>&</sup>lt;sup>2</sup> <u>https://www.keranews.org/texas-news/2022-02-16/cost-of-last-years-winter-storm-could-reach-300-billion-new-report-says</u>

<sup>&</sup>lt;sup>3</sup> <u>https://www.utilitydive.com/news/new-york-to-double-energy-storage-target-to-at-least-6-gw-by-2030/616793/</u>

*reliability* of dispatchable nuclear or fossil fuel plants with the *clean* components of wind and solar. The grid cannot provide consistent electricity with intermittent energy sources, so battery projects move excess wind and solar to when it is needed most. This helps communities get more "bang for their buck" for wind and solar. BESS projects, unlike traditional fossil fuel plants, do not emit any air and water emissions during normal operation (e.g. nitrous oxide, sulfur oxide, carbon dioxide), yielding a significant health benefit in comparison.

- 3. **Grid Stability**: Battery projects are exceptionally effective at balancing out the fluctuations of the grid. With the addition of renewables, as well as new demand from electrification of products like electric vehicles, the grid is becoming increasingly more challenging to balance out. Batteries can prevent wild swings in the frequency and voltage of the grid, which protects electrical infrastructure from damage. This is especially acute for manufacturers with sensitive equipment. In effect, BESS help local businesses continue to operate efficiently.
- 4. **Electric Reliability**: BESS projects are exceptionally capable at providing electricity during periods of greatest need to the increasingly vulnerable grid, which is largely why storage deployments have ballooned in recent years around the country and world. Our project located in Carmel would create significantly more value because of the retirement of the Indian Point nuclear power plant and the loss of its firm capacity. The project could generate local electricity, giving utility crews precious time to make repairs during storms and other outages.
- 5. **Utility Upgrades Deferral**: Utilities frequently need to build new transmission lines and substations in order to keep the lights on. In fact, NY has multiple transmission lines planned to bring electricity from upstate, through the Lower Hudson valley, to NYC.<sup>4</sup> These projects are typically very expensive and controversial to build. Battery projects located in smart locations, like Putnam County, can prevent future upgrades from being required.
- 6. **Keeping the Cost of Electricity Down**: Because battery projects create value through energy arbitrage and peak demand reduction, they help reduce energy supply issues during the most expensive times to provide electricity. They also make better use of wind and solar, which are often the least expensive electric generators. These cost savings would primarily benefit the Lower Hudson Valley region.
- 7. **Quiet and Safe**: The sounds levels created by BESS projects varies by equipment and layout, but typically resembles that of electrical substations like the one that already exists on Union Valley Road. The layout that we have proposed, which is described below, will be inaudible from structures on neighboring properties. BESS projects are safe to install and operate with fire and environmental concerns at the forefront, elaborated on below.
- 8. **Minimal Impact to Local Services**: BESS projects do not put kids in schools, require police, or other social services. After construction, there is essentially no traffic generated. In very rare cases, EMS are required on site. Training will be provided, and Applicant intends to work with the Town of Carmel to ensure their EMS are properly equipped.

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<sup>&</sup>lt;sup>4</sup> <u>https://www.thecity.nyc/2022/4/14/23026076/state-approves-electricity-transmission-lines-power-climate-goals</u>

### 5 Zoning & Permitting Overview

The parcel is zoned "Commercial/Business Park" and in a letter from the Director of Code Enforcement dated February 3, 2020, was classified as "General Business or a Commercial Establishment" (Appendix B). "General Business or a Commercial Establishment" type uses are permitted in the zone subject to site plan approval. C/BP is the most permissive zone in the Town. This parcel was selected for development because of its proximity to electrical infrastructure, downstate New York, the Indian Point Nuclear Power Plant retirement, and favorable site conditions that minimize impacts to the environment and neighbors. Similar uses currently allowed in this zone by the Town Code include light manufacturing, warehouses, and gas stations. The Applicant paid extra money to select the most appropriate possible area to site a project and to have negligible adverse impacts to the community relative to its benefits.

The parcel and Project will meet the following requirements from Schedule A of the Zoning Code, pictured below in Table 2.

5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		20	21
Minimum Required Lot Dimensions			Minimum Required (See Col. 2 Applying to Principal Buildings			Yard Dimensions 1.) (feet) Applying to Accessory Buildings			Maximum Permitted Height of Buildings (See Col. 21.)		Minimum Required	Maximum Permitted Coverage of	Maximum	Off-Street Parking In Connection		Off- Street Loading	
Area (square feet)	Width (feet)	Depth (feet)	Front	Side	Rear	Front	Side	Rear	Stories	Feet	Floor Area of Buildings (square feet)	Lot by Buildings (percent)	Permitted Floor Area Ratio	with Dwelling Unit	Spaces	Berths	Exceptions
3 acres	200	200	50	40	40					40, except research labs, data processing and computer centers, office buildings and hotels, which shall not exceed 60	5,000	40%		(See schedules in § 156-42.)			

#### Table 2: Requirements for C/BP Zone

In addition to the site plan, the Project will require the following approvals from the Town:

- 1. Wetlands permit
- 2. Tree Cutting Permit/Plan
- 3. Building Permit
- 4. MS4 General Permit SWPPP Acceptance

#### **Non-Local Permits**

The Project requires federal, state, and local discretionary and ministerial permits and approvals as summarized in Table 1. The Project may also require compliance with other federal, state and local programs that are addressed throughout this document.

Agency	Required Permit	Agency Action	Status
Federal Energy Regulatory Commission (FERC)	Exempt Wholesale Generator Certification	Self-certification as exempt wholesale generator for BESS 10 MW in size or greater.	Expected completion Q4 2026
Federal Aviation Administration (FAA)	Re-up Determination of No Hazard	Confirmation that the project presents no hazards to flights.	Expected completion Q4 2025
U.S. Environmental Protection Agency (USEPA)	Spill Prevention, Control and Countermeasure (SPCC) Plan	Spill Prevention and Response Plan prior to BESS operation.	Expected completion Q4 2025
US Army Corp of Engineers	Jurisdictional Determination & Wetland Permit	Approval of wetland boundaries & impacts to federally-regulated wetlands. Joint wetland permit with NYSDEC.	Expected completion Q3 2024
New York State Independent System Operator (NYISO)	Interconnection Approval from NYISO and NYSEG	Approval to interconnect to NYSEG's 115 kV transmission system.	Expected completion Q4 2024
New York State Public Service Commission (NYSPSC)	Section 68 Certificate of Public Convenience and Necessity (discretionary approval)	Approval to construct an electric facility greater than 80 MW	Expected completion Q1 2025
New York State Department of Environmental Conservation (NYSDEC)	SPDES General Permit for Stormwater Discharges from Construction Activity (GP-0-20-001) (potential)	Required dependent upon Town Planning Board. Board-approved Final Site Plans including Stormwater Management design for disturbances over one-acre and discharge to surface waters of the State.	Expected completion Q1 2025
NYSDEC	New York Natural Heritage Program (NYNHP), Threatened and Endangered Species Inventory Review Article 11, 6 NYCRR Part 182 (required to support discretionary approvals and SEQRA)	Consultation letter sent to the NYNHP to determine if the Project will impact any protected plant or animal species habitat. Refresh expected in 2023/24.	Underway. Expected completion Q4 2023
NYSDEC	Jurisdiction Determination and freshwater wetland permit	Approval of wetland boundaries & impacts to state-regulated wetlands. Joint permit with USACE.	Expected completion Q3 2024

 Table 3: Summary of Anticipated Permits, Approvals and Involved Agencies

New York City	Stormwater Pollution	Approval of SWPPP impacts.	Expected
Department of	Prevention Plan		completion
Environmental	Approval		Q4 2024
Protection			
(NYCDEP)			
Putnam	Section 239-M Review	Approval for actions within 500 feet	Expected
County		of another municipality.	completion
			Q2 2025

### 6 Site Plan Overview

The Project site plan is attached with the application. The site plan is the result of extensive surveying and planning on the property. The main component of the project are the metal BESS enclosures that hold the batteries. They are strategically located in the center of the property to minimize impacts to neighboring properties, minimizing grading, and wetland impacts. The site plan also contains substations, fencing, stormwater features, and access roads.

### 7 Safety

BESS projects are safe to install and operate, which is reflected by the exponential growth in deployments in recent years all around the world. The following briefly summarizes the safety of our projects below but would be more than happy to discuss these issues in more detail when we present before the Board(s). It is also worth noting that this technology has improved significantly over the last ten years.

#### Fire Safety

Battery projects have a very low probability of fire, akin to that of the six electrical substations already in the Town. Nonetheless, EPE employs the following to A) keep the risk of a fire low and B) mitigate the effects of a fire should one occur:

- 1. **Proven Technology**: Lithium-ion batteries are safely used in thousands of applications, like cell phones, laptops, and EVs. This project uses the same technologies, just on a larger scale.
- 2. **Inherently Safe Design**: Batteries are held within spaced apart metal enclosures equipped with fire suppression systems and thermal management. The projects are surrounded by gravel, so nothing flammable nearby can catch fire. In cases where fires have occurred, fires have not spread to surrounding areas.
- 3. **Industry Standards**: Projects adhere to a long list of local, state, federal, and industry fire standards including NFPA 855 and UL 9540/9540A. NY State has the most advanced and stringent battery storage fire safety code in the country.<sup>5</sup>
- 4. **Frequent Oversight & 24/7 Monitoring**: Once operational, trained staff will be onsite frequently to conduct visual checks, general maintenance work, and project site landscaping needs. The Project and each enclosure are equipped with monitoring

<sup>&</sup>lt;sup>5</sup> <u>https://up.codes/viewer/new\_york/ny-fire-code-2020/chapter/12/energy-systems#12</u>

systems to ensure proper temperatures are maintained and that harmful gases are not detected. Should a problem occur, the system can automatically be shut down.

5. **First Responders**: Applicant would provide firefighter training and provide (if needed) at no cost to the Town, the necessary equipment on site to fight a possible fire. Applicant has already had a lengthy discussion with the Mahopac Volunteer Fire Department and has incorporated the Fire Chief's input into the site plan. Closer to construction, an emergency response plan will be developed in close coordination with the local Fire Departments.

For a more detailed analysis, see the *Battery Energy Storage System Fire Safety Information* overview included with the site plan application.

#### **Environmental Impacts**

Grid-scale energy storage projects are considered a clean energy technology that help protect communities and the climate. They are very effective at making renewable energy more useful and are essential for reducing the use of polluting plants.

- 1. **No Emissions**: Projects do not have any normal air or water emissions, other than stormwater that occurs with all types of development.
- 2. **Household Materials**: Lithium-ion batteries are a proven technology that are safe to use in homes. Our project uses the same technology on a larger scale.
- 3. **Recycling**: Battery cells within the project do not last forever, even if a project's life may be much longer. Old batteries below a certain capacity will be removed and recycled. Then, new cells can be added to enclosures.
- 4. **Lighting**: Projects require minimal lighting for safety, which is aimed downwards and typically motion-sensing.
- 5. **Traffic**: After the project is completed, there is essentially no traffic associated with the project as it is primarily operated remotely.
- 6. Wetlands and Conditions on Site: Several wetlands are present on site, and our design makes use of the property while having the least possible impact on wetlands. Exact plans will be fleshed out in the application to the Town. The project will be able to protect the remaining wetlands for decades to come. No threatened species, cultural resources, or contamination are known to be on site, though additional due diligence is ongoing.

### 8 Public Utilities

The Project does not plan to use public water, sewer, or lighting. After construction, the Project will mostly be operated remotely meaning there will be minimal traffic or road impacts.

#### 9 Decommissioning

East Point Energy will fully decommission the energy storage facility at the end of its operational life. Operational life is planned for 25 years with an ability to augment the system to further extend the useful life of the system indefinitely. This is driven by both legal and reputational needs. On the legal side, the site lease agreement between East Point Energy and the property owner will ensure the full decommissioning and removal of the facility at the end of the lease period. From a reputation perspective, it is critical for the Applicant to

decommission the project in accordance with the codes, standards, guidelines, and input of the Town. This includes a good faith execution of the following steps:

- Prior to decommissioning, East Point Energy shall prepare a written decommissioning plan that provides the organization, documentation requirements, and methods and tools necessary to indicate how the safety systems and its components will be decommissioned and the BESS removed from the site. Plans will include:
  - An overview of the decommissioning process developed specifically for the BESS that is to be decommissioned.
  - Roles and responsibilities for all those involved in the decommissioning of the BESS and its removal from the site.
  - A description of how any changes to the surrounding areas and other systems adjacent to the BESS, including, but not limited to structural elements, building penetrations, means of egress, and required fire detection and suppression systems, will be protected during decommissioning and confirmed as being acceptable after the system is removed & restoration of developed areas.
- Town of Carmel will be notified prior to the facilities decommissioning conducted by East Point Energy and any designated agent(s) in accordance with the decommissioning plan.
- A decommissioning report shall be prepared to summarize the decommissioning process of the system and associated operational controls and safety systems. This report shall be retained by East Point Energy and provided to Town of Carmel upon request.

#### **10 Conclusion**

We thank the Town of Carmel Planning Board and supporting staff for considering our application for approval of a site plan. Our application is a product of years of development activities and conversations with local and community members in which we have addressed the items required for an approved permit and gone above those requirements in several instances. This does not constitute the end of conversations as East Point Energy is willing to discuss and comply, as necessary, with further requests and/or requirements of the Town.

Please do not hesitate to reach out with any questions.

Scott Connuck Sr. Project Developer (434) 465-6211 sconnuck@eastpointenergy.com



### **Battery Energy Storage System Fire Safety Information**

Grid-scale battery energy storage systems ("BESS") are a long-proven technology that brings significant benefits to the rapidly changing landscape of electrical generation and delivery. BESS operate by charging from the electrical grid when energy is least needed and by returning energy to the grid during times of peak energy demand. Electricity stored by these projects can come from all sources, though projects are especially adept at facilitating the deployment of intermittent resources like wind and solar.

BESS projects primarily consist of metal enclosures that resemble shipping containers or metal cabinets. The battery cells are kept within the enclosures, which are accompanied by other electrical equipment such as inverters, transformers, and substations. A rendering of a generic project is pictured below:


BESS projects are safe to install and operate, reflected by the exponential recent growth in deployments all around the world. While these projects do bear some fire risks, the risk of a fire occurring is very low – similar to the fire risk of an electrical substation. Furthermore, in cases where fires do occur, advances in safety systems have made them very containable with minimal short-term or long-term impacts to the surrounding community. The safety of BESS and the strategies for managing them can be summarized by the following:

- 1. Prevention:
  - a. Implementing the latest and safest design features and standards as the technology continues to improve.
  - b. Performing fire hazard mitigation analyses and fire risk assessments to identify and address gaps, if any, in the safety features of the BESS installation during the design phase.
  - c. Maintenance: Routine and planned updates, inspections, and stress tests.
- 2. Response and Mitigation:
  - a. Installing the systems necessary to contain and suppress thermal runaway.
  - b. Working early and extensively with local fire officials to ensure their comfort with the system and to include their input on the safety of the design.
  - c. Providing the training and equipment to local responders necessary to respond both now and in the future.

This document outlines these safety measures and

strategies in greater detail to inform stakeholders and to set the stage for responsibly deploying these projects in municipalities.

# **Background on Fire Risk**

Lithium-ion battery failure modes are well understood, and while batteries do not spontaneously combust, poor cell manufacturing quality, cell abuse, or mechanical failure can lead to a thermal runaway and potentially a cascading event. There are well-defined stages to these battery failures, however, early intervention, passive protection, and active protection systems can mitigate and contain a failure.

For BESS, particularly lithium-ion, fire safety discussions center around the potential for thermal runaway. Thermal runaway is a chemical process where self-heating in a

battery exceeds the rate of cooling causing high internal temperatures, melting, offgassing/venting, and in some cases, fire or explosion. This is a process that can occur in any device that uses a lithium-ion battery cell, including cellphones. Fortunately, as described below, thermal runaway is an issue that can be prevented, addressed when it does occur, and isolated to prevent spread.

There are four main stages of failures that can lead to a fire, all of which can be detected through monitoring:

- Stage 1: Battery abuse leading to cell damage (ex: physical damage like puncture or crushing, overcharging, exposure to extreme heat, etc.).
- Stage 2: Off-gas event which leads to continued heat release and building pressure if unchecked.
- Stage 3: Smoke generation indicating that major failure is imminent.
- Stage 4: Fire generation, dramatically increasing the likelihood of propagation to other cells.

The prioritization of safety in the design, construction, and operation of energy storage systems is paramount to East Point Energy and its parent company Equinor. It is important to note that energy storage technology is constantly improving; therefore, this document is not a commitment to any specific technology, but rather an introduction to common safety designs and considerations. Ultimate design for the project will be completed by a third-party engineering firm following completion of all remaining development efforts. Furthermore, the project's final design will still require local municipal approval of ministerial permits (e.g. building permit, electrical permit, SWPPP, etc.).

## **Prevention Measures**

The first tenant of BESS fire safety is to prevent a fire from occurring in the first place. Fortunately, there are a number of actions that, when done in tandem, provide a robust barrier to cascading thermal runaway.

*Reliance on a Proven Technology:* Lithium-ion batteries are safely used in thousands of applications, like cell phones, laptops, e-bikes, and electric vehicles. This project uses the same technologies, just on a larger scale. Furthermore, BESS distinguish themselves from those other technologies because they have constant air-temperature control, are stationary and therefore not subject to normal physical abuse, and uniformly adhere to industry codes (described below).

*Code / Safety Standard Adherence*: Adequate adherence to nationally and internationally recognized codes and standards is perhaps the strongest preventive tool at our disposal. We will work with the Carmel Planning Board to ensure that the appropriate codes are selected and adhered to. An outline of those standards can be found in the following table:



#### Key Terms:

- 1. NFPA = National Fire Protection Association
- 2. IFC = International Fire Code
- 3. NEC = National Electrical Code
- 4. UL = Underwriters Laboratories
- 5. IEEE = Institute of Electrical and Electronics Engineers
- 6. FM = Factory Mutual Insurance Company
- 7. SunSpec = SunSpec Alliance

Most notably, projects adhere to NFPA 855 and UL9540/UL9540A:

• UL: BESS are required to follow applicable UL safety standards, most notably UL9540 and 9540A. These standards cover safety testing of the battery and protective systems. Code requires full-scale fire and failure testing is conducted on representative cells, modules, and units to the UL 9540A test

method. This ensures that emissions and worst-case scenarios are well understood. Full-scale fire testing is a much higher standard than most fire codes require.

- NFPA: NFPA 855 lays out a range of performance-based requirements, centered around a hazard mitigation analysis (HMA) which ensures that fire risk, ventilation, deflagration protection (per NFPA 68 and 69), spacing, and site layout meet acceptable safety levels. For example, the code requires:
  - Non-remote projects to have a minimum 10 ft buffer from property lines, and remote projects to have a minimum 100 ft buffer. The Project's buffer will far exceed 100 ft to the nearest property line.
  - BESS to have 3 ft spacing between enclosures.
  - That operating battery enclosures cannot be entered by people, removing any need to open systems experiencing a failure.
  - Deflagration panels to be directed upwards, not outwards.

We will continue to work with the Town of Carmel to ensure appropriate code compliance as we initiate more detailed engineering work and select the equipment that will be used on site.

*BESS Maintenance & System Monitoring/Controls – 24/7/365*: Systems are monitored by the Battery Management System (BMS) which actively collects and interprets cell data such as temperature, state of charge, and state of health. Information like the temperature history of battery cells, state of cell ventilation, presence and concentration of gases, systems deployed as prevention measures, and present electrical voltages is obtained from the BMS and relayed to the 24/7 monitoring facility. Cell temperature is regulated through sensors paired with remote controls capable of turning off cells with irregular temperature profiles or activating a thermal management system (described below), if necessary. Data collected from the BMS informs regular and as-needed maintenance from technicians.

*Exhaust Ventilation (Explosion Prevention):* Under normal operating conditions, lithium-ion BESS do not release any flammable or toxic off-gasses or emissions. However, during thermal runaway, the system can pose risks due to gas buildup. Enclosures can incorporate exhaust ventilation systems to prevent dangerous accumulation of gases. Exhaust ventilation is triggered by gas detection and designed to keep flammable off-gassing to below the Lower Flammability Limit (LFL).

# See Arizona case study below to learn more about adopted ventilation systems.

*Thermal Management Systems:* Thermal management systems are common thermal runaway preventative measures used in battery systems. Upon detection of elevated temperatures within a battery module and potentially as granular as a battery cell, a thermal management system will be activated to prevent the cell from reaching a temperature that could cause the battery cells to ignite and lead to a thermal runaway incident.

## **Response and Mitigation**

In the event a fire breaks out, these are measures taken to mitigate impacts and ensure the safety of local first responders. It is also important to recognize the track record of fire mitigation: in cases where BESS fires have occurred, fires have not spread to surrounding properties and real-time air monitoring measurements have indicated no air quality concerns or toxic gases at surrounding properties.<sup>123</sup>

*Spacing*: BESS enclosures will be spaced apart to allow adequate access to all sides. This spacing also serves to mitigate the spread of a fire from one enclosure to another. Enclosure spacing is validated by full-scale fire test results (UL 9540A) which can show that a failure in an individual enclosure will not cascade to other enclosures on the premises—even in high wind events. Each enclosure has thermal barriers to prevent the spread of heat or fire within the system. The footprint of the project will be gravel so that there are no flammable materials or vegetation nearby. The enclosures themselves are metal and non-flammable.

### See Arizona case study below to read more about thermal barrier advances.

*System Monitoring* – 24/7/365: The early identification of the source of a problem is critical to the success of mitigation measures and alerting first responders if they are required on scene. Systems are monitored by the BMS, which actively collects and interprets cell data such as temperature, state of charge, and state of health. Information like the temperature history of battery cells, state of cell ventilation, presence and concentration of gases, systems deployed as prevention measures, and present electrical voltages is obtained from the BMS and relayed to the 24/7 monitoring facility. This information can be relayed on site as important information for first responders to know upon arriving at a scene.

 $<sup>^1\,</sup>https://victorianbigbattery.com.au/wp-content/uploads/2022/12/VBB-Fire-Independent-Report-of-Technical-Findings.pdf$ 

https://hudsonvalley.news12.com/lithium-ion-batteries-removed-from-warwick-storage-site-following-2-fires

https://www.montereycountyweekly.com/blogs/news\_blog/air-quality-testing-showed-nohazards-to-human-health-amid-battery-fire-in-moss-landing/article\_5a0ee07a-4125-11ed-a797c31048cab7a5.html#:~:text=County%20of%20Monterey-

<sup>,</sup>Air%20quality%20testing%20showed%20no%20hazards%20to%20human,battery%20fire%20in%20Moss%20Landing

# See California case study below on the value of system monitoring in response planning and action.

*Fire Suppression*: For many BESS systems, the leading guidance to fire response is to cool enclosures near the fire with water, but to monitor at a safe distance and allow the fire source to burn out. Discussions with the Fire Department prior to construction will provide an avenue for first responders to provide feedback and input on the fire suppression system. The project will not be approved until the Fire Department has signed off on it.

*Exhaust Ventilation (Explosion Prevention)*: Exhaust ventilation continues to be important after the initiation of thermal runaway to ensure gases do not accumulate, mitigating the risk of an explosion. An exhaust ventilation system will activate upon detection of flammable gas to reduce the concentration within a system to below flammability limits, thus mitigating a potential explosion. Explosion protection systems are designed to the NFPA 69 standard and deflagration vents are designed to the NFPA 68 standard. Enclosures cannot be entered (i.e. they are not occupiable). Therefore, there's never a reason for a first responder to open the doors to the enclosures during an emergency.

# See California case study below on the value ventilation after cell ignition and the lack of impact to surrounding air quality.

*Air Pollution:* Gases from all types of fires must be treated carefully. In a study conducted on behalf NYSERDA and ConEd, researchers found that other than initial ignition of the batteries, the off-gasses from the lithium-ion batteries were materially less harmful than a plastics fire and considered to be on par with a burning sofa on a per kilogram basis.<sup>4</sup> In addition, as described previously, in cases where BESS fires have occurred, real-time air monitoring measurements have indicated no air quality concerns or toxic gases at surrounding properties. Firefighters are trained to use PPE when responding to an incident to avoid inhaling gases. Gases dissipate very quickly once released.

*First Responder Planning and Coordination*: Despite the prevention systems built into every utility-scale energy storage system, there is no way to completely mitigate the risk of thermal runaway. In the extremely unlikely event that an incident occurs it is paramount that plans<sup>5</sup> have been developed for first responders to follow and that they are properly equipped and trained for any such response. Training and

<sup>5</sup> https://cleanpower.org/wp-

<sup>&</sup>lt;sup>4</sup> https://www.nyserda.ny.gov/-/media/Project/Nyserda/files/Publications/Research/Energy-Storage/20170118-ConEd-NYSERDA-Battery-Testing-Report.pdf

content/uploads/2022/11/ACP\_Energy\_Storage\_Emergency\_Response\_Plan\_Template.pdf

equipment can be provided at no cost to the municipality. Generally speaking, fire departments already have all or most of the equipment required to respond. A training plan will be determined and executed prior to the project coming online. In the event of a fire, a subject matter expert will be available to consult with the incident commander to provide further guidance, including information relayed from the BMS and system state of health.

In addition to training, Fire Marshal input is solicited early in the development so that safety features, such as turnarounds and access keys are incorporated. If additional needs are identified within the locality to ensure an appropriate response to a thermal runaway event, East Point is more than willing to discuss those needs in greater detail.

# Conclusion

Battery projects, while very safe, do pose an extremely low probability for thermal runaway events. Fortunately, there are many steps that can be taken, as outlined in this document, that can prevent, mitigate, and/or minimize any thermal incidents that occur in the future. East Point Energy has already begun a series of positive conversations with the Mahopac Volunteer Fire Department to ensure we meet their needs. It is also worth noting that this application is only part of the safety discussions with the Town, as more definitive conversations on fire and emergency response will be had during the building permit process.

At East Point Energy, energy storage is what we do. Safety is paramount to our success as a company and is an operational pillar for our parent company, Equinor. The project is in some of the most capable hands in the industry.

## **Case Studies**

#### **Past Incidents and Industry Developments**

**Arizona, 2019** – In April 2019, an Arizona battery system operated by the Arizona Public Service experienced a failure. It was an incident of cascading thermal runaway that led to an explosion and the injury of four firefighters. Initiated by a defected battery cell, the design of this system created an environment for cascading thermal runaway from cell-to-cell and the accumulation of flammable gases within the container. The fire suppression system was not adequately designed and was unsuccessful in preventing a fire from breaking out. Battery cells were unprotected from one another allowing a defect in one to transfer to the others. Additionally, a lack of ventilation of the enclosure created an explosive environment by letting flammable gases accumulate to high concentrations. Designed to allow for one person to be inside of the container, firefighters were forced to open it which introduced oxygen and an ignition source to the highly concentrated gases, leading to an explosion that injured four firefighters.

Significant advances have been made to ensure another event like this will not occur, many of which are highlighted in this document. At the product design level, cell designs have been improved to prevent the defect that led to the failure in the first cell; thermal barriers are now typically installed between units to mitigate the spread of a thermal incident; ventilation systems are installed to prevent the accumulation of flammable gases; and containers are now designed to ensure no individual can enter the enclosure allowing firefighters to let the incident run its course under proper containment measures. This incident and others also utilized Nickel-Magnesium-Cobalt (NMC) chemistries, which have a lower thermal runaway tolerance and greater fire risk, but also increasingly not used in grid-scale BESS applications. At the regulation level, this BESS was designed, installed, commissioned, and operated prior to key product and fire safety standards were published, most notably, UL9540, UL9540A, and NFPA 855. Meaning, it was not a UL9540 listed BESS, nor was it tested at the cell, module, and unit level per UL9540A, and it was not installed in accordance with the fire and life safety requirements of NFPA 855.

**California, 2021 & 2022** – A portion of an indoor BESS rack container at the Moss Landing facility in California was damaged due to the premature activation of a heat suppression system. An off-gas detection device activated the suppression system after detecting trace amounts of gas in the building. Upon arriving at the scene, first responders were able to determine that the gas which activated the system did not come from a battery cell as system monitoring showed no abnormal changes to cell temperatures across the system. Therefore, thermal runaway was not the immediate concern and mitigation plans could be appropriately adjusted.

A second incident occurred at the California Moss Landing facility in September 2022 where a single, outdoor container caught fire. As a precautionary measure, a nearby highway was closed and residents were advised to remain indoors and to turn off

home ventilation systems; both measures were lifted the next day. Air quality monitoring conducted around the site during and after the incident did not record dangerous concentrations of air contaminants. The gases emitted during a failure incident are also found in plastic fires in greater 'time-average' quantities. Gaseous exposure risk of an equal level likely already exists in the current environment around a development. A full analysis of this incident is in progress by the project owner.

**East Hampton, Warwick, and Chaumont, New York, 2023** – A portion of two projects had minor fires in May/July 2023. Notably, no injuries or detectable air pollution were reported and the system failed safely in the way that it was designed to fail. A report on the cause of these events has not yet been released.

# PHASE 1B ARCHAEOLOGICAL FIELD RECONNAISSANCE SURVEY UNION ENERGY PROJECT

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MILLER ROAD TOWN OF CARMEL, PUTNAM COUNTY, NEW YORK

### PREPARED FOR:

UNION ENERGY CENTER 310 4<sup>th</sup> Street NE, 3rd Floor Charlottesville, VA 22902

M. Miller



AUGUST 2023

#### MANAGEMENT SUMMARY

SHPO Project Review Number (if available): 21PR00939

Involved State and Federal Agencies:

#### Phase of Survey: Phase 1B Archaeological Field Reconnaissance Survey

Location Information:

#### Location: 24 Miller Road

Minor Civil Division: Town of Carmel

County: Putnam County

USGS Quadrangle: 2019 Croton Falls, NY Quadrangle

Survey Area (English & Metric)

Length: 1,554'/473.7 m

Width: 769'/234.3 m

Number of Acres (Project Parcel): ±95.34 acres (38.58 h)

Number of Acres Impacted (Project APE): <u>+</u>34.6 acres (14 h)

#### Archaeological Survey Overview

Number & Interval of Shovel Tests: 277 @50' (15.24 m) & 100' (30.4 m) intervals

Number & Size of Units: N/A

Width of Plowed Strips: N/A

Surface Survey Transect Interval: N/A

#### Results of Archaeological Survey

Number & name of precontact sites identified: 0

Number & name of historic sites identified: 0

Number & name of sites recommended for Phase II/Avoidance: 0

#### Report Author (s): Sarah K. Gilleland, MA, RPA, Beth Selig, MA, RPA.

Date of Report: August 2, 2023

HCS Project: 23-04-683

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### I. Phase 1B Archaeological Field Reconnaissance Survey

#### A. UNION ENERGY PROJECT DESCRIPTION

In May of 2023 Hudson Cultural Services (HCS) was retained by Union Energy Center to complete a Phase 1B Archeological Field Reconnaissance Survey of the Union Energy Project, located on the eastern side of Miller Road in the Town of Mahopac, Putnam County, New York.

The purpose of the Phase 1 Cultural Resources Survey is to determine whether previously identified cultural resources (historic and archeological sites) are located within the boundaries of the proposed project, and to evaluate the potential for previously unidentified cultural resources to be located within the boundaries of the Project Area of Potential Effect (APE). All work was completed in accordance with the *Standards for Cultural Resource Investigations and the Curation of Archeological Collections published by the New York Archeological Council* (NYAC) and recommended for use by New York State Office of Parks, Recreation and Historic Preservation (OPRHP). The report has been prepared according to New York State OPRHP's *Phase 1 Archaeological Report Format Requirements*, established in 2005.

The Union Energy Project (hereafter "the Project") consists of ±95.34 acres (38.58 h) located on the eastern side of Miller Road. The Parcel is primarily wooded, with open meadows in the southern portion. Wetlands are present throughout the eastern portion of the Project Parcel, with smaller wetlands in the central and western portions. These wetlands drain into Plum Brook, located to the west and southwest of the Parcel, which feeds the Muscoot Reservoir. The elevation within the parcel descends from a central ridge to the wetland areas within the parcel.

The proposed project includes the construction of a battery storage facility to be integrated into the existing electrical grid. The proposed project will impact  $\pm 8.59$  acres (3.48 h) of the larger parcel (Project APE).

A project site visit was conducted by Sarah K. Gilleland and Franco Zani Jr. on April 19, 2022 to observe and photograph existing conditions within the Project Parcel. The information gathered during the walkover reconnaissance is included in the relevant sections of the report.

#### B. SUMMARY OF THE PHASE 1A RESEARCH

The Phase 1A Archaeological Sensitivity Assessment was completed in July of 2021 by Hartgen Archaeological Associates. The Phase 1A identified areas of low sensitivity, primarily wetland areas within the central portion of the Project. The Phase 1A identified the potential for Map Documented Structure (MDS) dating to the late nineteenth trough the mid-twentieth century. Structure 2 (1892–1928) is the only MDS located within the boundaries of the Project APE. This structure which appears rectangle in shape, is likely a barn. HCS completed a review of the USGS topographical maps, which indicate this structure in 1892 through 1930.

The Phase 1A report identified a large portion of Area 4 as having been previously disturbed. The report does not provide any additional details about this disturbance. Additional research was completed by HCS and is included in this report regarding areas of prior disturbance.



Figure 1: 2019 USGS Topographical Map. Croton Falls and Mohegan Lake NY Quadrangles. 7.5 Minute Series. (Source: USGS.gov.) Scale: 1"=1150'.



Figure 2: 2020 Aerial Image showing the Project APE. (Source: New York GIS Clearinghouse.) Scale: 1" =575'.



Photo 1: The Project Parcel is mostly wooded. View to the southwest from the northern portion of the APE.



Photo 2: The Project APE is situated on a low rise overlooking several low-lying wetland areas. View to the south.



Photo 3: The landscape descends towards wetlands in the center of the parcel. View to the east.



Photo 4: The southern and western portions of the Project APE was heavily overgrown. View to the southwest.

#### C. ARCHAEOLOGICAL TESTING METHODOLOGY

The results of the Phase 1A confirmed that the Project Parcel is located in an area of precontact and historic period activity. In addition, the landscape closely conforms to an ecological model that indicates that the level, undisturbed portions of the Project Parcel are sensitive for cultural materials. In April of 2023 HCS conducted a walkover of the Union Energy Project Area of Potential Effect (APE) to assess the existing conditions of the Project Parcel. The central portions of the Project APE were densely overgrown with impenetrable shrubs, vines and brambles. The field work, which began on April 19, 2023 was suspended until the densely overgrown areas could be sufficiently cleared to allow testing. Phase 1B field investigations took place on April 19, June 26 through July 6, 2023, under the supervision of Beth Selig, MA, RPA.

Areas selected for subsurface testing were identified during an intensive walkover inspection which evaluated the landscape to determine areas of prior disturbance, slopes in excess of 12% grade, saturated or wet soils and document evidence of former land usage. Shovel tests were excavated at intervals of 50' (15m) along transects conforming to the land surface and the boundaries of the Project Parcel. The locations of the tests and disturbed areas were recorded on a large-scale map that shows surveyed borders and the locations of the various structures or features identified (Field Reconnaissance Map).

Shovel tests (STs) approximately 45 cm in diameter, were spaced 50 feet apart and excavated at least 10 cm into sterile subsoil, unless impeded by rocks or other obstructions. This subsurface testing strategy was applied in areas of undisturbed soils and that were well drained and did not contain surface water. All soils excavated from shovel tests were screened through 0.25-inch hardware cloth. Shovel test profiles were recorded on standard field forms which included stratigraphic depths, Munsell soil color, texture and inclusions, disturbances and artifacts (Appendix A). The presence of clearly modern materials, such as plastic fragments, modern bottle glass fragments, or twentieth-century architectural materials were noted on field forms, but HCS does not generally collect these materials for analysis or inclusion in the artifact assemblage. If any precontact period or potentially significant historic-period artifacts had been recovered from shovel tests, then these finds would have been bagged, labeled with standard project provenience information. Following completion of the archaeological fieldwork, all recovered materials would be washed, identified, inventoried and re-bagged in labeled clean 4-mil archival quality plastic bags. All artifacts recovered would then be identified and described based on material type and standard descriptive characteristics and included in an artifact inventory.

#### D. ARCHAEOLOGICAL SURVEY RESULTS

Testing began in the northern portion of the Project APE. Transect 1 and TR 10 were placed along a proposed access, between a wetland and the property boundary. The soils were highly variable where the transect abuts the northwestern portion of the Project Parcel. The Parcel boundary is defined in this location by a former railroad grading, that has been converted to a walking trail.

Testing then progressed to the south and east, testing a level area that is surrounded by wetlands (TR 2-9, TR 11-21). The soils varied consisting of brown gravelly loam overlying yellowish brown gravelly loam and dark grayish brown loam or very dark grayish brown silty loam overlying olive brown gravelly loam. Near the boundaries of the wetlands the soils were wet and consisted of very dark grayish brown silty loam and mottled light olive brown and strong brown sandy clay loam with gravel. No cultural material was identified in the northern portion of the Project APE.

Testing moved west and southwest across the Project APE. The western portion contains a level knoll surrounded by slopes and wetland areas. The knoll was densely overgrown and required clearing prior to the completion of testing. Due to the rock, slopes and downed trees, the landscaping team was restricted from clearing straight transect lines in the western portion of the APE. As a result the transects varied in length and location. The shovel testing in this area was completed based on cleared areas, and avoided areas of disturbance, as they were encountered.

The Phase 1A completed by HAA defines this western portion of the APE as previously disturbed with low archaeological sensitivity. The Phase 1A report does not document this disturbance either with images or other documentation. HCS reviewed the aerial images available for the property, and identified small pockets of disturbance that appear to be associated with dirt bike tracks and race courses and soil removal (See figures 3–5). The testing in the western portion of the APE was completed to confirm / rule out disturbance, and determine if archaeological resources were present.

The testing began along the edge of the slope that descends to a wetland area to the west. A series of short transects aligned west to east were placed in this location. Transects were also aligned south to north across the knoll. In the southern central portion of the APE, the landscape includes a level area adjacent to the wetland. These transects were aligned northeast to southwest, to the east of an area of saturated soils. To the west of TR 27, the landscape contained surface water and saturated soils. Transects 45 and 50 began to the northwest of this wet area.

Throughout the western portion of the APE, the soils varied considerably. Near the central wetland the soils consisted of a very dark grayish brown loam overlying a dark yellowish brown loam and a very dark brown silty clay loam overlying a dark yellowish brown silty clay loam. Further to the west on the knoll, and adjacent to the slope the soils consisted of Dark yellowish brown sandy loam over a yellowish brown gravelly silty clay loam. Along the edge of the slope the soils consisted of brown sandy loam and yellowish brown loam.

Adjacent to the western boundary of the APE the landscape is level, and adjacent to a wetland. The landscape in this area has been stripped, and the portion of the APE that is west of the small stream that flows through the wetland contained large soil and rock piles. The vegetation on either side of this wetland consists of tall phragmites. The shovel tests completed in this area consisted of soils mottled light brownish gray and yellowish brown sandy clay loam and light brownish gray dark yellowish brown sandy clay.

In the northern portion of the APE, two transects (52–53) were aligned on the top of the knoll. The landscape descends to the west, with an area of disturbance to the east.

Of the seventy-one (71) shovel tests planned in the Project APE, sixteen (16) could not be excavated due to piles trash, standing water, surface bedrock, or other obstructions. A total of fifty-five (55) shovel tests were completed within the Project APE.



Figure 3: 1994 Aerial Image showing the Project APE. (Source: Google Earth) Scale: 1" =730'.

The 1994 aerial image shows areas of soil disturbance in the central and western portions of the APE. In the central portion the disturbance appears as a small dirt bike (or similar) track. To the west, the landscape has been graded.



Figure 4: 2005 Aerial Image showing the Project APE. (Source: New York GIS Clearinghouse.) Scale: 1" =550'.

The 2005 Aerial image shows and additional area of disturbance to the north of the small dirt track. The dirt tack is still visible, although the overall shape of the track has changed. To the west, along Miller Road, the landscape is visibly disturbed. The field investigations noted extensive piles of soils and debris in this location.



Figure 5: 2007 Aerial Image showing the Project APE. (Source: Google Earth.) Scale: 1" =575'.

The 2007 aerial shows that the disturbed areas are beginning to revegetate and overgrow. The dirt tracks and disturbed areas are still visible on the landscape.

#### E. SUMMARY AND CONCLUSIONS

In August of 2023, Hudson Cultural Services completed a Phase 1B Archaeological Field Reconnaissance Survey of the Union Energy Project in the Town of Carmel, Putnam County New York.

The proposed project includes the construction of a battery storage facility and associated infrastructure that will tie into the existing high-tension electrical corridor within the Project Parcel. The Project APE includes  $\pm 34.66$  acres (14.03 h) that will be disturbed by construction activities.

The western portion of the Project APE is densely overgrown, and field work was suspended so clearing that could take place. The field team noted areas of prior disturbance in the western portion of the Project APE. These areas consisted of soil disturbance and displacement.

A total of three hundred and twenty – one(321) shovel tests were planned within the boundaries of the Project APE. Due to areas of grading and soil displacement, saturated soils and standing water, and surface bedrock, forty-four (44) tests were not completed.

#### F. Recommendations

A thorough review of the existing body of archaeological data relevant to the Project Parcel was undertaken, and the probability of encountering prehistoric and/or historic cultural remains on the site was assessed.

A total of two hundred and seventy-seven (277) shovel tests were excavated within areas of the Union Energy Project APE considered to have the potential to yield evidence of precontact or historic activity on the site. No archaeological (historic or precontact) deposits were identified within the Project APE.

It is the recommendation of HCS that no additional cultural resources investigations are warranted for the proposed Project Parcel.



Photo 5: The landscape is very stony, with rock walls separating large areas of the Project APE. View to the north from the end of TR 1.



Photo 6: View southwest along the baseline from TR 6.



Photo 7: The southeastern portion of the Project APE contains extensive surface rock and steep slopes. View to the northwest.



Photo 8: The western portion of the Project APE is densely overgrown. View to the north.



Photo 9: Large pieces of bedrock form wall foundations in much of the Project APE. View to the northeast.



Photo 10: The low lying areas adjacent to the flagged wetlands were saturated at the time of the field investigations. View to the southeast.



Photo 11: Large piles of rock and soil are located in the western portion of the APE. View to the northeast.



Photo 12: The level areas in the western portion of the APE have been leveled and graded. View to the south.



Photo 13: The vegetation near the wetland in the western portion of the APE is overgrown with dense vegetation including phragmites. View to the west.



Photo 14: Portions of the Project APE were cleared to facilitate testing. View to the north.







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Appendix A: Shovel Test Records
TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
TR 1	1					Not excavated: disturbed-piles of car parts and debris	
	2	1	0-19	0-48	10YR 3/3	Dark brown gravelly loam	NCM
		2	19-21	48-54	10YR 6/2	Light brownish gray coarse sand and gravel. Stopped by rock.	NCM
	3	1	0-13	0-33	10YR 3/4	Dark yellowish brown gravelly loam	NCM
		2	13-19	33-47	10YR 5/4	Yellowish brown gravelly loam	NCM
	4	1	0-11	0-29	10YR 3/4	Dark yellowish brown gravelly loam	NCM
		2	11-16	29-40	10YR 5/6	Yellowish brown sandy loam with gravel	NCM
	5	1	0-15	0-37	10YR 3/3	Dark brown gravelly loam	NCM
		2	15-16	37-41	10YR 4/1	Dark gray clay loam. Stopped by rock.	NCM
	6	1	0-9	0-23	10YR 3/2	Very dark grayish brown gravelly loam	NCM
		2	9-14	23-35	10YR 5/2	Grayish brown coarse sand and cobbles	NCM
	7	1	0-9	0-24	10YR 3/3	Dark brown gravelly loam. Stopped by rock.	NCM
	8	1	0-11	0-27	10YR 3/4	Dark yellowish brown gravelly loam	NCM
		2	11-16	27-40	10YR 5/6	Yellowish brown gravelly loam	NCM
	9	1	0-10	0-25	10YR 3/4	Dark yellowish brown gravelly loam	NCM
		2	10-15	25-39	10YR 5/6	Yellowish brown gravelly loam	NCM
	10	1	0-11	0-29	10YR 3/4	Dark yellowish brown gravelly loam	NCM
		2	11-13	29-33	10YR 5/6	Yellowish brown gravelly loam. Stopped by rock.	NCM
	11	1	0-11	0-29	10YR 3/4	Dark yellowish brown gravelly loam	NCM
		2	11-16	29-40	10YR 5/6	Yellowish brown gravelly loam. Stopped by rock.	NCM
	12	1	0-11	0-29	10YR 3/4	Dark yellowish brown gravelly loam	NCM
		2	11-17	29-43	10YR 5/6	Yellowish brown gravelly loam. Stopped by rock.	NCM
	13					Not excavated: bedrock at surface	

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
	14	1	0-8	0-21	10YR 3/4	Dark yellowish brown gravelly loam. Stopped by rock.	NCM
	15	1	0-10	0-26	10YR 4/3	Brown gravelly loam	NCM
		2	10-16	26-40	10YR 5/6	Yellowish brown gravelly loam	NCM
	16	1	0-8	0-21	10YR 4/3	Brown gravelly loam	NCM
		2	8-13	21-34	10YR 5/6	Yellowish brown gravelly loam	NCM
	17	1	0-9	0-24	10YR 4/3	Brown gravelly loam	NCM
		2	9-14	24-36	10YR 5/6	Yellowish brown gravelly loam	NCM
	18	1	0-11	0-27	10YR 4/3	Brown gravelly loam	NCM
		2	11-16	27-40	10YR 5/6	Yellowish brown gravelly loam	NCM
	19	1	0-12	0-30	10YR 4/3	Brown gravelly loam	NCM
		2	12-16	30-40	10YR 5/6	Yellowish brown gravelly loam	NCM
TR 2	20	1	0-9	0-24	10YR 4/3	Brown gravelly loam	NCM
		2	9-14	24-36	10YR 5/6	Yellowish brown loam	NCM
	21	1	0-11	0-27	10YR 4/3	Brown gravelly loam	NCM
		2	11-16	27-40	10YR 5/6	Yellowish brown loam	NCM
	22	1	0-10	0-26	10YR 4/3	Brown gravelly loam	NCM
		2	10-14	26-36	10YR 5/6	Yellowish brown loam	NCM
	23	1	0-9	0-24	10YR 4/2	Dark grayish brown loam	NCM
		2	9-15	24-37	2.5Y 5/3	Olive brown loam	NCM
	24	1	0-7	0-18	10YR 3/2	Very dark grayish brown silty loam	NCM
		2	7-12	18-30	2.5Y 5/3	Olive brown loam	NCM
	25					Not excavated: standing water	
TR 3	26	1	0-9	0-22	10YR 4/3	Brown loam. Stopped by rock.	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
	27					Not excavated: rock wall	
	28	1	0-9	0-22	10YR 4/2	Dark grayish brown sandy loam with gravel	NCM
		2	9-13	22-32	2.5Y 4/4	Olive brown sandy clay loam with gravel	NCM
	29	1	0-6	0-16	10YR 3/2	Very dark grayish brown sandy loam	NCM
		2	6-11	16-28	2.5Y 4/4	Olive brown sandy loam	NCM
	30	1	0-10	0-25	10YR 3/2	Very dark grayish brown sandy loam	NCM
		2	10-12	25-31	2.5Y 4/4	Olive brown sandy loam. Stopped by rock.	NCM
	31	1	0-12	0-31	10YR 3/2	Very dark grayish brown sandy loam with rock	NCM
		2	12-16	31-41	2.5Y 6/3	Light yellowish brown sandy clay loam	NCM
	32	1	0-9	0-24	10YR 4/3	Brown loam	NCM
		2	9-13	24-34	10YR 5/6	Yellowish brown sandy loam	NCM
	33					Not excavated: rock wall	
	34	1	0-9	0-22	10YR 4/3	Brown loam	NCM
		2	9-13	22-34	10YR 5/6	Yellowish brown sandy loam	NCM
	35	1	0-10	0-26	10YR 4/3	Brown loam	NCM
		2	10-14	26-36	10YR 5/6	Yellowish brown sandy loam	NCM
	36	1	0-11	0-27	10YR 4/3	Brown loam	NCM
		2	11-16	27-40	10YR 5/4	Yellowish brown sandy loam with gravel	NCM
	37					Not excavated: boulder field	
	38					Not excavated: boulder field	
	39					Not excavated: boulder field	
TR 4	40	1	0-9	0-24	10YR 3/2	Very dark grayish brown silty loam. Stopped by rock.	NCM
		2	9-15	24-38	10YR 3/3	Dark brown sandy clay loam with gravel and cobbles	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
	41					Not excavated: rock wall	
	42	1	0-10	0-25	10YR 3/2	Very dark grayish brown sandy clay loam, pooling water	NCM
		2	10-15	25-37	2.5Y 6/3, 7.5YR 4/6	Mottled light yellowish brown and strong brown loam	NCM
	43					Not excavated: standing water	
	44	1	0-10	0-25	10YR 3/3	Dark brown sandy loam	NCM
		2	10-13	25-32	10YR 5/3	Brown sandy clay loam with gravel and cobbles	NCM
	45					Not excavated: rock wall	
	46	1	0-8	0-21	10YR 3/3	Dark brown sandy clay loam with gravel and cobbles	NCM
		2	8-11	21-27	10YR 5/3	Brown sandy clay loam with gravel and cobbles	NCM
	47					Not excavated: bedrock at surface	
	48					Not excavated: bedrock at surface	
	49					Not excavated: boulder field	
	50					Not excavated: boulder field	
	51					Not excavated: bedrock at surface	
TR 5	52	1	0-11	0-28	10YR 3/2	Very dark grayish brown silty loam. Stopped by rock.	NCM
	53	1	0-9	0-24	10YR 3/2	Very dark grayish brown silty loam	NCM
		2	9-16	24-40	10YR 5/4	Yellowish brown loamy sand	NCM
	54	1	0-11	0-27	10YR 3/2	Very dark grayish brown sandy clay loam	NCM
		2	11-15	27-37	2.5Y 6/3, 7.5YR 4/6	Mottled light yellowish brown and strong brown loam	NCM
	55	1	0-10	0-25	10YR 3/2	Very dark grayish brown sandy clay loam	NCM
		2	10-13	25-33	2.5Y 6/3, 7.5YR 4/6	Mottled light yellowish brown and strong brown loam	NCM
	56	1	0-8	0-20	10YR 3/3	Dark brown gravelly loam. Stopped by roots.	NCM
	57					Not excavated: rock wall	

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
	58	1	0-9	0-22	2.5Y 3/3	Dark olive brown sandy loam. Stopped by roots and pooling water	NCM
		2	9-13	22-32	2.5Y 5/4	Light olive brown sandy clay loam	NCM
	59					Not excavated: rock wall	
	60	1	0-10	0-26	10YR 4/3	Brown gravelly loam	NCM
		2	10-15	26-39	10YR 5/4	Yellowish brown loam	NCM
	61	1	0-10	0-25	10YR 4/4	Dark yellowish brown loam	NCM
		2	10-14	25-35	10YR 5/6	Yellowish brown sandy loam with gravel	NCM
	62					Not excavated: bedrock at surface	
TR 6	63	1	0-12	0-30	10YR 3/2	Very dark grayish brown silty loam	NCM
		2	12-18	30-45	10YR 5/3	Brown silty loam	NCM
	64	1	0-10	0-26	10YR 3/2	Very dark grayish brown silty loam	NCM
		2	10-16	26-41	10YR 5/4, 10YR 4/6	Mottled yellowish brown and dark yellowish brown silty clay	NCM
	65					Not excavated: rock wall	
	66	1	0-11	0-27	10YR 2/2	Very dark brown wet loam	NCM
		2	11-16	27-40	10YR 6/2	Light brownish gray coarse sand and gravel	NCM
	67	1	0-11	0-28	10YR 2/2	Very dark brown wet loam	NCM
		2	11-16	28-40	10YR 5/3, 10YR 6/2	Mottled brown and light brownish gray loam	NCM
	68	1	0-10	0-25	10YR 3/2	Very dark grayish brown loam	NCM
		2	10-11	25-29	10YR 6/3	Pale brown gravelly loam. Stopped by rock.	NCM
	69	1	0-9	0-24	10YR 3/3	Dark brown gravelly loam. Stopped by rock.	NCM
	70	1	0-11	0-28	10YR 4/3	Brown loam	NCM
		2	11-16	28-40	10YR 5/6	Yellowish brown loam	NCM
	71	1	0-11	0-29	10YR 4/3	Brown loam	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
		2	11-16	29-40	10YR 5/6	Yellowish brown loam	NCM
	72	1	0-11	0-27	10YR 4/3	Brown loam	NCM
		2	11-15	27-39	10YR 5/6	Yellowish brown loam	NCM
	73	1	0-9	0-24	10YR 3/3	Dark brown gravelly loam	NCM
		2	9-12	24-30	10YR 5/4	Yellowish brown gravelly loam. Stopped by rock.	NCM
	74	1	0-10	0-26	10YR 2/2	Very dark brown silty loam	NCM
		2	10-15	26-39	10YR 6/3	Pale brown gravelly loam	NCM
TR 7	75	1	0-11	0-28	10YR 3/2	Very dark grayish brown silty loam	NCM
		2	11-16	28-40	10YR 5/1	Gray coarse sand and cobbles	NCM
	76	1	0-12	0-30	10YR 4/3	Brown loam	NCM
		2	12-16	30-40	10YR 5/4	Yellowish brown loam	NCM
	77	1	0-10	0-25	10YR 4/3	Brown loam	NCM
		2	10-15	25-38	10YR 5/4	Yellowish brown loam	NCM
	78	1	0-11	0-27	10YR 2/2	Very dark brown silty loam	NCM
		2	11-15	27-39	10YR 6/3	Pale brown gravelly loam	NCM
	79					Not excavated: bedrock at surface	
	80	1	0-10	0-25	10YR 2/2	Very dark brown silty loam	NCM
		2	10-15	25-37	10YR 6/3	Pale brown gravelly loam	NCM
TR 8	81	1	0-13	0-33	10YR 3/2	Very dark grayish brown silty loam with cobble	NCM
		2	13-16	33-41	10YR 3/1	Very dark grey sandy loam with cobbles	NCM
	82	1	0-12	0-31	10YR 3/2	Very dark grayish brown silty loam	NCM
		2	12 - 17	31-44	10YR 4/3	Brown sandy loam with cobbles	NCM
	83	1				Not Excavated: Standing water	

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
TR 9						Not excavated: boulder field	
TR 10	84	1	0-7	0-17	10YR 4/3	Brown silty loam	NCM
		2	7-11	17-28	10YR 5/4	Yellowish brown sandy loam	NCM
	85	1	0-11	0-27	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	11-15	27-37	10YR 5/6	Yellowish brown silty loam	NCM
	86	1	0-10	0-25	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	10-14	25-36	10YR 5/6	Yellowish brown silty loam	NCM
	87					Not excavated: rock wall	
	88	1	0-7	0-18	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	7-13	18-32	10YR 5/6	Yellowish brown silty loam	NCM
	89	1	0-7	0-18	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	7-14	18-37	10YR 5/6	Yellowish Brown silty loam	NCM
	90	1	0-11	0-27	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	11-16	27-40	10YR 5/6	Yellowish brown silty loam	NCM
	91					Not excavated: bedrock at surface	
	92					Not excavated: bedrock at surface	
	93	1	0-7	0-18	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	7-15	18-38	10YR 5/6	Yellowish brown silty loam	NCM
	94	1	0-7	0-17	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	7-13	17-33	10YR 5/6	Yellowish Brown silty loam	NCM
	95					Not excavated: rock and tree roots	
	96	1	0-8	0-20	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	8-12	20-30	10YR 5/4	Yellowish brown sandy loam	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
	97					Not excavated: wetland	
	98	1	0-9	0-22	10YR 3/2	Very dark grayish brown silty loam. Stopped by rock.	NCM
	99	1	0-9	0-22	10YR 3/2	Very dark grayish brown silty loam	NCM
		2	9-13	22-34	10YR 5/6	Yellowish Brown silty loam	NCM
	100	1	0-7	0-18	10YR 3/2	Very dark grayish brown silty loam	NCM
		2	7-9	18-24	2.5Y 6/3	Light yellowish brown sand	NCM
TR 11	101					Not excavated: road and bedrock	
	102	1	0-13	0-34	10YR 4/2	Dark grayish brown silty loam	NCM
		2	13-18	34-45	2.5Y 4/2, 7.5YR 5/4	Mottled dark grayish brown and brown sandy clay loam	NCM
	103	1	0-7	0-19	10YR 4/2	Dark grayish brown silty loam	NCM
		2	7-12	19-31	2.5Y 4/2, 7.5YR 5/4	Mottled dark grayish brown and brown sandy clay loam	NCM
	104					Not excavated: drainage along rock wall	
	105					Not excavated: drainage along rock wall	
	106					Not excavated: drainage along rock wall	
TR 12	107	1	0-12	0-30	10YR 4/3	Brown silty loam with gravel and cobbles	NCM
		2	12-16	30-41	10YR 5/4	Yellowish brown sandy loam with cobbles	NCM
	108	1	0-5	0-13	10YR 4/3	Brown silty loam with gravel and cobbles	NCM
		2	5-10	13-25	10YR 5/4	Yellowish brown sandy loam with cobbles	NCM
	109	1	0-7	0-19	10YR 4/3	Brown silty loam with gravel and cobbles	NCM
		2	7-12	19-30	10YR 5/4	Yellowish brown silty loam with cobbles	NCM
	110					Not excavated: perk test	NCM
	111	1	0-6	0-14	10YR 3/2	Very dark grayish brown silty loam with gravel and cobbles, stopped at rock.	NCM
	112					Not excavated: drainage along rock wall	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
	113					Not excavated: wetland	NCM
TR 13	114					Not excavated: dense tree roots	
	115	1	0-7	0-18	10YR 4/2	Dark grayish brown silty loam	NCM
		2	7-11	18-29	10YR 5/4	Yellowish brown silty loam	NCM
TR 14	116	1	0-13	0-34	10YR 3/2	Very dark grayish brown silty loam. Stopped by rock	NCM
TR 15	117	1	0-13	0-34	10YR 4/3	Brown silty loam with gravel and cobble	NCM
		2	13-19	34-47	10YR 5/4	Yellowish brown sandy loam with cobbles	NCM
	118	1	0-12	0-30	10YR 4/3	Brown silty loam with gravel and cobbles	NCM
		2	12-15	30-37	10YR 5/4	Yellowish brown sandy loam with cobbles	NCM
	119	1	0-9	0-24	10YR 4/3	Brown silty loam	NCM
		2	9-14	24-36	10YR 5/4	Yellowish brown sandy loam	NCM
	120	1	0-12	0-30	10YR 4/3	Brown silty loam	NCM
		2	12-16	30-40	10YR 5/4	Yellowish brown sandy loam	NCM
	121	1	0-12	0-29	10YR 4/3	Brown silty loam	NCM
		2	12-16	29-41	10YR 5/4	Yellowish brown sandy loam	NCM
	122	1	0-12	0-30	10YR 4/4	Dark yellowish brown silty loam with rock	NCM
	123	1	0-8	0-20	10YR 4/4	Dark yellowish brown silty loam with rock	NCM
	124	1	0-10	0-26	10YR 4/4	Dark yellowish brown silty loam with rock	NCM
		2	10-16	26-40	10YR 5/4	Yellowish Brown silty loam with large rock	NCM
	125					Not excavated: bedrock at surface	
	126					Not excavated: bedrock at surface	
TR 16	127	1	0-15	0-37	10YR 3/2	Very dark grayish brown silty loam. Stopped by rock.	NCM
		2	15-19	37-49	10YR 4/6, 2.5Y 4/3	Mottled dark yellowish brown and olive brown sandy loam	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
	128	1	0-12	0-30	10YR 3/2	Very dark grayish brown silty loam. Stopped by rock.	NCM
	129	1	0-13	0-33	10YR 3/2	Very dark grayish brown silty loam. Stopped by rock.	NCM
	130					Not excavated: wetland	
	131					Not excavated: wetland	
	132					Not excavated: wetland	
	133	1	0-14	0-36	10YR 3/2	Very dark grayish brown silty loam with gravel and cobbles	
	134					Not excavated: rock and wetland	
	135					Not excavated: rock and wetland	
TR 17						Not excavated: wetland	
TR 18	136	1	0-8	0-20	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	8-12	20-31	10YR 5/6	Yellowish brown sandy loam	NCM
	137	1	0-10	0-26	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	10-15	26-37	10YR 5/6	Yellowish brown sandy loam	NCM
	138	1	0-10	0-25	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	10-14	25-35	10YR 5/6	Yellowish brown sandy loam	NCM
TR 19	139	1	0-9	0-22	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	9-13	22-34	10YR 5/6	Yellowish brown loam	NCM
	140	1	0-9	0-22	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	9-12	22-31	10YR 5/4	Yellowish brown loam. Stopped by rock.	NCM
	141	1	0-6	0-14	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	6-10	14-26	10YR 5/4	Yellowish brown loam. Stopped by rock.	NCM
	142	1	0-9	0-23	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	9-14	23-35	10YR 5/4	Yellowish brown loam. Stopped by rock.	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
	143	1	0-6	0-14	10YR 4/4	Dark yellowish brown silty loam. Stopped by roots.	NCM
	144	1	0-9	0-22	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	9-13	22-33	2.5Y 5/3, 7.5YR 4/6	Mottled light olive brown and strong brown sandy clay loam with gravel	NCM
TR 20	145	1	0-12	0-30	10YR 4/3	Brown Sandy loam. Stopped by rock.	NCM
	146	1	0-9	0-23	10YR 4/3	Brown Sandy loam. Stopped by rock.	NCM
	147	1	0-16	0-41	10YR 3/4	Dark yellowish brown loam. Stopped by rock.	NCM
	148	1	0-9	0-23	10YR 3/4	Dark yellowish brown loam	NCM
		2	9-15	23-39	10YR 4/4	Dark yellowish brown loam	NCM
	149	1	0-8	0-21	10YR 3/4	Dark yellowish brown loam. Stopped by rock.	NCM
	150	1	0-8	0-20	10YR 3/4	Dark yellowish brown loam	NCM
		2	8-13	20-32	10YR 4/3	Brown sandy loam	NCM
	151	1	0-7	0-18	10YR 3/4	Dark yellowish brown loam. Stopped by rock.	NCM
	152	1	0-7	0-18	10YR 3/4	Dark yellowish brown loam. Stopped by rock.	NCM
	153	1	0-7	0-18	10YR 2/2	Very dark brown silty clay loam	Discarded glass
		2	7-12	18-31	2.5Y 4/2	Dark grayish brown sandy clay	NCM
	154					Not excavated: saturated soils	
	155	1	0-9	0-24	10YR 2/2	Very dark brown silty clay loam	NCM
		2	9-14	24-36	2.5Y 4/2, 2.5YR 4/6	Dark grayish brown/ red sandy clay	NCM
	156					Not excavated: saturated soils	
	157					Not excavated: saturated soils	
TR 21	158	1	0-11	0-28	10YR 5/3	Brown loam. Stopped due to hornets nest.	NCM
	159	1	0-9	0-24	10YR 3/3	Dark brown sandy loam	NCM
		2	9-14	24-36	10YR 4/4	Dark yellowish brown loam	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
	160	1	0-8	0-20	10YR 3/3	Dark brown sandy loam	NCM
		2	8-14	20-36	10YR 4/4	Dark yellowish brown loam	NCM
	161	1	0-9	0-23	10YR 3/4	Dark yellowish brown sandy loam	NCM
		2	9-15	23-37	10YR 4/4	Dark yellowish brown loam	NCM
	162	1	0-7	0-18	10YR 3/4	Dark yellowish brown sandy loam	NCM
		2	7-13	18-32	10YR 4/4	Dark yellowish brown loam	NCM
	163	1	0-8	0-20	10YR 4/3	Brown silty loam	Discarded glass and metal
		2	8-15	20-38	10YR 4/4	Dark yellowish brown loam	NCM
	164					Not excavated: bedrock at surface	
	165	1	0-9	0-23	10YR 4/3	Brown sandy loam	NCM
		2	9-15	23-37	10YR 4/4	Dark yellowish brown loam	NCM
	166	1	0-14	0-35	10YR 4/4	Dark yellowish brown silty loam with gravel	NCM
		2	14-19	35-49	10YR 5/4	Yellowish brown sandy loam with gravel	NCM
	167	1	0-15	0-38	10YR 4/4	Dark yellowish brown silty loam with gravel	NCM
		2	15-19	38-50	10YR 5/4	Yellowish brown sandy loam with gravel	NCM
	168	1	0-15	0-39	10YR 4/4	Dark yellowish brown silty loam with gravel	NCM
		2	15-21	39-53	10YR 5/6	Yellowish brown sandy loam with gravel	NCM
	169	1	0-5	0-13	10YR 4/4	Dark yellowish brown silty loam with gravel	NCM
		2	5-11	13-27	10YR 5/6	Yellowish brown sandy loam with gravel	NCM
TR 22	170					Not excavated: Slope >12%/cut-in roadway	
	171					Not excavated: Slope >12%/cut-in roadway	
	172					Not excavated:Slope >12%/cut-in roadway	
	173	1	0-9	0-23	10YR 4/4	Dark yellowish brown silty loam with gravel	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
		2	9-13	23-33	10YR 5/6	Yellowish brown silty loam with gravel	NCM
	174	1	0-6	0-14	10YR 4/4	Dark yellowish brown silty loam with gravel	NCM
		2	6-12	14-30	10YR 5/6	Yellowish brown silty loam with gravel	NCM
	175	1	0-8	0-21	10YR 4/4	Dark yellowish brown silty loam with gravel	NCM
		2	8-14	21-35	10YR 5/6	Yellowish brown silty loam with gravel	NCM
	176	1	0-5	0-13	10YR 4/4	Dark yellowish brown silty loam with gravel	NCM
		2	5-9	13-24	10YR 5/6	Yellowish brown silty loam with gravel	NCM
	177					Not excavated: perk test	
	178	1	0-6	0-16	10YR 3/4	Dark yellowish brown silty loam with gravel	NCM
		2	6-12	16-30	10YR 5/6	Yellowish brown silty loam	NCM
	179	1	0-4	0-10	10YR 5/3	Brown silty loam with gravel	NCM
		2	4-10	10-25	10YR 5/6	Yellowish brown sandy loam with gravel	NCM
	180	1	0-10	0-26	10YR 5/3	Brown silty loam with gravel	NCM
		2	10-15	26-39	10YR 5/6	Yellowish brown sandy loam with gravel	NCM
TR 23						Not excavated: Slope >12%	
TR 24	181	1	0-9	0-22	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	9-14	22-36	10YR 5/4	Yellowish brown loam	NCM
	182					Not excavated: Slope >12%	
	183					Not excavated: Slope >12%	
TR 25	184	1	0-8	0-20	10YR 5/3	Brown silty loam	NCM
		2	8-12	20-31	10YR 5/6	Yellowish brown silty loam	NCM
	185	1	0-9	0-24	10YR 5/3	Brown silty loam	NCM
		2	9-14	24-35	10YR 5/6	Yellowish brown silty loam	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
	186	1	0-11	0-27	10YR 5/3	Brown silty loam	NCM
		2	11-15	27-39	10YR 5/6	Yellowish brown silty loam	NCM
TR 26	187	1	0-9	0-24	10YR 5/3	Brown silty clay loam	NCM
		2	9-15	24-38	10YR 6/4	Light yellowish brown silty clay loam	NCM
	188	1	0-7	0-18	10YR 5/3	Brown silty clay loam	NCM
		2	7-12	18-30	10YR 6/4	Light yellowish brown silty clay loam	NCM
	189	1	0-9	0-24	10YR 5/3	Brown silty clay loam	NCM
		2	9-15	24-38	10 YR 6/4	Light yellowish brown silty clay loam	NCM
TR 27	190	1	0-9	0-22	10YR 3/2	Very dark grayish brown loam	NCM
		2	9-12	22-31	10YR 3/3	Dark brown sandy loam	NCM
	191	1	0-7	0-17	10YR 3/2	Very dark grayish brown loam. Stopped by rock.	NCM
	192	1	0-9	0-23	10YR 3/2	Very dark grayish brown loam	NCM
		2	9-14	23-35	10YR 4/4	Dark yellowish brown loam	NCM
	193	1	0-6	0-14	10YR 3/2	Very dark grayish brown silty loam	NCM
		2	6-12	14-30	10YR 4/4	Dark yellowish brown loam	NCM
	194	1	0-9	0-22	10YR 3/2	Very dark grayish brown silty loam	NCM
		2	9-13	22-34	10YR 4/4	Dark yellowish brown loam	NCM
	195	1	0-5	0-12	10YR 4/2	Dark grayish brown silty loam	NCM
		2	5-8	12-20	10 YR 4/4	Dark yellowish brown loam. Stopped by rock.	NCM
	196	1	0-7	0-17	10YR 3/2	Very dark grayish brown silty loam	NCM
		2	7-13	17-33	10YR 4/4	Dark yellowish brown sandy loam	NCM
	197	1	0-6	0-14	10YR 3/2	Very dark grayish brown silty loam	NCM
		2	6-7	14-18	10YR 4/4	Dark yellowish brown sandy loam. Stopped by rock.	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
	198	1	0-6	0-16	10YR 3/2	Very dark grayish brown loam	NCM
		2	6-15	16-37	10YR 4/4	Dark yellowish brown sandy loam	NCM
TR 28	199	1	0-7	0-18	10YR 5/3	Brown silty loam	NCM
		2	7-10	18-25	10YR 5/4	Yellowish brown silty loam. Stopped by rock.	NCM
	200	1	0-8	0-21	10YR 5/3	Brown silty loam	NCM
		2	8-12	21-30	10YR 5/4	Yellowish brown silty loam	NCM
	201	1	0-7	0-18	10YR 3/2	Very dark grayish brown silty clay loam. Stopped by rock.	NCM
	202	1	0-7	0-19	10YR 3/2	Very dark grayish brown silty clay loam	NCM
		2	7-12	19-30	10YR 5/6	Yellowish brown silty loam	NCM
	203	1	0-9	0-23	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	9-11	23-29	10YR 5/6	Yellowish brown loam. Stopped by rock.	NCM
	204	1	0-7	0-19	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	7-13	19-32	10YR 5/6	Yellowish brown loam	NCM
	205	1	0-5	0-13	10YR 4/4	Dark yellowish brown silty loam. Stopped by rock.	NCM
	206	1	0-4	0-9	10YR 4/4	Dark yellowish brown silty loam. Stopped by rock.	NCM
	207	1	0-7	0-18	10 YR 4/4	Dark yellowish brown silty loam	NCM
		2	7-12	18-30	10YR 5/6	Yellowish brown loam	NCM
	208	1	0-8	0-20	10 YR 4/4	Dark yellowish brown silty clay loam. Stopped by rock.	NCM
	209	1	0-7	0-17	10 YR 4/4	Dark yellowish brown silty clay loam. Stopped by rock.	NCM
TR 29	210	1	0-8	0-20	10 YR 4/4	Dark yellowish brown silty loam with gravel and cobbles	NCM
		2	8-12	20-30	10YR 5/4	Yellowish brown sandy loam with cobbles	NCM
	211	1	0-10	0-24	10YR 4/4	Dark yellowish brown silty loam with gravel and cobbles	NCM
		2	10-14	24-36	10YR 5/4	Yellowish Brown silty loam with gravel	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
	212					Not excavated: bedrock at surface	
	213	1	0-7	0-19	10 YR 4/4	Dark yellowish brown silty loam	NCM
		2	7-12	19-30	10YR 5/6	Yellowish brown loam	NCM
	214	1	0-5	0-13	10YR 3/4	Dark yellowish brown silty loam with gravel	NCM
		2	5-12	13-30	10YR 5/6	Yellowish brown sandy loam with gravel	
	215					Not excavated: bedrock at surface	
	216	1	0-11	0-27	10YR 3/4	Dark yellowish brown silty loam with gravel	NCM
		2	11-16	27-40	10YR 5/6	Yellowish brown sandy loam with gravel	NCM
	217	1	0-9	0-24	10YR 3/4	Dark yellowish brown silty loam with gravel	NCM
		2	9-15	24-37	10YR 5/6	Yellowish brown sandy loam with gravel	NCM
	218	1	0-9	0-23	10 YR 4/4	Dark yellowish brown silty loam with gravel and cobbles	NCM
		2	9-14	23-35	10YR 5/6	Yellowish brown sandy loam with gravel	NCM
	219	1	0-6	0-15	10 YR 4/4	Dark yellowish brown silty loam with gravel and cobbles	NCM
		2	6-12	15-30	10YR 5/6	Yellowish brown sandy loam with gravel	NCM
TR 30	220					Not excavated: bedrock at surface	
	221					Not excavated: bedrock at surface	
	222	1	0-9	0-24	10 YR 4/4	Dark yellowish brown silty loam with gravel and cobbles	NCM
		2	9-15	24-37	10YR 5/6	Yellowish brown sandy loam with cobbles and gravel	NCM
	223					Not excavated: bedrock at surface	
	224	1	0-8	0-20	10YR 3/3	Dark brown silty loam with large rocks. Stopped by rock.	NCM
	225	1	0-7	0-19	10 YR 4/4	Dark yellowish brown silty clay loam	NCM
		2	7-11	19-29	10 <b>YR 5</b> /6	Yellowish brown loam	NCM
	226	1	0-5	0-13	10 YR 4/4	Dark yellowish brown silty clay loam	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
		2	5-10	13-25	10YR 5/6	Yellowish brown loam	NCM
	227					Not excavated: bedrock at surface	
	228					Not excavated: fallen tree	
	229	1	0-8	0-20	10 YR 4/4	Dark yellowish brown silty clay loam	NCM
		2	8-11	20-27	10YR 5/6	Yellowish brown loam. Stopped by roots.	NCM
TR 31	230	1	0-7	0-19	10YR 3/2	Very dark grayish brown loam	NCM
		2	7-14	19-36	10YR 3/3	Dark brown sandy loam	NCM
	231	1	0-9	0-22	10YR 4/2	Dark grayish brown loam	NCM
		2	9-14	22-36	10YR 4/4	Dark yellowish brown sandy loam	NCM
	232	1	0-10	0-25	10YR 4/2	Dark grayish brown loam	NCM
		2	10-15	25-38	10YR 4/4	Dark yellowish brown sandy loam	NCM
	233	1	0-7	0-18	10YR 2/2	Very dark brown silty loam	NCM
		2	7-12	18-30	10YR 3/3	Dark brown loam	NCM
	234	1	0-7	0-18	10YR 4/2	Dark grayish brown silty loam	NCM
		2	7-9	18-23	10YR 4/6	Dark yellowish brown silty loam. Stopped by rock.	NCM
	235					Not excavated: graded road	
	236	1	0-6	0-16	10YR 4/4	Dark yellowish brown silty loam. Stopped by rock.	NCM
	237					Not excavated: fallen tree	
	238	1	0-9	0-23	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	9-13	23-33	10YR 5/6	Yellowish brown loam	NCM
TR 32	239					Not excavated: bedrock at surface	
	240	1	0-6	0-16	10YR 2/2	Very dark brown silty clay loam	NCM
		2	6-12	16-30	10YR 4/6	Dark yellowish brown silty clay loam	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
	241	1	0-8	0-20	10YR 2/2	Dark brown silty clay loam	NCM
		2	8-10	20-25	10YR 5/3	Brown silty clay loam. Stopped by rock.	NCM
	242					Not excavated: bedrock at surface	
TR 33	243	1	0-7	0-17	10YR 5/3	Brown silty clay loam	NCM
		2	7-11	17-28	10YR 6/4	Light yellowish brown silty clay loam	NCM
	244					Not excavated: Slope >12%	
	245	1	0-12	0-30	10YR 5/3	Brown silty clay loam	NCM
		2	12-16	30-40	10YR 4/3	Brown silty clay loam	NCM
TR 34						Not excavated: Slope >12%	
TR 35	246	1	0-9	0-23	10YR 4/3	Brown sandy loam	NCM
		2	9-15	23-38	10YR 5/4	Yellowish brown loam	NCM
	247	1	0-7	0-17	10YR 5/3	Brown silty clay loam	NCM
		2	7-11	17-28	10YR 6/4	Light yellowish brown silty clay loam	NCM
	248	1	0-10	0-26	10YR 4/3	Brown sandy loam	NCM
		2	10-15	26-39	10YR 5/4	Yellowish brown loam	NCM
TR 36						Not excavated: Slope >12%	
TR 37	249	1	0-12	0-30	10YR 5/3	Brown silty clay loam	NCM
		2	12-16	30-40	10YR 4/3	Brown silty clay loam	NCM
	250					Not excavated: Slope >12%	
TR 38						Not excavated: Slope >12%	
TR 39	251	1	0-11	0-27	10 YR 4/4	Dark yellowish brown silty clay loam	NCM
		2	11-18	27-46	10YR 5/6	Yellowish brown silty clay loam with gravel	NCM
	252	1	0-10	0-26	10YR 5/4, 10YR 4/3	Brown and yellowish brown gravelly clay loam	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
		2	10-16	26-40	10YR 5/6	Yellowish brown silty clay loam	NCM
	253	1	0-11	0-29	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	11-16	29-40	10YR 5/6	Yellowish brown gravelly silty clay loam	NCM
	254	1	0-10	0-25	10YR 5/4	Yellowish brown gravelly silty clay loam	NCM
		2	10-15	25-38	10YR 6/4	Light yellowish brown very gravelly silty clay loam	NCM
	255	1	0-11	0-29	10YR 3/4	Dark yellowish brown sandy loam	NCM
		2	11-16	29-41	10YR 5/4	Yellowish brown gravelly clay loam	NCM
	256	1	0-11	0-28	10YR 5/4	Dark yellowish brown sandy loam	NCM
		2	11-16	28-40	10YR 5/6	Yellowish brown gravelly silty clay loam	NCM
	257	1	0-10	0-25	10YR 3/4	Dark yellowish brown sandy loam	NCM
		2	10-16	25-40	10YR 5/4	Yellowish brown gravelly silty clay loam	NCM
	258	1	0-13	0-32	10YR 3/3	Dark brown silty loam with large rocks	NCM
		2	13-17	32-42	10YR 5/4	Yellowish brown silty clay loam	NCM
	259	1	0-11	0-29	10YR 5/3	Brown silty clay loam	NCM
		2	11-16	29-40	10YR 6/4	Light yellowish brown silty clay loam	NCM
	260	1	0-14	0-35	10YR 4/4	Dark yellowish brown silty loam	NCM
		2	14-18	35-45	10YR 6/4	Light yellowish brown gravelly silty clay loam	NCM
TR 40	261	1	0-11	0-27	10 YR 4/4	Dark yellowish brown silty loam. Stopped by rock.	NCM
	262	1	0-11	0-29	10YR 5/3	Brown silty clay loam	NCM
		2	11-16	29-40	10YR 6/3	Pale brown gravelly silty clay loam	NCM
TR 41	263	1	0-9	0-23	10YR 5/4	Yellowish brown silty clay loam	NCM
		2	9-13	23-33	10YR 4/4	Dark yellowish brown gravelly silty clay loam	NCM
	264	1	0-10	0-26	10YR 5/3	Brown silty clay loam	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
		2	13-14	26-36	10YR 5/4, 10YR5/6	Yellowish brown silty clay loam	NCM
	265	1	0-9	0-24	10YR 4/3	Brown silty clay loam	NCM
		2	9-15	24-39	10YR 5/6	Yellowish brown loam	NCM
	266	1	0-9	0-23	10YR 5/3	Brown silty clay loam	NCM
		2	9-15	23-37	10YR 6/3	Pale brown stoney silty clay loam	NCM
	267	1	0-11	0-28	10YR 4/3	Brown silty loam	NCM
		2	11-16	28-41	10YR 5/4	Yellowish brown loam	NCM
	268	1	0-9	0-24	10YR 3/4 & 10YR 5/6	Dark yellowish brown yellowish brown silty clay loam	NCM
		2	9-15	24-38	10YR 6/4	Light yellowish brown silty clay loam with gravel	NCM
	269	1	0-10	0-25	10YR 4/4, 10YR 5/6	Dark yellowish brown yellowish brown silty clay loam	NCM
		2	10-12	25-30	10YR 5/6	Yellowish brown silty clay loam	NCM
		3	12-16	30-40	10YR 6/2	Light brownish gray sand	NCM
	270	1	0-11	0-28	10YR 4/3	Brown silty loam	NCM
		2	11-15	28-38	10YR 5/6	Yellowish brown gravelly clay loam	NCM
	271	1	0-13	0-32	10YR 3/4	Dark yellowish brown silty loam	NCM
		2	13-16	32-41	10YR 5/6	Yellowish brown gravelly clay loam	NCM
TR 42	272	1	0-13	0-33	10YR 5/3	Brown clay loam. Stopped by rock.	NCM
	273	1	0-14	0-36	10YR 5/6	Yellowish brown clay loam with gravel. Stopped by rock.	Nc
	274	1	0-7	0-19	10YR 5/4	Yellowish brown silty clay loam with gravel	NCM
		2	7-12	19-31	10YR 6/3	Pale brown clay loam with cobbles	NCM
	275	1	0-7	0-17	10YR 5/4	Yellowish brown silty clay loam with gravel	NCM
		2	7-12	17-30	10YR 6/3	Pale brown clay loam with cobbles	NCM
TR 43	276	1	0-10	0-25	10YR 5/4	Yellowish brown silty clay loam	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
		2	10-17	25-43	10YR 4/3	Brown loam	NCM
	277	1	0-12	0-30	10YR 4/3	Brown silty loam	NCM
		2	10-17	30-43	10YR 5/6	Yellowish brown gravelly clay loam	NCM
	278	1	0-11	0-28	10YR 5/3	Brown clay loam. Stopped by rock.	NCM
	279	1	0-9	0-23	10YR 4/3	Brown silty clay loam	NCM
		2	11-16	28-39	10YR 6/3	Pale brown clay loam gravel	NCM
	280	1	0-8	0-20	10YR 4/3	Brown silty clay loam gravel	Nc
		2	8-12	20-30	10YR 6/3	Pale brown clay loam gravel	NCM
TR 44	281	1	0-9	0-22	2.5Y 4/4	Olive brown silty loam with gravel	NCM
		2	9-13	22-32	2.5Y 5/4	Light olive brown silty loam with gravel	NCM
	282	1	0-8	0-21	10YR 4/3, 10YR 4/2	Brown dark grayish brown loam	NCM
		2	8-13	21-32	10YR 4/6	Dark yellowish brown silty loam	NCM
	283	1	0-12	0-30	10YR 4/3	Brown silty loam	NCM
		2	12-16	30-40	10YR 5/6	Yellowish brown sandy loam	NCM
	284	1	0-11	0-27	10YR 4/3	Brown silty loam	NCM
		2	11-17	27-37	2.5Y 4/4	Olive brown silty loam with gravel	NCM
	285	1	0-11	0-27	10YR 4/3	Brown gravelly silty loam, stopped by rock	NCM
	286	1	0-12	0-30	10YR 4/3	Brown silty loam	NCM
		2	12-17	30-43	10YR 6/4	Light yellowish brown sandy loam	NCM
	287	1	0-7	0-17	10YR 5/3	Brown silty clay loam	NCM
		2	7-11	17-29	10YR 6/3	Pale brown very gravelly clay loam	NCM
	288	1	0-8	0-21	10YR 5/3	Brown gravelly clay loam	NCM
		2	8-17	21-42	10YR 5/6	Gravelly silty clay loam	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
TR 45	289	1	0-7	0-18	10YR 6/3	Pale brown gravelly clay loam	NCM
		2	7-12	18-30	10YR 5/3	Brown silty clay loam	NCM
		3	1216	30-40	10YR 6/3	Pale brown very stoney clay loam	NCM
	290	1	0-6	0-16	10YR 6/3	Pale brown gravelly clay loam	NCM
		2	6-11	16-27	10YR 5/3	Brown silty clay loam	NCM
		3	11-18	27-46	10YR 5/6	Yellowish brown silty clay loam	NCM
	291	1	0-10	0-26	10YR 4/4	Dark yellowish brown silty clay loam	NCM
		2	10-18	26-40	10YR 5/6	Yellowish brown silty clay loam	NCM
	292	1	0-4	0-9	10YR 3/2	Very dark grayish brown clay loam	NCM
		2	4-9	9-23.	10YR 5/3	Brown silty clay loam	NCM
		3	9-14	23-35	10YR 5/6	Yellowish brown silty clay loam	NCM
	293	1	0-4	0-12	10YR 3/2	Very dark grayish brown silty loam	NCM
		2	4-12	12 30	10YR 5/3	Brown silty clay loam	NCM
		3	12-16	30-40	10YR 5/6	Yellowish brown silty clay loam	NCM
	294	1	0-4	0-9	10YR 3/2	Very dark grayish brown silty loam	NCM
		2	4-10	9 26	10YR 5/3	Brown silty clay loam	NCM
		3	10-16	26-40	10YR 5/6	Yellowish brown silty clay loam	NCM
	295					Not excavated: standing water	NCM
	296					Not excavated: standing water	NCM
TR 46	297	1	0-4	0-10	10YR 3/2	Very dark grayish brown silty clay loam	NCM
		2	4-12	10 30	10YR 6/2, 10YR5/3	Brown light brownish gray clay loam	NCM
TR 47	298	1	0-17	0-43	10YR 5/2	Grayish brown silty clay loam with cobbles	NCM
TR 48	299	1	0-20	0-50	10YR 6/2, 10YR 5/4	Mottled light brownish gray and yellowish brown sandy clay loam	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
TR 49	300	1	0-15	0-39	10YR 6/2, 10YR 5/4	Mottled light brownish gray and yellowish brown sandy clay loam	NCM
		2	15-18	39-46	10YR 6/2, 10YR 4/6	Light brownish gray dark yellowish brown sandy clay	NCM
TR 50	301	1	0-8	0-20	10YR 5/3	Brown silty loam	NCM
		2	8-12	20-30	10YR 4/4	Dark yellowish brown gravelly loam	NCM
	302	1	0-9	0-24	10YR 4/3	Brown loam	NCM
		2	9-15	24-37	10YR 5/4	Yellowish brown gravelly loam	NCM
	303	1	0-11	0-29	10YR 5/3	Brown loam	NCM
		2	11-14	29-36	10YR 5/4	Yellowish brown gravelly loam	NCM
	304	1	0-13	0-33	10YR 4/3	Brown loam	NCM
		2	13-19	33-46	10YR 4/6	Dark yellowish brown gravelly clay loam	NCM
	305	1	0-8	0-21	10YR 4/2	Dark grayish brown silty clay loam,	NCM
		2	8-12	21-31	10YR 6/2, 10YR 4/6	Light brownish gray dark yellowish brown sandy clay	NCM
	306	1	0-10	0-26	10YR 4/3	Brown silty loam	NCM
		2	10-15	26-37	10YR 4/6	Dark yellowish brown gravelly loam	NCM
	307	1	0-9	0-23	10YR 4/3	Brown silty loam	NCM
		2	9-14	23-36	10YR 5/4	Yellowish brown clay loam. Stopped by rock.	NCM
	308	1	0-7	0-19	10YR 3/2	Very dark grayish brown silty loam	NCM
		2	7-14	19-36	10YR 4/6	Dark yellowish brown loam	NCM
TR 51	309	1	0-9	0-23	10YR 4/4	Dark yellowish brown silty loam with gravel	NCM
		2	9-14	23-35	10YR 5/4	Yellowish brown silty clay loam	NCM
	310	1	0-12	0-30	10YR 4/4	Dark yellowish brown silty loam with gravel	NCM
		2	12-16	30-40	10YR 5/4	Yellowish brown silty clay loam	NCM
	311	1	0-8	0-21	10YR 4/4	Dark yellowish brown silty loam with gravel	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
		2	8-14	21-35	10YR 5/6	Yellowish brown silty clay loam	NCM
TR 52	312	1	0-9	0-23	10YR 4/3	Brown loam	NCM
		2	9-14	23-36	10YR 5/4	Yellowish brown gravelly loam	NCM
	313	1	0-8	0-20	10YR 4/4	Dark yellowish brown rocky loam	NCM
		2	8-13	20-32	10YR 5/6	Yellowish brown gravelly loam	NCM
	314	1	0-10	0-25	10YR 5/3	Brown silty loam	NCM
		2	10-15	25-37	10YR 5/6	Yellowish brown gravelly loam	NCM

TR	ST	Level	Depth (in)	Depth (cm)	Munsell	Soil Description	Cultural Material
	315	1	0-11	0-27	10YR 5/3	Brown silty loam with gravel	NCM
		2	11-15	27-38	10YR 5/4	Yellowish brown gravelly loam	NCM
	316	1				Not excavated: fallen tree	NCM
TR 53	317	1	0-13	0-32	10YR 4/3	Brown silty loam	NCM
		2	13-17	32-42	10YR 5/6	Yellowish brown sandy loam	NCM
	318	1	0-9	0-24	10YR 4/3	Brown silty loam. Stopped by rock.	NCM
	319	1	0-11	0-28	10YR 4/3	Brown silty loam	NCM
		2	11-16	28-41	10YR 5/6	Yellowish brown sandy loam	NCM
	320	1	0-10	0-25	10YR 4/3	Brown silty loam. Stopped by rock.	NCM
	321	1	0-9	0-24	10YR 4/3	Brown silty loam with gravel. Stopped by rock.	NCM

#### ASTM E 1527-21 PHASE I ENVIRONMENTAL SITE ASSESSMENT

## Vacant Property

24 Miller Road Mahopac, New York 10541

#### PREPARED FOR

Attn: Mr. Scott Connuck Development Engineer Union Energy Center, LLC 200 Garrett Street, Suite J Charlottesville, VA 22902 sconnuck@eastpointenergy.com

June 24, 2023

PREPARED BY



100 Motor Parkway, Suite 350 Hauppauge, New York 11788 631.787.3400

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## **Executive Summary**

VHB was retained by Mr. Scott Connuck, Development Engineer of Union Energy Center, LLC (the "Client") to conduct a Phase I Environmental Site Assessment ("Phase I ESA") of the vacant property located to the east of Miller Road, southwest of the Putnam Trailway and north of the Putnam County/Westchester County line in the hamlet of Mahopac, Town of Carmel, Putnam County, New York (hereinafter referred to as the "Subject Property" and shown on **Figure 1**). The Subject Property is identified by the street address of 24 Miller Road and consists of one irregular-shaped, vacant, wooded parcel with a utility easement, which is approximately 93.60 acres in size<sup>1</sup> and is identified as Section 86.11 – Block 1 – Lot No. 14 on the Putnam County land and tax maps. The Subject Property from north-northwest to south-southeast. It is VHB's understanding from the Client that the purpose of this Phase I ESA is to provide environmental due diligence in support of a potential acquisition of the Subject Property by the Client for the development of a battery storage facility.

This Phase I ESA has been completed using the American Society of Testing and Materials (ASTM) E 1527-21, <u>Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process</u> (the Standard), and the All Appropriate Inquiries (AAI) Final Rule at 40 CFR Part 312 as guidance.

The objective of this Phase I ESA is to identify Recognized Environmental Conditions (RECs) in connection with the Subject Property. RECs are defined in the Standard as "(1) the presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the function substances or petroleum products in, on, or at the subject Property due to a release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment.

The Client is the sole User of this Phase I ESA. Pursuant to Section 3.2.94.1 of the Standard, "the User has specific obligations for completing a successful application of this practice as outlined in Section 6" of the Standard.

The Phase I ESA should be read in its entirety to gain a comprehensive understanding of the findings presented in this Executive Summary.

<sup>&</sup>lt;sup>1</sup> It should be noted that the Putnam County land and tax maps and information obtained from RealQuest® indicate that the Subject Property is approximately 95.00 acres in size. However, based upon information provided to VHB by the Client, the Subject Property is approximately 93.60 acres in size. For purposes of this Phase I ESA report, the information provided by the Client regarding the size of the Subject Property will be assumed to be correct.

#### **Recognized Environmental Conditions ("REC")**

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527 for the vacant property located to the east of Miller Road, southwest of the Putnam Trailway, and north of the Putnam County/Westchester County line, which is identified by the street address of 24 Miller Road and as Section 86.11 – Block 1 – Lot No. 14 on the Putnam County land and tax maps. Any exceptions to, or deletions from, this practice are described in Section 8.1 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the Subject Property except for the following:

#### REC No. 1 – Surficial Pesticide Contamination

Pesticides were likely historically applied for weed suppression along the railroad spur at the northern Subject Property boundary. As such, there is a potential for surficial soils along the northern Subject Property boundary to have been impacted in association with the application of pesticides. In addition, based upon previous agricultural usage in the western and central portions of the Subject Property, there is a potential for pesticides to have been stored and utilized at the Subject Property. The potential presence of pesticide impacts in surficial soils along the northern Subject Property boundary proximate to the former railroad spur and within the western and central portions of the Subject Property which were formerly utilized for agricultural purposes is considered a REC. VHB assumes that potential pesticide impacts at the Subject Property would only be present within the shallow on-site soils. Further, VHB assumes that application of pesticides were conducted in accordance with all applicable regulations at that time, and VHB did not observe any signs of improper storage and/or misapplication of pesticides during the visual inspections conducted on June 4, 2021 and May 23, 2023. As such, provided that shallow soils to be generated during Subject Property redevelopment activities will be disbursed at the Subject Property and will not require removal and off-site disposal, soil sampling and soil characterization is not required and no further action is warranted with respect to potential pesticide impacts within the on-site soils.

Notwithstanding the above, VHB recommends that that all contractors be notified of the potential presence of pesticides in on-site shallow soils along the northern property boundary and in on-site shallow soils in the western and central portions of the Subject Property. Further, all contractors should be required to prepare their own HASPs and to take appropriate precautions during on-site activities in association with the potential presence of pesticides and to limit dust emissions from the Subject Property during soil excavation activities in association with Subject Property redevelopment activities.

#### Vapor Encroachment Condition (VEC)

A vapor encroachment condition (VEC) is the presence or likely presence of COC vapors in the vadose zone of the Site caused by the release of vapors from contaminated soil or groundwater either on or near the target property. Based on documents reviewed via NYSDEC FOIL requests, VHB has concluded that a VEC does not exist on the Subject Property

#### **Business Environmental Risks**

The following business environmental risks represent conditions at the Subject Property that may have an environmentally driven impact on the current or planned use of the Subject Property but does not constitute a REC or de minimis conditions as defined in the Standard. However, it is the Environmental Professional's opinion that these items should be considered when making decisions regarding the Subject Property.

#### BER No. 1 - Radon

Radon is a colorless, odorless, radioactive, inert gas formed by the decay of radium and may be present in soils and rocks containing granite, shale, phosphate and pitchblende. The USEPA's <u>Map of Radon Zones</u> for New York State, May 2023, indicates that Putnam County is located within Radon Zone 1, which is defined as counties with predicted average indoor screening levels of greater than the USEPA action level of 4.0 pico Curies per liter (pCi/L). The 2023 New York State Department of Health (NYSDOH) radon survey indicates that 1,108 basement radon tests have been conducted in Putnam County with average radon concentrations of 4.71 pCi/L. Data indicate that approximately 65 percent of basements tested showed results in excess of the 4.0 pCi/L USEPA action level.

Additional data (May 2023) obtained from the NYSDOH indicates that 453 basement radon tests have been conducted in the Town of Carmel, Putnam County, with an average radon basement concentration of 4.36 pCi/L. Data indicate that approximately 68 percent of basements tested in the Town of Carmel showed results in excess of the 4.0 pCi/L USEPA action level. Based on these data, radon likely represents an environmental concern for the Subject Property and is considered a BER.

#### BER No. 2 - Wetlands

VHB Wetland Scientists conducted wetland delineations for the Subject Property on May 14, 18 and 19, 2021. Two palustrine forested wetlands, one palustrine forested/scrub-shrub wetland, one palustrine emergent/forested wetland, and one palustrine scrub-shrub/forested wetland cover types were delineated within the Subject Property, encompassing a total of approximately 43.33 acres. Five water features were also delineated within the Subject Property. The presence of wetlands on the Subject Property and potential associated permitting and development restrictions is considered a BER. A summary of the wetland delineation activities, as well as potential permitting implications, was provided to the Client by VHB under separate cover.

#### BER No. 3 – Landscape Clippings, Yard Waste and Debris

Stockpiles of landscape clippings and yard waste were identified along the southern portion of the Subject Property, proximate to the property boundary with adjacent single-family residences, during the June 2021 visual inspection. In addition, scrap metal was identified on the central-western portion of the Subject Property. Due to limited access, same was not observed during the May 2023 visual inspection. Same does not represent an environmental risk to the Subject Property. However, same is considered a BER and the stockpiles and scrap metal should be removed prior to redevelopment of the Subject Property.

#### BER No. 4 – Temporary Groundwater Well On-Site

During the June 4, 2021 visual inspection, a temporary groundwater well was identified on the central portion of the Subject Property; however, due to limited visual and physical access, same was not observed during the May 2023 visual inspection. The purpose of the temporary groundwater well is unknown and is considered a BER for the Subject Property. The groundwater well should be removed and/or abandoned in accordance with prevailing regulations.

#### BER No. 5 – Former Residences On-Site

Based upon the historic presence of several residences in the southwestern portion of the Subject Property, there is a potential for building foundation remnants, fuel oil USTs and subgrade sanitary systems to be present and same is considered a BER. Additionally, two partially buried pipes were observed on the southwestern portion of the Subject Property, proximate to the location of a former residence, during the May 2023 visual inspection. Should building foundation remnants, fuel oil USTs or out-of-service sanitary systems be encountered during Subject Property development activities, same should be removed in accordance with all prevailing regulations.

#### **Data Gaps**

VHB identified three data gaps at the Subject Property during the course of this Phase I ESA. The Environmental Professional's assessment as to whether these data gaps are considered significant is outlined below.

Data Gap	Assessment
FOIL responses and/or file reviews are pending from the Putnam County Department of Health at the issuance of this Phase I ESA.	As the Subject Property has historically consisted of vacant, wooded and agricultural areas and a utility easement, with the exception of several small residences, VHB believes that the pending responses do not present a significant data gap. Any pertinent information that may become available that affect the findings or conclusions of this Phase I ESA will be forwarded as an addendum.
Limited site reconnaissance on May 23, 2023	On-site conditions, including over-vegetated areas, limited visual observations and access to portions throughout the Subject Property during the May 23, 2023 site reconnaissance. Based on maps and historical data, the areas not inspected do not present a significant data gap.
User Questionnaire not received	At the issuance of this Phase I ESA, VHB has not received a completed User Questionnaire from the Client. As the Site is vacant with a utility easement, this is not considered a significant data gap.

As described above and when appropriate, these data gaps have been conservatively incorporated into the findings of this report. Should additional data become available that impact the findings of this report, an addendum will be issued.



# 1

## Introduction

### 1.1 **Purpose and Scope of Work**

VHB was retained by Mr. Scott Connuck, Development Engineer of Union Energy Center, LLC (the "Client") to conduct a Phase I Environmental Site Assessment ("Phase I ESA") of the vacant property located to the east of Miller Road, southwest of the Putnam Trailway and north of the Putnam County/Westchester County line in the hamlet of Mahopac, Town of Carmel, Putnam County, New York (hereinafter referred to as the "Subject Property" and shown on **Figure 1**). The Subject Property is identified by the street address of 24 Miller Road and consists of one (1) irregular-shaped, vacant, wooded parcel with a utility easement, which is approximately 93.60 acres in size<sup>2</sup> and is identified as Section 86.11 – Block 1 – Lot No. 14 on the Putnam County land and tax maps. The Subject Property from north-northwest to south-southeast. It is VHB's understanding from the Client that the purpose of this Phase I ESA is to provide environmental due diligence in support of a potential acquisition of the Subject Property by the Client for the development of a battery storage facility.

This Phase I ESA has been completed using the American Society of Testing and Materials (ASTM) E 1527-21, <u>Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process</u> (the Standard), and the All Appropriate Inquiries (AAI) Final Rule at 40 CFR Part 312 as guidance.

Union Energy Center, LLC is the User of this report as defined by the Standard. Pursuant to Section 3.2.94.1 of the Standard, "the User has specific obligations for completing a successful application of this practice as outlined in Section 6" of the Standard. This Phase I ESA is subject to the terms of the agreement between VHB and the Client. Other than those limitations expressly provided in **Appendix A** and/or specified in Section 8, completion of the Phase I ESA was not subject to additional assumptions, limitations, or exceptions to the Standard.

The objective of this Phase I ESA is to identify Recognized Environmental Conditions (RECs) in connection with the Subject Property. RECs are defined in the Standard as "(1) the presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release or likely release to the

<sup>&</sup>lt;sup>2</sup> It should be noted that the Putnam County land and tax maps and information obtained from RealQuest® indicate that the Subject Property is approximately 95.00 acres in size. However, based upon information provided to VHB by the Client, the Subject Property is approximately 93.60 acres in size. For purposes of this Phase I ESA report, the information provided by the Client regarding the size of the Subject Property will be assumed to be correct.

environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment.

A Controlled REC is a REC "affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations)."

Although not considered RECs, the Phase I ESA may identify other concerns or considerations, referred to as Historical RECs, *de minimis* conditions, and/or business environmental risks as defined below.

Historical RECs are "a previous release of hazardous substances or petroleum products affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities, without subjecting the property to any controls (for example, activity and use limitations or other property use limitations)."

A de minimis condition is "a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of the appropriate governmental agencies."

A business environmental risk is "a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in [the Phase I ESA] practice."

Per the agreement between VHB and the Client, the scope of services to complete this Phase I ESA consisted of the following main components:

- > an inquiry by an "Environmental Professional" as defined by the Standard;
- > interviews with past and present owners, operators, and occupants, or abutters if the property is abandoned, in an effort to gather any specialized knowledge or experience with regard to the Subject Property;
- a review of historical sources, including, but not limited to, chain of title documents, aerial photographs, building department records, and land use records to determine previous uses and occupancy since first development;
- searches for recorded environmental cleanup liens against the facility that are filed under federal, state or local law;
- > a review of federal, state, or local government records; and
- > a visual inspection of the Subject Property and surrounding properties.

The scope of the Phase I ESA did not include any environmental testing or sampling of soil, water, air, or soil vapor.

#### 1.2 User Reliance

This Phase I ESA was completed solely for the Client and the Users, subject to the terms, conditions and limitations referenced herein and as issued in connection with the Agreement and the provisions thereof. Any use or reliance upon information provided in this report without the specific written authorization of the Client and VHB shall be
at such party's sole risk. Any potential future User(s) of this Phase I ESA would be subject to VHB's approval and would be subject to the terms and conditions of the original contract.



# 2

# **Subject Property Description**

# 2.1 Subject Property Location, Ownership, and Description

The approximate center of the Subject Property is located at 41° 20′ 51.99″ north latitude and -73° 44′ 55.95″ west longitude. The Subject Property is identified by the street address of 24 Miller Road and consists of one irregular-shaped, vacant, wooded parcel with a utility easement, which is approximately 93.60 acres in size.<sup>3</sup> The Subject Property is identified as Section 86.11 – Block 1 – Lot No. 14 on the Putnam County land and tax maps. The Subject Property is not improved with any buildings, and a utility easement traverses the eastern portion of the Subject Property from north-northwest to south-southeast.

Access to the Subject Property can be obtained from Miller Road to the west, from a small parking area at the intersection of Union Valley Road and the Putnam Trailway at the northeast corner of the Subject Property, and via the Putnam Trailway along the northern property boundary.

Ownership of the Subject Property is indicated by RealQuest<sup>®</sup> and the Putnam County Tax Assessor to be Miller Road LLC.

A Subject Property Location Map showing the location of the Subject Property is provided as **Figure 1**, a Subject Property Features Map depicting the Subject Property and relevant existing and historic Subject Property features is included as **Figure 2**, a tax map depicting the subject property boundaries is included as **Figure 3**, and a topographic map showing the topography of the Subject Property and the surrounding area is provided as **Figure 4**.

# 2.2 Subject Property and Vicinity General Characteristics

The Subject Property is located in a primarily residential and commercial area in the hamlet of Mahopac, Town of Carmel, Putnam County, New York. The topographic gradient of the Subject Property varies, with the highest elevations located in the northeastern portion and central portion of the Subject Property, and the lowest elevations located in the western and southeastern portions of the Subject Property. Additional information on the

<sup>&</sup>lt;sup>3</sup> It should be noted that the Putnam County land and tax maps and information obtained from RealQuest® indicate that the Site is approximately 95.00 acres in size. However, based upon information provided to VHB by the Client, the Site is approximately 93.60 acres in size. For purposes of this Phase I ESA report, the information provided by the Client regarding the size of the Site will be assumed to be correct.

physical setting of the Subject Property and nearby area is presented in Section 4.1. A topographic map showing the topography of the Subject Property and the surrounding area is provided as **Figure 4**.

# 2.3 Description of Structures, Roads, and Other Site Improvements

As previously indicated, the Subject Property is not improved with any buildings. A utility easement traverses the eastern portion of the Subject Property, oriented in a north-northwest to south-southeast direction. The remaining portions of the Subject Property consist of vacant, wooded areas and wetlands. Additional information regarding wetlands is provided in Section 4.1.5 of this Phase I ESA.

Information regarding utilities is provided below.

#### Utilities:

- > High-tension electric lines and associated towers comprised of wood and steel are located on the eastern portion of the Subject Property, oriented in a north-northwest to south-southeast fashion;
- > Telephone is not provided to the Subject Property and is available to the surrounding properties via overhead distribution lines; and,
- > Natural gas service is not provided to the Subject Property.

#### Sanitary and Stormwater Disposal Systems

- > Sanitary wastes are not generated at the Subject Property.
- > Stormwater generated at the Subject Property infiltrates into the ground.

#### Water Supply

> Potable water is not provided to the Subject Property.

# 2.4 Current Uses of Adjoining and Surrounding Properties

The table below presents the properties and features surrounding the Subject Property:

Direction	Adjoining	Surrounding
North	> Putnam Trailway	<ul> <li>Commercial properties along Route 6 to the northwest, and residential properties to the north, along Union Valley Road</li> </ul>
East	> Residential development	> Residential properties
South	<ul> <li>Residential properties and undeveloped wooded areas</li> </ul>	<ul> <li>Residential properties and undeveloped wooded areas</li> </ul>
West	<ul> <li>Commercial properties along Miller Road</li> </ul>	<ul> <li>Commercial properties, undeveloped woodlands and agricultural properties</li> </ul>



# 3

# **User Provided Information**

To qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the User(s) and/or Grantee(s) or a party on behalf of the User(s) and/or Grantee(s) must collect the following information, if applicable, and should make the information available to the Environmental Professional upon request:

- > Environmental cleanup liens that are filed or recorded against the Subject Property.
- > Activity and land use limitations that are in place on the Subject Property or that have been filed or recorded in a registry.
- > Specialized knowledge or experience of the person seeking to qualify for the Limited Liability Protections.
- > Relationship of the purchase price to the fair market value of the Subject Property if it were not contaminated.
- > Commonly known or reasonably ascertainable information about the Subject Property.
- > The degree of obviousness of the presence or likely presence of contamination at the Subject Property and the ability to detect the contamination by appropriate investigation.

A User Questionnaire was issued to the Client; however, the completed User Questionnaire has not been returned to VHB at the issuance of this Phase I ESA Report. A copy of the provided User Questionnaire is provided in **Appendix H**.



# 4

# **Records Review**

VHB conducted a review of environmental databases and municipal files to identify potential environmental concerns at the Subject Property and properties in the vicinity that have had a release or pose a threat of release of oil and/or hazardous materials (OHM) that may potentially impact the quality of environmental media at the Subject Property. VHB reviewed Federal and state environmental databases supplied by Environmental Data Resources, Inc. (EDR). VHB also conducted a targeted review of files available from the United States Geological Survey (USGS), United States Department of Agriculture (USDA), New York State Department of Environmental Conservation (NYSDEC), and the United States Fish and Wildlife Service (USFWS) National Wetlands Inventory (NWI) Wetlands Mapper. The results of the records review are summarized below.

# 4.1 Physical Setting

VHB reviewed several sources of information pertaining to the Subject Property's physical setting to better understand natural characteristics of the Subject Property and surrounding area as summarized below.

# 4.1.1 Topography

The topography of the Subject Property and surrounding area was reviewed from USGS 7.5-minute series topographic maps for the Croton Falls, New York (NY) and Mohegan Lake, NY Quadrangles (see **Figure 4**). The Subject Property has a topographic elevation that ranges between approximately 600 feet and 683 feet above mean sea level (amsl). The topographic gradient of the Subject Property varies, with the highest elevations located in the northeastern and central portions of the Subject Property, and the lowest elevations located in the western and southeastern portions of the Subject Property.

# 4.1.2 Soils/Surficial Geology

According to the <u>Soil Survey of Putnam County, New York</u> (United States Department of Agriculture [USDA], 1983), the soils on the Subject Property are Fluvaquents-Udifluvents complex, frequently flooded (Ff), Natchaug muck, zero-to-two percent slopes (NcA), Paxton fine sandy loam, three-to-eight percent slopes (PnB), Paxton fine sandy loam, eight-to-15 percent slopes (PnC), Paxton fine sandy loam, 15-to-25 percent slopes (PnD), Paxton fine sandy loam, zero-to-eight percent slopes, very stony (PoB), Ridgebury complex, zero-to-three percent slopes (RdA), Ridgebury complex, three-to-eight percent slopes, RdB), Ridgebury complex, zero-to-eight percent slopes,

very stony (RgB), Sun loam (Sh), Udorthents, wet substratum (Uc) and Woodbridge loam, three-to-eight percent slopes (WdB).

A copy of the USDA map and detailed soil descriptions are included in **Appendix I**, and additional information is provided in the EDR database report in **Appendix C**.

## 4.1.3 Geology

According to <u>Soil Survey of Putnam and Westchester Counties</u>, <u>New York</u>, landforms in the area show a strong correlation to the relative hardness of the underlying bedrock. Elevation ranges from 200 to 500 feet amsl in southern Westchester County and is more than 1,000 feet amsl in the Hudson highlands. The highlands extend from the southwest corner of Rockland County through northern Westchester County and into Putnam County.

The area is largely underlain by a heavily metamorphosed complex of Precambrian and Paleozoic sedimentary and igneous rocks. The dominant outcrops are gneiss, schist and granite. Hollis soils formed over these rocks. The pattern of hills and valleys reflects the structure and variation in composition of the underlying bedrock. Streams followed softer, more easily eroded rock units and zones that were more intensely fractured along structural breaks or faults. This topographic pattern was further modified by the intense erosion caused by the continental glaciers that moved southward as far as Long Island and northern New Jersey. Further modification took place as the glaciers melted and retreated, leaving a complex sedimentary covering or overburden of moraines, terraces, outwash plains, lakes and marshes.

The two counties were affected in essentially the same way by glaciation. Initially, as the glacial ice moved down over the area, the bedrock surface was scoured and eroded. Glacial till, which is a mixture of gravel, sand, silt and clay, was deposited under ice and in some cases, in front of the ice face. Charlton and Paxton soils are the major soils in the survey area that formed in glacial till. Where the ice front stalled and subsequently retreated, glacial meltwater deposited stratified gravel and sand in many areas, particularly in the major valleys. Riverhead soils are common in these outwash deposits.

Glacial lakes formed as the meltwater occupied low areas. Silt and very fine sand dominate the deposits in these lakes. Raynham soils formed in these types of deposits. The thickest glacial deposits are in the Hudson River Valley. The thickness of these deposits exceeds 500 feet in some places in the valley.

The bedrock geology of Putnam and Westchester Counties includes a variety of rocks and formations, ranging in relative age from the Middle Proterozoic (Precambrian) to the Upper Triassic (Mesozoic). Rocks of the Proterozoic age are metamorphic in nature. The origin of those from the Middle Proterozoic is uncertain. Rocks of the Upper Proterozoic originated from sedimentary and volcanic material. The oldest of the rocks are quartz plagioclase gneiss (qpg). These rocks may contain pyroxenes, horneblende and biotite. Some areas are interbedded with amphibolite. This unit is located in the northwest corner of Putnam County. Other rocks of the Middle Proterozoic are biotite granitic gneiss (bg), amphibolite, pyroxenic amphibolite and horneblende gneiss (am), garnet-bearing gneiss and interlayered quartzite (qtig) and biotite-quartz-plagioclase gneiss (bqpc). These units occur mainly in Putnam County. Rocks of the Upper Proterozoic are Poundridge gneiss (pg), Yonkers gneiss (y) and Fordham gneiss (f). Poundridge gneiss is high in biotite or hornblende quartz-feldspar, or both. Yonkers gneiss consists of biotite and hornblende quartz-feldspar gneiss. Fordham gneiss includes garnet-biotite-quartz plagioclase gneiss and amphibolite.

The oldest rocks of Paleozoic age are from the Hartland Formation. These rocks consist of basel amphibolite overlain by pelitic schists. Next in age is Harrison gneiss, which is biotite-hornblende-quartz plagioclase gneiss

and contains garnet and sphene. Bedford gneiss is next in age, followed by the Manhattan Formation. Other Paleozoic rocks are from the Middle and Upper Ordovician period. They are Stockbridge marble (OEst), Inwood marble (OEi), the Walloomsac Formation (Owl), olivine pyroxene (Oopx) and hornblende norite (Ohn). The youngest rocks in the survey area are from the Devonian period of the Paleozoic era. They are intrusions of muscovite-biotite granodiorite (Dpgd).

### 4.1.4 Groundwater

## 4.1.4.1 Groundwater Classification

Groundwater underlying the Subject Property and the surrounding area is categorized as Class GA, a source of potable water supply.<sup>4</sup> This classification requires quality standards to be the most stringent.

#### 4.1.4.2 Depth to Water Table and Groundwater Flow Direction

Estimated groundwater levels and flow directions may vary due to seasonal fluctuations in precipitation, local usage demands, geology, underground structures, or de-watering operations. Groundwater flow typically mimics surface topography and will also tend to flow toward nearby bodies of water. No water table maps are published for the Subject Property vicinity. Depending on the thickness and permeability of unconsolidated deposits, groundwater may or may not be present above bedrock, and where present, likely migrates via preferential pathways or remains relatively stagnant. Evaluation of the surface topography and wetland areas on the Subject Property indicate that groundwater at the Subject Property is likely perched above bedrock and recharges through precipitation and stormwater runoff.

Based upon information received from a FOIL request to the DEC (see Sections 4.3.2 and 4.4.5), the average depth to water at a property located approximately 400 feet north-northwest of the northeastern portion of the Subject Property was 9.79 feet below grade (bg), and ranged between 5.41 feet bg to 26.43 feet bg. Based on calculated groundwater elevations, the localized groundwater flow was to the southeast.

#### 4.1.5 Wetlands

Pursuant to 6 NYCRR Part 661, the NYSDEC regulates various uses and activities within NYS-regulated tidal wetlands and the surrounding 300-foot adjacent area. The NYSDEC Tidal Wetlands Maps (available online at <a href="http://opdgig.dos.ny.gov/#/map/0/2ABDDDD1-60BC-4E93-AACC-7D4E14046A1F/-74.755,40.188,-71.426,41.682/topo/8">http://opdgig.dos.ny.gov/#/map/0/2ABDDDD1-60BC-4E93-AACC-7D4E14046A1F/-74.755,40.188,-71.426,41.682/topo/8</a>) depict the approximate boundaries of tidal wetlands under NYSDEC jurisdiction. According to NYSDEC Tidal Wetlands Maps, there are no NYSDEC tidal wetlands located within one-mile of the Subject Property.

Pursuant to 6 NYCRR Parts 663 and 664, the NYSDEC regulates various uses and activities within NYS-regulated freshwater wetlands and the surrounding 100-foot adjacent area. The NYSDEC Environmental Resource Mapper (ERM) website (available online at <u>https://gisservices.dec.ny.gov/gis/erm/</u>) and the NYSDEC Freshwater Wetland Maps depict the approximate boundaries of freshwater wetlands under NYSDEC jurisdiction. According to the

<sup>&</sup>lt;sup>4</sup> All fresh groundwater in New York State is Class GA (<u>https://www.dec.ny.gov/chemical/23853.html</u>)

ERM website and the NYSDEC Freshwater Wetland Maps, NYSDEC-regulated freshwater wetlands are located in the western and southeastern portions of the Subject Property (identified as wetlands F-26).

The USFWS NWI Wetlands Mapper website (available online at <u>https://www.fws.gov/wetlands/data/mapper.html</u>) depicts the approximate boundaries of wetlands that may be regulated by the federal government. In general, any proposed direct impact to federally-regulated wetlands (e.g., draining, filling, dredging, discharges, outfalls, construction of structures, etc.) requires a permit from the United States Army Corps of Engineers (USACE). According to the NWI website, mapped wetlands are located in the western, central and southeastern portions of the Subject Property. Additional information is provided, below.

VHB Wetland Scientists conducted wetland delineations for the Subject Property on May 14, 18 and 19, 2021. Two palustrine forested wetlands, one palustrine forested/scrub-shrub wetland, one palustrine emergent/forested wetland, and one palustrine scrub-shrub/forested wetland cover types were delineated within the Subject Property, encompassing a total of approximately 43.33 acres. Five water features were also delineated within the Subject Property. A summary of the wetland delineation activities, as well as potential permitting implications, has been provided to the Client by VHB under separate cover. The presence of wetlands on the Subject Property is a BER.

#### 4.1.6 Surface Water

As previously indicated, numerous wetlands are located on the Subject Property, which include several streams and wetlands with standing water. Further information has been provided to the Client under separate cover.

## 4.1.7 Flood Plains

According to the Flood Insurance Rate Maps ("FIRM") for the Town of Carmel, New York, dated March 4, 2013, (Map Numbers 36079C0207E and 36079C0226E), the Subject Property is located within Zone X, defined as an area of minimal flood hazard. The National Flood Hazard Layer FIRM is included as **Figure 5**.

# 4.2 **Prior Client Provided Environmental Investigations**

During this Phase I ESA, VHB reviewed no prior environmental investigations that had occurred at the Subject Property.

# 4.3 Standard Environmental Record Sources

EDR provided a report dated May 16, 2023 summarizing available and reasonably ascertainable information from standard environmental record sources at the minimum distances required in Section 8.2.2 of the Standard. A copy of the EDR report is provided as **Appendix C**.

Sites with minimal address information that may be located in close proximity to the Subject Property are listed separately in the database report as "Orphan sites." A review of listed Orphan site was conducted to estimate its location, distance, and direction from the Subject Property. Based on information contained in the EDR report and information derived from local maps, no orphan sites were identified on the Subject Property or abutting properties.

A summary of the EDR findings is included in the table below and following sections.

			Number Sites Within Search
Record Source	Search Radii	Site Listed	Distance
Federal National Priorities List ("NPL") Sites	1.0 mile	No	0
Federal Delisted NPL Sites	0.5 mile	No	0
Superfund Enterprise Management System ("SEMS") Sites	0.5 mile	No	
Federal SEMS No Further Action Planned Sites	0.5 mile	No	0
Federal Resource Conservation and Recovery Act ("RCRA") Corrective Action ("CORRACTS") Sites	1.0 mile	No	0
Federal RCRA Non-CORRACTS Treatment, Storage and Disposal (RCRA-TSD) Sites	0.5 mile	No	0
Federal RCRA Generators	0.25-mile	No	0 LQG 2 SQG 2 VSQG 5 Non-Gens
Federal Engineering/Institutional Control (EC/IC) Sites	0.5 mile	No	0
Department of Defense (DOD) Sites	1.0 mile	No	0
Formerly Used Defense Sites (FUDS)	1.0 mile	No	0
USEPA Brownfield Sites	0.5 mile	No	0
Superfund (CERCLA) Consent Decrees (CONSENT)	1.0 mile	No	0
Superfund (CERCLA) Records of Decision (ROD)	1.0 mile	No	0
Mines Master Index File (UMTRA)	0.5 mile	No	0

Record Source	Search Radii	Site Listed	Number Sites Within Search Distance
Formally Utilized Sites Remedial Action Program (FUSRAP)	1.0 mile	No	0
Open Dump Inventory (ODI)	0.5 mile	No	0
Land Use Control Information System (LUCIS)	0.5 mile	No	0
Mines Master Index File (MINES)	0.25-mile	No	0
Mines Mineral Resources Data System (MINES MRDS)	0.25-mile	No	2
FEMA Underground Tank Database (FEMA-UST)	0.25-mile	No	0
Federal Emergency Release Notification System (ERNS)	Property	No	0
Inactive Hazardous Waste Disposal Sites, including De- listed Sites (SHWS)	1.0 mile	No	1
Vapor Intrusion Legacy Site List (VAPOR)	1.0 mile	No	0
Vapor Reopened Site Database (VAPOR REOPENED)	1.0 mile	No	1
Hazardous Substance Waste Disposal Site (HSWDS)	0.5 mile	No	0
Solid Waste Facilities/Landfill Sites (SWF/LF)	0.5 mile	No	1
Recovered Government Archive Solid Waste Facilities List (RGA LF)	Not Provided	No	0
Registered Recycling Facility List (SWRCY)	0.5 mile	No	0
Registered Waste Tire Storage Facility List (SWTIRE)	0.5 mile	No	0
Leaking Underground Storage Tanks (LTANKS)	0.5 mile	No	34
Petroleum Bulk Storage – Underground and Aboveground Storage Tank Databases (PBS-UST/AST)	0.25-mile	No	5 UST 6 AST 1 NY TANKS
Chemical Bulk Storage – Underground and Aboveground Storage Tank Databases (CBS-UST/AST)	0.25-mile	No	0 CBS 0 CBS AST
Major Oil Storage Facility – Underground and Aboveground Storage Tank Databases (MOSF UST/AST)	0.5 mile	No	0
Registry of Engineering Controls (NYEC)	0.5 mile	No	1
Registry of Institutional Controls (NYIC)	0.5 mile	No	1
Voluntary Cleanup Agreements (VCP)	0.5 mile	No	0
Environmental Restoration Program (ERP)	0.5 mile	No	0
State Brownfields Site List (Brownfields)	0.5 mile	No	0
Spills Information Database (NYSPILLS)	0.125 mile	No	29
Facility and Manifest Data (MANIFEST)	0.25-mile	No	7

Record Source	Search Radii	Site Listed	Number Sites Within Search Distance
Registered Drycleaning Facilities (DRYCLEANERS)	0.25-mile	No	0
Coal Ash Disposal Sites List (CADS)	0.5 mile	No	0
Indian Reservations (IRESERVE)	1.0 mile	No	0
Indian Reservation – Leaking Underground Storage Tanks (ILTANKS)	0.5 mile	No	0
Indian Reservation – Registered Underground Storage Tanks (IUST)	0.25-mile	No	0
Indian Reservation – Voluntary Cleanup Program Sites (IVCP)	0.5 mile	No	0
Indian Reservation – Open Dump Inventory Sites (IODI)	0.25-mile	No	0
Manufactured Gas Plants (MGP)	1.0 mile	No	0
US Historical Auto Stations (HAS)	0.25-mile	No	2
US Historical Cleaners (HCL)	0.25-mile	No	1

The EDR report provides search results of other federal, state and local databases which are not listed as *Standard Environmental Resources* in the Standard. These databases include, but are not limited to, Brownfields, Facility Indexing System (FINDS); Polychlorinated Biphenyl (PCB) Activity Database (PADS); Toxic Chemical Release Inventory System (TRIS); Toxic Substances Control Act (TSCA); Federal Insecticide, Fungicide & Rodenticide Act (FIFRA) and TSCA Tracking System; Section Seven Tracking System; Tier 2 data listing; dry cleaners; and manufactured gas plants. Tribal Records were also searched for this report.

# 4.3.1 Summary of Subject Property Records

According to the EDR database report, the Subject Property was not listed in any of the standard environmental record sources.

# 4.3.2 Summary of Nearby Properties of Interest

Based on preliminary information from the EDR report, certain nearby properties were deemed to require additional review to evaluate their potential to impact environmental conditions at the Subject Property. Available records were reviewed electronically via the EDR report and/or other state and federal databases. Information obtained during the additional reviews is summarized below.

#### Spills Information Database (NYSPILLS)

This database contains information regarding spills reported to the NYSDEC, including chemical and petroleum spills incidents. The NYSPILLS database includes spills active as of April 1, 1986, as well as spills occurring since this date. The following spills were deemed to require additional review:

#### Swart/Sheen / 9 Silvergate Road

The above-listed property (Swart/Sheen located adjacent to the northeastern portion of the Subject Property and crossgradient with respect to groundwater flow direction) is listed in the NY Spills database. Spill No. 98-00167 was reported on April 7, 1998 when the property owner indicated that gasoline was observed on leaves in the property's backyard. According to the information provided in the EDR database report, the property owner indicated that this has been an ongoing issue since 1992. The NYSDEC did not observe evidence of gasoline upon inspection, and the incident was closed the same day. However, the notes associated with this incident in the EDR database report indicate that the neighborhood has been taken off of well water and connected to a municipal water supply due to previous issues with methyl tert-buryl ether (MTBE) in the private water wells. This is assumed to be associated with the information provided under the Baldwin Citgo site, below. As NYSDEC Spill No. 98-00167 was closed with no identified gasoline, this spill is not considered a REC.

#### Montgomery-UST / 50 Union Valley Road

The above-listed property (Montgomery-UST located approximately 0.06-mile [315 feet] north-northeast of the Subject Property and upgradient/crossgradient with respect to groundwater flow direction) is listed in the NY Spills database. Spill No. 2108665 was reported on December 27, 2021 in association with a tank identified to be leaking during removal activities. A closure report was submitted to the NYSDEC and the NYSDEC determined that no additional remedial activities were warranted. The spill was closed on March 8, 2022. As such, this spill is not considered a REC.

#### Putnam Window Tint: 550 UST / 25 Miller Road

The above-listed property (Putnam Window Tint located adjacent to the west of the Subject Property and downgradient/crossgradient with respect to groundwater flow direction) is listed in the NY Spills database under Spill No. 1012249, which was reported on March 10, 2011 due to equipment failure. According to the NYSDEC Spill Report, a tank removal of a 550-gallon UST resulted in the discovery of petroleum-contaminated soils. The UST was removed from the property, with holes noted in one end of the tank. Although this spill remains active, there is no indication that groundwater was impacted, a roadways separates this site from the Subject Property, and the release occurred approximately 12 years ago. As such, it is unlikely that this incident has impacted soil and groundwater conditions at the Subject Property and this incident is not considered a REC.

#### Baldwin Citgo / 250 Route 6

The above-listed property (Baldwin Citgo located approximately 0.08-mile (400 feet) to the north-northwest of the northeastern portion of the Subject Property and upgradient with respect to groundwater flow direction) is listed in the NY Spills database for several spills. It should be noted that the spills are all associated with the same site address despite different spill names listed in the NYSDEC database.

NYSDEC Spill No. 11-00435 - This incident was reported on April 12, 2011 due to the discovery of contaminated soil during the removal of four 4,000-gallon gasoline tanks, one 3,000-gallon diesel tank, one 1,000-gallon kerosene tank and one 550-gallon No. 2 fuel oil tank. According to the EDR database report, this site is also associated with Spill Nos. 04-35004 and 92-08179, and gasoline impact to the "area wide bedrock aquifer has been well documented and remediated to some degree." The EDR database report indicates that groundwater monitoring in overburden and bedrock wells was being conducted, and several remaining Point of Entry Treatment (POET) systems were being maintained in association with this

site. A POET system is a treatment system typically installed at a potable well to remediate/treat drinking water prior to use or consumption. This Spill No. was closed on June 22, 2012; however, the EDR database indicates that the cleanup did not meet applicable standards.

- In addition to the above, several other spill incidents are included in the EDR database report in
  association with this property. Notes associated with each of the additional spill incidents refer back to
  NYSDEC Spill No. 04-35004 and/or NYSDEC Spill No. 11-00435. NYSDEC Spill No. 04-35004 is not
  included in the EDR database report; however, according to the online NYSDEC Spills Database
  (https://www.dec.ny.gov/cfmx/extapps/derexternal/index.cfm?pageid=2), this spill number was reported
  in May 2004 and remains active. VHB submitted a Freedom of Information Law (FOIL) application to the
  NYSDEC requesting spill records associated with this site in order to determine if the MTBE contamination
  extends onto the Subject Property. A response was received on July 8, 2021, and the provided documents
  are summarized below:
  - NYSDEC Spill No. 11-00435, although closed, was referred to NYSDEC Spill No. 04-35004, which remains open for the operation and maintenance of the few remaining POET systems in the remedial program.
  - NYSDEC Spill No. 04-35004 was reported on May 6, 2004 when the last three quarters of groundwater well sample data at the Baldwin Citgo location indicated the resurgence of dissolved gasoline in local groundwater, and potable wells located adjacent to and nearby the property showed moderate increases. Additionally, the well located at the Mahopac Village Shopping Center (located adjacent to the northwest of the northwest portion of the Subject Property) showed an increase in MTBE concentration in late 2003. POET systems associated with this remediation were installed at various locations to the northeast and southwest of the gas station property. As per the NYSDEC Spill Report, this spill is still active to account for ongoing operation and maintenance activities associated with the remaining POET systems. At the time of the Groundwater Monitoring Reports produced approximately 13 years ago, the MTBE concentrations found in the on-site wells were trending downward. Additionally, impacts were primarily limited to the on-site gasoline station property.

No groundwater monitoring wells were installed on the Subject Property, based on the provided reports, and as of 2021, the POET system installed at the shopping center was planned to be decommissioned. Information provided in the May 6, 2010 Semi-Annual Monitoring Report shows groundwater flow direction to the southeast, indicating that this site is located upgradient of only the northeastern corner of the Subject Property and crossgradient of the remaining portions of the Subject Property. In addition, the groundwater monitoring wells closest to the Subject Property were "non-detect" for volatile organic compounds during the January 2010 sampling event. As indicated above, the concentrations of MTBE and other volatile organic compounds were trending downward. As such, based on the elapsed time (approximately 13 years), the location of the site and natural attenuation, the above-referenced spills are unlikely to be an environmental concern with respect to the Subject Property and are not considered a REC.

## 4.3.3 Summary of Relevant Orphan Sites

Sites with minimal address information that may be located in proximity to the Subject Property are listed separately in the database report as "Orphan sites." Based on information contained in the EDR report and

information derived from local maps, eight orphan sites were identified. It was determined none of the sites are located adjacent to the Subject Property, and are unlikely to represent an environmental concern to the Subject Property. As such, the orphan sites are not considered a REC for the Subject Property.

# 4.4 Local Records Review

Local government record keeping, pertaining to the Subject Property located in the hamlet of Mahopac, Town of Carmel, New York, is under the jurisdiction of the following agencies:

Office	Types of Information Available	Date Freedom of Information Request Submitted	Date of Agency Response, Records Review or Records Receipt
Town of Carmel Tax Assessor	Tax assessment records, site tax history, parcel/building size, ownership.	May 16, 2023	Acknowledgement received May 16, 2023. In-person FOIL record review was on Tuesday, May 23, 2023.
Town of Carmel Building Department	Building permit applications, building permits, site plans, surveys.	May 16, 2023	Acknowledgement received May 16, 2023. In-person FOIL record review was on Tuesday, May 23, 2023.
Town of Carmel Fire Marshal	Information regarding storage tanks, storage of hazardous material, the handling of flammable or toxic materials, etc.	May 16, 2023	Acknowledgement received May 16, 2023. Response received May 16, 2023.
Putnam County Department of Health	Registration and testing of underground storage tanks, chemical and hazardous materials storage facilities, potable water and sanitary disposal facilities, Underground Injection Control Program, lead and asbestos.	May 16, 2023	Response received May 16, 2023 from the Putnam County Clerk's Office. Further responses are pending.
New York State Department of Environmental Conservation	Information regarding oil and chemical spills, sites being addressed under DEC's Superfund, Brownfield Cleanup, etc., petroleum and chemical bulk storage, RCRA records, etc.	July 1, 2021 May 17, 2023	Responses and records received July 8, 2021. Acknowledgements were received May 17, 2023, and responses were received on May 18, 2023.

### 4.4.1 Town of Carmel Assessor Office

VHB submitted a Freedom of Information Law (FOIL) request to the Town of Carmel Tax Assessor on May 16, 2023 requesting current and historic property card information associated with the Subject Property. A response was received from this agency on May 16, 2023 indicating that files were available for in-person review. The file review was conducted on May 23, 2023, and a tax card for the Subject Property was provided by the office. According to the tax record, the record of ownership includes "Jacobson" and "Miller Road LLC." As of October 7, 2015, the Subject Property is listed as "No Entry Vacant Land," but has been previously referred to as vacant industrial land, and "undeveloped, residual wasteland."

Pertinent information provided from the RealQuest<sup>®</sup> Property Detail Report and the Putnam County Parcel Viewer are provided below:

Tax Lot:Section 86.11 – Block 1 – Lot No. 14Address:24 Miller Road, Mahopac, New YorkOwner:Miller Road LLCLot Size:95.00 acre – irregularProperty Class:340 – Vacant Industrial

## 4.4.2 Town of Carmel Building Department

VHB submitted a FOIL request to the Town of Carmel Building Department on May 16, 2023. A response was received from this agency on May 16, 2023 indicating that files were available for in-person review. The file review was conducted on May 23, 2023, and information provided by the Building Department is summarized below.

- > A digital property card was provided for the Subject Property, which is referred to as "Vacant Industrial" land, and not connected to the sewer or water. However, electric utilities are indicated on the card.
- > A property card provided by the Building Department indicates that a shack was removed as per order of the Zoning Inspector in April 1975. The exact location of the shack was not indicated on the card.
- > A letter written by the Zoning Inspector on April 16, 1985 indicates that an open well was located on the Subject Property, which was a violation of Section 16 of the Town of Carmel Code. The Owner at the time (Jacobson) was instructed to fill the well in, or cover the well to prevent accidents. While no further documents are provided for this violation, it is presumed that the violation was closed, as the Building Inspector indicated on a separate letter written on June 26, 2000 that there were no violations for the Subject Property. The presence of a well on the Subject Property was not observed during the May 2023 visual inspection; however, a temporary groundwater temporary well was observed during the June 2021 visual inspection.
- > A drawing titled "Concept Site Plan" was prepared by Insite Engineering, Surveying & Landscape Architecture on June 29, 2007, which showed plans for a proposed recreation center at the Subject Property. The drawing shows the existing wetland and topographic conditions, and show the proposed 108,610 square foot indoor recreation facility with proposed site features (e.g., paved roadways, retaining walls, wells, stormwater basins, parking area, landscape designs, and open fields). No other documents pertaining to this project were provided.

#### 4.4.3 Town of Carmel Fire Marshal

VHB submitted a FOIL request to the Town of Carmel Fire Marshal on May 16, 2023. A response was received from the Town of Carmel Town Clerk indicating that any records related to the fire marshal is handled through the Building Department. An in-person file review was conducted on May 23, 2023, and no files were produced from the Fire Marshal.

### 4.4.4 Putnam County Department of Health

VHB submitted a FOIL request to the Putnam County Department of Health on May 16, 2023. A response was received by the Confidential Secretary to the Putnam County Clerk on May 16, 2023, which provided a link to an online database for existing well and septic records. VHB conducted a search in the database, and found no records for the Subject Property. As such, the Putnam County Clerk's Office forwarded the FOIL request to the Health Department for further review. Any pertinent information that may become available that affect the findings or conclusions of this Phase I ESA will be forwarded as an addendum.

#### 4.4.5 New York State Department of Environmental Conservation, Region Three

As previously discussed in Section 4.3.2 above, VHB submitted FOIL requests to the NYSDEC in association with the Baldwin Citgo site located at 250 Route 6, approximately 400 feet to the north-northwest of the northeastern portion of the Subject Property. Information received from this FOIL request was summarized in Section 4.3.2, above.

#### 4.4.6 Summary of Records Review

VHB reviewed the EDR computer database search results and relevant municipal files for properties that have or could potentially have impacted environmental conditions at the Subject Property. No RECs have been identified as per the records review.

# 4.5 Historical Use Information

VHB reviewed the historical use information for the Subject Property and nearby properties for conditions that have the potential to environmentally impact the Subject Property.

#### 4.5.1 Sanborn Maps

Sanborn maps are a uniform series of large-scale detailed maps, dating from 1867, that depict the commercial, industrial, and residential sections of cities. These maps historically assisted fire insurance agents in determining fthe degree of hazard associated with a particular property. Sanborn maps are currently used to track the changing landscape and property uses.

The Sanborn Library was searched by EDR. Maps covering the Subject Property were not found and thus the Subject Property is classified as an Unmapped Property by EDR. A statement of no coverage is included in **Appendix D.** 

## 4.5.2 City Directory Abstracts

The City Directory Abstracts provided by EDR were reviewed; these provide address and owner or business name information from available City Directory data for the area. City Directory reports for Miller Road were provided for the years 1992 through 2017 at approximately 5-year intervals. It should be noted that there are no listings of the Subject Property on the aforementioned City Directory reports. No notable adjacent listings were identified in the City Directory reports.

Copies of City Directory Abstracts are included as Appendix E.

## 4.5.3 Topographic Maps

Historical U.S. Geological Survey ("USGS") topographic maps showing the Subject Property for the years 1892, 1893, 1894, 1899, 1901, 1928, 1936, 1941, 1944, 1946, 1947, 1956, 1981 and 2013 were obtained from EDR on May 19, 2021 and reviewed to identify information regarding past topography of the Subject Property and surrounding properties to evaluate for historic site elevations, water bodies, site grading, development with structures and/or roadways, etc. It should be noted that topographic maps from 1893, 1928 and 1944, depict only the eastern portions of the Subject Property and surrounding properties to the east, and topographic maps from 1899, 1901, 1936, 1941, 1946 and 1947 depict only the western portions of the Subject Property and surrounding properties to the west. As such, limited information is available from the provided topographic maps.

Based upon a review of the topographic maps, the Subject Property appears to have been vacant from prior to 1892 through the present. A railroad spur is depicted traversing along the northern boundary of the Subject Property, oriented in a southwest to northeast manner, from 1892 through 1981. This railroad spur appears to be located within the existing Putnam Trailway footprint, although several topographic maps depict the aforementioned railroad spur as located within the northern Subject Property boundary. A wetland area is depicted in the north-central portion of the Subject Property on the 1944, 1956 and 1981 topographic maps. In addition, the existing utility easement was present on the Subject Property from at least 1944 through the present day.

A railroad spur identified as the Mahopac Mine Branch is depicted approximately one-quarter mile west of the Subject Property, oriented in a north to south manner, on topographic maps from 1892 through 1901. An additional railroad spur identified as the Mahopac Branch is depicted less than one-quarter mile east of the Subject Property on topographic maps from 1892 through 1944. The railroad spur traversing the northern boundary of the Subject Property originally connected to the Mahopac Mine Branch to the southwest of the Subject Property, and to the Mahopac Branch approximately three-quarters of a mile north-northeast of the Subject Property. The surrounding properties depicted on the topographic maps generally consisted of vacant or sparsely developed areas through 1928. Development slowly increased through 1956, and by 1981, the surrounding roadway network and the residential neighborhood to the east were present.

Pesticides were likely historically applied for weed suppression along the railroad spur at the northern Subject Property boundary. As such, there is a potential for surficial soils along the northern Subject Property boundary to have been impacted in association with the application of pesticides and same is considered a REC. VHB assumes that impacts associated with pesticide application along the railroad spur would only be present within the shallow on-site soils along the northern property boundary. VHB did not observe any signs of improper storage and/or misapplication of pesticides during the visual inspection conducted on June 4, 2021.

Copies of the historical topographic maps are included as Appendix F.

# 4.5.4 Aerial Photography

Aerial photographs of the Subject Property and vicinity for the years 1941, 1954, 1958, 1960, 1974, 1984, 1996, 1993, 1994, 2006, 2009, 2013 and 2017 were obtained from EDR and reviewed. Relevant information obtained from these photographs is detailed below.

#### **Summary of Aerial Photographs**

Year(s)		Description
1941-1960	Subject Property:	The western and central portions of the Subject Property appear to be utilized primarily for agricultural purposes with sparse vegetated areas. Several small residences are located in the southwestern portion of the Subject Property, along the southern property boundary and the western property boundary. A potential wetland area appears to be located in the north-central portion of the Subject Property, consistent with the topographic maps of the same time. The northeastern and eastern portions of the Subject Property appear to consist of vacant, wooded areas, with the existing utility easement traversing the eastern portion of the Subject Property from north-northwest to south-southeast.
	Surrounding Area:	A railroad spur is present along the northern boundary of the Subject Property, in the location of the existing Putnam Trailway. Surrounding properties to the east and northeast consist primarily of vacant, wooded areas, with several small agricultural areas. Properties to the north, northwest and south consist primarily of agricultural properties with sparse areas of wooded land. Present-day Route 6 is located further to the northwest, present-day Union Valley Road is located to the northeast. Residential and/or commercial development is present along Miller Road, to the west.
1974	Subject Property:	The buildings located in the southwestern portion of the Subject Property, along the western property boundary, appear to have been demolished and this area has revegetated. The residential building along the southern property boundary remains present. The remaining portions of the Subject Property are generally consistent with the previous aerial photograph depictions.
	Surrounding Area:	The residential neighborhood to the east of the Subject Property has been developed, and several residences are visible to the northeast, along Union Valley Road. It cannot be discerned from this aerial photograph if the railroad spur remains present along the northern Subject Property boundary or if same has been removed. Additional residential and commercial development is present to the north and northwest of the Subject Property, along Route 6, and to the west of the Subject Property, along Miller Road. Vacant, wooded land and agricultural properties that appear be fallow are located to the south.
1984-1994	Subject Property:	The remaining residence appears to have been demolished and previous agricultural areas are revegetating. The remaining portions of the Subject Property are generally consistent with the previous aerial photograph depictions.
	Surrounding Area:	A residential development is present to the south of the Subject Property. Residential development has increased to the east and northeast of the Subject Property, and commercial development is present along Route 6, to the north and northwest, and along Miller Road, to the west.

Year(s)		Description
2006-2017	Subject Property:	The wetland area previously visible in the north-central portion of the Subject Property is no longer visible. The utility easement remains present on the eastern portion of the Subject Property, traversing from north-northwest to south-southeast. The remaining portions of the Subject Property consist of vacant, wooded areas.
	Surrounding Area:	The Putnam Trailway is present to the north of the Subject Property. The remaining surrounding properties are generally consistent with previous aerial photograph depictions.

Based upon a review of historical aerial photographs, by 1941, the western and central portions of the Subject Property appear to have been utilized for agricultural purposes with sparse vegetated areas. Several small residences were located in the southwestern portion of the Subject Property, along the southern property boundary and along the western property boundary. The northeastern and eastern portions of the Subject Property consisted of vacant, wooded areas in 1941, with the existing utility easement traversing the eastern portion of the Subject Property from north-northwest to south-southeast. A potential wetland was visible in the north-central portion of the Subject Property from 1941 through 2006. Between 1960 and 1974, the residential buildings in the southwestern portion of the Subject Property, along the western property boundary, appear to have been demolished with the area revegetating. The remaining residential building, along the southern property boundary, was demolished between 1974 and 1984, and the agricultural areas were revegetating at that time. By 2006, the wetland area previously visible in the north-central portion of the Subject Property was no longer visible on the aerial photographs.

Based upon the historic presence of several residences in the southwestern portion of the Subject Property, there is a potential for building foundation remnants, fuel oil USTs and subgrade sanitary systems to be present and same is considered a BER. Should building foundation remnants, fuel oil USTs or out-of-service sanitary systems be encountered during Subject Property development activities, same should be removed in accordance with all prevailing regulations.

Based upon previous agricultural usage in the western and central portions of the Subject Property, there is a potential for pesticides to have been stored and utilized at the Subject Property. Same is considered a REC. VHB assumes that impacts from pesticides at the Subject Property would only be present within the shallow on-site soils. In addition to the above, VHB assumes that application of pesticides were conducted in accordance with all applicable regulations at that time, and VHB did not observe any signs of improper storage and/or misapplication of pesticides during the visual inspections. As such, provided that shallow soils to be generated during Subject Property redevelopment activities will be disbursed at the Subject Property and will not require removal and off-site disposal, soil sampling and soil characterization is not required and no further action is warranted with respect to potential pesticide impacts within the on-site soils.

Notwithstanding the above, VHB recommends that that all contractors be notified of the former agricultural Subject Property usage and the potential presence of pesticides in on-site shallow soils. Further, all contractors should be required to prepare their own HASPs and to take appropriate precautions during on-site activities in association with the potential presence of pesticides and to limit dust emissions from the Subject Property during soil excavation activities in association with Subject Property redevelopment activities.

Copies of the aerial photographs are included as **Appendix G**.

# 4.6 Subject Property History Overview

According to historical topographic maps, city directories and aerial photographs, by 1941, the western and central portions of the Subject Property appear to have been utilized for agricultural purposes with sparse vegetated areas. Several small residences were located in the southwestern portion of the Subject Property, along the southern property boundary and along the western property boundary. The northeastern and eastern portions of the Subject Property consisted of vacant, wooded areas in 1941, with the existing utility easement traversing the eastern portion of the Subject Property from north-northwest to south-southeast. A potential wetland was visible in the north-central portion of the Subject Property from 1941 through 2006. Between 1960 and 1974, the residential buildings in the southwestern portion of the Subject Property, along the western property boundary, appear to have been demolished with the area revegetating. The remaining residential building, along the southern property boundary, was demolished between 1974 and 1984, and the agricultural areas were revegetating at that time. By 2006, the wetland area previously visible in the north-central portion of the Subject Property.

# 4.7 Evaluation of Potential Vapor Encroachment

As part of this Phase I ESA, VHB conducted an Evaluation of Potential Vapor Encroachment ("EPVE") in order to determine whether or not a Vapor Encroachment Condition ("VEC") exists at the Subject Property. A VEC is the presence or likely presence of Chemical(s) of Concern ("COC") vapors in the vadose zone of the Subject Property caused by the release of vapors from contaminated soil and/or groundwater either on or near the Subject Property. This EPVE consisted of the review of information presented in previous or subsequent sections of this document such as:

- > The Subject Property's physical setting and features that may impact vapor migration
- > Documented storage and releases of volatile COCs at the Subject Property and/or nearby properties
- > Potential preferential pathways for vapor migration such as subsurface utility corridors

Based on a review of the above and documents reviewed via NYSDEC FOIL requests, VHB has concluded that a VEC does not exist on the Subject Property.



# 5

# Site Reconnaissance

# 5.1 Methodology and Limiting Conditions

Sophie Waxenberg of VHB conducted a site reconnaissance on May 23, 2023, for visual and reasonably identifiable indications of RECs as defined by ASTM E 1527-21. In addition, Joseph Pressler of VHB previously conducted a visual inspection of the Subject Property on June 4, 2021. VHB was not accompanied by a site representative. On-site conditions, including over-vegetated areas, limited visual observations and access to portions throughout the Subject Property during the site reconnaissance.

VHB's Subject Property observations and information obtained at the time of the site reconnaissance are presented in the following sections. Photographs taken during the site reconnaissance visit are provided in **Appendix J**.

The Subject Property is identified by the street address of 24 Miller Road and consists of one irregular-shaped, vacant, wooded parcel with a utility easement, which is approximately 93.60 acres in size. The Subject Property is identified as Section 86.11 – Block 1 – Lot No. 14 on the Putnam County land and tax maps. The Subject Property is not improved with any buildings, and a utility easement traverses the eastern portion of the Subject Property from north-northwest to south-southeast.

Access to the Subject Property can be obtained from Miller Road to the west, from a small parking area at the intersection of Union Valley Road and the Putnam Trailway at the northeast corner of the Subject Property, and via the Putnam Trailway along the northern property boundary.

Observation	Observed or Suspected
Areas of OHM product storage and use / Drums / Hazardous Substance and Petroleum Products Containers	Not observed.
Above Ground Storage Tanks (ASTs)	Not observed.
Underground Storage Tanks (USTs)	Not observed.
Odors	Not observed.
Pools of liquid	Areas of standing water were observed in the low points of the Subject Property, specifically along the utility easement.
Unidentified Substance Containers	Not observed.
Transformers and any identified PCB- containing equipment	High-tension electric lines and associated towers comprised of wood and steel are located on the eastern portion of the Subject Property, oriented in a north-northwest to south-southeast fashion. However, no associated potential PCB-containing equipment was observed.
Heating/Cooling systems	Not observed.
Interior stains or corrosion	Not applicable.
Interior drains, sumps, and below grade conveyances	Not applicable.
Exterior pits/ponds/lagoons	A stream was identified on the northern portion of the Subject Property, traversing east and west. Additional wetlands are present on the Subject Property and were previously delineated by VHB. Additional information regarding these wetlands was provided to the Client under separate cover.
Pesticide use	Not observed.
Stained soil or pavement	Not observed.
Stressed vegetation	Tire tracks were observed on the northeastern portion of the Subject Property, presumed to be from all-terrain vehicle (ATV) usage in the area.
Evidence of solid waste disposal on the Site	During the June 2021 visual inspection, stockpiles of landscape clippings and yard waste were identified along the southern portion of the Subject Property, proximate to the property boundary with adjacent single-family residences. In addition, scrap metal was identified on the central-western portion of the Subject Property. During the May 23, 2023 visual inspection, trash, old tires, and scrap metal were observed on the northern and northeastern portion of the Subject Property, including an old hot water heater tank. Same does not represent an environmental risk to the Subject Property; however, same is considered a BER and the stockpiles and scrap metal should be removed prior to redevelopment of the Subject Property.
Evidence of fill materials	Not observed.
Wastewater discharges	Not observed.
Potable water supply and on-site wells	During the June 4, 2021 visual inspection, a temporary groundwater well was identified on the central portion of the Subject Property. The purpose of the temporary groundwater well is unknown. It should be noted that the presence of the temporary well was not confirmed during the May 23, 2023 visual inspection. The presence of the temporary groundwater well presents a BER for the Subject Property.

Observation	Observed or Suspected
Septic systems	Not observed; however, two pipes potentially connected to an old sanitary system associated with a former residential structure were observed on the southwestern portion of the Subject Property during the May 2023 visual inspection.
Monitoring wells	Refer to "Potable water supply and on-site wells" section above.
Evidence of capping, slurry walls, etc.	Not observed.
Evidence of spills/releases	Not observed.
Adjacent properties	No RECs associated with the adjacent properties were observed.
Oil-water separators or drywells on site	Not observed.
Other	N/A

# 5.2 Heating, Water, and Sewer Systems

As previously indicated, natural gas, municipal water and municipal sewer are not provided to the Subject Property. No evidence of on-site heating oil tanks, on-site water supply wells or sanitary systems was observed during the site reconnaissance, as the Subject Property is not improved with any buildings.

An old hot water heater was observed along the trail in the northern portion of the Subject Property. No staining or leaking was observed in the vicinity of the tank, with the exception of staining of leaves and organic matter from standing water nearby. As such, same does not represent an environmental concern with respect to the Subject Property.

# 5.3 Exterior Observations and Surface Conditions

## 5.3.1 Underground and Aboveground Storage Tanks

During the May 2023 site reconnaissance, no underground or aboveground storage tanks were observed on or in the vicinity of the Subject Property.

# 5.3.2 Polychlorinated Biphenyls

PCBs were used until 1978 and are a group of compounds formed by the chlorination of biphenyl. PCBs have extremely high physical and chemical stabilities which led to their being used in many applications, including heat transfer fluids, hydraulic fluids, and dielectrics. PCBs are often found in transformers, capacitors and hydraulic systems.

Electrical equipment containing PCBs are still in use and can pose a serious health hazard if fluids come in direct contact with humans, soil or groundwater. Fires involving electrical equipment containing PCBs can cause the material to be dispersed over a large area and potentially expose many people to a health risk. Because of the health hazard associated with PCBs, they are regulated under the Toxic Substances Control Act (TSCA).

During VHB's June 4, 2021 and May 23, 2023 visual inspections, high-tension electric lines and associated steel lattice towers were observed on the eastern portion of the Subject Property, oriented in a north-northwest to

south-southeast fashion. No transformers or associated equipment with the potential to contain PCBs was observed.

### 5.3.3 Underground Injection Control Program-Regulated Site Features

Underground injection wells are regulated by the Underground Injection Control (UIC) Program under the authority of Part C of the Safe Drinking Water Act (SDWA) (42 U.S.C. 300h *et seq.*). The SDWA is designed to protect the quality of drinking water in the United States, and Part C specifically mandates the regulation of underground injection fluids through wells. The USEPA has promulgated a series of UIC regulations under this authority. Recent applicable revisions to UIC regulations were published in the <u>State Implementation Guide –</u> <u>Revisions to the Underground Injection Control Regulations for Class V Injection Wells</u>, September 2000. This document specifically addresses Class V injection wells, which include on-site wastewater disposal features such as drywells, cesspools and in-situ drains. The USEPA issued a Notice of Final Determination for Class V wells; Final Rule on June 7, 2002. With the exception of motor vehicle waste disposal wells and large-capacity cesspools, Class V wells are "authorized by rule" (40 CFR 144.24) and may inject non-hazardous waste as long as the following criteria are met:

- > The injection does not endanger underground sources of drinking water (40 CFR 144.12).
- > The well owners or operators submit basic inventory information (40 CFR 144.26).

Sanitary wastes are not generated at the Subject Property.

Stormwater generated at the Subject Property infiltrates into the ground. During the May 2023 visual inspection, two partially buried pipes were observed on the southwestern portion of the Subject Property, proximate to the location of a former residential structure located along Miller Road. The extent of the piping was not investigated during the visual inspection, and the presence of same is a BER. Should out-of-service sanitary systems be encountered during Subject Property development activities, same should be removed in accordance with all prevailing regulations.

#### 5.3.4 Potable Water Supply and On-Site Wells

Municipal water is not provided to the Subject Property. No evidence of on-site water supply wells was observed during the site reconnaissance. A temporary groundwater well was identified on the central portion of the Subject Property during the June 2021 visual inspection; however, due to limited visual and physical access, same was not observed during the May 2023 visual inspection. The purpose of the temporary groundwater well is unknown. The presence of the temporary groundwater well presents a BER for the Subject Property.

## 5.3.5 Fill Materials

No fill materials were observed during the site reconnaissance.

# 5.4 Non-Scope Considerations

### 5.4.1 Radon

Radon is a colorless, odorless, radioactive, inert gas formed by the decay of radium and may be present in soils and rocks containing granite, shale, phosphate and pitchblende. The USEPA's <u>Map of Radon Zones for New York</u> <u>State</u>, May 2023, indicates that Putnam County is located within Radon Zone 1, which is defined as counties with predicted average indoor screening levels of greater than the USEPA action level of 4.0 pico Curies per liter (pCi/L). The 2023 New York State Department of Health (NYSDOH) radon survey indicates that 1,108 basement radon tests have been conducted in Putnam County with average radon concentrations of 4.71 pCi/L. Data indicate that approximately 65 percent of basements tested showed results in excess of the 4.0 pCi/L USEPA action level.

Additional data (May 2023) obtained from the NYSDOH indicates that 453 basement radon tests have been conducted in the Town of Carmel, Putnam County, with an average radon basement concentration of 4.36 pCi/L. Data indicate that approximately 68 percent of basements tested in the Town of Carmel showed results in excess of the 4.0 pCi/L USEPA action level. Based on these data, radon likely represents an environmental concern for the Subject Property and is considered a BER.

## 5.4.2 Lead-Based Paint

In 1978, the U.S. Product Safety Commission issued a ban on paints or surface coatings that contain greater than 0.06 percent lead. The towers associated with the high tension electric lines are not painted. In addition, there are no buildings located on the Subject Property. As such, lead-based paint is not considered an environmental concern for the Subject Property.

# 5.4.3 Asbestos-Containing Materials

Asbestos is the name given to a group of fibrous silicate minerals, typically those of the serpentine group. The tensile strength, flexibility, and non-flammability of asbestos have led to many uses including structural materials, brake linings, insulation, and pipe manufacture. Asbestos is of concern as an air pollutant because when inhaled it may cause asbestosis, mesothelioma, and bronchogenic carcinoma. In 1989, the USEPA announced regulations that would phase out most uses of asbestos by 1996.

As there are no buildings on the Subject Property, no suspect asbestos-containing material was observed during the May 2023 visual inspection.



# 6

# Interviews

# 6.1 Interview with Owner, Site Manager, Occupants, or Knowledgeable Person

VHB was not accompanied by a representative of the Subject Property during the May 23, 2023 visual inspection.

A User Questionnaire was issued to the Client; however, the completed User Questionnaire has not been returned to VHB at the issuance of this Phase I ESA Report. A copy of the provided User Questionnaire is provided in **Appendix H**.

# 6.2 Interviews with Local Government Officials

No government officials were contacted as part of this Phase I ESA.



# 7

# **Conclusions and Opinions**

The goal of the Phase I ESA is to identify RECs as defined in Section 1.1. This section identifies known or suspected RECs, Controlled RECs, Historical RECs as well as additional Subject Property considerations. During the Phase I ESA, VHB identified one REC in connection with the Subject Property. VHB's opinion is limited by the conditions prevailing at the time the work was performed and the applicable regulatory requirements in effect.

# 7.1 **RECs**

To meet the requirements of Section 12.8 of the Standard, the statement below has been included to preface the conclusions of this report.

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527 for the vacant property to the east of Miller Road, southwest of the Putnam Trailway and north of the Putnam County/Westchester County line in the hamlet of Mahopac, Town of Carmel, Putnam County, New York which his identified as Section 86.11 – Block 1 – Lot No. 14 on the Putnam County land and tax maps. Any exceptions to, or deletions from, this practice are described in Section 8.1 of this report. This assessment has revealed evidence of recognized environmental conditions in connection with the property.

# 7.1.1 REC No. 1 – Surficial Pesticide Contamination

Pesticides were likely historically applied for weed suppression along the railroad spur at the northern Subject Property boundary. As such, there is a potential for surficial soils along the northern Subject Property boundary to have been impacted in association with the application of pesticides. In addition, based upon previous agricultural usage in the western and central portions of the Subject Property, there is a potential for pesticides to have been stored and utilized at the Subject Property. The potential presence of pesticide impacts in surficial soils along the northern Subject Property boundary proximate to the former railroad spur and within the western and central portions of the Subject Property which were formerly utilized for agricultural purposes is considered a REC. VHB assumes that potential pesticide impacts at the Subject Property would only be present within the shallow on-site soils. Further, VHB assumes that application of pesticides were conducted in accordance with all applicable regulations at that time, and VHB did not observe any signs of improper storage and/or misapplication of pesticides during the visual inspections conducted on June 4, 2021 and May 23, 2023. As such, provided that shallow soils to be generated during Subject Property redevelopment activities will be disbursed at the Subject

Property and will not require removal and off-site disposal, soil sampling and soil characterization is not required and no further action is warranted with respect to potential pesticide impacts within the on-site soils.

Notwithstanding the above, VHB recommends that that all contractors be notified of the potential presence of pesticides in on-site shallow soils along the northern property boundary and in on-site shallow soils in the western and central portions of the Subject Property. Further, all contractors should be required to prepare their own HASPs and to take appropriate precautions during on-site activities in association with the potential presence of pesticides and to limit dust emissions from the Subject Property during soil excavation activities in association with Subject Property redevelopment activities.

# 7.2 VEC

A vapor encroachment condition (VEC) is the presence or likely presence of COC vapors in the vadose zone of the Subject Property caused by the release of vapors from contaminated soil or groundwater either on or near the target property. Based on documents reviewed via NYSDEC FOIL requests, VHB has concluded that a VEC does not exist on the Subject Property.

# 7.3 Business Environmental Risks

The following business environmental risks represent conditions at the Subject Property that may have an environmentally driven impact on the current or planned use of the Subject Property but does not constitute a REC or de minimis conditions as defined in the Standard. However, it is the Environmental Professional's opinion that this item should be considered when making decisions regarding the Subject Property.

## 7.3.1 BER No. 1 - Radon

Radon is a colorless, odorless, radioactive, inert gas formed by the decay of radium and may be present in soils and rocks containing granite, shale, phosphate and pitchblende. The USEPA's <u>Map of Radon Zones for New York</u> <u>State</u>, May 2023, indicates that Putnam County is located within Radon Zone 1, which is defined as counties with predicted average indoor screening levels of greater than the USEPA action level of 4.0 pico Curies per liter (pCi/L). The 2023 New York State Department of Health (NYSDOH) radon survey indicates that 1,108 basement radon tests have been conducted in Putnam County with average radon concentrations of 4.71 pCi/L. Data indicate that approximately 65 percent of basements tested showed results in excess of the 4.0 pCi/L USEPA action level.

Additional data (May 2023) obtained from the NYSDOH indicates that 453 basement radon tests have been conducted in the Town of Carmel, Putnam County, with an average radon basement concentration of 4.36 pCi/L. Data indicate that approximately 68 percent of basements tested in the Town of Carmel showed results in excess of the 4.0 pCi/L USEPA action level. Based on these data, radon likely represents an environmental concern for the Subject Property and is considered a BER.

## 7.3.2 BER No. 2 - Wetlands

VHB Wetland Scientists conducted wetland delineations for the Subject Property on May 14, 18 and 19, 2021. Two palustrine forested wetlands, one palustrine forested/scrub-shrub wetland, one palustrine emergent/forested wetland, and one palustrine scrub-shrub/forested wetland cover types were delineated within the Subject Property, encompassing a total of approximately 43.33 acres. Five water features were also delineated within the Subject Property. The presence of wetlands on the Subject Property and potential associated permitting and development restrictions is considered a BER. A summary of the wetland delineation activities, as well as potential permitting implications, was provided to the Client by VHB under separate cover.

## 7.3.3 BER No. 3 – Landscape Clippings, Yard Waste and Debris

Stockpiles of landscape clippings and yard waste were identified along the southern portion of the Subject Property, proximate to the property boundary with adjacent single-family residences, during the June 2021 visual inspection. In addition, scrap metal was identified on the central-western portion of the Subject Property. Due to limited access, same was not observed during the May 2023 visual inspection. Same does not represent an environmental risk to the Subject Property. However, same is considered a BER and the stockpiles and scrap metal should be removed prior to redevelopment of the Subject Property.

## 7.3.4 BER No. 4 – Temporary Groundwater Well On-Site

During the June 4, 2021 visual inspection, a temporary groundwater well was identified on the central portion of the Subject Property; however, due to limited visual and physical access, same was not observed during the May 2023 visual inspection. The purpose of the temporary groundwater well is unknown and is considered a BER for the Subject Property. The groundwater well should be removed and/or abandoned in accordance with prevailing regulations.

# 7.3.5 BER No. 5 – Former Residences On-Site

Based upon the historic presence of several residences in the southwestern portion of the Subject Property, there is a potential for building foundation remnants, fuel oil USTs and subgrade sanitary systems to be present and same is considered a BER. Additionally, two partially buried pipes were observed on the southwestern portion of the Subject Property, proximate to the location of a former residence, during the May 2023 visual inspection. Should building foundation remnants, fuel oil USTs or out-of-service sanitary systems be encountered during Subject Property development activities, same should be removed in accordance with all prevailing regulations.



# 8

# **Data Gaps and Limitations**

Other than those limitations expressly provided in **Appendix A** and/or specified herein, completion of this Phase I ESA was not subject to significant assumptions, limitations, or exceptions to the Standard.

# 8.1 Significant Assumptions, Limitations, Exceptions and Data Gaps

VHB identified three data gaps at the Subject Property during the course of this Phase I ESA. The Environmental Professional's assessment as to whether these data gaps are considered significant is outlined below.

Data Gap	Assessment
FOIL responses and/or file reviews are pending from the Putnam County Department of Health at the issuance of this Phase I ESA.	As the Subject Property has historically consisted of vacant, wooded and agricultural areas and a utility easement, with the exception of several small residences, VHB believes that the pending responses do not present a significant data gap. Any pertinent information that may become available that affect the findings or conclusions of this Phase I ESA will be forwarded as an addendum.
Limited site reconnaissance on May 23, 2023	On-site conditions, including over-vegetated areas, limited visual observations and access to portions throughout the Subject Property during the May 23, 2023 site reconnaissance. Based on maps and historical data, the areas not inspected do not present a significant data gap.
User Questionnaire not received	At the issuance of this Phase I ESA, VHB has not received a completed User Questionnaire from the Client. As the Site is vacant with a utility easement, this is not considered a significant data gap. Should the completed User Questionnaire be provided to VHB, an addendum to the Phase I ESA will be issued.

As described above and when appropriate, these data gaps have been conservatively incorporated into the findings of this report. Should additional data become available that impact the findings of this report, an addendum will be issued.



# 9

# **References/Informational Sources**

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Freedom of Information Request, Town of Carmel Fire Marshal, May 16, 2023.

Freedom of Information Request, Town of Carmel Building Department, May 16, 2023.

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<u>Hazardous Substance Waste Disposal Site Study - Final Report</u>, Hazardous Substance Waste Disposal Task Force, New York State Department of Environmental Conservation, June 13, 1995.

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National Priorities List Sites: New York, USEPA, 1991 and on-line update, 1997.

New York State Department of Environmental Conservation. Facility Register, September 30, 1994.

Roadside Geology of New York, Branford B. Van Diver, Mountain Press Publishing Company, Missoula, MT, 1985.

<u>Soil Survey of Putnam County, New York</u>, United States Department of Agriculture Soil Conservation Service in cooperation with Cornell University Agricultural Experiment Station, April 1987.

U.S.G.S Topographic Map, Croton Falls and Mohegan Lake, NY 2013 Quadrangles.

U.S. Department of the Interior, Fish and Wildlife Service. National Wetlands Inventory Maps.

United States Fish and Wildlife Service National Wetland Inventory Maps. Available online at: <u>https://www.fws.gov/wetlands/data/mapper.html</u>

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New York State Department of Environmental Conservation DECinfo Locator. Available online at: https://gisservices.dec.ny.gov/gis/dil/



# 10

# Signature and Qualifications of Environmental Professional

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of this part.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Site. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Environmental Professional:

Herthen Waldmann

Heather Waldmann, CHMM Site Investigation & Remediation Manager Date: June 24, 2023



# 11

# List of Acronyms

AAI	All Appropriate Inquires
AST	Aboveground Storage Tank
ASTM	American Society of Testing and Materials
BTEX	Benzene, Toluene, Ethylbenzene, and Xylene
СОС	Contaminant of Concern
CORRACTS	Corrective Action
EDR	Environmental Data Resources
EPVE	Evaluation of Potential Vapor Encroachment
ESA	Environmental Site Assessment
FER	Final Engineering Report
FIFRA	Federal Insecticide, Fungicide & Rodenticide Act
FINDS	Facility Indexing System
FOIL	Freedom of Information Law
LLP	Landowner Liability Protections
LUST	Leaking UST
NPL	National Priorities List
ОНМ	Oil and/or Hazardous Materials
PADS	PCB Activity Database
PAH	Poly Aromatic Hydrocarbon

РСВ	Polychlorinated Biphenyl
PFAS	Per- Polyfluoroalkyl Substances
RAWP	Remedial Action Work Plan
RCRA	Resource Conservation and Recovery Act
RECs	Recognized Environmental Conditions
RIR	Remedial Investigation Report
SEMS	Superfund Enterprise Management
SMP	System
	Site Management Plan
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substance Controls Act
UIC	Underground Injection Control
USGS	United States Geological Survey
UST	Underground Storage Tank
VEC	Vapor Encroachment Screening

# **Figures**




Ν

SITE NAME: Vacant Property STREET ADDRESS: 24 Miller Road CITY, STATE, ZIP: Mahopac, New York 10541 PROJECT NUMBER: 20692.00 SOURCE: Google Earth 2023







### FIGURE 5 – NATIONAL FLOOD HAZARD LAYER FIRMETTE

SITE NAME: Vacant Property STREET ADDRESS: 24 Miller Road CITY, STATE, ZIP: Mahopac, New York 10541 PROJECT NUMBER: 20692.00 SOURCE: FEMA Flood Insurance Map Nos. 36079C0207E and 36079C0226E



Vacant Property 24 Miller Road Mahopac, New York 10541

> Appendix A Limitations

## Limitations

This report has been prepared for the sole and exclusive use of the Client and the Users. It is subject to and issued in connection with the Agreement and the provisions thereof. Any use or reliance upon information provided in this report, without the specific written authorization of the Client and VHB, shall be at the User's sole risk. VHB assumes no liability for use of this report by any person or entity other than the Client or User(s), for which it was prepared. Any potential future user of this document would be subject to VHB approval and such user's reliance on this document would be in accordance with the terms and conditions of the original contract.

In conducting this assessment, VHB has obtained and relied upon information from multiple sources to form certain conclusions regarding potential environmental issues at and in the vicinity of the subject property. Except as otherwise noted, no attempt has been made to verify the accuracy or completeness of such information.

The objectives of the assessment described in this report were to assess the physical characteristics of the subject property with respect to overt evidence of past or present use, storage, and/or disposal of oil or hazardous materials, as defined in applicable state and federal environmental laws and regulations, and to gather information regarding current and past operations and environmental conditions at and in the vicinity of the subject property.

Where access was denied or conditions obscured, VHB makes no report on such areas.

No attempt has been made to assess the compliance status of any past or present Owner or Operator of the property with any federal, state, or local laws or regulations.

The findings, observations, and conclusions presented in this report are limited by the scope of services outlined in our Agreement, which reflects schedule and budgetary constraints imposed, by the Client for the current phase of environmental assessment. Furthermore, the assessment has been performed in accordance with generally accepted engineering practices and standards set forth in ASTM E 1527-21. No other warranty, expressed or implied, is made.

The assessment presented in this report is based solely upon information gathered to date. Should further environmental or other relevant information be developed at a later date, the Client should bring the information to the attention of VHB as soon as possible. Based upon an evaluation, VHB may modify the report and its conclusions.

The Environmental Data Resources, Inc. (EDR) Radius Map with GeoCheck was conducted under the Notice of Disclaimer/Waiver of Liability included in the summary report.

## Appendix B Qualifications of VHB Personnel

## Heather Waldmann, CHMM

Director of Site Investigation & Remediation



#### Education

BS, Environmental Sciences, Saint Vincent College , 2006

#### **Registrations/Certifications**

Certified Hazardous Materials Manager, NY

OSHA 10-Hour Construction Safety and Health Certificate

OSHA 40-Hour HAZWOPER Certificate (8 Hour Refresher)

OSHA 8-Hour HAZWOPER Site Supervisor Certificate (8 Hour Training) Heather Waldmann is the Director of Site Investigation & Remediation and a Certified Hazardous Materials Manager (CHMM). She provides collaborative management of all aspects of large-scale to small-scale sites from investigation through remediation and construction. Heather specializes in construction soil management activities, contaminated site remediation, regulatory agency coordination, Spill investigation and remediation, Phase I and Phase II ESAs, underground storage tank (UST) removal projects and vapor intrusion investigations for private and public clients throughout the New York metropolitan area.

#### 16 years of professional experience

## Carmax, Smithtown Concrete Remediation and Redevelopment, Smithtown, New York

Heather is providing project management in association 23-acre former concrete manufacturing facility which was formerly utilized as a municipal and private landfill. Site activities have included site investigation activities, remediation of a No. 6 fuel oil release utilizing belt-skimmer systems to facilitate NYSDEC Spill Closure, UST removal activities, UIC investigation and remediation, methane monitoring and oversight during site demolition activities, and a Methane Extraction Pilot Test. A Methane Extraction and SSDS is currently in design, and Heather is coordinating with the NYSDEC to prepare a BUD for the site, as is preparing an updated Landfill Closure Report.

### Gateway National Recreation Area, Brooklyn, New York

Heather provided project management and oversight for the investigation of coal ash beneath a deteriorated roadway in the Gateway National Recreation Area. The investigation included the installation of soil borings within the roadway to delineate the vertical and horizontal extent of the coal ash and the collection of samples in order to evaluate the potentially hazardous nature of the coal ash. Heather provided technical review of the analytical data and provided guidance to the National Park Service regarding health and safety protocols, and excavation and disposal of the coal ash.

### Deepwater Wind, East Hampton, NY

Heather prepared a hazardous materials assessment for a proposed approximately 13mile utility corridor route in support of the Deepwater Wind project. In addition, Heather has managed and reviewed several Phase I ESAs for potential landing locations and she is managing upcoming soil sampling activities in preparation for soil management associated with future construction activities.

### South Shore University Hospital Construction Projects, Bay Shore, New York

Heather is providing project management in association with several expansion projects at the Northwell Health South Shore University Hospital campus in Bay Shore, New York. She has coordinated and managed Phase I ESAs, UIC investigation and remediation activities, waste characterization sampling, disposal facility coordination, and third-party soil management review during construction activities. She has also prepared an Excavated Materials Handling Plan (EMHP) documenting waste management protocols and providing review and technical guidance regarding permitted transport and disposal facilities in order to ensure all applicable regulations are followed by the on-site contractors. Heather has completed similar scopes on additional hospital expansion projects for Northwell Health and Mount Sinai South Nassau.

#### sPower Solar Farms, Suffolk County, New York

Heather has managed site investigation activities at various proposed sPower solar farm properties in Suffolk County, New York. Activities have included Phase I and Phase II Environmental Site Assessments and an evaluation of potential environmental constraints for ground-based solar photovoltaic facilities and associated utility corridor routes, including a site with an active SWF/LF registration.

## Verizon Wireless Phase I and Phase II Environmental Site Assessments, and Soil Management Plans, New York

Heather serves as the VHB program manager for a constantly changing portfolio of Verizon Wireless sites. She prepares, manages and reviews Phase I and Phase II Environmental Site Assessments throughout Suffolk and Nassau Counties on Long Island and in the Boroughs for Verizon Wireless service expansions. In support of construction activities, she prepares Soil and Groundwater Management Plans (S/GWMP) in association with on-site contamination and manages all aspects of the site investigation and remediation activities, including agency and contractor coordination.

**New Terminal One, John F. Kennedy International Airport, Queens, New York** Heather has served as VHB's Environmental Technical Lead for environmental compliance associated with the New Terminal One (NTO) redevelopment at JFK Airport. She was the lead technical writer of the NTO Environmental Management Plan (EMP) in accordance with the Port Authority of New York and New Jersey (PANYNJ), and relevant local, State and Federal requirements. Heather also coordinated the issuance of a RCRA Hazardous Waste Generator ID for NTO in association with hazardous waste generated by the geotechnical contractor.

**Private Client, Gasoline Service Station Phase I and Phase II ESAs, Lawrence, NY** Heather completed Phase I and Phase II Environmental Site Assessments on a former gasoline service station that was utilized as an automotive service station. Phase II Environmental Site Assessment activities included sub-slab soil vapor and indoor air monitoring activities in accordance with New York State Department of Health (NYSDOH) protocols, soil sampling, groundwater monitoring well installation activities, and groundwater sampling. Heather also conducted supplemental New York State Environmental Conservation (NYSDEC) spill investigation at the site in order to determine the point source of groundwater contamination.

IS 98 Bay Academy Underground Storage Tank Removal, Brooklyn, NY

Heather prepared a HASP, Community Air Monitoring Plan (CAMP), Excavated Materials Disposal Plan (EMDP) and Tank Closure Plan in support of underground storage tank (UST) removal and site remediation activities at the IS 98 Bay Academy in Brooklyn, New York. These activities were associated with a documented New York State Department of Environmental Conservation (NYSDEC) spill attributed to a release from a No. 4 fuel oil UST. Heather also provided project management during the waste characterization, tank removal and remediation activities.

## Long Island MacArthur Airport, On-Call Environmental Services, Ronkonkoma, NY

Heather prepared a summary memo and conducted an Underground Injection Control (UIC) investigation to investigate the UIC structures on the Long Island MacArthur Airport property, collect sediment samples, and prepare a report. Monthly groundwater sampling was conducted in accordance with the Town of Islip's NYSDEC SPDES compliance. Other consulting services included Phase I and Phase II investigations, groundwater sampling, permitting, underground storage tank investigations, wetlands investigations, and remediation.

## Mercury-Contaminated Venturi Meter Chamber Consulting Services, Brooklyn and Staten Island, NY

Heather provided project management activities for the investigation of three New York City Department of Environmental Protection (NYCDEP) venturi meter chambers. The concrete walls and floors within these chambers had formerly been determined to be contaminated at potentially hazardous levels in association with releases from former mercury-containing equipment. Heather provided technical guidance for the collection of concrete chip samples from the three venturi meter chambers, which included specific precautions and procedures associated with potentially hazardous mercury concentrations. Heather also provided oversight and mercury vapor monitoring during confined space entry activities to collect samples of the concrete walls and floors of the chambers. Following the sampling activities, she provided compared analytical results to applicable hazardous waste regulations and advised the client accordingly.

# Appendix C Environmental Data Resources, Inc. Database Report

## **East Point Energy**

24 Miller Road Mahopac, NY 10541

Inquiry Number: 7338276.2s May 16, 2023

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

FORM-LBE-BCS

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

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

#### TARGET PROPERTY INFORMATION

#### ADDRESS

24 MILLER ROAD MAHOPAC, NY 10541

#### COORDINATES

Latitude (North):	41.3480410 - 41° 20' 52.94''
Longitude (West):	73.7473180 - 73° 44' 50.34''
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	604800.2
UTM Y (Meters):	4577938.5
Elevation:	655 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	14123659 CROTON FALLS, NY
Version Date:	2019
Southwest Map:	14122342 MOHEGAN LAKE, NY
Version Date:	2019

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from:	20150610, 20150624
Source:	USDA

#### Target Property Address: 24 MILLER ROAD MAHOPAC, NY 10541

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	PUTNAM WINDOW TINT:	25 MILLER RD	NY Spills	Lower	47, 0.009, WSW
2	SPILL NUMBER 9703299	4 MILLER RD	NY Spills	Lower	87, 0.016, WSW
A3	PVT DWELLING	23 LOUNSBURY DRIVE	NY Spills	Lower	151, 0.029, SE
4	IEBBA RESIDENCE	15 LOUNSBURY DR	NY LTANKS	Lower	163, 0.031, South
5	SALERNO RESIDENCE	54 CENTER RD	NY Spills	Lower	264, 0.050, ENE
B6	COMMERCIAL	11 OLD UNION VALLEY	NY Spills	Higher	265, 0.050, NNW
7	OSCEOLA GARAGE	44 ROUTE 118	NY AST	Lower	283, 0.054, WSW
8	MONTGOMERY - UST	50 UNION VALLEY RD	NY Spills	Higher	312, 0.059, NNE
A9	DELLAMEDAGLIA RES	20 LOUNDSBURY DR	NY Spills	Lower	329, 0.062, SE
10	SWART/SHEEN	9 SILVERGATE RD	NY Spills	Lower	380, 0.072, NNE
C11	MAHOPAC FUEL	UNION VALLEY RD/RT6	NY Spills	Higher	408, 0.077, NNW
B12	STRIP MALL	250 RT. 6	NY Spills	Higher	424, 0.080, NNW
B13	BALDWIN CITGO: 4 UST	250 RT 6	NY Spills	Higher	424, 0.080, NNW
B14	GAS STATION - BARRIE	250 RT 6	NY Spills	Higher	424, 0.080, NNW
B15	CITGO STATION	250 SR 6	NY Spills	Higher	424, 0.080, NNW
B16	BALDWIN CITGO	250 RT. 6	NY Spills	Higher	424, 0.080, NNW
B17	BALWIN CITGO SITE: 1	250 RTE 6	NY Spills	Higher	424, 0.080, NNW
B18	ROUTE 6 PETROLEUM	254 ROUTE 6	NY UST	Higher	425, 0.080, NNW
B19	ROUTE 6 PETROLEUM	254 ROUTE 6	NY AST	Higher	425, 0.080, NNW
D20	MAYOPAC FUEL	ROUTE 6	NY LTANKS	Higher	428, 0.081, North
D21	MAHOPAC FUEL YARD	ROUTE 6	NY Spills	Higher	428, 0.081, North
C22	TOWN LINE CLEANERS	237 ROUTE 6	EDR Hist Cleaner	Higher	442, 0.084, NNW
C23	INTERSTATE ENVIRONME	237-E RTE 6	RCRA NonGen / NLR	Higher	442, 0.084, NNW
B24	BALDWIN CITGO	250 & 256 ROUTE 6	NY Spills	Higher	458, 0.087, NNW
D25	ACME #2446	272 US RTE 6	RCRA-VSQG, FINDS, ECHO	Higher	460, 0.087, North
D26	ACME #2446	272 US RTE 6	NY MANIFEST	Higher	460, 0.087, North
E27	CARINO - UST	22 CORNELIUS LANE	NY Spills	Lower	465, 0.088, SSE
D28	ENVIROWASTE TERMINAL	279 RTE 6	NY LTANKS, NY Spills, RCRA NonGen / NLR, FINDS,	Higher	478, 0.091, North
D29	MAHOPAC TERMINALS, L	279 STATE ROUTE 6	NY SWF/LF, NY TANKS, NY Spills, NY Financial	Higher	484, 0.092, North
D30	ENVIRO WASTE	279 STATE RTE 6	NY Spills	Higher	484, 0.092, North
F31	MAVIS DISCOUNT TIRE	66 MILLER ROAD	NY AST	Higher	514, 0.097, WNW
D32	PARK FORD LINCOLN ME	276 RTE 6	RCRA NonGen / NLR, FINDS, ECHO	Higher	514, 0.097, North
G33	SCHEDEL HOME	55 HORTON DRIVE	NY LTANKS	Higher	542, 0.103, North
G34	CUOMO - UST	56 HORTON DR	NY Spills	Higher	571, 0.108, North
35	AMACO/SPAIN OIL	RT 6 & 118	NY Spills	Higher	576, 0.109, NW
E36	PETE FINELLA HOME	15 CORNELIUS LANE	NY LTANKS	Lower	585, 0.111, SSE
H37	A A M C O TRANSMISSI	225 ROUTE 6	EDR Hist Auto	Higher	592, 0.112, NW
D38	TIREMAN	ROUTE 6	NY Spills	Higher	609, 0.115, North
D39	TIREMANS	ROUTE 6	NY Spills	Higher	609, 0.115, North

#### Target Property Address: 24 MILLER ROAD MAHOPAC, NY 10541

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	AAMCO MAHOPAC	227 ROUTE 6	NY UST	Higher	615, 0.116, NW
H41	A A M C O TRANSMISSI	227 ROUTE 6	EDR Hist Auto	Higher	615, 0.116, NW
H42	AAMCO MAHOPAC	227 ROUTE 6	NY AST	Higher	615, 0.116, NW
H43	AAMCO	227 RTE 6	NY Spills	Higher	615, 0.116, NW
D44	TIREMAN SHOP	287 RT 6	NY Spills	Higher	626, 0.119, North
D45	TIREMAN'S TIRE SHOP	287 RTE 6	NY MANIFEST	Higher	626, 0.119, North
D46	TIREMANS TIRE SHOP I	287 RTE 6	RCRA NonGen / NLR, FINDS, ECHO	Higher	626, 0.119, North
D47	TIREMAN: SOIL	287 ROUTE 6	NY Spills	Higher	626, 0.119, North
D48	VEH.: POLLEN	287 ROUTE 6	NY Spills	Higher	626, 0.119, North
F49	SALS DRY CLEANING	RTE 6 MAHOPAC VILLAG	RCRA-SQG, NY MANIFEST, RI MANIFEST	Higher	653, 0.124, WNW
F50	VALUE PROPERTIES	RTE 6 AT MILLER RD	RCRA NonGen / NLR, NY MANIFEST	Higher	663, 0.126, WNW
51	HART	257 RT 118	NY LTANKS	Lower	746, 0.141, SW
152	LEWIS RESIDENCE	UNION VALLEY ROAD	NY LTANKS	Lower	803, 0.152, NNE
J53	ROCCO RES.	39 HORTON DR	NY LTANKS	Lower	821, 0.155, NNE
K54	LEE RESD	39 MI ANNA DR	NY LTANKS	Higher	856, 0.162, NNW
J55	DELUISE	35 HORTON DR	NY LTANKS	Lower	880, 0.167, NNE
156	MORDINI	82 UNION VALLEY RD	NY LTANKS	Lower	909, 0.172, NE
L57	RITE AID #01451	159 RTE 6	RCRA-VSQG, NY MANIFEST	Higher	928, 0.176, West
L58	RITE AID 1451	159 RTE 6	PA MANIFEST	Higher	928, 0.176, West
L59	ADVANCE AUTO PARTS #	155 RTE 6	RCRA-SQG	Higher	933, 0.177, West
M60	MAGNETITE MINE NO. G		MINES MRDS	Lower	953, 0.180, ENE
M61	MAGNETITE MINE NO. G		MINES MRDS	Lower	956, 0.181, ENE
N62	MOBIL GAS STATION	ROUTE 6	NY LTANKS, NY Spills	Lower	984, 0.186, WSW
K63	RESIDENCE	57 MIANNA RD	NY LTANKS	Higher	1002, 0.190, NNW
N64	RIDGEVIEW AUTO BODY	ROUTE 6	NY LTANKS	Lower	1046, 0.198, West
O65	HSBC BANK BRANCH	8 ROUTE 118	NY UST	Lower	1053, 0.199, WSW
P66	MCGEEVER	56 PEARSE PL	NY LTANKS	Lower	1093, 0.207, NNE
67	BERELLA HOME	6 HORTON DRIVE	NY LTANKS	Lower	1105, 0.209, NE
P68	FINAN RESIDENCE	55 PEARCE PLACE	NY LTANKS	Lower	1141, 0.216, NNE
O69	BALDWIN TEXACO DBA/R	105 ROUTE 6	NY UST	Lower	1169, 0.221, WSW
O70	BALDWIN TEXACO DBA/R	105 ROUTE 6	NY AST	Lower	1169, 0.221, WSW
Q71	DUFFY	4 PEARCE PLACE	NY LTANKS, NY Spills	Lower	1277, 0.242, NNE
072	RFRS INC.	102 ROUTE 6	NY UST, NY Spills	Lower	1284, 0.243, WSW
073	VALVOLINE INSTANT OI	102 ROUTE 6	NY AST	Lower	1284, 0.243, WSW
Q74	CREGER HOME	5 PEARCE PLACE	NY LTANKS	Lower	1293, 0.245, NNE
R75	CHARLES LAGONA S/S	RT 6 BALDWIN PLACE	NY LTANKS	Lower	1321, 0.250, WSW
R76	BALDWIN PLACE SHOPPI	80 ROUTE 6	NY SHWS, NY ENG CONTROLS, NY INST CONTROL, NY	/ Lower	1353, 0.256, WSW
R77	BALDWIN TEXACO	RT. 6 & 118	NY LTANKS	Lower	1355, 0.257, WSW
R78	JOE'S AUTOMOTIVE/EXX	ROUTE 6	NY LTANKS	Lower	1356, 0.257, WSW

#### Target Property Address: 24 MILLER ROAD MAHOPAC, NY 10541

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Q79	WINESKI	11 PEARCE PL	NY LTANKS	Lower	1403, 0.266, NNE
R80	THRIFT KING TIRE CIT	RT. 6 & BALDWIN PLAC	NY LTANKS	Lower	1423, 0.270, WSW
81	NYS ELECTRIC & GAS	BALDWIN PLACE ROAD	NY LTANKS, NY Spills	Lower	1425, 0.270, WSW
Q82	MACCEIO RESIDENCE	12 PEARCE PLACE	NY LTANKS	Lower	1432, 0.271, NNE
83	MUCCIARONE RESIDENCE	19 PEARCE PLACE	NY LTANKS	Lower	1554, 0.294, NNE
S84	DITOMASO RESIDENCE	19 BLOOMER ROAD	NY LTANKS	Lower	1795, 0.340, NNE
S85	ESPOSITO	23 BLOOMER RD	NY LTANKS	Lower	1844, 0.349, NNE
S86	PANARESE RESIDENCE	27 BLOOMER ROAD	NY LTANKS	Lower	1897, 0.359, NNE
87	PRIVATE HOME	19 ACACIA DRIVE	NY LTANKS	Lower	2008, 0.380, ESE
88	SPILL NUMBER 9906583	12 MEADOW PARK RD	NY LTANKS	Lower	2251, 0.426, SSW
89	COLE HOME	5 PEACH ROAD	NY LTANKS	Lower	2344, 0.444, East
90	MAHLAR RESIDENCE	236 ROUTE 118	NY LTANKS	Lower	2433, 0.461, SSW

#### 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

#### Lists of Federal NPL (Superfund) sites

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

#### Lists of Federal Delisted NPL sites

Delisted NPL National Priority List Deletions

#### Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE\_\_\_\_\_ Superfund Enterprise Management System Archive

#### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

#### Lists of Federal RCRA TSD facilities

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

#### Lists of Federal RCRA generators

RCRA-LQG\_\_\_\_\_ RCRA - Large Quantity Generators

#### Federal institutional controls / engineering controls registries

LUCIS\_\_\_\_\_\_Land Use Control Information System US ENG CONTROLS\_\_\_\_\_\_Engineering Controls Sites List US INST CONTROLS\_\_\_\_\_\_Institutional Controls Sites List

#### Federal ERNS list

ERNS..... Emergency Response Notification System

#### Lists of state and tribal leaking storage tanks

INDIAN LUST\_\_\_\_\_\_ Leaking Underground Storage Tanks on Indian Land NY HIST LTANKS\_\_\_\_\_\_ Listing of Leaking Storage Tanks

#### Lists of state and tribal registered storage tanks

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

#### State and tribal institutional control / engineering control registries

NY RES DECL..... Restrictive Declarations Listing

#### Lists of state and tribal voluntary cleanup sites

NY VCP	Voluntary Cleanup	Agreements
INDIAN VCP	Voluntary Cleanup	<b>Priority Listing</b>

#### Lists of state and tribal brownfield sites

NY	BROWNFIELDS	Brownfields Site List
NY	ERP	Environmental Restoration Program Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

NY SWRCY	Registered Recycling Facility List
NY SWTIRE	Registered Waste Tire Storage & Facility List
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
IHS OPEN DUMPS	Open Dumps on Indian Land

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

US	HIST CDL	Delisted National Clandestine Laboratory Register
NY	DEL SHWS	Delisted Registry Sites
US	CDL	National Clandestine Laboratory Register

#### Local Lists of Registered Storage Tanks

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

NY HIST AST\_\_\_\_\_\_ Historical Petroleum Bulk Storage Database

#### Local Land Records

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

#### Records of Emergency Release Reports

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

#### Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	. EPA Fuels Program Registered Listing
PFAS NPL	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES	Federal Sites PFAS Information
PFAS TSCA	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing

PFAS ATSDR_ PFAS WQP_ PFAS NPDES_ PFAS ECHO_ PFAS ECHO FIRE TRAINING PFAS PART 139 AIRPORT_ AQUEOUS FOAM NRC_ NY PFAS_ NY AIRS_ NY COAL ASH_ NY COAL ASH_ NY DRYCLEANERS_ NY E DESIGNATION_ NY HSWDS_ NY LEAD_ NY UIC_ NY COOLING TOWERS	PFAS Contamination Site Location Listing Ambient Environmental Sampling for PFAS Clean Water Act Discharge Monitoring Information Facilities in Industries that May Be Handling PFAS Listing Facilities in Industries that May Be Handling PFAS Listing All Certified Part 139 Airports PFAS Information Listing Aqueous Foam Related Incidents Listing PFAS Contamination Site Location Listing Air Emissions Data Coal Ash Disposal Site Listing Registered Drycleaners E DESIGNATION SITE LISTING Hazardous Substance Waste Disposal Site Inventory Lead-based Paint Testing Results Underground Injection Control Wells Registered Cooling Towers
NY COOLING TOWERS	Registered Cooling Towers
PFAS TRIS	List of PFAS Added to the TRI

#### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

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

#### EDR RECOVERED GOVERNMENT ARCHIVES

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

NY RGA HWS\_\_\_\_\_\_ Recovered Government Archive State Hazardous Waste Facilities List NY RGA LF\_\_\_\_\_\_ Recovered Government Archive Solid Waste Facilities List

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal RCRA generators

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 03/06/2023 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SALS DRY CLEANING EPA ID:: NYD986984557	RTE 6 MAHOPAC VILLAG	WNW 0 - 1/8 (0.124 mi.)	F49	123
ADVANCE AUTO PARTS # EPA ID:: NYR000255927	155 RTE 6	W 1/8 - 1/4 (0.177 mi.)	L59	157

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 2 RCRA-VSQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ACME #2446 EPA ID:: NYR000224584	272 US RTE 6	N 0 - 1/8 (0.087 mi.)	D25	56
<b>RITE AID #01451</b> EPA ID:: NYR000184556	159 RTE 6	W 1/8 - 1/4 (0.176 mi.)	L57	146

#### Lists of state- and tribal hazardous waste facilities

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

A review of the NY SHWS list, as provided by EDR, and dated 02/06/2023 has revealed that there is 1 NY SHWS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BALDWIN PLACE SHOPPI	80 ROUTE 6	WSW 1/4 - 1/2 (0.256 mi.)	R76	202
Site Code: 58154				

Class Code: Site is properly closed - requires continued management.

#### Lists of state and tribal landfills and solid waste disposal facilities

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

A review of the NY SWF/LF list, as provided by EDR, and dated 12/21/2022 has revealed that there is 1 NY SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MAHOPAC TERMINALS, L	279 STATE ROUTE 6	N 0 - 1/8 (0.092 mi.)	D29	85

#### Lists of state and tribal leaking storage tanks

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

A review of the NY LTANKS list, as provided by EDR, and dated 02/06/2023 has revealed that there are 34 NY LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MAYOPAC FUEL Spill Number/Closed Date: 9013069 / Site ID: 201896 Spill Date: 1991-03-22	ROUTE 6 1991-03-29	N 0 - 1/8 (0.081 mi.)	D20	47
ENVIROWASTE TERMINAL Spill Number/Closed Date: 9110997 / Spill Number/Closed Date: 9303183 / Spill Number/Closed Date: 8904393 / Site ID: 201901 Site ID: 201912 Site ID: 201887 Spill Date: 1992-01-24 Spill Date: 1993-06-10 Spill Date: 1989-08-02	<b>279 RTE 6</b> 1992-01-24 1993-06-14 1991-03-20	N 0 - 1/8 (0.091 mi.)	D28	62
SCHEDEL HOME Spill Number/Closed Date: 0600328 / Site ID: 362308 Spill Date: 2006-04-10	55 HORTON DRIVE 2007-05-29	N 0 - 1/8 (0.103 mi.)	G33	99
LEE RESD Spill Number/Closed Date: 1011428 / Site ID: 445298 Spill Date: 2011-02-15	39 MI ANNA DR 2011-05-12	NNW 1/8 - 1/4 (0.162 mi.)	K54	142
RESIDENCE Spill Number/Closed Date: 1602577 / Site ID: 528987 Spill Date: 2016-06-14	57 MIANNA RD 2016-09-23	NNW 1/8 - 1/4 (0.190 mi.)	K63	163
Lower Elevation	Address	Direction / Distance	Map ID	Page
IEBBA RESIDENCE	15 LOUNSBURY DR	S 0 - 1/8 (0.031 mi.)	4	11

Ľ	DUFFY	4 PEARCE PLACE	NNE 1/8 - 1/4 (0.242 mi.)	Q71	180
F	INAN RESIDENCE Spill Number/Closed Date: 0500034 / Spill Number/Closed Date: 0413016 / Site ID: 342908 Site ID: 338649 Spill Date: 2005-04-01 Spill Date: 2005-03-14	55 PEARCE PLACE 2005-04-01 2005-04-27	NNE 1/8 - 1/4 (0.216 mi.)	P68	170
B	ERELLA HOME Spill Number/Closed Date: 0602034 / Site ID: 364422 Spill Date: 2006-05-24	6 HORTON DRIVE 2006-08-30	NE 1/8 - 1/4 (0.209 mi.)	67	169
N	ICGEEVER Spill Number/Closed Date: 0207536 / Site ID: 151449 Spill Date: 2002-10-21	56 PEARSE PL 2003-02-05	NNE 1/8 - 1/4 (0.207 mi.)	P66	168
F	RIDGEVIEW AUTO BODY Spill Number/Closed Date: 9205234 / Site ID: 182149 Spill Date: 1992-07-25	ROUTE 6 1992-10-08	W 1/8 - 1/4 (0.198 mi.)	N64	165
Λ	<b>IOBIL GAS STATION</b> Spill Number/Closed Date: 8808277 / Site ID: 134054 Spill Date: 1989-01-17	<b>ROUTE 6</b> 1989-06-23	WSW 1/8 - 1/4 (0.186 mi.)	N62	161
N	IORDINI Spill Number/Closed Date: 0209606 / Site ID: 216653 Spill Date: 2002-12-18	82 UNION VALLEY RD 2003-02-06	NE 1/8 - 1/4 (0.172 mi.)	156	144
C	ELUISE Spill Number/Closed Date: 0307152 / Site ID: 179728 Spill Date: 2003-10-07	35 HORTON DR 2004-12-06	NNE 1/8 - 1/4 (0.167 mi.)	J55	143
۴	COCCO RES. Spill Number/Closed Date: 0212405 / Site ID: 199307 Spill Date: 2003-03-17	39 HORTON DR 2008-02-20	NNE 1/8 - 1/4 (0.155 mi.)	J53	141
L	EWIS RESIDENCE Spill Number/Closed Date: 9411080 / Site ID: 204309 Spill Date: 1994-11-18	UNION VALLEY ROAD 1994-12-05	NNE 1/8 - 1/4 (0.152 mi.)	152	140
F	IART Spill Number/Closed Date: 0006218 / Site ID: 72442 Spill Date: 2000-08-25	257 RT 118 2000-12-08	SW 1/8 - 1/4 (0.141 mi.)	51	139
F	ETE FINELLA HOME Spill Number/Closed Date: 0602954 / Site ID: 365549 Spill Date: 2006-06-16	15 CORNELIUS LANE 2006-10-05	SSE 0 - 1/8 (0.111 mi.)	E36	102
	Spill Number/Closed Date: 1003381 / Site ID: 436608 Spill Date: 2010-06-25	2010-08-20			

Spill Number/Closed Date: 0406838 / Site ID: 72984 Spill Date: 2004-09-21	2004-12-28			
CREGER HOME Spill Number/Closed Date: 0507138 / Site ID: 352479 Spill Date: 2005-09-13	5 PEARCE PLACE 2005-10-31	NNE 1/8 - 1/4 (0.245 mi.)	Q74	199
CHARLES LAGONA S/S Spill Number/Closed Date: 8900742 / Site ID: 321231 Spill Date: 1989-04-24	RT 6 BALDWIN PLACE 1989-04-24	WSW 1/4 - 1/2 (0.250 mi.)	R75	201
BALDWIN TEXACO Spill Number/Closed Date: 8707111 / Site ID: 184519 Spill Date: 1987-11-13	RT. 6 & 118 1992-06-30	WSW 1/4 - 1/2 (0.257 mi.)	R77	221
JOE'S AUTOMOTIVE/EXX Spill Number/Closed Date: 8710061 / Site ID: 182140 Spill Date: 1988-02-29	ROUTE 6 1988-12-13	WSW 1/4 - 1/2 (0.257 mi.)	R78	222
WINESKI Spill Number/Closed Date: 0301507 / Site ID: 105086 Spill Date: 2003-05-12	11 PEARCE PL 2003-08-07	NNE 1/4 - 1/2 (0.266 mi.)	Q79	224
THRIFT KING TIRE CIT Spill Number/Closed Date: 8707095 / Site ID: 139036 Spill Date: 1987-11-13	RT. 6 & BALDWIN PLAC 1990-12-30	WSW 1/4 - 1/2 (0.270 mi.)	R80	225
NYS ELECTRIC & GAS Spill Number/Closed Date: 8700809 / Site ID: 116843 Spill Date: 1987-04-28	<b>BALDWIN PLACE ROAD</b> 1987-11-20	WSW 1/4 - 1/2 (0.270 mi.)	81	226
MACCEIO RESIDENCE Spill Number/Closed Date: 9108570 / Site ID: 192990 Spill Date: 1991-11-10	12 PEARCE PLACE 1991-11-18	NNE 1/4 - 1/2 (0.271 mi.)	Q82	229
MUCCIARONE RESIDENCE Spill Number/Closed Date: 9000267 / Site ID: 130856 Spill Date: 1990-02-15	19 PEARCE PLACE 1990-05-30	NNE 1/4 - 1/2 (0.294 mi.)	83	230
DITOMASO RESIDENCE Spill Number/Closed Date: 0408543 / Site ID: 333301 Spill Date: 2004-11-03	19 BLOOMER ROAD 2005-10-26	NNE 1/4 - 1/2 (0.340 mi.)	S84	232
ESPOSITO Spill Number/Closed Date: 0303721 / Site ID: 272766 Spill Date: 2003-07-09	23 BLOOMER RD 2003-12-17	NNE 1/4 - 1/2 (0.349 mi.)	S85	233
-				

Site ID: 364370 Spill Date: 2003-11-03 Spill Date: 2006-05-23				
PRIVATE HOME Spill Number/Closed Date: 9402830 / Spill Number/Closed Date: 0803242 / Site ID: 200014 Site ID: 399950 Spill Date: 1994-05-26 Spill Date: 2008-06-18	19 ACACIA DRIVE 1995-02-13 2008-07-24	ESE 1/4 - 1/2 (0.380 mi.)	87	236
SPILL NUMBER 9906583 Spill Number/Closed Date: 9906583 / Site ID: 168551 Spill Date: 1999-09-02	12 MEADOW PARK RD 1999-11-18	SSW 1/4 - 1/2 (0.426 mi.)	88	239
COLE HOME Spill Number/Closed Date: 0502228 / Site ID: 346545 Spill Date: 2005-05-25	5 PEACH ROAD 2005-09-11	E 1/4 - 1/2 (0.444 mi.)	89	240
MAHLAR RESIDENCE Spill Number/Closed Date: 0205736 / Site ID: 108867 Spill Date: 2002-09-03	236 ROUTE 118 2002-12-26	SSW 1/4 - 1/2 (0.461 mi.)	90	241

#### Lists of state and tribal registered storage tanks

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

A review of the NY UST list, as provided by EDR, has revealed that there are 5 NY UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROUTE 6 PETROLEUM Database: UST, Date of Governme	254 ROUTE 6 ent Version: 12/19/2022	NNW 0 - 1/8 (0.080 mi.)	B18	35
AAMCO MAHOPAC Database: UST, Date of Governme	227 ROUTE 6 ent Version: 12/19/2022	NW 0 - 1/8 (0.116 mi.)	H40	106
Lower Elevation	Address	Direction / Distance	Map ID	Page
HSBC BANK BRANCH Database: UST, Date of Governme	8 ROUTE 118 ent Version: 12/19/2022	WSW 1/8 - 1/4 (0.199 mi.)	O65	166
BALDWIN TEXACO DBA/R Database: UST, Date of Governme	105 ROUTE 6 ent Version: 12/19/2022	WSW 1/8 - 1/4 (0.221 mi.)	O69	173
<b>RFRS INC.</b> Database: UST, Date of Governme	<b>102 ROUTE 6</b> ent Version: 12/19/2022	WSW 1/8 - 1/4 (0.243 mi.)	072	182

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

A review of the NY AST list, as provided by EDR, has revealed that there are 6 NY AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROUTE 6 PETROLEUM Database: AST, Date of Governme Facility Id: 3-413135	254 ROUTE 6 ent Version: 12/19/2022	NNW 0 - 1/8 (0.080 mi.)	B19	43
MAVIS DISCOUNT TIRE Database: AST, Date of Governme Facility Id: 3-602239	66 MILLER ROAD ent Version: 12/19/2022	WNW 0 - 1/8 (0.097 mi.)	F31	90
AAMCO MAHOPAC Database: AST, Date of Governme Facility Id: 3-991112	227 ROUTE 6 ent Version: 12/19/2022	NW 0 - 1/8 (0.116 mi.)	H42	109
Lower Elevation	Address	Direction / Distance	Map ID	Page
OSCEOLA GARAGE Database: AST, Date of Governme Facility Id: 3-602336	44 ROUTE 118 ent Version: 12/19/2022	WSW 0 - 1/8 (0.054 mi.)	7	15
BALDWIN TEXACO DBA/R Database: AST, Date of Governme Facility Id: 3-601565	105 ROUTE 6 ent Version: 12/19/2022	WSW 1/8 - 1/4 (0.221 mi.)	O70	177
VALVOLINE INSTANT OI Database: AST, Date of Governme Facility Id: 3-463051	102 ROUTE 6 ent Version: 12/19/2022	WSW 1/8 - 1/4 (0.243 mi.)	073	191

NY TANKS: 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.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MAHOPAC TERMINALS, L	279 STATE ROUTE 6	N 0 - 1/8 (0.092 mi.)	D29	85
Database: TANKS, Date of Govern	ment Version: 12/19/2022			
Facility Id: 3-492167				
Site Status: Active				

#### State and tribal institutional control / engineering control registries

NY ENG CONTROLS: Environmental Remediation sites that have engineering controls in place.

A review of the NY ENG CONTROLS list, as provided by EDR, and dated 02/06/2023 has revealed that there is 1 NY ENG CONTROLS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BALDWIN PLACE SHOPPI	80 ROUTE 6	WSW 1/4 - 1/2 (0.256 mi.)	R76	202

Site Code: 58154

Environmental Remediation sites that have institutional controls in place.

A review of the NY INST CONTROL list, as provided by EDR, and dated 02/06/2023 has revealed that there is 1 NY INST CONTROL site within approximately 0.5 miles of the target property.

	Address	Direction / Distance Map ID	ap ID Page
BALDWIN PLACE SHOPPI	80 ROUTE 6	WSW 1/4 - 1/2 (0.256 mi.) R7	<i>'</i> 6 202
Site Code: 58154			

#### 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 02/06/2023 has revealed that there are 29 NY Spills sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COMMERCIAL Spill Number/Closed Date: 1710906 / Site ID: 567453 Spill Date: 2018-03-02	11 OLD UNION VALLEY 2018-03-05	NNW 0 - 1/8 (0.050 mi.)	B6	14
MONTGOMERY - UST Spill Number/Closed Date: 9400056 / Spill Number/Closed Date: 2108665 / Site ID: 264047 Site ID: 630620 Spill Date: 1994-04-01 Spill Date: 2021-12-27	50 UNION VALLEY RD 1996-01-04 2022-03-08	NNE 0 - 1/8 (0.059 mi.)	8	21
MAHOPAC FUEL Spill Number/Closed Date: 9911380 / Site ID: 74544 Spill Date: 1999-12-29	UNION VALLEY RD/RT6 1999-12-29	NNW 0 - 1/8 (0.077 mi.)	C11	26
STRIP MALL Spill Number/Closed Date: 0312326 / Site ID: 70526 Spill Date: 2004-02-05	250 RT. 6 2010-03-17	NNW 0 - 1/8 (0.080 mi.)	B12	27
BALDWIN CITGO: 4 UST Spill Number/Closed Date: 1000788 / Site ID: 433470 Spill Date: 2010-04-20	250 RT 6 2010-04-21	NNW 0 - 1/8 (0.080 mi.)	B13	29
GAS STATION - BARRIE	250 RT 6	NNW 0 - 1/8 (0.080 mi.)	B14	30

Spill Number/Closed Date: 1001118 / Site ID: 434149 Spill Date: 2010-04-29	2010-04-29			
CITGO STATION Spill Number/Closed Date: 1001262 / Site ID: 434301 Spill Date: 2010-05-03	250 SR 6 2010-05-04	NNW 0 - 1/8 (0.080 mi.)	B15	31
BALDWIN CITGO Spill Number/Closed Date: 1100435 / Site ID: 447839 Spill Date: 2011-04-12	250 RT. 6 2012-06-22	NNW 0 - 1/8 (0.080 mi.)	B16	32
BALWIN CITGO SITE: 1 Spill Number/Closed Date: 1000743 / Site ID: 433421 Spill Date: 2010-04-19	250 RTE 6 2010-04-21	NNW 0 - 1/8 (0.080 mi.)	B17	34
MAHOPAC FUEL YARD Spill Number/Closed Date: 9608939 / Spill Number/Closed Date: 8905521 / Site ID: 75725 Site ID: 131240 Spill Date: 1996-10-18 Spill Date: 1989-09-05	ROUTE 6 1996-10-29 1989-09-30	N 0 - 1/8 (0.081 mi.)	D21	49
BALDWIN CITGO Spill Number/Closed Date: 0909981 / Site ID: 422717 Spill Date: 2009-12-08	250 & 256 ROUTE 6 2010-04-21	NNW 0 - 1/8 (0.087 mi.)	B24	54
ENVIROWASTE TERMINAL Spill Number/Closed Date: 8911338 / Site ID: 228996 Spill Date: 1990-03-01	<b>279 RTE 6</b> 1990-03-16	N 0 - 1/8 (0.091 mi.)	D28	62
MAHOPAC TERMINALS, L Spill Number/Closed Date: 9815437 / Spill Number/Closed Date: 9313433 / Site ID: 152855 Site ID: 272207 Spill Date: 1999-03-29 Spill Date: 1994-02-15	<b>279 STATE ROUTE 6</b> 1999-03-29 1994-03-02	N 0 - 1/8 (0.092 mi.)	D29	85
ENVIRO WASTE Spill Number/Closed Date: 2002091 / Site ID: 606763 Spill Date: 2020-06-22	279 STATE RTE 6 2021-11-22	N 0 - 1/8 (0.092 mi.)	D30	89
CUOMO - UST Spill Number/Closed Date: 2207572 / Site ID: 646849 Spill Date: 2022-12-09	56 HORTON DR Not Reported	N 0 - 1/8 (0.108 mi.)	G34	100
AMACO/SPAIN OIL Spill Number/Closed Date: 8812007 / Site ID: 101942 Spill Date: 1989-04-30	RT 6 & 118 2015-08-26	NW 0 - 1/8 (0.109 mi.)	35	101
TIREMAN Spill Number/Closed Date: 9307360	ROUTE 6 / 1993-10-05	N 0 - 1/8 (0.115 mi.)	D38	104

Site ID: 201914 Spill Date: 1993-09-16				
TIREMANS Spill Number/Closed Date: 8703356 / Site ID: 297377 Spill Date: 1987-07-22	ROUTE 6 1988-05-02	N 0 - 1/8 (0.115 mi.)	D39	105
AAMCO Spill Number/Closed Date: 1811735 / Site ID: 582687 Spill Date: 2019-02-25	227 RTE 6 2019-05-28	NW 0 - 1/8 (0.116 mi.)	H43	113
TIREMAN SHOP Spill Number/Closed Date: 9613924 / Site ID: 116568 Spill Date: 1997-02-20	287 RT 6 1997-04-04	N 0 - 1/8 (0.119 mi.)	D44	115
TIREMAN: SOIL Spill Number/Closed Date: 1405154 / Site ID: 498569 Spill Date: 2014-08-12	287 ROUTE 6 2014-11-06	N 0 - 1/8 (0.119 mi.)	D47	121
VEH.: POLLEN Spill Number/Closed Date: 1201285 / Site ID: 463972 Spill Date: 2012-05-09	287 ROUTE 6 2012-05-09	N 0 - 1/8 (0.119 mi.)	D48	122
Lower Elevation	Address	Direction / Distance	Map ID	Page
PUTNAM WINDOW TINT: Spill Number/Closed Date: 1012249 /	25 MILLER RD Not Reported	WSW 0 - 1/8 (0.009 mi.)	1	8
Spill Date: 2011-03-10				
Sile ID. 446167 Spill Date: 2011-03-10 SPILL NUMBER 9703299 Spill Number/Closed Date: 9703299 / Site ID: 296122 Spill Date: 1997-06-16	4 MILLER RD 1997-06-17	WSW 0 - 1/8 (0.016 mi.)	2	9
Sile ID. 446167 Spill Date: 2011-03-10 SPILL NUMBER 9703299 Spill Number/Closed Date: 9703299 / Site ID: 296122 Spill Date: 1997-06-16 PVT DWELLING Spill Number/Closed Date: 1205350 / Site ID: 468280 Spill Date: 2012-08-27	4 MILLER RD 1997-06-17 23 LOUNSBURY DRIVE 2013-01-17	WSW 0 - 1/8 (0.016 mi.) SE 0 - 1/8 (0.029 mi.)	2 A3	9 10
Sile ID. 446167 Spill Date: 2011-03-10 SPILL NUMBER 9703299 Spill Number/Closed Date: 9703299 / Site ID: 296122 Spill Date: 1997-06-16 PVT DWELLING Spill Number/Closed Date: 1205350 / Site ID: 468280 Spill Date: 2012-08-27 SALERNO RESIDENCE Spill Number/Closed Date: 2001823 / Site ID: 606483 Spill Date: 2020-06-12	4 MILLER RD 1997-06-17 23 LOUNSBURY DRIVE 2013-01-17 54 CENTER RD 2020-07-21	WSW 0 - 1/8 (0.016 mi.) SE 0 - 1/8 (0.029 mi.) ENE 0 - 1/8 (0.050 mi.)	2 A3 5	9 10 12
Sile ID. 446167 Spill Date: 2011-03-10 SPILL NUMBER 9703299 Spill Number/Closed Date: 9703299 / Site ID: 296122 Spill Date: 1997-06-16 PVT DWELLING Spill Number/Closed Date: 1205350 / Site ID: 468280 Spill Date: 2012-08-27 SALERNO RESIDENCE Spill Number/Closed Date: 2001823 / Site ID: 606483 Spill Date: 2020-06-12 DELLAMEDAGLIA RES Spill Number/Closed Date: 0710105 / Site ID: 391334 Spill Date: 2007-12-21	4 MILLER RD 1997-06-17 23 LOUNSBURY DRIVE 2013-01-17 54 CENTER RD 2020-07-21 20 LOUNDSBURY DR 2008-02-15	WSW 0 - 1/8 (0.016 mi.) SE 0 - 1/8 (0.029 mi.) ENE 0 - 1/8 (0.050 mi.) SE 0 - 1/8 (0.062 mi.)	2 A3 5 A9	9 10 12 24
Sile ID. 440107 Spill Date: 2011-03-10 SPILL NUMBER 9703299 Spill Number/Closed Date: 9703299 / Site ID: 296122 Spill Date: 1997-06-16 PVT DWELLING Spill Number/Closed Date: 1205350 / Site ID: 468280 Spill Date: 2012-08-27 SALERNO RESIDENCE Spill Number/Closed Date: 2001823 / Site ID: 606483 Spill Date: 2020-06-12 DELLAMEDAGLIA RES Spill Number/Closed Date: 0710105 / Site ID: 391334 Spill Date: 2007-12-21 SWART/SHEEN Spill Number/Closed Date: 9800167 / Site ID: 222462 Spill Date: 1998-04-04	4 MILLER RD 1997-06-17 23 LOUNSBURY DRIVE 2013-01-17 54 CENTER RD 2020-07-21 20 LOUNDSBURY DR 2008-02-15 9 SILVERGATE RD 1998-04-07	WSW 0 - 1/8 (0.016 mi.) SE 0 - 1/8 (0.029 mi.) ENE 0 - 1/8 (0.050 mi.) SE 0 - 1/8 (0.062 mi.) NNE 0 - 1/8 (0.072 mi.)	2 A3 5 A9 10	9 10 12 24 25

Site ID: 628463 Spill Date: 2021-11-15

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023 has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTERSTATE ENVIRONME EPA ID:: NYR000142950	237-E RTE 6	NNW 0 - 1/8 (0.084 mi.)	C23	51
ENVIROWASTE TERMINAL EPA ID:: NYD044825636	279 RTE 6	N 0 - 1/8 (0.091 mi.)	D28	62
PARK FORD LINCOLN ME EPA ID:: NYD987001484	276 RTE 6	N 0 - 1/8 (0.097 mi.)	D32	94
TIREMANS TIRE SHOP I EPA ID:: NYD986989010	287 RTE 6	N 0 - 1/8 (0.119 mi.)	D46	117
VALUE PROPERTIES EPA ID:: NYD982723249	RTE 6 AT MILLER RD	WNW 1/8 - 1/4 (0.126 mi.,	) F50	135

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

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there are 5 NY MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ACME #2446 EPA ID: NYR000224584	272 US RTE 6	N 0 - 1/8 (0.087 mi.)	D26	60
TIREMAN'S TIRE SHOP EPA ID: NYD986989010	287 RTE 6	N 0 - 1/8 (0.119 mi.)	D45	116
SALS DRY CLEANING EPA ID: NYD986984557	RTE 6 MAHOPAC VILLAG	WNW 0 - 1/8 (0.124 mi.)	F49	123
VALUE PROPERTIES EPA ID: NYD982723249	RTE 6 AT MILLER RD	WNW 1/8 - 1/4 (0.126 mi.)	F50	135
<i>RITE AID #01451</i> EPA ID: NYR000184556	159 RTE 6	W 1/8 - 1/4 (0.176 mi.)	L57	146

#### PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, and dated 06/30/2018 has revealed that there is 1 PA MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RITE AID 1451 Generator EPA Id: NYR000184556	159 RTE 6	W 1/8 - 1/4 (0.176 mi.)	L58	154

#### RI MANIFEST: Hazardous waste manifest information

A review of the RI MANIFEST list, as provided by EDR, and dated 12/31/2020 has revealed that there is 1 RI MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SALS DRY CLEANING	RTE 6 MAHOPAC VILLAG	WNW 0 - 1/8 (0.124 mi.)	F49	123
EPA Id: NYD986984557				
Manifest Document Number: 003006325SKS				

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

A review of the NY VAPOR REOPENED list, as provided by EDR, and dated 01/01/2022 has revealed that there is 1 NY VAPOR REOPENED site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
<b>BALDWIN PLACE SHOPPI</b> Facility Status: Complete Site Code: 360023	80 ROUTE 6	WSW 1/4 - 1/2 (0.256 mi.)	R76	202	

MINES MRDS: Mineral Resources Data System

A review of the MINES MRDS list, as provided by EDR, and dated 08/23/2022 has revealed that there are 2 MINES MRDS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MAGNETITE MINE NO. G		ENE 1/8 - 1/4 (0.180 mi.)	M60	159
MAGNETITE MINE NO. G		ENE 1/8 - 1/4 (0.181 mi.)	M61	160

#### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
A A M C O TRANSMISSI	225 ROUTE 6	NW 0 - 1/8 (0.112 mi.)	H37	103
A A M C O TRANSMISSI	227 ROUTE 6	NW 0 - 1/8 (0.116 mi.)	H41	108

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOWN LINE CLEANERS	237 ROUTE 6	NNW 0 - 1/8 (0.084 mi.)	C22	51

Due to poor or inadequate address information, the following sites were not mapped. Count: 8 records.

#### Site Name

GRANITE POINTE SUBDIVISION SAL'S CLEANERS SUNOCO SS 3-600034 SUNOCO S/S WESTCHESTER COUNTY FUEL BRADY STANARD KEELER PRIVATE DWELLING

#### Database(s)

NY SHWS NY DRYCLEANERS NY LTANKS NY LTANKS, NY Spills NY LTANKS NY LTANKS NY LTANKS NY LTANKS

## **OVERVIEW MAP - 7338276.2S**



SITE NAME:	East Point Energy	CLIENT:	Vanasse Hangen Brustlin, Inc.
ADDRESS:	24 Miller Road	CONTACT.	Sophie Waxenberg
LAT/LONG:	Mahopac NY 10541	INQUIRY #:	7338276.2s
	41.348041 / 73.747318	DATE:	May 16, 2023 11:54 am

### **DETAIL MAP - 7338276.2S**



	SITE NAME: ADDRESS: LAT/LONG:	East Point Energy 24 Miller Road Mahopac NY 10541 41.348041 / 73.747318	CLIENT: CONTACT: INQUIRY #: DATE:	Vanasse Hangen Brustlin, Inc. Sophie Waxenberg 7338276.2s May 16, 2023 11:57 am				
Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.		ght © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.						
Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
--------------------------------------------------------	-------------------------------	--------------------	-------------	-------------	----------------	----------------	----------------	------------------
STANDARD ENVIRONMEN	TAL RECORDS							
Lists of Federal NPL (Se	uperfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	d NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and	ıbject to CERCLA orde	ers						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA f undergoing Corrective	acilities Action							
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA	TSD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	generators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 1 1	0 1 1	NR NR NR	NR NR NR	NR NR NR	0 2 2
Federal institutional con engineering controls re	ntrols / gistries							
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal hazardous waste faciliti	l ies							
NY SHWS	1.000		0	0	1	0	NR	1
Lists of state and tribal and solid waste dispose	landfills al facilities							
NY SWF/LF	0.500		1	0	0	NR	NR	1
Lists of state and tribal	leaking stora	ge tanks						
INDIAN LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY LTANKS	0.500		5	14	15	NR	NR	34
NY HIST LTANKS	0.500		0	0	0	NR	NR	0
Lists of state and tribal	registered sto	orage tanks						
FEMA UST NY UST NY CBS UST NY MOSF UST NY MOSF NY CBS NY AST NY CBS AST NY MOSF AST INDIAN UST NY TANKS	0.250 0.250 0.500 0.500 0.250 0.250 0.250 0.250 0.250 0.250 0.250		0 2 0 0 0 4 0 0 0 1	0 3 0 0 0 2 0 0 0 0 0	NR NR 0 0 NR NR 0 NR NR 0 NR	NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR	0 5 0 0 0 6 0 0 1
State and tribal institution control / engineering co	onal ntrol registrie	s						
NY RES DECL NY ENG CONTROLS NY INST CONTROL	0.125 0.500 0.500		0 0 0	NR 0 0	NR 1 1	NR NR NR	NR NR NR	0 1 1
Lists of state and tribal	voluntary clea	anup sites						
NY VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal	brownfield sit	tes						
NY BROWNFIELDS NY ERP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
NY SWRCY NY SWTIRE INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL NY DEL SHWS US CDL	TP 1.000 TP		NR 0 NR	NR 0 NR	NR 0 NR	NR 0 NR	NR NR NR	0 0 0
Local Lists of Registere	d Storage Tar	nks						
NY HIST UST	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY HIST AST	TP		NR	NR	NR	NR	NR	0
Local Land Records								
NY LIENS LIENS 2	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	orts						
HMIRS NY Spills NY Hist Spills NY SPILLS 90 NY SPILLS 80	TP 0.125 0.125 0.125 0.125 0.125		NR 29 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR	0 29 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP 1.000 TP TP TP TP TP TP TP TP TP TP		4 0 0 NR 0 NR NR NR NR NR NR NR NR NR NR NR N N N N N N N N N N N N N N N N N N N N	1 0 0 0 RR 0 RR NR 0 RR NR	NR 0 0 0 RR RR NR 0 NR	NR 0 0 NR NR NR 0 NR NR NR NR R NR NR NN 0	NR NR NR NR NR NR NR NR NR NR NR NR NR N	500000000000000000000000000000000000000
INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC UXO ECHO	1.000 1.000 0.500 TP TP 0.250 0.250 TP TP 1.000		0 0 NR 0 0 NR NR 0	0 0 NR NR 0 0 NR NR 0	0 0 NR NR NR NR NR 0 NR	0 NR NR NR NR NR NR NR	NR NR NR NR NR NR NR	
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS NPL PFAS FEDERAL SITES PFAS TSCA PFAS RCRA MANIFEST PFAS ATSDR PFAS WQP PFAS NPDES PFAS ECHO PFAS ECHO FIRE TRAINII PFAS PART 139 AIRPORT AQUEOUS FOAM NRC NY PFAS NY AIRS NY COAL ASH NY COAL ASH NY DRYCLEANERS NY E DESIGNATION NY Financial Assurance NY HSWDS NY LEAD NY MANIFEST PA MANIFEST PA MANIFEST PA MANIFEST NY SPDES NY VAPOR REOPENED NY UIC NY COOLING TOWERS MINES MRDS PFAS TRIS	0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NR NR NR NR NR NR NR NR NR NR NR NR NR N	NR NR NR NR NR NR NR NR NR NR NR NR NR N	NR R R R R R R R R R R R R R R R R R R	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $
EDR HIGH RISK HISTORICAL	_ RECORDS							
EDR Exclusive Records EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 2 1	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 2 1
EDR RECOVERED GOVERN	MENT ARCHI	/ES						
Exclusive Recovered Gov	rt. Archives							
NY RGA HWS NY RGA LF	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		0	55	27	19	0	0	101

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

1 WSW < 1/8 0.009 mi. 47 ft.	PUTNAM WINDOW TINT: 550 UST 25 MILLER RD MAHOPAC, NY		NY Spills	S110768845 N/A
Relative: Lower Actual: 635 ft.	SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Cause: Spill Cause: Spill Cause: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo:	PUTNAM WINDOW TINT: 550 UST 25 MILLER RD MAHOPAC, NY 1012249 / Not Reported 1012249 ER 401014 446167 3 Equipment Failure C3 4020 2011-03-10 JMGARCIA Not reported 2011-03-10 JMGARCIA Not reported Commercial/Industrial Other Not reported False 2014-03-13 False False 4 2014-03-13 False False 4 2014-03-13 False False 5 TOM LEGGIO PUTNAM WINDOW TECH 25 MILLER RD 999 TOM LEGGIO "3-3-11: Spoke with Ed at Dut. Enviro. Tank pull resulting i of petroleum contamination in the soils. Will follow up with V. Mc. jm 04-27-15: V.Mc.: S page update, inc. site inspection noting: *) 10-28-11: Meet with Jim/Put.Wind.Tin L.L.: Tom Leggio. UST removed from ground & stagged on site, several holes note on just of tank. New fill/vent right/rear corner of building to inside AST. *) 10-31-11: V.Mc. call to Jay/Dut.Enviro.Const.: Dut.Enviro.Const. UST removed, contamination encounted clean up. *) 11-3,9&16-11: V.Mc. call/callk to Tom Leggio/owner: UST stagged on site inspection by ins. comp. Harley Ins. denied coverage. Trying to put together the fun Dut.Enviro.Const. to complete clean up. *) 2-7-13: V.Mc. & Jason/Dut.Enviro.Const.: On site an No Change, UST removed from ground, NO CLEAN UP done. *) 3-13-14, p.2: Met with res	n the find See 2 t, renter, one end of d. Not hired fi s, for poss. ds. other loc. eptist. UST	0

Map ID		MAP FINDINGS			
Direction	٤				
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	PUTNAM WINDOW TINT: 550 UST	(Continued)			S110768845
		removed from site. *) 3-13-14			
		Fax to Tom Leggio: TCR guidelines with req. for review with MCCabe and	callbk. t	5-1-15 spill	
		RDB;tank removed no cleanup done- re-assign t	to MM 8-	-10-21 Lead cł	nanged
		to ML. ML 5/2/22 - Lead			
	Remarks:	"550 gal ust removed/loss of product to soil"			
	All Materials:	с .			
	Site ID:	446167			
	Operable Unit ID:	1196527			
	Operable Unit: Material ID:	01 2192842			
	Material Code:	0001A			
	Material Name:	#2 fuel oil			
	Case No.:	Not reported			
	Quantity:	Not reported			
	Units:	G			
	Recovered:	Not reported			
	Oxygenate:	Not reported			
2 WSW	SPILL NUMBER 9703299			NY Spills	S104646033
< 1/8	MAHOPAC. NY				N/A
0.016 mi.					
87 ft.					
Relative:	SPILLS:				
Actual	Address:	4 MILLER RD			
622 ft.	City,State,Zip:	MAHOPAC, NY			
	Spill Number/Closed Date:	9703299 / 1997-06-17			
	Facility ID: Facility Type:	9703299 FR			
	DER Facility ID:	239637			
	Site ID:	296122			
	DEC Region: Spill Cause:	3 Other			
	Spill Class:	C4			
	SWIS:	4000			
	Spill Date:	1997-06-16 VPMCCABE			
	Referred To:	Not reported			
	Reported to Dept:	1997-06-16			
	CID:	267 Not reported			
	Spill Source:	Commercial Vehicle			
	Spill Notifier:	Police Department			
	Cleanup Ceased:	Not reported			
	Cleanup Meets Std:	i rue Not reported			
	Recommended Penalty:	False			
	UST Trust:	False			
	Remediation Phase:	0			

Date Entered In Computer: 1997-06-16

SPILL NUMBER 9703299 (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Spill Record Last Update:	1997-07-15
Spiller Name:	Not reported
Spiller Company:	ABC TOWING
Spiller Address:	RT 6
Spiller Company:	001
Contact Name:	SGT MILLER
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MCCABE "
Remarks:	"WHILE TOWING A CAR THE CAR'S OIL PAN BROKE SPILLING 2 QUARTS IN STORM SEWER AND 3 QUARTS INTO THE ROADWAY SPILL IS BEING CLEANED UP AND SEWER IS CLEANED OUT"
All Materials:	
Site ID:	296122
Operable Unit ID:	1049297
Operable Unit:	01
Material ID:	336192
Material Code:	0015
Material Name:	motor oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	3.00
Units:	G
Recovered:	3.00
Resource Affected:	Sewer
Oxygenate:	Not reported

A3	PVT DWELLING
SE	23 LOUNSBURY DRIVE
< 1/8	BALDWIN PLACE, NY
0.029 mi.	

#### 151 ft. Site 1 of 2 in cluster A

Relative:	SPILLS:	
Lower	Name:	PVT DWELLING
Actual:	Address:	23 LOUNSBURY DRIVE
610 ft.	City,State,Zip:	BALDWIN PLACE, NY
	Spill Number/Closed Date:	1205350 / 2013-01-17
	Facility ID:	1205350
	Facility Type:	ER
	DER Facility ID:	422576
	Site ID:	468280
	DEC Region:	3
	Spill Cause:	Equipment Failure
	Spill Class:	C3
	SWIS:	6052
	Spill Date:	2012-08-27
	Investigator:	jbodee
	Referred To:	Not reported
	Reported to Dept:	2012-08-27
	CID:	Not reported
	Water Affected:	Not reported
	Spill Source:	Private Dwelling
	Spill Notifier:	Other
	Cleanup Ceased:	Not reported
	Cleanup Meets Std:	True
	Last Inspection:	Not reported

NY Spills S112226214 N/A

4

South < 1/8 0.031 mi. 163 ft. Relative: Lower Actual: 650 ft. MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### PVT DWELLING (Continued)

Meets Standard:

False

FAI DAALELING (Continued)		5112220214
Recommended Penalty:	False	
UST Trust:	False	
Remediation Phase	0	
Date Entered In Computer	2012-08-27	
Spill Record Last Undate:	2013-01-17	
Spiller Name:	Not reported	
Spiller Company:	TEDESCO	
Spiller Address:	Net reported	
Spiller Compony		
Spiller Company.	999 TEDE000	
DEC Memo:	"8/27/12- Left message for owner to call back to duty desk. D1"	
Remarks:	"1000 gal ust/tank removed, loss of product to soil, clean up pending"	
	Not reported	
All Materials:		
Site ID:	468280	
Operable Unit ID:	1218211	
Operable Unit	01	
Material ID:	2216584	
Material Code:	0001A	
Material Name:		
	πz rusi oli Not reported	
Case No	Rotroloum	
Material FA:	Petroleum	
Quantity:		
Units:	G	
Recovered:	Not reported	
Resource Affected:	Soil	
Oxygenate:	Not reported	
IEBBA RESIDENCE 15 LOUNSBURY DR BALDWIN PLACE, NY	NY LTANKS	S110490741 N/A
LTANKS:		
Name:	IEBBA RESIDENCE	
Address:	15 LOUNSBURY DR	
City,State,Zip:	BALDWIN PLACE, NY	
Spill Number/Closed Date:	1003381 / 2010-08-20	
Facility ID:	1003381	
Site ID:	436608	
Spill Date:	2010-06-25	
Spill Cause:	Tank Test Failure	
Spill Source:	Private Dwelling	
Spill Class:	C4	
Cleanup Ceased:	Not reported	
SWIS:	6052	
Investigator:	TDGHIOSA	
Referred To:	Not reported	
Reported to Dept	2010-06-25	
CID:	Not reported	
Water Affected	Not reported	
Spill Notifier	Athar	
Last Inspection	Not reported	
Last inspection.	Foloo	

Database(s)

EDR ID Number **EPA ID Number** 

S110490741

#### **IEBBA RESIDENCE** (Continued)

UST Involvement:

Spiller Name:

Spiller Company:

Spiller Address:

Spiller County:

Spiller Contact:

Spiller Extention:

DER Facility ID:

Spiller Phone:

DEC Region:

DEC Memo:

Remarks:

Operable Unit ID:

Operable Unit:

Material Code:

Material Name:

Material ID:

Case No .:

Quantity:

Units:

Material FA:

Recovered:

Oxygenate:

Resource Affected:

All Materials: Site ID:

Remediation Phase:

#### False 0 Date Entered In Computer: 2010-06-25 Spill Record Last Update: 2010-08-20 Not reported HOMEOWNER Not reported 999 LISA IEBBA (914) 494-8568 Not reported 3 391539 "6/25/10: TTF of unregulated UST. No report of an actual leak or contamination at this time. Tank will be inspected and either repiped and retested or removed. jod 08/16/10 New England Environmental Tank Services, Inc reported that they excavated and removed one 1,000 gallon tank along with 26.87 tons of petroleum contaminated soil. Post excavation TAGM soil sample results were below DEC guidance values. NFA TG" "retest pending" 436608 1187299 01 2182175 0001A #2 fuel oil Not reported Petroleum Not reported Not reported Not reported Not reported

5 ENE < 1/8 0.050 mi. 264 ft.	SALERNO RESIDENCE 54 CENTER RD MAHOPAC, NY		NY Spills	S126400070 N/A
Relative: Lower Actual: 578 ft.	SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date:	SALERNO RESIDENCE 54 CENTER RD MAHOPAC, NY 2001823 / 2020-07-21 2001823 ER 554915 606483 3 Equipment Failure B4 4020 2020-06-12		

Not reported

Database(s)

EDR ID Number EPA ID Number

S126400070

#### SALERNO RESIDENCE (Continued)

Investigator: TJPAINE Not reported Referred To: Reported to Dept: 2020-06-12 CID: Not reported Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False UST Trust: False Remediation Phase: 0 Date Entered In Computer: 2020-06-12 2020-07-21 Spill Record Last Update: Spiller Name: SALERNO Spiller Company: HOMEOWNER Spiller Address: Not reported Spiller Company: 999 JOE Contact Name: DEC Memo: "6/12/20- Number given for Joe is the office of Madison Env. Spoke to Joe: UST removal at the Salerno Residence 550-gal #2 fuel UST with holes from corrosion. No GW as of now, just impacted soil noted. No free product, just staining and strong odor. Salerno has reached out to insurance so they are waiting to confirm coverage. Will likely contract them to do cleanup. Have a well at front of the house. Tank is out back. I let him know that Tom will be the lead on this. -MS 7/21/2020 Closure Report from Madison Environmental received and reviewed. Based on information provided in the report, no further action is required at this time. TJP" Remarks: "underground tank removal" All Materials: 606483 Site ID: **Operable Unit ID:** 1353653 Operable Unit: 01 Material ID: 2364661 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Soil Not reported Oxygenate:

Database(s)

B6 NNW < 1/8 0.050 mi. 265 ft.	COMMERCIAL 11 OLD UNION VALLEY RD MAHOPAC, NY Site 1 of 10 in cluster B		NY Spills	S121983659 N/A
0.050 mi. 265 ft. Relative: Higher Actual: 687 ft.	Site 1 of 10 in cluster B SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased:	COMMERCIAL 11 OLD UNION VALLEY RD MAHOPAC, NY 1710906 / 2018-03-05 1710906 ER 520825 567453 3 Storm C4 4020 2018-03-02 BDWEEKS Not reported 2018-03-03 Not reported 2018-03-03 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported		
	Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo:	False         Not reported         Not reported         False         0         2018-03-03         2018-03-05         Not reported         NYSEG         Not reported         999         MICHAEL STAITI         "3/3/18 spill callback, no answer, left voicemail with number requesting callback. Will call again at 7:20. BW 3/3/18 received callback, spill cleanup is compasphalt but some oil reached catch basin. Crew is unable to determine path of catch basin intermittent road closures due to downed trees in the area. No other waterways impacted intermited to a basin drain alcours in according to the store drain alcours alcours in according to the store drain al	er bleted on sin piping.	
	All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units:	spill was in aspnalt into the storm drain. Cleanup is pendir 567453 1315360 01 2323067 0020A transformer oil Not reported Petroleum 10.00 G	g	

Database(s)

Recovered: Resource Affected: Oxygenate:	Not reported Not reported Not reported		312190303
OSCEOLA GARAGE 44 ROUTE 118 BALDWIN PLACE, NY 10505		NY AST	A100386243 N/A
AST:			
Name:	OSCEOLA GARAGE		
Address:	44 ROUTE 118		
City,State,Zip:	BALDWIN PLACE, NY 10505		
Region:	STATE		
DEC Region:	3		
Site Status:	Active		
Facility Id:	3-602336 DDC		
Program Type.	PD3 604250 27000		
	4577878 20719		
Expiration Date:	02/07/2024		
Site Type:	Auto Service/Repair (No Gasoline Sales)		
Affiliation Records:			
Site Id:	491475		
Affiliation Type:	Facility Owner		
Company Name:	MARCONI REAL ESTATE		
Contact Type:	PRESIDENT/OWNER		
Address?	44 ROUTE TTO Not reported		
Citv <sup>.</sup>	BALDWIN PLACE		
State:	NY		
Zip Code:	10505		
Country Code:	001		
Phone:	(845) 628-7900		
EMail:	Not reported		
Fax Number:	Not reported		
Modified By: Date Last Modified:	JMWALLAC 2022-04-26		
Date Last Moulled.	2022-04-20		
Site Id:	491475		
Affiliation Type:	Facility Operator		
Company Name:	OSCEOLA GARAGE		
Contact Type:	Not reported		
Contact Name:	JOSEPH MARCONI		
Address 1:	Not reported		
City:	Not reported		
State	NN		
Zip Code:	Not reported		
Country Code:	001		
Phone:	(845) 628-7900		
EMail:	Not reported		
Fax Number:	Not reported		
Modified By:	JMWALLAC		

Database(s)

EDR ID Number **EPA ID Number** 

A100386243

#### **OSCEOLA GARAGE** (Continued)

City:

City:

Date Last Modified: 2022-04-26 491475 Site Id: Mail Contact Affiliation Type: Company Name: OSCEOLA GARAGE Contact Type: Not reported CHRISTINE HILDREW Contact Name: Address1: PO BOX 478 Address2: 44 ROUTE 118 **BALDWIN PLACE** State: NY Zip Code: 10505 Country Code: 001 Phone: (845) 628-7900 EMail: CHRISTINE@OSCEOLAGARAGE.COM Fax Number: Not reported Modified By: AAVITARI 2019-12-24 Date Last Modified: 491475 Site Id: Affiliation Type: **Emergency Contact** MARCONI REAL ESTATE Company Name: Contact Type: Not reported JOSEPH MARCONI Contact Name: Address1: Not reported Address2: Not reported Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (845) 629-0977 EMail: Not reported Fax Number: Not reported Modified By: **JMWALLAC** Date Last Modified: 2022-04-26 Tank Info: Tank Number: 1230 251085 Tank Id: Equipment Records: A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating G10 - Tank Secondary Containment - Impervious Underlayment E00 - Piping Secondary Containment - None K01 - Spill Prevention - Catch Basin J04 - Dispenser - On Site Heating System (Suction) L00 - Piping Leak Detection - None H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) F00 - Pipe External Protection - None C01 - Pipe Location - Aboveground D10 - Pipe Type - Copper 104 - Overfill - Product Level Gauge (A/G) Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Steel/Carbon Steel/Iron

Tank Location:

Tank Type:

**OSCEOLA GARAGE** (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

A100386243

#### Tank Status: In Service Not reported Pipe Model: Install Date: 10/01/1990 Capacity Gallons: 330 Tightness Test Method: NN Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: MJGRIFFI Last Modified: 05/09/2022 Material Name: used oil (heating, on-site consumption) Tank Number: 1231 Tank Id: 251086 Equipment Records: G10 - Tank Secondary Containment - Impervious Underlayment K00 - Spill Prevention - None A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating E00 - Piping Secondary Containment - None H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) J04 - Dispenser - On Site Heating System (Suction) L00 - Piping Leak Detection - None F00 - Pipe External Protection - None 104 - Overfill - Product Level Gauge (A/G) C01 - Pipe Location - Aboveground D10 - Pipe Type - Copper Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection. Tank Type: Steel/Carbon Steel/Iron Tank Status: In Service Pipe Model: Not reported Install Date: 09/01/2001 Capacity Gallons: 275 Tightness Test Method: NN Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: MJGRIFFI Last Modified: 05/09/2022 Material Name: #2 fuel oil (on-site consumption) Tank Number: 1232 251087 Tank Id: Equipment Records: 101 - Overfill - Float Vent Valve K00 - Spill Prevention - None G10 - Tank Secondary Containment - Impervious Underlayment A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating E00 - Piping Secondary Containment - None J04 - Dispenser - On Site Heating System (Suction)

EDR ID Number Database(s) EPA ID Number

### OSCEOLA GARAGE (Continued)

A100386243

Tank Location: Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Date Test: Next Test Date: Date Tank Closed: Register: Modified By: Last Modified: Material Name:	L00 - Piping Leak Detection - None H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) F00 - Pipe External Protection - None C01 - Pipe Location - Aboveground D10 - Pipe Type - Copper Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron In Service Not reported 07/01/2009 180 NN Not reported Not reported Not reported Not reported True MJGRIFFI 05/09/2022 motor oil
Tank Number: Tank ld:	1233 251088
Equipment Records:	<ul> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>G10 - Tank Secondary Containment - Impervious Underlayment</li> <li>A00 - Tank Internal Protection - None</li> <li>E00 - Piping Secondary Containment - None</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)</li> <li>J04 - Dispenser - On Site Heating System (Suction)</li> <li>L00 - Piping Leak Detection - None</li> <li>F00 - Pipe External Protection - None</li> <li>D10 - Pipe Type - Copper</li> <li>I04 - Overfill - Product Level Gauge (A/G)</li> <li>C01 - Pipe Location - Aboveoround</li> </ul>
Tank Location: Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Date Test: Next Test Date: Date Tank Closed: Register: Modified By: Last Modified: Material Name:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron In Service Not reported 11/20/2012 330 NN Not reported Not reported Not reported Not reported True MJGRIFFI 05/09/2022 waste oil/used oil
Tank Number: Tank Id:	1234 251089

Database(s)

EDR ID Number EPA ID Number

### OSCEOLA GARAGE (Continued)

A100386243

E minus et De conde	
Equipment Records:	C00 - Tank Secondary Containment - None
	K00 Spill Dravention None
	A00 Tank Internal Drataction Nana
	R00 - Tallk Illerial Protection - None P01 Tank External Protection - Dainted/Aanhalt Coating
	But - Tank External Frotection - Fainted/Asphalt Coating
	FOU - TATIK Leak Delection - None
	EUU - Piping Secondary Containment - None
	JU4 - Dispenser - On Site Heating System (Suction)
	LUO - Piping Leak Detection - None
	F00 - Pipe External Protection - None
	104 - Overfill - Product Level Gauge (A/G)
	CU1 - Pipe Location - Aboveground
Taulal a stiru	D10 - Pipe Type - Copper
Tank Location:	Aboveground - on saddles, legs, racks, etc I ank bottom is elevated
	above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
I ank Status:	
Install Date:	06/12/1999
Capacity Gallons:	
Dete Teet	ININ Native entral
Date Test:	Not reported
Next Test Date.	Not reported
Date Tarik Closed.	
Register. Modified Dv:	MICPIEEI
Last Modified:	05/00/2022
Matorial Namo	#2 fuel oil (on site consumption)
Matchar Name.	
Tank Number	1235
Tank Id	251090
Equipment Records:	Koo Crill Provention Name
	RUU - Spill Prevention - None
	BUT - Tank External Protection - Painted/Asphalt Coating
	A00 Tank Decondary Containment - Impervious Underlayment
	AUU - TAHK IIItemai Protection - None
	EUU - FIPING Secondary Containment - None H06 Tapk Look Detection Impericula Partice/Concrete Ded (A/C)
	100 - Tarik Leak Delevitor - Impervious Damer/Contract Pau (A/G)
	100 - Pining Leak Detection - None
	F00 - Pine External Protection - None
	104 = Overfill = Product   evel Gauge (A/G)
	C01 - Pine Location - Aboveground
	D10 - Pipe Type - Copper
Tank Location	Aboveground - on saddles, legs, racks, etc. Tank bottom is elevated
	above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	04/20/2009
Capacity Gallons:	275
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported

Database(s)

EDR ID Number EPA ID Number

### OSCEOLA GARAGE (Continued)

#### A100386243

Register:	True
Modified By:	MJGRIFFI
Last Modified:	05/09/2022
Material Name:	#2 fuel oil (on-site consumption)
Tank Number:	1236
Tank Id:	251091
Equipment Records:	
	G10 - Tank Secondary Containment - Impervious Underlayment
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asphalt Coating
	l01 - Overfill - Float Vent Valve
	K01 - Spill Prevention - Catch Basin
	E00 - Piping Secondary Containment - None
	H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
	L00 - Piping Leak Detection - None
	J04 - Dispenser - On Site Heating System (Suction)
	F00 - Pipe External Protection - None
	C01 - Pipe Location - Aboveground
	D10 - Pipe Type - Copper
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated
	above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	02/10/2009
Capacity Gallons:	275
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	MJGRIFFI
Last Modified:	05/09/2022
Material Name:	waste oil/used oil
Tank Number	1237
Tank Id:	251092
Equipment Records:	
Equipment Records.	G10 - Tank Secondary Containment - Impervious Underlayment
	Int - Overfill - Float Vent Valve
	K00 - Spill Prevention - None
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asphalt Coating
	D01 - Pipe Type - Steel/Carbon Steel/Iron
	E00 - Piping Secondary Containment - None
	H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
	L00 - Piping Leak Detection - None
	J01 - Dispenser - Pressurized Dispenser
	F00 - Pipe External Protection - None
	C01 - Pipe Location - Aboveground
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated
	above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	OSCEOLA GARAGE (Continued)		A100386243
	Tank Status: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Date Test: Next Test Date: Date Tank Closed:	In Service Not reported 03/15/2009 137 NN Not reported Not reported Not reported	
	Register: Modified By: Last Modified: Material Name:	True MJGRIFFI 05/09/2022 motor oil	
	Tank Number: Tank Id:	1238 251093	
	Equipment Records: Tank Location: Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Date Test: Next Test Date: Date Tank Closed: Register: Modified By: Last Modified: Material Name:	I01 - Overfill - Float Vent Valve K00 - Spill Prevention - None D01 - Pipe Type - Steel/Carbon Steel/Iron G10 - Tank Secondary Containment - Impervious Underlayment A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating E00 - Piping Secondary Containment - None L00 - Piping Leak Detection - None H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) J01 - Dispenser - Pressurized Dispenser F00 - Pipe External Protection - None C01 - Pipe Location - Aboveground Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron In Service Not reported 03/15/2009 137 NN Not reported Not reported No	
8 NNE < 1/8 0.059 mi. 312 ft.	MONTGOMERY - UST 50 UNION VALLEY RD MAHOPAC, NY	NY Spills	S102109378 N/A
Relative: Higher Actual: 660 ft.	SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID:	MIKE TURNBELL 50 UNION VALLEY ROAD MAHOPAC, NY 9400056 / 1996-01-04 9400056	

Database(s)

MONTGOMERY - UST (Continued)	S102109378
Facility Type:	ER
DER Facility ID:	215225
Site ID:	264047
DEC Region:	3
Spill Cause:	Unknown
Spill Class:	B2
SWIS:	4020
Spill Date:	1994-04-01
Investigator:	VPMCCABE
Referred To:	Not reported
Reported to Dept:	1994-04-01
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Affected Persons
Cleanup Ceased:	1996-01-04
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	True
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1994-04-04
Spill Record Last Update:	2005-11-14
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	nn
Remarks:	"MR TURNBELL DUG DOWN TO FOOTING DRAIN AND FOUND OIL ON TOP OF WATER MILLER TO SEND OUT CREW TO SAMPLE PROD."
All Materials	
Site ID	264047
Operable   Init ID:	003772
Operable Unit:	01
Material ID:	387385
Material Code	00664
Material Name	unknown petroleum
Case No	Not reported
Material EA	Petroleum
Quantity.	00
Units:	
Recovered:	00
Resource Affected	Groundwater
Oxygenate:	Not reported
Oxygenate.	Notrepoited
Name:	MONTGOMERY - UST
Address:	50 UNION VALLEY RD
City,State,Zip:	MAHOPAC, NY
Spill Number/Closed Date:	2108665 / 2022-03-08
Facility ID:	2108665
Facility Type:	ER
DER Facility ID:	577652
Site ID:	630620
DEC Region:	3
Spill Cause:	Equipment Failure

Database(s)

EDR ID Number **EPA ID Number** 

S102109378

#### **MONTGOMERY - UST** (Continued)

SWIS:

CID:

Site ID:

Material FA:

Recovered: Resource Affected:

Oxygenate:

Quantity:

Units:

Spill Class: C3 4020 Spill Date: 2021-12-27 Investigator: **JMGARCIA** Referred To: Not reported Reported to Dept: 2021-12-27 Not reported Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False UST Trust: False Remediation Phase: 0 Date Entered In Computer: 2021-12-27 Spill Record Last Update: 2022-03-08 Spiller Name: MIKE MONTGOMERY Spiller Company: Mike Montgomery Spiller Address: Not reported Spiller Company: 999 Contact Name: **KEITH TROCCOLI** DEC Memo: "12/27/21: I called and left a message with Dutchess requesting additional information. Also sent a followup email requesting an update. jod 12/28/21: Update from Keith at Dutchess Environmental: It s a straight forward leaking tank removal, ground water is present and the customer wants to move forward, insurance is involved and actively looking into confirmation of coverage. I II update if anything changes but I expect to move forward after the holiday. jod 03/08/22: Based on all of the information provided in the closure report submitted, NYSDEC Spill #21-08665 has been closed with no further remedial action required. JMG" Remarks: "removal, found holes" All Materials: 630620 Operable Unit ID: 1377728 Operable Unit: 01 Material ID: 2391347 Material Code: 0001A Material Name: #2 fuel oil Case No .:

Not reported Petroleum Not reported Not reported Not reported Not reported Not reported

Database(s)

A9 SE < 1/8 0.062 mi. 329 ft	DELLAMEDAGLIA RES 20 LOUNDSBURY DR BALDWIN PLACE, NY Site 2 of 2 in cluster A	Ν	Y Spills	S108981414 N/A
Relative: Lower Actual: 604 ft.	SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo:	DELLAMEDAGLIA RES 20 LOUNDSBURY DR BALDWIN PLACE, NY 0710105 / 2008-02-15 0710105 ER 340972 391334 3 Equipment Failure C4 6052 2007-12-21 TDGHIOSA Not reported 2007-12-21 408 Not reported Private Dwelling Other Not reported False Not reported False Not reported False Not reported False Not reported DELLANEDIGLIA, MIKE PRIVATE HOME 20 LOUNDSBURY DR 001 DELLANEDIGLIA, MIKE "2/15/08 - Grazi 1 Corp. conducted removal liquid and sludge tank, and contaminated soils. HdyroEnvironmental Solutions, Inc. collected potable well wat soil samples. A vac truck was used to remove 50 gal. liquid waste and sludge from the tank disposed at Enviro-Waste Oil Recovery. 11 tons of contaminated soils was removed and di Phoenix Soil, LLC. Five composite soil samples were collected. One potable well wat was collected. The sampling	e, the ater and and isposed at er sample	
	Remarks:	from the tank. NFA. KAB" "HOLES FOUND IN TANK DURING REMOVAL;"		
	All TTF:	,		
	Facility ID: Spill Number: Spill Tank Test: Site ID: Tank Number:	0710105 0710105 2384353 391334 Not reported		

DELLAMEDAGLIA RES (Continued)

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S108981414

	Tank Size: Material: EPA UST: UST: Cause: Source: Test Method: Test Method 2: Leak Rate: Gross Fail: Modified By: Last Modified Date:	0 0001 Not reported True 03 01 00 Unknown .00 Not reported Watchdog Not reported		
	All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate:	391334 1148392 01 2138872 0001A #2 fuel oil Not reported Petroleum Not reported G .00 Groundwater Not reported		
10 NNE < 1/8 0.072 mi. 380 ft.	SWART/SHEEN 9 SILVERGATE RD MAHOPAC, NY		NY Spills	S103273308 N/A
Relative: Lower Actual: 645 ft.	SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause:	SWART/SHEEN 9 SILVERGATE RD MAHOPAC, NY 9800167 / 1998-04-07 9800167 ER 183947 222462 3 Unknown		

C11 NNW < 1/8 0.077 mi. 408 ft.

Relative: Higher

Actual: 690 ft. SWART/SHEEN (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103273308

Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remodiction Diseas:	True 1998-04-07 False False		
Date Entered In Computer: Spill Record Last Update:	1998-04-04 2004-08-11		
Spiller Name:	Not reported		
Spiller Company:	UNKNOWN Not reported		
Spiller Company	999		
Contact Name:	ABOVE CALLER		
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC	Field was	
	MCCABE 04/07/98 D.WEITZ INSPECTED SITE; DID NOT SEE ANY EVIDENCE OF ( MAIN: SEE SPILL # 9208179:	GASOLINE; HOUSE ON WATE	R
	This spill was updated 08/11/2004 from info in V. McCab 'Date:' = 04/04/98, 'Phone'	e's data files.	
	= 4/4/1998, 'Site Insp' = 4/7/1998. "		
Remarks:	"has gasoline on groundwater in backyard - ongoing prot spill #92-08179 caller went to rake leaves and found gas of leaves - neighborhood has been taken off well water d previous problems with mtbe in water - red callback"	olem since 1992 oline on top ue to	
All Matorials:			
Site ID:	222462		
Operable Unit ID:	1057548		
Operable Unit:	01		
Material ID:	325716		
Material Code:	0009		
Material Name:	gasoline		
Case No.:	Not reported		
Material FA:	Petroleum		
Quantity:	.00		
Units. Recovered:	00		
Resource Affected	Soil		
Oxygenate:	Not reported		
		_	
MAHOPAC FUEL UNION VALLEY RD/RT6 MAHOPAC, NY		NY Spills S104650090 N/A	
Site 1 of 3 in cluster C			
SPILLS:			
Name:	MAHOPAC FUEL		
Address:	UNION VALLEY RD/RT6		
City,State,Zip:	MAHOPAC, NY		
Spill Number/Closed Date:	9911380 / 1999-12-29		
Facility ID:	9911380		
	EK 60025		
DER Facility ID:	09930 74544		
	74044 2		
Spill Cause	Juknown		
Spill Class:	C4		

TC7338276.2s Page 26

Database(s)

EDR ID Number EPA ID Number

MAHOPAC FUEL (Continued)	S104650090
SWIS:	4000
Spill Date:	1999-12-29
Investigator:	dxweitz
Referred To:	Not reported
Reported to Dept:	1999-12-29
CID:	382
Water Affected:	Not reported
Spill Source:	Commercial Vehicle
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1999-12-29
Spill Record Last Update:	2004-08-11
Spiller Name:	Not reported
Spiller Company:	MAHOPAC FUEL
Spiller Address:	Not reported
Spiller Company:	001
Contact Name:	UNKNOWN
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
	WEITZ/MCCABE 12/29/99 MAHOPAC
	FUEL CLEANED UP SPILL ON REAOD. APPROX. 1-2 GALLON #2 FUEL. ALSO SEE
	SPILL NUMBER 9911381. NFA This
	spill was updated 08/11/2004 from info in V. McCabe's data files.
	'Date:' = 12/29/99, 'Phone' = -
	-, 'Site Insp' = N/A. "
Remarks:	"CALLER SAW A VEHICLE FROM ABOVE COMPANY SPILLING OIL ONTO ROADWAY AT
	ABOVE LOCATION AND DID NOT STOP."
All Materials	
Site ID:	74544
Operable Unit ID:	1090081
Operable Unit:	01
Material ID:	296841
Material Code	0001A
Material Name	#2 fuel oil
Case No	Not reported
Material FA	Petroleum
Quantity	00
Units <sup>-</sup>	G
Recovered:	00
Resource Affected:	Soil
Oxygenate:	Not reported
	,

B12 NNW < 1/8 0.080 mi. 424 ft.	STRIP MALL 250 RT. 6 MAHOPAC, NY Site 2 of 10 in cluster B	
Relative: Higher Actual: 698 ft.	SPILLS: Name: Address: City,State,Zip:	STRIP MALL 250 RT. 6 MAHOPAC, NY

NY Spills S121979925 N/A

Database(s)

EDR ID Number EPA ID Number

#### STRIP MALL (Continued)

Spill Number/Closed Date: 0312326 / 2010-03-17 Facility ID: 0312326 Facility Type: ER DER Facility ID: 66915 Site ID: 70526 DEC Region: 3 Spill Cause: Equipment Failure Spill Class: C3 SWIS: 4020 Spill Date: 2004-02-05 VPMCCABE Investigator: Referred To: Not reported Reported to Dept: 2004-02-05 CID: 444 Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: **Responsible Party** Cleanup Ceased: Not reported Cleanup Meets Std: False Not reported Last Inspection: Recommended Penalty: False UST Trust: False Remediation Phase: 0 Date Entered In Computer: 2004-02-05 Spill Record Last Update: 2010-03-18 Spiller Name: GARY GIGLIO . Spiller Company: STRIP MALL Spiller Address: 250 RT.6 Spiller Company: 999 Contact Name: GARY GIGLIO DEC Memo: "5/21/09: D.W. to do site inspection to determine status...mm 2-6-04: D.W. Site inspect .: Contaminated soil from clean up stage on site. 4-6-04 & 7-20-04: D.W. site inspections: soil still stockpiled, loc. is one of the building being provided filters by the DEC as part of 920-8179. 3-17-10: V.Mc. Site inspect .: Soil removed form site, NFA." "275 TANK MAY HAVE HAD CORROSION AND SPILLED PRODUCT ON GROUND. IN Remarks: PROCESS OF BEING CLEANED UP, OWNERS NAME: BARRIER MOTOR FUELS" All Materials: 70526 Site ID: Operable Unit ID: 879782 Operable Unit: 01 Material ID: 497544 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: L Recovered: .00 Resource Affected: Soil Oxygenate: Not reported

#### S121979925

Database(s)

B13 NNW < 1/8 0.080 mi.	BALDWIN CITGO: 4 UST 250 RT 6 MAHOPAC, NY		NY Spills	S121981805 N/A
424 ft.	Site 3 of 10 in cluster B			
424 ft. Relative: Higher Actual: 698 ft.	Site 3 of 10 in cluster B SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Cause: Spill Class: SWIS: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Spiller Company: Contact Name: DEC Memo:	BALDWIN CITGO: 4 UST 250 RT 6 MAHOPAC, NY 1000788 / 2010-04-21 1000788 ER 389036 433470 3 Equipment Failure C3 4020 2010-04-20 MBMASTRO Not reported 2010-04-20 Not reported Gasoline Station or other PBS Facility Responsible Party Not reported Gasoline Station or other PBS Facility Responsible Party Not reported False Not reported False Not reported False Not reported False Not reported False 0 2010-04-20 2013-10-22 Not reported BARRIER MOTOR FUEL 250 RT 6 999 WAYNE JEFFERS "SEE : 043-5004 M.M. handling. DT 4/20/10. 4/21/10: M.M.	: This spill	
	Remarks:	back to: spill #04-35004." "removing all 4 tanks - Melissa recommended getting anoth report - cleanup in progress"	ner spill	
	All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate:	433470 1184355 01 2178616 0009 gasoline Not reported Petroleum Not reported G Not reported Soil Not reported		

Database(s)

B14 NNW < 1/8 0.080 mi.	GAS STATION - BARRIER MOTOR FUELS 250 RT 6 MAHOPAC, NY		NY Spills	S121981813 N/A
424 ft.	Site 4 of 10 in cluster B			
424 ft. Relative: Higher Actual: 698 ft.	Site 4 of 10 in cluster B SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier:	GAS STATION - BARRIER MOTOR FUELS 250 RT 6 MAHOPAC, NY 1001118 / 2010-04-29 1001118 ER 389036 434149 3 Other B4 4020 2010-04-29 MBMASTRO Not reported 2010-04-29 Not reported 2010-04-29 Not reported 2010-04-29 Not reported Not reported Not reported Sasoline Station or other PBS Facility Other		
	Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Company: Spiller Company: Spiller Company: Contact Name: DEC Memo: Remarks:	Not reported False Not reported False False 0 2010-04-29 2013-10-22 Not reported BARRIER MOTOR FUELS Not reported 999 WAYNE JEFFERS "SEE : 043-5004 4/29/10: TCRs will be submitted to Bender V.Mc.& M.M./Spillsra 4-29-10: V.Mc.: See 043-5004 for follow up/status. This spil closed and refered to spill#: 0435004. This spill report specific to a 3K diesel tank had a exit sample results in a report dated May 2010. See Spill # 1100435. PJD" "tank pull in tank farm area - soil contamination. Dan Bender contact from DEC - cleanup in progress"	ell/PBS and Il report acceptable	
	All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity:	434149 1184993 01 2179275 0008 diesel Not reported Petroleum Not reported		

Direction Distance Elevation	Site	Database(	EDR ID Number EPA ID Number
		PEUELS (Continued)	6404004040
	Units: Recovered: Resource Affected: Oxygenate:	Not reported Not reported Soil Not reported	5121901015
B15 NNW < 1/8 0.080 mi.	CITGO STATION 250 SR 6 MAHOPAC, NY Site 5 of 10 in cluster B	NY Spil	ls S121981818 N/A
424 ft. Relative: Higher Actual: 698 ft.	Site 5 of 10 in Cluster B SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Cause: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo:	CITGO STATION 250 SR 6 MAHOPAC, NY 1001262 / 2010-05-04 1001262 ER 389179 434301 3 Equipment Failure B3 4020 2010-05-03 VPMCCABE Not reported 2010-05-03 VPMCCABE Not reported 2010-05-03 Not reported Gasoline Station or other PBS Facility Responsible Party Not reported False False 0 2010-05-03 2013-11-06 Not reported BARRIER MOTOR FUELS Not reported BARRIER MOTOR FUELS Not reported 999 WAYNE JEFFERS "SEE 043-5004 5-4-10: Wayne is removing tanks at his facility. Soil contamination found, jc 5-4-10: V.Mc:: See 0435004, this file is closed. NFA. This spill report due to fuel oil tank leak as per Barrier Oil report dated May 2010. Closure of this spill is supported. See spill # 1100435 for e-documents and further remarks. PJD"	
	Remarks: All Materials: Site ID: Operable Unit ID:	"CONTAMINATED SOIL FOULD DURING TANK REMOVAL, CLE/ 434301 1185139	NUP PENDING."

Map ID

#### Map ID Direction Distance Elevation Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S121981818

### **CITGO STATION (Continued)**

Operable Unit:
Material ID:
Material Code:
Material Name:
Case No.:
Material FA:
Quantity:
Units:
Recovered:
Resource Affected:
Oxygenate:

01 2179433 0001A #2 fuel oil Not reported Petroleum Not reported Not reported Not reported Soil Not reported

# NY Spills S121982084

424 ft.       Site 6 of 10 in cluster B         Relative:       SPILLS:         Higher       Name:       BALDWIN CITGO         Actual:       Address:       250 RT. 6         698 ft.       City,State,Zip:       MAHOPAC, NY         Spill Number/Closed Date:       1100435 / 2012-06-22	
Relative:     SPILLS:       Higher     Name:     BALDWIN CITGO       Actual:     Address:     250 RT. 6       698 ft.     City,State,Zip:     MAHOPAC, NY       Spill Number/Closed Date:     1100435 / 2012-06-22	
Facility ID:1100435Facility Type:ERDER Facility ID:402431Site ID:447839DEC Region:3Spill Cause:Equipment FailureSpill Cause:B4SWIS:4020Spill Date:2011-04-12Investigator:MBMASTROReferred To:Not reportedReported to Dept:2011-04-12CID:Not reportedWater Affected:Not reportedSpill Notifier:OtherCleanup Geased:Not reportedCleanup Geased:Not reportedRecommended Penalty:FalseLast Inspection:Not reportedRemediation Phase:0Date Entered In Computer:2011-04-12Spill Record Last Update:2013-01-02Spiller Company:CITGOSpiller Company:999Contact Name:ALEXDEC Memo:"4/12/11: Could not get an update, caller unavailable, will get more info tomorowmm This is the location of historic spill #s 0435004 and 9208179. Under these a significant gasoline impact to the area wide bedrock aquifer has been well documented and remediation	1 to

**BALDWIN CITGO (Continued)** 

#### S121982084

some degree. This recent spill # was called in based upon impacts detected in subsurface soils during site prep. for reinstallation of tank systems. A TCR submitted by Am. Petroleum is on file in eDocs. It documents work taken up by the current owner after Barrier Oil removed 7 USTs and some PCS in April 2010 and then abandoned the site. Some additional soil removal is documented and several relatively clean exit and test pit samples are provided. The tank and soil removal and even the time the site was left open and exposed are positive steps although 2-3 State installed MWs were destroyed in the process. A single replacement well is being requested. This spill can be closed and refered to the '04 spill which must remain open for the O&M of a few remaining POET systems. PJD Dec. 2011 See spill #s 1001118 & 1001262, also called in for diesel tank and fuel oil tank leaks found respectively. A closure report submitted by Barrier Oil and dated May 2010 is included in eDocs under this spill #. It addresses all 3 spills to an extent. The May 2010 report also supports a conclusion to close all the spill #s associated with the 2010 tank pull and 2011 tank reinstall. Two replacement wells as mentioned above, one in overburden and one in bedrock were completed and first sampled in early 2012. They will be added to the monitoring program for the '04 spill. This spill now closed. PJD June 2012 " '7 TANKS REMOVED, SOIL CONTAMINATION FOUND. CLEANUP IN PROGRESS. 4-4000g GASOLINE 1-3000g DIESEL 1-1000g KEROSENE 1-550g #2 FUEL" 447839 1198076 01 2194328 0009 gasoline

Remarks:

#### All Materials:

Units:

Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No .: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity:

Not reported Petroleum Not reported Not reported Not reported Soil Not reported 447839 1198076 01 2194329 0009 gasoline Not reported Petroleum Not reported

Not reported

Database(s)

Recovered: Resource Affected: Oxygenate:	Not reported Soil Not reported	
BALWIN CITGO SITE: 1K UST 250 RTE 6 MAHOPAC, NY	NY Spills	S1219818 N/A
Site 7 of 10 in cluster B		
SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Contact Name: DEC Memo:	BALWIN CITGO SITE: 1K UST 250 RTE 6 MAHOPAC, NY 1000743 / 2010-04-21 1000743 ER 388319 433421 3 Equipment Failure D4 4020 2010-04-19 MBMASTRO Not reported 2010-04-19 Not reported Gasoline Station or other PBS Facility Other Not reported False Not reported False Not reported False 0 2010-04-19 2013-09-03 (914) 631-2272 BALWIN CITGO 250 RTE 6 999 (914) 631-2272 "SEE : 043-5004 PBS facility 3-413135 found a additional UST 1K kero tank. Soils above the tank were impacted. Caller will update the TRN before removing the tankra 4/21/10: M.M.: This spill is being closed and refered back to open spill #04-35004."	
Remarks:	"unknown tank was discovered while on site to remove other tanks.	
All Materials	Clean up pending. DEC Dan Vandeli is familiar with the site."	
Site ID: Operable Unit ID: Operable Unit:	433421 1184310 01	

0012A kerosene Not reported Petroleum Not reported Not reported Not reported Soil Not reported Database(s)

EDR ID Number EPA ID Number

### BALWIN CITGO SITE: 1K UST (Continued)

Material Code:
Material Name:
Case No.:
Material FA:
Quantity:
Units:
Recovered:
Resource Affected:
Oxygenate:

B18 NNW < 1/8 0.080 mi	ROUTE 6 PETROLEUM 254 ROUTE 6 MAHOPAC, NY 10541		NY UST	U004192401 N/A
425 ft.	Site 8 of 10 in cluster B			
Relative: Higher Actual: 699 ft.	UST: Name: Address: City,State,Zip: Id/Status: Program Type: Region: DEC Region: Expiration Date: UTM X: UTM Y: Site Type:	ROUTE 6 PETROLEUM 254 ROUTE 6 MAHOPAC, NY 10541 3-413135 / Active PBS STATE 3 10/11/2027 604630.90594 4578645.36073 Retail Gasoline Sales		
	Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified:	33212 Mail Contact ROUTE 6 PETROLEUM Not reported JERRY DELBENE 254 ROUTE 6 Not reported MAHOPAC NY 10541 001 (845) 621-1100 JERRYD7369@AOL.COM Not reported GAAHLERS 2017-08-31		
	Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code:	33212 Facility Operator ROUTE 6 PETROLEUM Not reported ADEL SHABAN Not reported Not reported Not reported NN NN		

Database(s)

EDR ID Number EPA ID Number

#### **ROUTE 6 PETROLEUM (Continued)**

Country Code: 001 Phone: (845) 621-1100 EMail: Not reported Fax Number: Not reported Modified By: BHYUKOWE Date Last Modified: 2016-10-13 Site Id: 33212 Affiliation Type: **Emergency Contact** Company Name: VIDEL REALTY CORP. Contact Type: Not reported Contact Name: JERRY DELBENE Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 999 Phone: (914) 497-3479 EMail: Not reported Fax Number: Not reported BHYUKOWE Modified By: Date Last Modified: 2012-10-11 Site Id: 33212 Affiliation Type: Facility Owner Company Name: VIDEL REALTY CORP. Contact Type: PRESIDENT Contact Name: JERRY DELBENE Address1: 254 ROUTE 6 Address2: Not reported City: MAHOPAC State: NY Zip Code: 10541 Country Code: 001 Phone: (914) 497-3479 EMail: JERRYD7369@AOL.COM Fax Number: Not reported Modified By: JMWALLAC Date Last Modified: 2022-11-02 Tank Info: Tank Number: 1 74488 Tank ID: Tank Status: Closed - Removed Material Name: Closed - Removed 2000 Capacity Gallons: 06/01/1966 Install Date: 12/01/1992 Date Tank Closed: Registered: True Tank Location: Underground Steel/carbon steel Tank Type: Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method:

05

#### U004192401

Database(s)

EDR ID Number **EPA ID Number** 

U004192401

#### **ROUTE 6 PETROLEUM (Continued)** Date Test: 09/01/1987 Next Test Date: Not reported Pipe Model: Not reported Modified By: MJGRIFFI 05/09/2022 Last Modified: Equipment Records: A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron H00 - Tank Leak Detection - None 100 - Overfill - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser Tank Number: 13 Tank ID: 243271 In Service Tank Status: Material Name: In Service Capacity Gallons: 12000 Install Date: 04/01/2011 Date Tank Closed: Not reported Registered: True Tank Location: Underground Equivalent technology Tank Type: Material Code: 2712 Gasoline/Ethanol Common Name of Substance: Tightness Test Method: Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: JMWALLAC Modified By: 11/02/2022 Last Modified: Equipment Records: L07 - Piping Leak Detection - Pressurized Piping Leak Detector 102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin B04 - Tank External Protection - Fiberglass D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP) G04 - Tank Secondary Containment - Double-Walled (Underground) H01 - Tank Leak Detection - Interstitial - Electronic Monitoring A00 - Tank Internal Protection - None J01 - Dispenser - Pressurized Dispenser E04 - Piping Secondary Containment - Double walled UG L01 - Piping Leak Detection - Interstitial - Electronic Monitoring C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass Tank Number: 14A 243272 Tank ID: Tank Status: In Service

Material Name:

**ROUTE 6 PETROLEUM (Continued)** 

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U004192401

#### Capacity Gallons: 5000 04/01/2011 Install Date: Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Equivalent technology Material Code: 2712 Common Name of Substance: Gasoline/Ethanol Tightness Test Method: Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **JMWALLAC** Last Modified: 11/02/2022 Equipment Records: B04 - Tank External Protection - Fiberglass D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP) 102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin A00 - Tank Internal Protection - None H01 - Tank Leak Detection - Interstitial - Electronic Monitoring E04 - Piping Secondary Containment - Double walled UG J01 - Dispenser - Pressurized Dispenser L07 - Piping Leak Detection - Pressurized Piping Leak Detector C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass L01 - Piping Leak Detection - Interstitial - Electronic Monitoring G04 - Tank Secondary Containment - Double-Walled (Underground) Tank Number: 14B Tank ID: 243273 In Service Tank Status: Material Name: In Service Capacity Gallons: 7000 Install Date: 04/01/2011 Date Tank Closed: Not reported Registered: True Underground Tank Location: Tank Type: Equivalent technology Material Code: 0008 Common Name of Substance: Diesel Tightness Test Method: Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: JMWALLAC Last Modified: 11/02/2022 Equipment Records: G04 - Tank Secondary Containment - Double-Walled (Underground) C02 - Pipe Location - Underground/On-ground

F04 - Pipe External Protection - Fiberglass

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring L07 - Piping Leak Detection - Pressurized Piping Leak Detector

Database(s) EPA

EDR ID Number EPA ID Number

### ROUTE 6 PETROLEUM (Continued)

U004192401

	B04 - Tank External Protection - Fiberglass D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP) I02 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin
Tank Number:	2
Tank ID:	74489
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	06/01/1966
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	10 02/01/1998 Not reported NJGRIFFI 05/09/2022
Equipment Records:	<ul> <li>G00 - Tank Secondary Containment - None</li> <li>C02 - Pipe Location - Underground/On-ground</li> <li>I01 - Overfill - Float Vent Valve</li> <li>A00 - Tank Internal Protection - None</li> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>J01 - Dispenser - Pressurized Dispenser</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>D08 - Pipe Type - Equivalent Technology</li> <li>F05 - Pipe External Protection - Jacketed</li> <li>H05 - Tank Leak Detection - In-Tank System (ATG)</li> </ul>
Tank Number:	3
Tank ID:	74490
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	06/01/1966
Date Tank Closed:	04/23/2010
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	10
Date Test:	02/01/1998
Database(s)

EDR ID Number **EPA ID Number** 

U004192401

Install Date:

Date Tank Closed:

#### **ROUTE 6 PETROLEUM (Continued)** Next Test Date: Not reported Not reported Pipe Model: Modified By: MJGRIFFI Last Modified: 05/09/2022 Equipment Records: H05 - Tank Leak Detection - In-Tank System (ATG) J01 - Dispenser - Pressurized Dispenser A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating 101 - Overfill - Float Vent Valve D08 - Pipe Type - Equivalent Technology K01 - Spill Prevention - Catch Basin F05 - Pipe External Protection - Jacketed C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None Tank Number: 4 Tank ID: 74491 Closed - Removed Tank Status: Material Name: Closed - Removed Capacity Gallons: 4000 Install Date: 06/01/1966 04/23/2010 Date Tank Closed: Registered: True Tank Location: Underground Steel/carbon steel Tank Type: Material Code: 0009 Common Name of Substance: Gasoline Tightness Test Method: 10 Date Test: 02/01/1998 Next Test Date: Not reported Not reported Pipe Model: Modified By: MJGRIFFI Last Modified: 05/09/2022 Equipment Records: J01 - Dispenser - Pressurized Dispenser A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating 101 - Overfill - Float Vent Valve D08 - Pipe Type - Equivalent Technology K01 - Spill Prevention - Catch Basin F05 - Pipe External Protection - Jacketed H05 - Tank Leak Detection - In-Tank System (ATG) C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None Tank Number: 5 Tank ID: 74492 Closed - Removed Tank Status: Material Name: Closed - Removed Capacity Gallons: 4000

06/01/1966

04/23/2010

**ROUTE 6 PETROLEUM (Continued)** 

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U004192401

#### Registered: True Tank Location: Underground Steel/carbon steel Tank Type: Material Code: 0009 Common Name of Substance: Gasoline Tightness Test Method: 10 Date Test: 02/01/1998 Next Test Date: Not reported Pipe Model: Not reported Modified By: MJGRIFFI Last Modified: 05/09/2022 Equipment Records: K01 - Spill Prevention - Catch Basin F01 - Pipe External Protection - Painted/Asphalt Coating 101 - Overfill - Float Vent Valve A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating D01 - Pipe Type - Steel/Carbon Steel/Iron J01 - Dispenser - Pressurized Dispenser G00 - Tank Secondary Containment - None C02 - Pipe Location - Underground/On-ground H05 - Tank Leak Detection - In-Tank System (ATG) Tank Number: 6 74493 Tank ID: Tank Status: Closed - Removed Material Name: Closed - Removed 3000 Capacity Gallons: Install Date: 06/01/1966 Date Tank Closed: 04/23/2010 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0008 Common Name of Substance: Diesel Tightness Test Method: 10 Date Test: 12/01/1998 Next Test Date: Not reported Pipe Model: Not reported Modified By: MJGRIFFI Last Modified: 05/09/2022 Equipment Records: C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating

H00 - Tank Leak Detection - None

100 - Overfill - None

Database(s)

EDR ID Number EPA ID Number

U004192401

#### **ROUTE 6 PETROLEUM (Continued)**

Tank Number: 7 74494 Tank ID: Tank Status: Closed - Removed Material Name: Closed - Removed Capacity Gallons: 1000 Install Date: 06/01/1966 04/23/2010 Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 2722 Common Name of Substance: Kerosene [#1 Fuel Oil] (Resale/Redistribute) Tightness Test Method: NN Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported MJGRIFFI Modified By: Last Modified: 05/09/2022 Equipment Records: H00 - Tank Leak Detection - None 100 - Overfill - None L09 - Piping Leak Detection - Exempt Suction Piping F00 - Pipe External Protection - None A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating D01 - Pipe Type - Steel/Carbon Steel/Iron C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser Tank Number: 8-A Tank ID: 136525 Tank Status: Closed - Removed Closed - Removed Material Name: Capacity Gallons: 550 Install Date: 06/01/1966 05/01/2001 Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0001 Common Name of Substance: #2 Fuel Oil (On-Site Consumption) Tightness Test Method: NN Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: MJGRIFFI Modified By: Last Modified: 05/09/2022 Equipment Records: C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

U004192401

# **ROUTE 6 PETROLEUM (Continued)**

H00 - Tank Leak Detection - None 100 - Overfill - None D10 - Pipe Type - Copper B00 - Tank External Protection - None F00 - Pipe External Protection - None

> NY AST A100364537 N/A

B19 NNW < 1/8 0.080 mi.	ROUTE 6 PETROLEUM 254 ROUTE 6 MAHOPAC, NY 10541	
425 ft.	Site 9 of 10 in cluster B	
Relative: Higher Actual: 699 ft.	AST: Name: Address: City,State,Zip: Region: DEC Region: Site Status: Facility Id: Program Type: UTM X: UTM Y: Expiration Date: Site Type:	ROUTE 6 PETROLEUM 254 ROUTE 6 MAHOPAC, NY 10541 STATE 3 Active 3-413135 PBS 604630.90594 4578645.36073 10/11/2027 Retail Gasoline Sales
	Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified:	33212 Mail Contact ROUTE 6 PETROLEUM Not reported JERRY DELBENE 254 ROUTE 6 Not reported MAHOPAC NY 10541 001 (845) 621-1100 JERRYD7369@AOL.COM Not reported GAAHLERS 2017-08-31
	Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone:	33212 Facility Operator ROUTE 6 PETROLEUM Not reported ADEL SHABAN Not reported Not reported NN Not reported 001 (845) 621-1100

EMail: Fax Number: Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### **ROUTE 6 PETROLEUM (Continued)**

Modified By:	BHYUKOWE
Date Last Modified:	2016-10-13
Date Last Modified:	2016-10-13
Site Id:	33212
Affiliation Type:	Emergency Contact
Company Name:	VIDEL REALTY CORP.
Contact Type:	Not reported
Contact Name:	JERRY DELBENE
Address1:	Not reported
Address2:	Not reported
City:	NN
State:	Not reported
Zip Code:	999
Country Code:	(914) 497-3479
Phone:	Not reported
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2012-10-11
Site Id:	33212
Affiliation Type:	Facility Owner
Company Name:	VIDEL REALTY CORP.
Contact Type:	PRESIDENT
Contact Name:	JERRY DELBENE
Address1:	254 ROUTE 6
Address2:	Not reported
City:	MAHOPAC
State:	NY
Zip Code:	10541
Country Code:	001
Phone:	(914) 497-3479
EMail:	JERRYD7369@AOL.COM
Fax Number:	Not reported
Modified By:	JMWALLAC
Date Last Modified:	2022-11-02
Tank Info:	
Tank Number:	10
Tank Id:	237741
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consu

#2 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser G01 - Tank Secondary Containment - Diking (Aboveground) H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) L00 - Piping Leak Detection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating E00 - Piping Secondary Containment - None 102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin C01 - Pipe Location - Aboveground

EDR ID Number Database(s) EPA ID Number

# ROUTE 6 PETROLEUM (Continued)

# A100364537

Tank Location: Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Date Test: Next Test Date: Date Tank Closed: Register: Modified By: Last Modified: Material Name:	Aboveground - contact with impervious barrier Tank bottom rests on impervious barrier, allowing visual indication of leaks. Steel/Carbon Steel/Iron Closed - Removed Not reported 09/15/2010 275 NN Not reported Not reported Not reported 04/26/2012 True MJGRIFFI 05/09/2022 #2 fuel oil (on-site consumption)
Tank Number: Tank ld: Material Code: Common Name of Substance:	11 237742 0001 #2 Fuel Oil (On-Site Consumption)
Equipment Records:	<ul> <li>C01 - Pipe Location - Aboveground</li> <li>D10 - Pipe Type - Copper</li> <li>E00 - Piping Secondary Containment - None</li> <li>I02 - Overfill - High Level Alarm</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>A00 - Tank Internal Protection - None</li> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>F00 - Pipe External Protection - None</li> <li>G01 - Tank Secondary Containment - Diking (Aboveground)</li> <li>H06 - Tank Leak Detection - None</li> <li>I02 - Piping Leak Detection - None</li> </ul>
Tank Location: Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Date Test: Next Test Date: Date Tank Closed: Register: Modified By: Last Modified: Material Name:	Aboveground - contact with impervious barrier Tank bottom rests on impervious barrier, allowing visual indication of leaks. Steel/Carbon Steel/Iron Closed - Removed Not reported 08/15/2008 275 NN Not reported Not reported Not reported 04/26/2012 True MJGRIFFI 05/09/2022 #2 fuel oil (on-site consumption)
Tank Number: Tank ld: Material Code: Common Name of Substance:	12 237743 0001 #2 Fuel Oil (On-Site Consumption)

Database(s)

EDR ID Number EPA ID Number

# RO

# A100364537

UTE 6 PETROLEUM (Continued	)
Equipment Records:	
	C01 - Pipe Location - Aboveground
	D10 - Pipe Type - Copper
	H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
	L00 - Piping Leak Detection - None
	G01 - Tank Secondary Containment - Diking (Aboveground)
	l02 - Overfill - High Level Alarm
	K01 - Spill Prevention - Catch Basin
	E00 - Piping Secondary Containment - None
	B01 - Tank External Protection - Painted/Asphalt Coating
	A00 - Tank Internal Protection - None
	F00 - Pipe External Protection - None
	J02 - Dispenser - Suction Dispenser
Tank Location:	Aboveground - contact with impervious barrier Tank bottom rests on
	impervious barrier, allowing visual indication of leaks.
Tank Type:	Steel/Carbon Steel/Iron
Dine Medel:	Not reported
Install Date:	08/15/2008
Capacity Gallons:	275
Tightness Test Method	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	04/26/2012
Register:	True
Modified By:	MJGRIFFI
Last Modified:	05/09/2022
Material Name:	#2 fuel oil (on-site consumption)
Tank Number	8
Tank ld:	40460
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Equipment Records:	
	G00 - Tank Secondary Containment - None
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asphalt Coating
	J03 - Dispenser - Gravity
	HUU - Tank Leak Detection - None
	105 - Overfill - Vent Whistle
	C01 - Pipe Location - Aboveground
	D10 - Pipe Type - Copper
Tank Location:	Aboveground - contact with soil Tank bottom rests on soil,
Tank Tuna	allowing no visual inspection.
Tank Status	
Pipe Model:	Not reported
Install Date:	05/01/2001
Capacity Gallons:	275
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	04/23/2010

Database(s)

EDR ID Number EPA ID Number

A100364537

# ROUTE 6 PETROLEUM (Continued)

Register: Modified By:	True
Last Modified:	
Material Name:	#2 fuel oil (on-site consumption)
Material Name.	
Tank Number:	9
Tank Id:	237740
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Equipment Records:	
	D10 - Pipe Type - Copper
	C01 - Pipe Location - Aboveground
	L00 - Piping Leak Detection - None
	G01 - Tank Secondary Containment - Diking (Aboveground)
	K01 - Spill Prevention - Catch Basin
	E00 - Piping Secondary Containment - None
	H00 - Tank Leak Detection - None
	l02 - Overfill - High Level Alarm
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asphalt Coating
	F00 - Pipe External Protection - None
	J02 - Dispenser - Suction Dispenser
Tank Location:	Aboveground - contact with impervious barrier Tank bottom rests on
	impervious barrier, allowing visual indication of leaks.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	Not reported
Capacity Gallons:	275
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	05/01/2002
Register:	True
Modified By:	MJGRIFFI
Last Modified:	05/09/2022
Material Name:	#2 fuel oil (on-site consumption)

D20 North < 1/8 0.081 mi. 428 ft.	MAYOPAC FUEL ROUTE 6 MAHOPAC, NY Site 1 of 15 in cluster D	
Relative:	LTANKS:	
Higher	Name:	MAYOPAC FUEL
Actual:	Address:	ROUTE 6
681 ft.	City,State,Zip:	MAHOPAC, NY
	Spill Number/Closed Date:	9013069 / 1991-03-29
	Facility ID:	9013069
	Site ID:	201896
	Spill Date:	1991-03-22
	Spill Cause:	Tank Test Failure
	Spill Source:	Non Major Facility > 1,100 gal
	Spill Class:	Not reported

NY LTANKS S100142186 N/A

Database(s)

M	AY	OP	AC	FUEL (	(Continued)

AYOPAC FUEL (Continued)	S100142186
Cleanup Ceased:	1953-06-18
SWIS:	4000
Investigator:	wxwadswo
Referred To:	Not reported
Reported to Dept:	1991-03-22
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1991-03-28
Spill Record Last Update:	1991-04-05
Spiller Name:	Not reported
Spiller Company:	SAME
Spiller Address:	Not reported
Spiller County:	999
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	2/2259
DEC Memo:	Prior to Sept, 2004 data translation this spill Lead_DEC Field was
	w. wADSWORTH 05/29/91. TANK REIVIOVED. 09/27/95. This is additional
Pomarka	SPILLING LEAK ON TOD OF TANK WILL DUMD TANK AND WILL PEDLACE TANK"
Remarks.	VISUAL LEAR ON FOF OF TANK WILL FOWF TANK AND WILL REFLACE TANK
All TTF:	
Facility ID:	9013069
Spill Number:	9013069
Spill Tank Test:	1538357
Site ID:	201896
	Not reported
I ank Size:	0
	UUU1 Not remarked
EPA UST:	Not reported
	Not reported
Cause.	Not reported
Tost Mothod:	
Test Method 2	
Leak Rate	
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date	Not reported
	· · · · · · · · · · · · · · · · ·
All Matorials:	
Site ID:	201896
Operable Unit ID	950296
Operable Unit	01
Material ID	425967
Material Code	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
	•

Database(s)

MAYO	OPAC FUEL (Continued)	S100 <sup>2</sup>		S100142186
	Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate:	Petroleum .00 Not reported .00 Soil Not reported		
D21 MAHO North ROUT < 1/8 MAHO 0.081 mi. 428 ft. Site 2	DPAC FUEL YARD TE 6 DPAC, NY t of 15 in cluster D		NY Spills	S102107337 N/A
Relative: SP Higher Actual: 681 ft.	ILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Spiller Company: Contact Name: DEC Memo: Remarks:	GAS GATE STATION ROUTE 6 JEFFERSON VALLEY, NY 9608939 / 1996-10-29 9608939 ER 70856 75725 3 Human Error C4 6012 1996-10-18 tdghiosa Not reported 1996-10-18 311 Not reported Commercial/Industrial Responsible Party Not reported Commercial/Industrial Responsible Party Not reported True Not reported False False False False G0 0 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996-10-18 1996	ield was ARBY RECF product	PTORS. "

All Materials:	
Site ID:	75725
Operable Unit ID:	1037046

MAHOPAC FUEL YARD (Continued)

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### Operable Unit: 01 Material ID: 344671 Material Code: 0028A Material Name: ethylene glycol 00107211 Case No.: Hazardous Material Material FA: 200.00 Quantity: Units: G Recovered: .00 Resource Affected: Soil Oxygenate: Not reported Name: MAHOPAC FUEL YARD Address: **ROUTE 6** City,State,Zip: MAHOPAC, NY Spill Number/Closed Date: 8905521 / 1989-09-30 Facility ID: 8905521 Facility Type: ER **DER Facility ID:** 272259 Site ID: 131240 DEC Region: 3 Spill Cause: Equipment Failure Spill Class: Not reported SWIS: 4000 Spill Date: 1989-09-05 Investigator: dxtraver Referred To: Not reported Reported to Dept: 1989-09-05 CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: **Responsible Party** Cleanup Ceased: 1989-09-30 Cleanup Meets Std: True Last Inspection: 1989-09-06 Recommended Penalty: False UST Trust: False Remediation Phase: 0 Date Entered In Computer: 1989-09-20 Spill Record Last Update: 1990-06-14 Spiller Name: Not reported Spiller Company: MAHOPAC FUEL YARD Spiller Address: **ROUTE 6** Spiller Company: 001 Contact Name: Not reported DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was DAVE TRAVER 09/06/89: MET WITH SPILLER ON SITE AND INFORMED HIM OF CLEANUP NEEDED AND WASTE HAULING **REGULATIONS.** " "SPILLER CLEANEDUP. NFA 9/30/89" Remarks: All Materials: Site ID: 131240 Operable Unit ID: 933171 Operable Unit: 01 Material ID: 445947 Material Code: 0001A

Database(s)

	MAHOPAC FUEL YARD (Continued)		\$102107337
	Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate:	#2 fuel oil Not reported Petroleum 200.00 G .00 Soil Not reported	
C22 NNW < 1/8 0.084 mi. 442 ft.	TOWN LINE CLEANERS 237 ROUTE 6 MAHOPAC, NY 10541 Site 2 of 3 in cluster C	EDR Hist Cleaner	1020107584 N/A
Relative:	EDR Hist Cleaner		
Actual: 691 ft.	Year:Name:1998TOWN LINE CLEANERS1999TOWN LINE CLEANERS2000TOWN LINE CLEANERS2001TOWN LINE CLEANERS2002TOWN LINE CLEANERS2003TOWN LINE CLEANERS2004TOWN LINE CLEANERS2005TOWN LINE CLEANERS2006TOWN LINE CLEANERS2007TOWN LINE CLEANERS2008TOWN LINE CLEANERS2009TOWN LINE CLEANERS2010TOWN LINE CLEANERS2011TOWN LINE CLEANERS2012TOWN LINE CLEANERS2013TOWN LINE CLEANERS2014TOWN LINE CLEANERS	Type: Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs	
C23 NNW < 1/8 0.084 mi.	INTERSTATE ENVIRONMENTAL INC 237-E RTE 6 MAHOPAC, NY 10541 Site 3 of 3 in cluster C	RCRA NonGen / NLR	1010328393 NYR000142950
Relative:	RCRA Listings:		
Higher	Date Form Received by Agency: Handler Name	20070101 Interstate Environmental Inc	
691 ft.	Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type:	237-E RTE 6 MAHOPAC, NY 10541 NYR000142950 LISA WESTERVELT RTE 6 MAHOPAC, NY 10541 845-592-1059 Not reported WESTER55@AOL.COM Not reported 02 Private	

Database(s)

EDR ID Number EPA ID Number

#### INTERSTATE ENVIRONMENTAL INC (Continued)

Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: NY NYSDEC R3 State District: Mailing Address: RTE 6 Mailing City, State, Zip: MAHOPAC, NY 10541 Owner Name: No Name Found Owner Type: Private **Operator Name:** No Name Found Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline 202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No Corrective Action Priority Ranking: No NCAPS ranking Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported 20150414 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Not reported Manifest Broker: Not reported Sub-Part P Indicator: No

D001

Hazardous Waste Summary:

Waste Code:

Database(s)

EDR ID Number EPA ID Number

INTERSTATE ENVIRONMENTAL INC (Continued)	
Waste Description: IGNITABLE WAS	ΓE
Handler - Owner Operator	
Owner/Operator Indicator	Operator
Owner/Operator Name: NO NAME FOUND	
Legal Status:	Private
Date Became Current:	20061027
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: INTERSTATE ENVIRONMEN	
Legal Status:	Private
Date Became Current:	20061027
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Ownor
Owner/Operator Name: INTERSTATE ENVIRONMEN	
	Private
Date Became Current	20061027
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City.State.Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Our en lo en eten la diseten	Owner
	Owner
	Private
Date Became Current	20061027
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City.State.Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20061114
Handler Name: INTERSTATE ENVIRONMEN	TAL INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY

No

No

No

No

No

No

NY

No

No

No

No

No

NY

No

No

No

No

No

No

**REMEDIATION SERVICES** 

Not reported

Not reported

No Violations Found

No Evaluations Found

Yes

Not reported

Not reported

20061115

INTERSTATE ENVIRONMENTAL INC

INTERSTATE ENVIRONMENTAL INC

56291

Not reported

Not reported

Not a generator, verified

Not a generator, verified

20070101

Map ID Direction Distance Elevation Site

INTERSTATE ENVIRONMENTAL INC (Continued)

Recognized Trader Importer:

Recognized Trader Exporter:

Current Record:

Receive Date:

Handler Name:

Current Record:

Receive Date:

Handler Name:

Current Record:

NAICS Code:

Violations:

Evaluations:

NAICS Description:

**Evaluation Action Summary:** 

State District Owner:

State District Owner:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Federal Waste Generator Description:

Large Quantity Handler of Universal Waste:

Non Storage Recycler Activity:

Electronic Manifest Broker:

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Federal Waste Generator Description:

Large Quantity Handler of Universal Waste:

Non Storage Recycler Activity:

Electronic Manifest Broker:

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Non Storage Recycler Activity:

List of NAICS Codes and Descriptions:

Facility Has Received Notices of Violations:

Electronic Manifest Broker:

Large Quantity Handler of Universal Waste:

Database(s)

EDR ID Number EPA ID Number

1010328393

B24	BALDWIN CITGO
NNW	250 & 256 ROUTE 6
< 1/8	MAHOPAC, NY 10541
0.087 mi.	
458 ft.	Site 10 of 10 in cluster B
Relative:	SPILLS:
Higher	Name:
Actual:	Address:
701 ft	City State Zip

BALDWIN CITGO 250 & 256 ROUTE 6 MAHOPAC, NY 10541 NY Spills S110138761 N/A

Database(s)

EDR ID Number **EPA ID Number** 

S110138761

#### **BALDWIN CITGO** (Continued)

Resource Affected:

Oxygenate:

Spill Number/Closed Date: 0909981 / 2010-04-21 0909981 Facility ID: Facility Type: ER DER Facility ID: 371647 Site ID: 422717 DEC Region: 3 Spill Cause: Human Error Spill Class: C3 SWIS: 4020 Spill Date: 2009-12-08 **MBMASTRO** Investigator: Referred To: Not reported 2009-12-08 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Gasoline Station or other PBS Facility DEC Spill Notifier: Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False UST Trust: Not reported Remediation Phase: 0 Date Entered In Computer: 2009-12-08 Spill Record Last Update: 2010-04-26 Spiller Name: Not reported Spiller Company: BARRIER Spiller Address: Not reported Spiller Company: 999 Contact Name: **BARRIER FUELS** DEC Memo: "12-24-09: NOV sent 12-10-09. E-mailed Pete, Melissa and Vin. jc 4/21/10: This spill is being closed and refered back to open spill #04-35004." Remarks: "The following was found during PBS inspection of this site: -Both regular tanks, tanks 2 and 3, do not have spill buckets. There is a remote fill, but the soil around the direct fills is wet and exhibits odor of gasoline. Soil around vapor recovery poppet also has an odor. -Gravel/soil next to diesel side of diesel/kero dispenser is stained from spillage during filling. -Contained sump of Diesel/Kero dispenser contains product. -Super-master, tank 4, has product in contained sump. -Bucket for tank 8 has product in it. -There are uninvestigated exceedences for diesel, tank 6, and super, tanks 4 and 5, manifolded system." All Materials: Site ID: 422717 Operable Unit ID: 1178548 Operable Unit: 01 2171964 Material ID: Material Code: 0012A Material Name: kerosene Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported

Impervious Surface

Not reported

Database(s)

EDR ID Number EPA ID Number

#### **BALDWIN CITGO (Continued)**

Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No .: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate:

# 422717 1178548 01 2171961 0008 diesel Not reported Petroleum Not reported Not reported Not reported Soil, Impervious Surface Not reported 422717 1178548 01 2171962 2712 gasoline/ethanol Not reported Petroleum Not reported Not reported Not reported Soil, Impervious Surface Not reported 422717 1178548 01 2171965 0001A #2 fuel oil Not reported Petroleum Not reported Not reported Not reported Impervious Surface Not reported

D25	ACME #2446
North	272 US RTE 6
< 1/8	MAHOPAC, NY 10541
0.087 mi.	
460 ft.	Site 3 of 15 in cluster D
Relative:	RCRA Listings:
Higher	Date Form Received by Agency:
Actual:	Handler Name:
688 ft.	Handler Address:
	Handler City,State,Zip:
	EPA ID:
	Contact Name:
	Contact Address:
	Contact City,State,Zip:

#### RCRA-VSQG 1018159353 FINDS NYR000224584 ECHO

20151102 Acme #2446 272 US RTE 6 MAHOPAC, NY 10541 NYR000224584 ERICA FRANSEN PO BOX 20 DEPT 81014 BOISE, ID 83726

#### S110138761

EDR ID Number Database(s) EPA ID Number

#### ACME #2446 (Continued)

Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: 02 Land Type: Private Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: NY State District: Mailing Address: Mailing City, State, Zip: Owner Name: Owner Type: Private **Operator Name:** Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: 202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No Corrective Action Priority Ranking: Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Handler Date of Last Change: 20151116 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Not reported

#### 1018159353

208-395-4793 208-395-4508 ERICA.FRANSEN@ALBERTSONS.COM ENVIRONMENTAL COMPLIANCE MANAGER Conditionally Exempt Small Quantity Generator Not reported Not reported Not reported Handler Activities NYSDEC R3 PO BOX 20 DEPT 81014 BOISE, ID 83726 Mahopac Improvements Llc - Dlc Mgmt Corp Acme #2446 Not reported Not reported Not on the Baseline Not on the Baseline No NCAPS ranking Not reported

Database(s)

Manifest Broker: Sub-Part P Indicator:	Not reported No
Hazardous Waste Summary:	
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &
Owner/Operator Name: ACME #24 Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	Private 20151025 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Owner/Operator Name: MAHOPA	IMPROVEMENTS LLC - DLC MGMT CORP
Legal Status:	Private
Date Became Current:	19910108 Notices acted
Date Ended Current:	NOT REPORTED 580 WHITE PLAINS RD
Owner/Operator City.State.Zip	TARRYTOWN, NY 10591
Owner/Operator Telephone:	914-304-5686
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax: Owner/Operator Email:	Not reported Not reported
Historic Generators: Receive Date:	20151102
Historic Generators: Receive Date: Handler Name: ACMF #24	20151102 ł6

Database(s)

SME #2446 (Continued	)	1018159353
Large Quantity Handl Recognized Trader Ir Recognized Trader E Spent Lead Acid Batt Spent Lead Acid Batt Current Record: Non Storage Recycle Electronic Manifest B	er of Universal Waste nporter: xporter: ery Importer: ery Exporter: r Activity: roker:	No No No No Yes Not reported Not reported
List of NAICS Codes an NAICS Code: NAICS Description:	d Descriptions: 4451 <sup>-</sup> SUPE RETA	0 RMARKETS AND OTHER GROCERY RETAILERS (EXCEPT CONVENIENC! ILERS)
NAICS Code: NAICS Description:	4461 <sup>2</sup> PHAF	0 MACIES AND DRUG STORES
Facility Has Received N Violations:	otices of Violations:	No Violations Found
Evaluation Action Summ Evaluations:	nary:	No Evaluations Found
FINDS: Registry ID:	110067044914	
Click Here for FRS Fa	acility Detail Report:	
Environmental Interest/I RC Co eve and prc coi	ntormation System: RAInfo is a national in Inservation and Recover ents and activities related treat, store, or dispo ogram staff to track the rective action activitie	formation system that supports the Resource ery Act (RCRA) program through the tracking of ted to facilities that generate, transport, se of hazardous waste. RCRAInfo allows RCRA notification, permit, compliance, and s required under RCRA.
ade	ditional FINDS: detail	n the EDR Site Report.
ECHO: Envid: Registry ID: DFR URL: Name:	10 11 htt AC	18159353 )067044914 o://echo.epa.gov/detailed-facility-report?fid=110067044914 ME #2446

Database(s)

D26 North < 1/8 0.087 mi. 460 ft.	ACME #2446 272 US RTE 6 MAHOPAC, NY 10541 Site 4 of 15 in cluster D		NY MANIFEST	S118708587 N/A
Relative: Higher Actual: 688 ft.	NY MANIFEST: Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location State: Location Zip: Location Zip:	ACME #2446 272 US RTE 6 MAHOPAC, NY 10541 USA NYR000224584 Not reported 272 US RTE 6 BP 149 US RTE 6 Not reported MAHOPAC NY 10541 Nat reported		
	NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing State: Mailing Zip 4: Mailing Country: Mailing Phone:	NYR000224584 ACME #2446 ACME #2446 272 US RTE 6 Not reported MAHOPAC NY 10541 Not reported USA Not reported		
	NY MANIFEST: Document ID: Manifest Status: seq: Year: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID 1: TSDF ID 1: TSDF ID 2: Manifest Tracking Number: Import Indicator: Export Indicator: Discr Quantity Indicator: Discr Type Indicator:	Not reported Not reported 2018 PAD982661381 Not reported 11/04/2016 11/04/2016 Not reported 11/17/2016 Not reported Not reported Not reported Not reported Not reported Not reported RID040098352 Not reported 009271950FLE N N N N		

Database(s)

EDR ID Number EPA ID Number

Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Quantity: 13 Units: P - Pounds Number of Containers: 1 Container Type: BA - Burlap, plastic, paper bags Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 1 Waste Code: Not reported Waste Code 1\_2: D001 Waste Code 1\_3: Not reported Waste Code 1\_4: Not reported Waste Code 1 5: Not reported Waste Code 1 6: Not reported

E27 SSE < 1/8 0.088 mi. 465 ft.	CARINO - UST 22 CORNELIUS LANE BALDWIN PLACE, NY Site 1 of 2 in cluster E	
Relative: Lower Actual: 600 ft.	SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Cause: Spill Cause: Spill Cause: Spill Cause: Spill Date: Investigator: Referred To: Referred To: Referred To: Referred To: Referred To: Referred To: Referred To: Referred To: Referred To: CID: Water Affected: Spill Source: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust:	CARINO - UST 22 CORNELIUS LANE BALDWIN PLACE, NY 2107542 / 2022-01-18 2107542 ER 575570 628463 3 Equipment Failure B3 6052 2021-11-15 JBODEE Not reported 2021-11-15 Not reported 2021-11-15 Not reported Private Dwelling Other Not reported False Not reported False False

#### S118708587

NY Spills S128043480 N/A Spiller Name:

Oxygenate:

Spiller Company:

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### **CARINO - UST (Continued)** S128043480 Remediation Phase: 0 Date Entered In Computer: 2021-11-15 Spill Record Last Update: 2022-01-18 FRANK CARINO Carino Not reported 999 MELISSA

Spiller Address: Spiller Company: Contact Name: DEC Memo: "11-15-21 Company was hired to remove at 550gal UST and found several holes, visually impacted soils and PID readings in the 300 ppm range. Home is on a potable well. Water samples were taken as a precaution. no groundwater encountered in the excavation. Cleanup pending contract. ML 1/18/2022: Grazi-1 Environmental removed the leaking UST and disposed of a total of 54.38 tons of petroleum contaminated soil. Post excavation soil sample results were below CP-51 Guidance values. Report has been reviewed and entered in DecDocs. Based upon the information provided, no further action is required at this time. jod" Remarks: "abandoning ust - holes in it - cleanup pending" All Materials: 628463 Site ID: Operable Unit ID: 1375584 Operable Unit: 01 Material ID: 2389067 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No .: Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Soil

D28 North < 1/8 0.091 mi. 478 ft.	ENVIROWASTE TERMINAL 279 RTE 6 MAHOPAC, NY 10541 Site 5 of 15 in cluster D		NY LTANKS NY Spills RCRA NonGen / NLR FINDS ECHO	1000546860 NYD044825636
Relative:	LTANKS:			
Higher	Name:	MAHOP[AC SHOPPING CENTER		
Actual:	Address:	ROUTE 6		
686 ft.	City,State,Zip:	MAHOPAC, NY		
	Spill Number/Closed Date:	9110997 / 1992-01-24		
	Facility ID:	9110997		
	Site ID:	201901		
	Spill Date:	1992-01-24		
	Spill Cause:	Tank Overfill		
	Spill Source:	Commercial/Industrial		
	Spill Class:	Not reported		
	Cleanup Ceased:	1992-01-24		
	SWIS:	4000		

Not reported

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Database(s)

EDR ID Number EPA ID Number

1000546860

#### ENVIROWASTE TERMINAL (Continued)

Investigator: dxtraver Referred To: Not reported Reported to Dept: 1992-01-24 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: True UST Involvement: False Remediation Phase: 0 Date Entered In Computer: 1992-01-28 Spill Record Last Update: 1992-04-29 Spiller Name: Not reported Spiller Company: VALUE PROPERTIES INC. Spiller Address: 300 EAST 42ND STREET Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 3 DER Facility ID: 272259 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was TRAVER " "TANK PULL NOT NEEDED CONTAMINATED SOIL DISCOVERED STOCK PILE ON Remarks: PLASTIC TEST AND DISPOSE" All Materials: Site ID: 201901 Operable Unit ID: 961114 Operable Unit: 01 Material ID: 416064 Material Code: 0022 Material Name: waste oil/used oil Not reported Case No .: Material FA: Petroleum Quantity: .00 Not reported Units: Recovered: .00 Resource Affected: Soil Oxygenate: Not reported Name: MAHOPAC FORD Address: ROUTE 6 City,State,Zip: MAHOPAC, NY Spill Number/Closed Date: 9303183 / 1993-06-14 Facility ID: 9303183 Site ID: 201912 Spill Date: 1993-06-10 Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial Spill Class: C3 Cleanup Ceased: Not reported SWIS: 4000 Investigator: VPMCCABE Referred To: Not reported Reported to Dept: 1993-06-10

Database(s)

ENVIROWASTE TERMINAL (Con	ntinued) 1000546860
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Affected Persons
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer	1993-06-14
Spill Record Last Update:	1996-08-29
Spiller Name:	Not reported
Spiller Company:	SAME
Spiller Address:	Not reported
Spiller County:	999
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	272259
DEC Memo:	111
Remarks:	"WASTE OIL TANK TAKEN OUT OF GROUND OIL SEEPING ONTO PROPERTY AT 288 RT. 6 SEE 9208179"
All TTE.	
Facility ID	9303183
Spill Number	9303183
Spill Tank Test	1541642
Site ID <sup>.</sup>	201912
Tank Number:	Not reported
Tank Size:	0
Material:	0022
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported
All Materials:	
Site ID:	201912
Operable Unit ID:	981360
Operable Unit:	01
Material ID:	396775
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	L
Recovered:	.00
Resource Affected:	Soil
Oxygenate:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### ENVIROWASTE TERMINAL (Continued)

Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: . Spiller Company: Spiller Address: Spiller County: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: **DER Facility ID:** DEC Memo: Remarks: All TTF: Facility ID: Spill Number: Spill Tank Test: Site ID: Tank Number: Tank Size: Material: EPA UST: UST: Cause: Source: Test Method: Test Method 2: Leak Rate: Gross Fail:

Modified By:

Last Modified Date:

Spills

Not reported

MAHOPAC FUEL COMPANY **ROUTE 6** MAHOPAC, NY 8904393 / 1991-03-20 8904393 201887 1989-08-02 Tank Test Failure Commercial/Industrial C3 1953-06-18 4000 wxwadswo Not reported 1989-08-02 Not reported Not reported Tank Tester Not reported False True True 0 1989-08-04 1991-04-05 Not reported Not reported Not reported 001 Not reported Not reported Not reported 272259 "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was W. WADSWORTH 03/20/91: REFER TO SPILL NUMBER 9013069. " "AES 2K, -.080, WILL UNCOVER ON 8/3/89 & RETEST" 8904393 8904393 1535792 201887 Not reported 0 8000 Not reported Not reported Not reported Not reported 00 Unknown .00 Not reported

Database(s)

EDR ID Number EPA ID Number

#### All Materials: Site ID: 201887 Operable Unit ID: 929661 Operable Unit: 01 Material ID: 448446 Material Code: 8000 Material Name: diesel Case No.: Not reported Petroleum

ENVIROWASTE TERMINAL (Continued)

 Material FA:
 Petroleum

 Quantity:
 .00

 Units:
 G

 Recovered:
 .00

 Resource Affected:
 Soil

 Oxygenate:
 Not reported

# SPILLS:

-	Name:	MAHOPAC FUEL
	Address:	RT. 6 & BUCK HOLLOW ROAD
	City,State,Zip:	MAHOPAC, NY
	Spill Number/Closed Date:	8911338 / 1990-03-16
	Facility ID:	8911338
	Facility Type:	ER
	DER Facility ID:	188806
	Site ID:	228996
	DEC Region:	3
	Spill Cause:	Housekeeping
	Spill Class:	Not reported
	SWIS:	4000
	Spill Date:	1990-03-01
	Investigator:	dxtraver
	Referred To:	Not reported
	Reported to Dept:	1990-03-01
	CID:	Not reported
	Water Affected:	STREAM
	Spill Source:	Commercial/Industrial
	Spill Notifier:	Citizen
	Cleanup Ceased:	1990-03-16
	Cleanup Meets Std:	True
	Last Inspection:	1990-03-16
	Recommended Penalty:	False
	UST Trust:	False
	Remediation Phase:	0
	Date Entered In Computer:	1990-03-05
	Spill Record Last Update:	1990-06-12
	Spiller Name:	Not reported
	Spiller Company:	SAME
	Spiller Address:	Not reported
	Spiller Company:	999
	Contact Name:	Not reported
	DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
		TRAVER "
	Remarks:	"STOCKPILE OF OIL CONT. SOIL NOT PROPERLY COVERED. RUNOFF HAS SHEEN.
		NYCDEP ADVISED SPILLER TO COVER PILE AND DISPOSE. NFA 3/16/90"
Δ	Il Materials:	
,,,	Site ID <sup>.</sup>	228996

Database(s)

EDR ID Number EPA ID Number

#### 1000546860

#### ENVIROWASTE TERMINAL (Continued)

Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate: 937016 01 440862 0066A unknown petroleum Not reported Petroleum .00 Not reported .00 Surface Water Not reported

RCRA Listings:

Date Form Received by Agency: Handler Name: Handler Address: Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site State-Reg Handler: Federal Facility Indicator:

20230203 Enviro Waste Oil Recovery Llc 279 RTE 6 MAHOPAC, NY 10541 NYD044825636 JAMES M MCCLOSKEY RTE 6 MAHOPAC, NY 10541 845-279-0263 Not reported MCCLOSKEY.JAMES@ENVIROWASTEOIL.COM Not reported 02 Private Not a generator, verified Not reported 2022 Not reported Handler Activities NY NYSDEC R3 RTE 6 MAHOPAC, NY 10541 **Clean Harbors** Private **Clean Harbors** Private No No

Not reported

Database(s)

EDR ID Number EPA ID Number

1000546860

# ENVIROWASTE TERMINAL (Continued)

Hazardous Secondary Material Indicator:	Ν
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230206
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary: Waste Code:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D008
Waste Description:	LEAD

Waste Code: Waste Description:

Waste Code: Waste Description: D039 TETRACHLOROETHYLENE

Waste Code: Waste Description: P105

SODIUM AZIDE

Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name: CLEAN HARBORS	
Legal Status:	Private
Date Became Current:	20040720
Date Ended Current:	Not reported
Owner/Operator Address:	279 RTE 6
Owner/Operator City,State,Zip:	MAHOPAC, NY 10541
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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Database(s)

EDR ID Number EPA ID Number

#### ENVIROWASTE TERMINAL (Continued)

Owner/Operator Indicator: Owner/Operator Name: JOSEPH SIMONE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: JOSEPH SIMONE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: JOSEPH SIMONE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: NO NAME FOUND Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: MAHOPAC TERMINALS Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext:

#### Owner

Private Not reported 279 RTE 6 MAHOPAC, NY 10541 914-628-9295 Not reported Not reported Not reported

Owner

Private Not reported 279 RTE 6 MAHOPAC, NY 10541 914-628-9295 Not reported Not reported Not reported

Owner

Private Not reported 279 RTE 6 MAHOPAC, NY 10541 914-628-9295 Not reported Not reported Not reported

Operator

Private 20040720 Not reported Not reported Not reported Not reported Not reported Not reported

#### Owner

Private 20040720 Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### ENVIROWASTE TERMINAL (Continued)

**Owner/Operator Fax:** Owner/Operator Email:

Owner/Operator Indicator: **Owner/Operator Name: CLEAN HARBORS** Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: NO NAME FOUND Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: **Owner/Operator Name: CLEAN HARBORS** Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: ENVIRO WASTE OIL Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: CLEAN HARBORS Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address:

# Owner Private

20040720 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 20040720 Not reported 279 RTE 6

#### 1000546860

Not reported Not reported

Private 20040720 Not reported 279 RTE 6 MAHOPAC, NY 10541 Not reported Not reported Not reported Not reported

Owner

Private 20040720 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Operator

20040720 Not reported 279 RTE 6 MAHOPAC, NY 10541 Not reported Not reported Not reported Not reported

Operator

Private

Database(s)

EDR ID Number EPA ID Number

# ENVIROWASTE TERMINAL (Continued)

Owner/Operator City,State,Zip:	MAHOPAC, NY 10541	
Owner/Operator Telephone:	Not reported	
Owner/Operator Telephone Ext:	Not reported	
Owner/Operator Fax:	Not reported	
Owner/Operator Email:	Not reported	
Historic Generators:		
Receive Date:	20230203	
Handler Name: ENVIRO WASTE OIL RE	COVERY LLC	
Federal Waste Generator Description	Not a generator verified	
State District Owner	NY	
Large Quantity Handler of Universal Waste	No	
Recognized Trader Importer	No	
Recognized Trader Exporter	No	
Spent Lead Acid Battery Importer	No	
Spent Lead Acid Battery Exporter	No	
Current Record:	Yes	
Non Storage Recycler Activity	No	
Electronic Manifest Broker:	No	
Receive Date:	20060101	
Handler Name: ENVIRO WASTE OIL RE	COVERY LLC	
Federal Waste Generator Description:	Not a generator, verified	
State District Owner:	NY	
Large Quantity Handler of Universal Waste:	No	
Recognized Trader Importer:	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	No	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
Receive Date:	20070101	
Handler Name: ENVIRO WASTE OIL RE	COVERYILC	
Federal Waste Generator Description	Not a generator verified	
State District Owner	NY	
Large Quantity Handler of Universal Waste	No	
Recognized Trader Importer	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	No	
Non Storage Recycler Activity:	Not reported	
Electronic Manifest Broker:	Not reported	
Receive Date:	19920428	
Handler Name: MAHOPAC FUEL		
Federal Waste Generator Description:	Not reported	
State District Owner:	NY	
Large Quantity Handler of Universal Waste:	No	
Recognized Trader Importer:	No	
Recognized Trader Exporter:	No	
Spent Lead Acid Battery Importer:	No	
Spent Lead Acid Battery Exporter:	No	
Current Record:	No	
Non Storage Recycler Activity.	Not reported	

Database(s)

EDR ID Number EPA ID Number

ENVIROWASTE TERMINAL (Continued	)
Electronic Manifest Broker:	Not reported
Receive Date:	20040726
Handler Name: ENVIRO W/	ASTE OIL RECOVERY LLC
Federal Waste Generator Description	n: Not reported
State District Owner:	NY
Large Quantity Handler of Universal	Waste: No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20221228
Handler Name: ENVIRO WA	ASTE OIL RECOVERY LLC
Federal Waste Generator Description	n: Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal	Waste: No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
List of NAICS Codes and Descriptions:	
NAICS Code:	562119
NAICS Description:	OTHER WASTE COLLECTION
Has the Facility Received Notices of Vic	plations:
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permit Condition or Requirement
Date Violation was Determined:	20091117
Actual Return to Compliance Date:	20091215
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20091218
Enforcement Identifier:	001
Date of Enforcement Action:	20091118
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Num	her Not reported
Consent/Final Order Respondent Na	me: Not reported
Consent/Final Order Respondent Na Consent/Final Order Lead Agency:	me: Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

# ENVIROWASTE TERMINAL (Continued)

Date Violation was Determined:

Enforcement Responsible Person:	PIFCT	
Enforcement Responsible Sub-Organization:	Not reported	
SEP Sequence Number: Not reported		
SEP Expenditure Amount:	Not reported	
SEP Scheduled Completion Date:	Not reported	
SEP Actual Date:	Not reported	
SEP Defaulted Date:	Not reported	
SEP Type	Not reported	
SEP Type Description	Not reported	
Proposed Amount	Not reported	
Final Monetary Amount	Not reported	
Paid Amount	Not reported	
Final Count:	Not reported	
Final Amount:	Not reported	
Tina Anount.	Notreponed	
Found Violation	Yes	
Agency Which Determined Violation	State	
Violation Short Description	State Statute or Regulation	
Date Violation was Determined	20140828	
Actual Return to Compliance Date:	20140828	
Return to Compliance Qualifier:	Observed	
Violation Responsible Agency:	State	
Scheduled Compliance Date:	Not reported	
Enforcement Identifier:	001	
Date of Enforcement Action:	20140828	
Enforcement Posponsible Agency:	State	
Enforcement Decket Number	State Not reported	
Enforcement Attorney	Not reported	
Emorcement Automey.		
Corrective Action Component:	NO Not non orte d	
Appeal Initiated Date:	Not reported	
Appeal Resolution Date:	Not reported	
Disposition Status Date:	Not reported	
Disposition Status:	Not reported	
Disposition Status Description:	Not reported	
Consent/Final Order Sequence Number:Not reported		
Consent/Final Order Respondent Name:	Not reported	
Consent/Final Order Lead Agency:	Not reported	
Enforcement Type: WRITTEN INFOR	RMAL	
Enforcement Responsible Person:	NYFKY	
Enforcement Responsible Sub-Organization:	R3	
SEP Sequence Number: Not reported		
SEP Expenditure Amount:	Not reported	
SEP Scheduled Completion Date:	Not reported	
SEP Actual Date:	Not reported	
SEP Defaulted Date:	Not reported	
SEP Type:	Not reported	
SEP Type Description:	Not reported	
Proposed Amount:	Not reported	
Final Monetary Amount:	Not reported	
Paid Amount:	Not reported	
Final Count:	Not reported	
Final Amount:	Not reported	
Found Violation:	Yes	
Agency Which Determined Violation:	State	
Violation Short Description:	Used Oil - Processors and I	

State Used Oil - Processors and Re-refiners 20160929

Database(s)

EDR ID Number EPA ID Number

# ENVIROWASTE TERMINAL (Continued)

Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:		20161115 Documented State 20161111 001
Date of Enforcement Action:		20161012
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Num	ber:Not reported	
Consent/Final Order Respondent Na	me:	Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFOR	MAL
Enforcement Responsible Person:		NYFKY
Enforcement Responsible Sub-Organ	nization:	R3
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:	h a u N lat uz v a uta vl	Not reported
Consent/Final Order Respondent Name: Not reported		
Consent/Final Order Load Agency	me.	Not reported
Enforcement Type:	Not reported	Not reported
Emonociment rype.	NULICHUILEU	

Database(s)

EDR ID Number EPA ID Number

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# ENVIROWASTE TERMINAL (Continued)

Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not re SEP Expenditure Amount:	Not reported Not reported eported Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Final Manatany Amount:	Not reported
Pinal Monetary Amount.	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Tha Anount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	20230209
Actual Return to Compliance Date:	20230303
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20230303
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not re	eported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	
Enforcement Posponsible Porson:	
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number: Not re	enorted
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Used Oil - Processors and Re-refiners
Date Violation was Determined	20160929
Database(s)

EDR ID Number EPA ID Number

# ENVIROWASTE TERMINAL (Continued)

Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:		20161005 Documented State 20161111 001 20161012
Enforcement Responsible Agency		State
Enforcement Docket Number		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Num	ber:Not reported	·
Consent/Final Order Respondent Na	me:	Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	WRITTEN INFOR	MAL
Enforcement Responsible Person:		NYFKY
Enforcement Responsible Sub-Organ	nization:	R3
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date.		Not reported
Appeal Resolution Date.		Not reported
Disposition Status Date.		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Num	her:Not reported	Notreported
Consent/Final Order Respondent Na	me.	Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	

Database(s)

EDR ID Number EPA ID Number

# ENVIROWASTE TERMINAL (Continued)

Date Violation was Determined:

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization.	Not reported
SEP Sequence Number. Not re	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type.	Not reported
Proposed Amount:	Not reported
Final Monetary Amount	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation	No
Agency Which Determined Violation	Not reported
Violation Short Description	Not reported
Date Violation was Determined	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number	Not reported
Enforcement Attorney	Not reported
Corrective Action Component	Not reported
Appeal Initiated Date	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not re	eported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not repo	rted .
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not re	eported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

# ENVIROWASTE TERMINAL (Continued)

Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Num	ber:Not reported	
Consent/Final Order Respondent Na	ime:	Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Orga	nization:	Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Used Oil - Transporter and Transfer Facility
Date Violation was Determined:		20140828
Actual Return to Compliance Date:		20140828
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		001
Date of Enforcement Action:		20140828
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component		No
Appeal Initiated Date		Not reported
Appeal Resolution Date		Not reported
Disposition Status Date:		Not reported
Disposition Status		Not reported
Disposition Status Description		Not reported
Consent/Final Order Sequence Num	ber:Not reported	Het oportou
Consent/Final Order Respondent Na	ime:	Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:		RMAI
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Database(s)

EDR ID Number EPA ID Number

# ENVIROWASTE TERMINAL (Continued)

Enforcement Responsible Person:	ation	NYFKY
SED Soguoneo Numbor:	Not reported	NO
SEP Expenditure Amount:	Not reported	Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SED Type:		Not reported
SER Type.		Not reported
Bronosod Amount:		Not reported
Final Monotary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number	r:Not reported	
Consent/Final Order Respondent Name	):	Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type: No	ot reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organiza	ation:	Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported

Database(s)

EDR ID Number EPA ID Number

# ENVIROWASTE TERMINAL (Continued)

Actual Return to Compliance Date		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Data of Enforcement Action:		Not reported
Enforcement Posponsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appear Initiated Date.		Not reported
Appear Resolution Date.		Not reported
Disposition Status Date.		Not reported
Disposition Status:		Not reported
Disposition Status Description:	h Ni . t	Not reported
Consent/Final Order Sequence Num	ber:Not reported	
Consent/Final Order Respondent Na	me:	Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organ	nization:	Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Num	ber:Not reported	
Consent/Final Order Respondent Na	me:	Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	

Database(s)

EDR ID Number EPA ID Number

1000546860

#### **ENVIROWASTE TERMINAL (Continued)**

Enforcement Responsible Person: Not reported Not reported Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported **Evaluation Action Summary:** 20091117 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes NON-FINANCIAL RECORD REVIEW Evaluation Type Description: Evaluation Responsible Person Identifier: PIFCT Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20091215 Scheduled Compliance Date: 20091218 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported 20140828 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** Evaluation Responsible Person Identifier: NYFKY Evaluation Responsible Sub-Organization: R3 Actual Return to Compliance Date: 20140828 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20160929 **Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: NYFKY Evaluation Responsible Sub-Organization: R3 Actual Return to Compliance Date: 20161115 Scheduled Compliance Date: 20161111 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20180216 **Evaluation Responsible Agency:** State

Database(s)

EDR ID Number **EPA ID Number** 

#### **ENVIROWASTE TERMINAL (Continued)**

Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: **Evaluation Responsible Agency:** Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

**Evaluation Date: Evaluation Responsible Agency:** Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

**Evaluation Date: Evaluation Responsible Agency:** Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

1000546860 No COMPLIANCE EVALUATION INSPECTION ON-SITE NYFKY R3 Not reported Not reported Not reported Not reported Not reported Not reported 20230209 State Yes FOCUSED COMPLIANCE INSPECTION NYCEY R3 20230303 Not reported Not reported Not reported Not reported Not reported 20160929 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE NYFKY R3 20161005 20161111 Not reported Not reported Not reported Not reported 20130212 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYFKY R3 Not reported Not reported Not reported Not reported Not reported Not reported 20140304 State No

COMPLIANCE EVALUATION INSPECTION ON-SITE NYFKY R3 Not reported

Database(s)

EDR ID Number EPA ID Number

ENVIROWASTE TERMINAL (Continued) 1000		
Scheduled Compliance Date:	Not reported	
Date of Request:	Not reported	
Date Response Received:	Not reported	
Request Agency:	Not reported	
Former Citation:	Not reported	
Evaluation Date:	20190321	
Evaluation Responsible Agency:	State	
Found Violation:	No	
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Evaluation Responsible Person Identifier:	NYFKY	
Evaluation Responsible Sub-Organization:	R3	
Actual Return to Compliance Date:	Not reported	
Scheduled Compliance Date:	Not reported	
Date of Request:	Not reported	
Date Response Received:	Not reported	
Request Agency:	Not reported	
Former Citation:	Not reported	
Evaluation Date:	20140828	
Evaluation Responsible Agency:	State	
Found Violation:	Yes	
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Evaluation Responsible Person Identifier:	NYFKY	
Evaluation Responsible Sub-Organization:	R3	
Actual Return to Compliance Date:	20140828	
Date of Request:	Not reported	
Date Of Request.	Not reported	
Request Agency:	Not reported	
Former Citation:	Not reported	
Evaluation Date:	20120209	
Evaluation Base.	State	
Found Violation	No	
Evaluation Type Description	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Evaluation Responsible Person Identifier:	NYFKY	
Evaluation Responsible Sub-Organization:	R3	
Actual Return to Compliance Date:	Not reported	
Scheduled Compliance Date:	Not reported	
Date of Request:	Not reported	
Date Response Received:	Not reported	
Request Agency:	Not reported	
Former Citation:	Not reported	
Evaluation Date:	20220217	
Evaluation Responsible Agency:	State	
Found Violation:	No	
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION	
Evaluation Responsible Person Identifier:	NYCEY	
Evaluation Responsible Sub-Organization:	KJ Nationalized	
Actual Return to Compliance Date:	Not reported	
Date of Request:	Not reported	
Date Of Request. Date Response Received:	Not reported	
Request Agency.	Not reported	
Former Citation:	Not reported	
. s.mor ondion.		

Database(s) E

EDR ID Number EPA ID Number

1000546860

#### **ENVIROWASTE TERMINAL (Continued)**

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: 20150928 State No COMPLIANCE EVALUATION INSPECTION ON-SITE NYFKY R3 Not reported Not reported

#### FINDS:

Registry ID: 110006093912

Click Here for FRS Facility Detail Report:

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. 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. 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.

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

ECHO:

Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: 1000546860 110006093912 http://echo.epa.gov/detailed-facility-report?fid=110006093912 ENVIROWASTE TERMINAL 279 RTE 6 MAHOPAC, NY 10541

Database(s)

EDR ID Number EPA ID Number

U003075714

N/A

D29 North < 1/8 0.092 mi. 484 ft.	MAHOPAC TERMINALS, 279 STATE ROUTE 6 MAHOPAC, NY 10541 Site 6 of 15 in cluster D	LLC.	NY SWF/LF NY TANKS NY Spills NY Financial Assurance NY SPDES
Relative: Higher Actual: 685 ft.	SWF/LF: Name: Address: City,State,Zip: Flag: Region Code: Phone Number: Owner Name: Owner Name: Owner Address: Owner Addr2: Owner Addr2: Owner City,St,Zip: Owner Email: Owner Phone: Contact Name: Contact Name: Contact Addr2: Contact Addr2: Contact City,St,Zip: Contact Email: Contact Phone: Activity Desc: Activity Desc: Activity Number: Active: East Coordinate: North Coordinate: Accuracy Code: Regulatory Status: Waste Type: Authorization #: Authorization Date: Coperator Name: Operator Type: Laste Date:	ENVIRO WASTE OIL RECOVERY CORP 279 US ROUTE 6 MAHOPAC, NY 10541 ACTIVE 3 9149061453 Aaron Deems Private 279 Route 6; PO Box 747 Not reported Mahopac, NY 10541 Not reported 8452790263 Not reported Not reported Permit Not reported 3-3720-00155/00003 10/13/2015 10/12/2020 Not reported Not reported	
	TANKS: Name: Address: City,State,Zip: Facility Id: Region: DEC Region: Site Status: Program Type: Expiration Date: UTM X: UTM Y:	MAHOPAC TERMINALS, LLC. 279 STATE ROUTE 6 MAHOPAC, NY 10541 3-492167 STATE 3 Active PBS 09/01/2024 604793.32645 4578753.03015	
	SPILLS: Name: Address: City,State,Zip:	MAHOPAC FUEL 279 RT 6 MAHOPAC, NY	

Database(s)

EDR ID Number EPA ID Number

#### MAHOPAC TERMINALS, LLC. (Continued)

Spill Number/Closed Date: 9815437 / 1999-03-29 Facility ID: 9815437 Facility Type: ER DER Facility ID: 129749 Site ID: 152855 DEC Region: 3 Other Spill Cause: Spill Class: D4 SWIS: 4000 Spill Date: 1999-03-29 VPMCCABE Investigator: Referred To: Not reported 1999-03-29 Reported to Dept: CID: 322 Water Affected: Not reported Spill Source: **Commercial Vehicle** Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: True Not reported Last Inspection: Recommended Penalty: False UST Trust: False Remediation Phase: 0 Date Entered In Computer: 1999-03-29 Spill Record Last Update: 2004-08-11 Spiller Name: SAL CAIZZA . Spiller Company: S & J TRANSPORT Spiller Address: **PO BOX 249** Spiller Company: 001 Contact Name: ALFRED SIMONE DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was MCCABE This spill was updated 08/11/2004 from info in V. McCabe's data files. 'Date:' = 03/29/99, 'Phone' = - -, 'Site Insp' = 3/31/1999. " "Cap on transportation truck loosened during transport and during the Remarks: pump off - 45 gal spilled inton containment area and has been cleaned up. " All Materials: Site ID: 152855 Operable Unit ID: 1076462 Operable Unit: 01 Material ID: 308543 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No .: Material FA: Petroleum 45.00 Quantity: Units: G 45.00 Recovered: Resource Affected: Soil Oxygenate: Not reported MAHOPAC FUEL CO. Name: Address: 279 RT 6 City,State,Zip: MAHOPAC, NY

### U003075714

Database(s)

MAHOPAC TERMINALS, LLC. (Continued) U003075714		
Spill Number/Closed Date:	9313433 / 1994-03-02 9313433	
Facility TU:	9313433 ED	
DER Eacility ID:	129749	
Site ID:	272207	
DEC Region	3	
Spill Cause:	Equipment Failure	
Spill Class:	D3	
SWIS:	4000	
Spill Date:	1994-02-15	
Investigator:	VPMCCABE	
Referred To:	Not reported	
Reported to Dept:	1994-02-15	
CID:	Not reported	
Water Affected:	Not reported	
Spill Source:	Commercial/Industrial	
Spill Notifier:	Responsible Party	
Cleanup Ceased:	1994-03-02	
Cleanup Meets Std:	False	
Last Inspection:	Not reported	
Recommended Penalty:	False	
DOT Trust. Remediation Rhose:		
Date Entered In Computer	U Not reported	
Spill Record Last Undate:	2003-12-02	
Spiller Name	Not reported	
Spiller Company	SAME	
Spiller Address:	Not reported	
Spiller Company:	999	
Contact Name:	Not reported	
DEC Memo:	10	
Remarks:	"OIL SOAKED INTO SNOW CONTAINED PUMP HOUSING SPLIT USED SO PADS"	RBENTS &
All Materials:		
Site ID:	272207	
Operable Unit ID:	995476	
Operable Unit:	01	
Material ID:	388815	
Material Code:	0001A	
	#2 fuel oil	
Case No.:	Not reported	
Material FA.		
Linite	50.00 G	
Recovered:	00	
Resource Affected	Soil	
Oxvgenate:	Not reported	
NY Financial Assurance 1:		
Name:	ENVIRO WASTE OIL RECOVERY CORP	
Address:		
City,State,Zip:		
Estimate Type	S Not reported	
Loundto Type.	Hot reported	

Database(s)

EDR ID Number EPA ID Number

# MAHOPAC TERMINALS, LLC. (Continued)

U003075714

	- , (	,	
	Estimate Amount:	Not report	ed
	Estimate Date:	Not report	ed
	Mechanism:	Letter of c	redit
	Mechanism Amount:	77000	
	Issue Date:	04/26/201	1
	Activity Number:	40001	
	Activity Description:	z Retired -	Waste oil storage; reprocessing or rerefining facility
	Nome		
	Address:		
	City State Zip:		
	Owner Neme:		
	Begion:	3	51115
	Estimate Type:	Not report	ed
	Estimate Amount:	Not report	ed
	Estimate Anount.	Not report	ed
	Mechanism:	Standby tr	ust fund
	Mechanism Amount:	Not report	ed
	Issue Date:	09/30/201	6
	Activity Number	40001	•
	Activity Description:	z Retired -	Waste oil storage: reprocessing or rerefining facility
	5		
SF	PDES:		
	Name:		ENVIRO WASTE OIL RECOVERY TERMINAL
	Address:		
			MAHOPAC, NY 10541
	State Degian:		2
	State-Region:		3
	Expiration Date.		U//S1/2022 Minor
	Drimany Equility SIC Code:		MINOI 5171
	State Water Body Name:		
	Limit Sot Status Elag:		Activo
	Total Actual Average Flow/MG	: חי	2 7000000
	Total App Design Flow(MGD):	<i>.</i>	Not reported
	LIDE1.		DMR
	Lat/Long:		41 353445 / 73 7473031
	DMR Cognizant Official		ALERED SIMONE VP
	UDF2		001302
	UDF3:		B
	FIPS County Code:		NY079
	New Court Demosit Affiliation Tur		DND Mailing Address
	Non-Gov Permit Anniation Typ	e Desc.	
	Non-Gov Permit Org Formar N	ame.	ATEL T-RLEEN STSTEMS INC
	Non-Gov Permit Supplemente	S.	42 LONGWATER DR
	Non-Gov Permit Supplementa	Location.	
	Non-Gov Permit City.		
	Non-Gov Permit State Code.		MA 02061
	Non Gov Excility Affiliation Tyr	Dosc:	Mailing Addross
	Non Gov Eacility Org Formal N	lamo:	
	Non-Gov Facility Street Addres	10111C.	ENVIROWASTE TERMINAL
	Non-Gov Facility Supplemente	I I ocation:	279 ROUTE 6
	Non-Gov Facility City	- Loodion.	MAHOPAC
	Non-Gov Facility State Code		NY
	Non-Gov Facility Zip Code:		10541
	· · ·		

Map ID	
Direction	
Distance	
Elevation	Site

Remarks:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	MAHOPAC TERMINALS, LLC. (Co	ontinued)	U003075714
	State Water Body: Region Permit Processed: Dow Discharge Class Code: SPDES Class Description: Affiliation Type Description: Name: Contacts Title: Contacts Email: NOI Submission Date:	02030101130 Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
D30 North < 1/8 0.092 mi. 484 ft.	ENVIRO WASTE 279 STATE RTE 6 MAHOPAC, NY Site 7 of 15 in cluster D	NY Spills	S126400277 N/A
Relative: Higher Actual: 685 ft.	SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Cause: Spill Cause: Spill Cause: Spill Cause: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Source: Spill Notifier: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spiller Name: Spiller Company: Spiller Address: Spiller Address: Spiller Company: Contact Name: DEC Memo:	ENVIRO WASTE 279 STATE RTE 6 MAHOPAC, NY 2002091 / 2021-11-22 2002091 ER 555174 606763 3 Human Error C4 4020 2020-06-22 MXLENNA Not reported 2020-06-22 Not reported 2020-06-22 Not reported Commercial/Industrial Responsible Party Not reported False Not reported False 0 2020-06-22 2021-11-22 TRAVIS PINNOCK ENVIRO WASTE 279 STATE RTE 6 999 TRAVIS PINNOCK "6/22/2020 Truck was loading in secondary containment at facility, truck was overfilled, spilling 15 gallons of waste oil to blacktop berm. No waterways or drains impacted. Spill being cleaned up with speedy dry and absorbent socks. Before and after pictures being taken for record keeping purposes. ga 5/25/21- Spill reassigned from FK to MLMS 11-22-21 File reviewed. NFA. ML"	

"loss to secondary containment, investigation and c/u in progress"

Database(s)

EDR ID Number EPA ID Number

#### **ENVIRO WASTE (Continued)**

All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate:

### 606763 1353927 01 2364944 0022 waste oil/used oil Not reported Petroleum 15.00 G Not reported Soil Not reported

#### F31 MAVIS DISCOUNT TIRE WNW 66 MILLER ROAD < 1/8 MAHOPAC, NY 10541 0.097 mi. 514 ft. Site 1 of 3 in cluster F AST: **Relative:** Higher MAVIS DISCOUNT TIRE Name: Address: 66 MILLER ROAD Actual: City,State,Zip: MAHOPAC, NY 10541 671 ft. STATE Region: DEC Region: 3 Site Status: Active Facility Id: 3-602239 Program Type: PBS UTM X: 604374.40629 UTM Y: 4578379.59555 Expiration Date: 06/08/2027 Site Type: Auto Service/Repair (No Gasoline Sales) Affiliation Records: 465122 Site Id: Affiliation Type: Facility Owner Company Name: AAK REALTY, LLC Contact Type: **DIR. OF FACILITIES** Contact Name: JOHN MARCELLA Address1: 358 SAWMILL RIVER ROAD Address2: Not reported MILLWOOD City: State: NY Zip Code: 10546 Country Code: 001 (914) 886-8694 Phone: EMail: JMARCELLA@MAVISTIRE.COM Fax Number: Not reported

Modified By:ACDANIELDate Last Modified:2020-03-16Site Id:465122Affiliation Type:Emergency ContactCompany Name:AAK REALTY, LLCContact Type:Not reported

NY AST A100361260 N/A

S126400277

MAVIS DISCOUNT TIRE (Continued)

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone:	JUSTIN WHITE Not reported Not reported NN Not reported 001 (914) 886-8694
	EMail:	Not reported
	Fax Number:	Not reported
	Modified By:	ACDANIEL
	Date Last Modified:	2020-03-16
	Site Id:	465122
	Affiliation Type:	Facility Operator
	Company Name:	MAVIS DISCOUNT TIRE
	Contact Type:	Not reported
	Contact Name:	JUSTIN WHITE
	Address1:	Not reported
	Address2:	Not reported
	City:	Not reported
	Siale. Zin Codo:	NNN Not reported
	Country Code:	001
	Phone:	(845) 628-2050
	EMail:	Not reported
	Fax Number:	Not reported
	Modified By:	ACDANIEL
	Date Last Modified:	2020-03-16
	Site Id:	465122
	Affiliation Type	Mail Contact
	Company Name:	MAVIS DISCOUNT TIRE
	Contact Type:	DIRECTOR OF FACILITIES
	Contact Name:	JOHN MARCELLA
	Address1:	358 SAW MILL RIVER ROAD
	Address2:	Not reported
	City:	MILLWOOD
	State:	NY
	Zip Code:	10546
	Country Code:	001
	EMail:	(914) 904-2500 IMARCELLA@MAV/ISTIRE COM
	Eviali. Fax Number	
	Modified By:	KBSWFFT
	Date Last Modified:	2020-10-30
Т	ank Info:	
	Tank Number:	1
	Tank ld:	244351
	Material Code:	0013
	Common Name of Substance:	Lube Oil
F	auinment Records:	
_	.gaipinont i tooorab.	

A100361260

E00 - Piping Secondary Containment - None

EDR ID Number Database(s) EPA ID Number

MAVIS DISCOUNT TIRE (Continued)

# A100361260

	A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating D01 - Pine Type - Steel/Carbon Steel/Iron
	K00 - Spill Prevention - None
	C00 - Pipe Location - No Piping
	F00 - Pipe External Protection - None
	H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
	L00 - Piping Leak Detection - None
	I04 - Overfill - Product Level Gauge (A/G)
	G00 - Tank Secondary Containment - None
	J02 - Dispenser - Suction Dispenser
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated
	above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	02/14/1998
Capacity Gallons:	250
Lightness Lest Method:	NN Nature set al
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed.	
Modified By:	MIGDIEEI
Last Modified:	
Material Name:	luhe oil
Material Name.	
Tank Number:	2
Tank Id:	244352
Material Code:	
Common Name of Substance:	Waste Oil/Used Oil
Equipment Records:	
	Hoo - Tank Leak Detection - Impervious Bamer/Concrete Pau (A/G)
	LOU - Piping Leak Delection - None
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asnhalt Coating
	D01 - Pine Type - Steel/Carbon Steel/Iron
	K00 - Spill Prevention - None
	C00 - Pipe Location - No Piping
	F00 - Pipe External Protection - None
	104 - Overfill - Product Level Gauge (A/G)
	G00 - Tank Secondary Containment - None
	J02 - Dispenser - Suction Dispenser
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated
	above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	02/14/1998
Capacity Gallons:	250
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### MAVIS DISCOUNT TIRE (Continued) A100361260 Register: True Modified By: MJGRIFFI Last Modified: 05/09/2022 Material Name: waste oil/used oil Tank Number: 3 244353 Tank Id: Material Code: 0022 Common Name of Substance: Waste Oil/Used Oil Equipment Records: 104 - Overfill - Product Level Gauge (A/G) E00 - Piping Secondary Containment - None K00 - Spill Prevention - None B01 - Tank External Protection - Painted/Asphalt Coating D01 - Pipe Type - Steel/Carbon Steel/Iron A00 - Tank Internal Protection - None J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) L00 - Piping Leak Detection - None Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron Tank Type: Tank Status: In Service Pipe Model: Not reported 02/14/1998 Install Date: Capacity Gallons: 250 Tightness Test Method: NN Date Test: Not reported Next Test Date: Not reported Not reported Date Tank Closed: Register: True Modified By: MJGRIFFI Last Modified: 05/09/2022 Material Name: waste oil/used oil Tank Number: 4 Tank Id: 244354 Material Code: 0022 Common Name of Substance: Waste Oil/Used Oil Equipment Records: G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser E00 - Piping Secondary Containment - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) L00 - Piping Leak Detection - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

# MAVIS DISCOUNT TIRE (Continued)

#### A100361260

	D01 - Pipe Type - Steel/Carbon Steel/Iron
	K00 - Spill Prevention - None
	I04 - Overfill - Product Level Gauge (A/G)
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated
	above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	02/14/1998
Capacity Gallons:	250
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	MJGRIFFI
Last Modified:	05/09/2022
Material Name:	waste oil/used oil

0.097 mi.	
514 ft. Site 8 of 15 in cluster D	
0.097 ml.         514 ft.       Site 8 of 15 in cluster D         Relative:       RCRA Listings:         Higher       Date Form Received by Agency:         Actual:       Handler Name:         687 ft.       Handler Address:         Handler City,State,Zip:       EPA ID:         Contact Name:       Contact Address:         Contact Name:       Contact City,State,Zip:         Contact Telephone:       Contact Telephone:         Contact Title:       EPA Region:         Land Type:       Federal Waste Generator Description:         Non-Notifier:       Biennial Report Cycle:         Accessibility:       Active Site Indicator:         State District       Mailing Address:         Mailing City,State,Zip:       Owner Name:         Owner Type:       Operator Name:         Operator Name:       Operator Type:         Short-Term Generator Activity:       Short-Term Generator Activity:	
Impoπer Activity: Mixed Waste Generator:	

#### RCRA NonGen / NLR 1000693983 FINDS NYD987001484 ECHO

20070101 Park Ford Lincoln Mercury Inc 276 RTE 6 MAHOPAC, NY 10541 NYD987001484 **RICHARD G DANDREA** PO BOX 870 MAHOPAC, NY 10541 845-628-8800 x115 Not reported PARKFORD@PRODISY.NET Not reported 02 Private Not a generator, verified Not reported Not reported Not reported Not reported NY NYSDEC R3 PO BOX 870 MAHOPAC, NY 10541 Park Ford Of Mahopac Private No Name Found Private No No No No No

Database(s)

EDR ID Number EPA ID Number

# PARK FORD LINCOLN MERCURY INC (Continued)

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	Ν
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary: Waste Code: Waste Description:	D001 IGNITABLE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code: Waste Description:	F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, 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

EDR ID Number EPA ID Number Database(s)

# PARK FORD LINCOLN MERCURY INC (Continued)

#### 1000693983

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

10541

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name: PARK FORD OF MAHOPAC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 870
Owner/Operator City State Zin:	MAHOPAC NY
Owner/Operator Telephone:	011-628-8800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Emails	Not reported
	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: DARK EORD OF MAHORAC	Owner
Logal Status:	Drivete
Legal Status.	Filvale Not reported
Date Became Current.	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 870
Owner/Operator City,State,Zip:	MAHOPAC, NY
Owner/Operator Telephone:	914-628-8800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Our and Or and the disector	Onestan
	Operator
Owner/Operator Name: NO NAME FOUND	
Legal Status:	Private
Date Became Current:	20000501
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: RICHARD DANDREA	
Legal Status:	Private
Date Became Current:	20000501
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
	_
Owner/Operator Indicator:	Owner
Owner/Operator Name: RICHARD DANDREA	
Legal Status:	Private
Date Became Current:	20000501

Date Ended Current:

10541

20000501 Not reported

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

PARK FORD LINCOLN MERCURY INC (Continued)	
Owner/Operator Address:	75 KINGSTON LANE
Owner/Operator City,State,Zip:	YORKTOWN HEIGHTS, NY 12598
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	19990708
Handler Name: PARK FORD OF MAHOPAC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20060101
Handler Name: PARK FORD LINCOLN MERC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20070101
Handler Name: PARK FORD LINCOLN MERC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner	NY
Large Quantity Handler of Universal Waste	No
Recognized Trader Importer	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	Νο
Spent Lead Acid Battery Exporter:	Νο
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Dessitive Deter	20000015
	20000615
Federal Waste Cenerator Description:	Small Quantity Concreter
state District Owner:	
Large Quantity Handler of Universal Waster	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer	No
Spent Lead Acid Battery Exporter	No
Current Record:	No

Database(s)

PARK FORD LINCOLN MERCURY INC	(Continued)	1000693983
Non Storage Recycler Activity: Electronic Manifest Broker:	Not reported Not reported	
Receive Date: Handler Name: PARK FOR Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	20051028 D LINCOLN MERCURY INC n: Conditionally Exempt Small Quantity Generator NY Waste: No No No No No No No No Not reported Not reported Not reported	
List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	44111 NEW CAR DEALERS	
NAICS Code: NAICS Description:	44112 USED CAR DEALERS	
Facility Has Received Notices of Violati Violations:	ons: No Violations Found	
Evaluation Action Summary: Evaluations:	No Evaluations Found	
FINDS: Registry ID: 1100060998	372	
Click Here for FRS Facility Detail Re	port:	
Environmental Interest/Information Syst RCRAInfo is a nat Conservation and events and activiti and treat, store, o program staff to tr corrective action a <u>Click this hyperlin</u>	em: ional information system that supports the Resource Recovery Act (RCRA) program through the tracking of es related to facilities that generate, transport, dispose of hazardous waste. RCRAInfo allows RCRA ack the notification, permit, compliance, and ctivities required under RCRA.	
additional FINDS:	detail in the EDR Site Report.	
ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	1000693983 110006099872 http://echo.epa.gov/detailed-facility-report?fid=110006099872 PARK FORD LINCOLN MERCURY INC 276 RTE 6 MAHOPAC, NY 10541	

Database(s)

G33 North < 1/8 0 103 mi	SCHEDEL HOME 55 HORTON DRIVE MAHOPAC, NY		NY LTANKS	S107789121 N/A
542 ft.	Site 1 of 2 in cluster G			
Relative: Higher Actual:	LTANKS: Name: Address:	SCHEDEL HOME 55 HORTON DRIVE		
663 ft.	City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DEC Region: DEC Memo:	MAHOPAC, NY 0600328 / 2007-05-29 0600328 362308 2006-04-10 Tank Test Failure Private Dwelling C3 Not reported 4020 VPMCCABE Not reported 2006-04-10 444 Not reported Cther Not reported False False False False 0 2006-04-10 2006-04-10 2006-04-10 2006-04-10 2006-04-10 2006-04-10 2006-04-10 2006-04-10 2006-04-10 2006-04-10 2007-10-19 KATE FLETCHER SCHEDEL HOME 55 HORTON DRIVE 001 KATE FLETCHER (845) 628-3610 Not reported 3 312554 "04/10/06: Dutchess Env. to contact V. McCabe. See re Oct. 2006. by Hydro Envir Sol"	port : 5-29-07 8	
	Remarks:	"holes and groundwater effected while removing a 550 g	gallon tank:"	
	All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate:	362308 1120409 01 2109906 0001A #2 fuel oil Not reported Petroleum Not reported G .00 Groundwater Not reported		

Database(s)

G34 North < 1/8 0 108 mi	CUOMO - UST 56 HORTON DR MAHOPAC, NY		NY Spills	S129128237 N/A
571 ft.	Site 2 of 2 in cluster G			
Relative: Higher Actual: 665 ft.	SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Cause: Spill Cause: Spill Cause: Spill Cause: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Contact Name: DEC Memo:	CUOMO - UST 56 HORTON DR MAHOPAC, NY 2207572 / Not Reported 2207572 ER 593081 646849 3 Equipment Failure C3 4020 2022-12-09 JMGARCIA Not reported 2022-12-09 JMGARCIA Not reported Not reported Private Dwelling Other Not reported False Not reported False 1 2022-12-09 2022-12-09 2022-12-09 MICK CUOMO Cuomo Residence 56 HORTON DR 999 Not reported "12/09/2022: Homeowner had a new AST installed by and some point in the recent past. Dutchess hired to remove the 550 gallon UST today, found holes and contaminated soil. Patti states there was some ground water within the excav the property is on municipal water. Patti also states the property owner informed them I have insurance coverage. He is going to have his insurance contact Dutchess directly and proceed with the remediation. jod"	ther company d corrosion ration, but he should they will	y at
	Remarks:	"removal of 550 ust - corrosion on tank - cleanup pending"		
	All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name:	646849 1393818 01 2409220 0001A #2 fuel oil		

# Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	Case No -	Not reported	
	Material FA:	Petroleum	
	Quantity:	Not reported	
	Units:	Not reported	
	Recovered:	Not reported	
	Resource Affected:	Soil Not reported	
	Oxygenate:	Not reported	
	AMACO/SPAIN OIL RT 6 & 118 BALDWIN PLACE, NY	NY Spills S <sup>4</sup>	102104222 N/A
i.			
:	SPILLS:		
	Name:		
	City State Zin:	BALDWIN PLACE NY	
	Spill Number/Closed Date:	8812007 / 2015-08-26	
	Facility ID:	8812007	
	Facility Type:	ER	
	DER Facility ID:	90307	
	Site ID: DEC Region:	101942	
	Spill Cause:	5 Equipment Failure	
	Spill Class:	A3	
	SWIS:	4020	
	Spill Date:	1989-04-30	
	Investigator:	MBMASTRO	
	Referred To: Reported to Dopt:		
		Not reported	
	Water Affected:	Not reported	
	Spill Source:	Gasoline Station or other PBS Facility	
	Spill Notifier:	Other	
	Cleanup Ceased:	Not reported	
	Cleanup Meets Std:	False Net reported	
	Recommended Penalty	False	
	UST Trust:	True	
	Remediation Phase:	0	
	Date Entered In Computer:	1990-07-16	
	Spill Record Last Update:	2015-08-26	
	Spiller Name:		
	Spiller Address:	RT 6 & 118	
	Spiller Company:	999	
	Contact Name:	Not reported	
	DEC Memo:	"ALSO SEE SPILL # 8900684. 01/04/96: STIP. 4/10/07: Quarterly reports	
		contained in edocs. RP asked	
		via email to extend vac extrac program to include MW-4 and AZMW-12. 3/30/09: Consultant has made	
		request to DOH to discontinue sampling onsite drinking water, there have been 10 consecutive	
		quarters of less than 5 ppb MTBE, see letter in EDOCsmmm 4/14/09: Semi Appual report in EDOCs	

site will continue to be monitored...mm 7/23/09: Email sent to

E36 SSE < 1/8 0.111 mi. 585 ft. Relative: Lower Actual: 603 ft. MAP FINDINGS

AMACO/SPAIN OIL (Continued)

#### S102104222

	contractor asking for water in sump		
	inside of bldg to be sampledmm 9/15/10: BTEX conc's are declinin	g,	
	site will continue to be		
	monitoredmm 4/20/11: Semi-annual monitoring report is in edocs.	The	
	entire site is scheduled to		
	be razed this summermm 5/11/12: monitoring continuesmm 8/26	/15	
	Based on the data in the		
	9/25/14 Semiannual monitoring report, no further action is required.		
	The concentrations of BTEX in		
	the area surrounding the tanks exceeds groundwater standards how	ever	
	there is a significant		
	decreasing trend, no sensitive receptors are impacted, and the		
	drinking water well has been ND for		
	the past 2 yearsmm"		
Remarks:	"1 PUMP RECOVERY SYSTEM TO AIR STRIPPER. DISCHARGE	TO STORM SEWER."	
All Materials:			
Site ID:	101942		
Operable Unit ID	926171		
Operable Unit	01		
Material ID	451362		
Material Code	0064A		
Material Name	unknown material		
Case No	Not reported		
Material FA	Other		
Quantity:	00		
Units			
Recovered:			
Resource Affected:	Groundwater		
Oxygenate:	Not reported		
- 75			
PETE FINELLA HOME	NY LTANKS	S S108059319	
BALDWIN PLACE, NY		N/A	
Site 2 of 2 in cluster E			
I TANKS			
Name:			
Address:	15 CORNELIUS LANE		
City State Zin:			
Spill Number/Closed Date:	0602954 / 2006-10-05		
Eacility ID:	0602954		
Site ID:	365549		
Spill Date:	2006-06-16		
Spill Cause:	Tank Failure		
Spill Source:	Private Dwelling		
Spill Class:	C4		
Cleanup Ceased	Not reported		
SWIS <sup>.</sup>	6052		
Investigator:	JBODee		
Referred To:	Not reported		
Reported to Dept.	2006-06-16		
	<u>2000-00-10</u> <u>AAA</u>		
Water Affected	Not reported		
Spill Notifier	Other		
Last Inspection	Not reported		
	· · · · · · · · · · · · · · · · · · ·		

H37 NW < 1/8 0.112 mi. 592 ft. Relative: Higher Actual: 695 ft.

2006

2007

2008

A A M C O TRANSMISSIONS INC

A A M C O TRANSMISSIONS INC

A A M C O TRANSMISSIONS INC

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

PETE FINELLA HOME (Continued)			S108059319
Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Spiller Address: Spiller County: Spiller Contact: Spiller Phone: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo:	False True False 0 2006-06-16 2006-10-05 PETE FINELLA PETE FINELLA HOM 15 CORNELLIS LAN 001 PETE FINELLA (914) 628-0502 Not reported 3 315682 "October 5, 2006: GF CONTAMINATED SO SOLUTIONS. BASE	ME IE RAZI-1 CORP DISPOSED OF LUST AND 32.89 OIL. CLOSURE REPORT RECEIVED FROM HY D UPON INFORMATION PROVIDED TO DEC, M HIS TIMF ind"	TONS OF DRO ENVIRONMENTAL NO FURTHER ACTION
Remarks:	"1000 GALLON TAN	IK HAD HOLES AND CONTAMINATED SOIL;"	
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate:	365549 1123563 01 2113029 0001A #2 fuel oil Not reported Petroleum Not reported G .00 Soil Not reported		
A A M C O TRANSMISSIONS INC 225 ROUTE 6 MAHOPAC, NY 10541		EDR Hist Auto	1020495566 N/A
Site 1 of 5 in cluster H			
EDR Hist Auto			
Year: Name: 1997 AAMCO TRANSMISSIO 1998 AAMCO TRANSMISSIO 1999 AAMCO TRANSMISSIO 2000 A A M C O TRANSMISS 2001 A A M C O TRANSMISS 2002 A A M C O TRANSMISS 2003 A A M C O TRANSMISS 2004 A A M C O TRANSMISS 2005 A A M C O TRANSMISS	NS INC NS INC NS INC IONS INC IONS INC IONS INC IONS INC IONS INC IONS INC	Type: General Automotive Repair Shops General Automotive Repair Shops Automotive Transmission Repair Shops	

Automotive Transmission Repair Shops

Automotive Transmission Repair Shops

Automotive Transmission Repair Shops

Database(s)

D38 North < 1/8 0 115 mi	TIREMAN ROUTE 6 MAHOPAC, NY	NY Spills S102108853 N/A
609 ft.	Site 9 of 15 in cluster D	
Relative: Higher	SPILLS:	TIREMAN
Actual: 680 ft.	Address: City,State,Zip:	ROUTE 6 MAHOPAC, NY
	Spill Number/Closed Date: Facility ID:	9307360 / 1993-10-05 9307360
	DER Facility ID:	ER 272259 201914
	DEC Region: Spill Cause:	3 Deliberate
	Spill Class: SWIS:	C5 4000
	Spill Date: Investigator:	1993-09-16 VPMCCABE
	Referred To: Reported to Dept:	Not reported 1993-09-16
	CID: Water Affected:	Not reported Not reported
	Spill Source. Spill Notifier: Cleanun Ceased:	Commercial/Industrial Citizen 1993-10-05
	Cleanup Meets Std: Last Inspection:	True 1993-10-05
	Recommended Penalty: UST Trust:	False False
	Remediation Phase: Date Entered In Computer:	0 1993-09-17
	Spill Record Last Update: Spiller Name:	1994-09-16 Not reported
	Spiller Company: Spiller Address: Spiller Company:	Not reported Not reported
	Contact Name: DEC Memo:	Not reported
	Remarks:	"E.B. JORKLAND STATED THAT WASTE OIL AND ANTI-FREEZE IS SUSPECTED OF BEING DUMPED IN A PIT BEHIND TIREMAN BILL HEDGES PCHD NOTIFIED. 10-5-93;V.MC. SITE INSP;GEN HOUSEKEEPING IMPROVEMENTS NOTE TO OWNER.
	All Materials:	
	Site ID:	201914
	Operable Unit	01
	Material ID:	564498
	Material Code:	0022
	Material Name:	waste oil/used oil
	Case No.:	Not reported
	Material FA:	Petroleum
	Quantity:	.00 Not you get al
	Units: Recovered:	Not reported
	Recovered.	.uu Soil
	Oxygenate:	Not reported

Database(s)

ROUTE 6 MAHOPAC, NY		NT Spins	N/A
Site 10 of 15 in cluster D			
SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Contact Name:	TIREMANS ROUTE 6 MAHOPAC, NY 8703356 / 1988-05-02 8703356 ER 272259 297377 3 Housekeeping Not reported 4000 1987-07-22 dxtraver Not reported 1987-07-24 Not reported 1987-07-24 Not reported Not reported Commercial/Industrial Health Department 1988-05-02 True Not reported False False 0 1987-07-31 1988-05-02 Not reported TIREMANS SAME 001 Not reported		
Remarks:	TRAVER " "SPILLER CLEANED UPNFA"		
All Materials:			
Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Ownerate:	297377 909868 01 469601 0022 waste oil/used oil Not reported Petroleum 150.00 G .00 Groundwater		
	ROUTE 6 MAHOPAC, NY Site 10 of 15 in cluster D SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Spiller Company: Spiller Company: Spiller Company: Spiller Company: Contact Name: DEC Memo: Remarks: All Materials: Site ID: Operable Unit ID: Operable Unit ID: Operable Unit ID: Operable Unit ID: Material ID: Material ID: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate:	ROUTE 6         MAHOPAC, NY         Site 10 of 15 in cluster D         SPILLS:         Name:       ROUTE 6         City, State Zip:       MAHOPAC, NY         Spill Number/Closed Date:       8703356 / 1988-05-02         Facility Type:       ER         DER Facility ID:       272259         She ID:       297377         DEC Region:       3         Spill Cause:       Housekeeping         Spill Class:       Not reported         SWIS:       4000         Spill Class:       Not reported         Reported to Dept:       1987-07-22         Investigator:       dottoreported         Reported to Dept:       1987-07-24         CD:       Not reported         Water Affected:       Not reported         Spill Source:       Commercial/Industrial         Spill Source:       Commended Penalty:         Cleanup Ceased:       1988-05-02         Cleanup Meets Std:       True         Last Inspection:       Not reported         Recommended Penalty:       False         Remediation Phase:       0         Date Entered In Computer:       1987-07-31         Spiller Company: <td< td=""><td>FOUTE 6         MAHOPAC, NY         Sile 10 of 15 in cluster D         SPILLS:         Name:       TIREMANS         Address:       ROUTE 6         City State,Zip:       MAHOPAC, NY         Spill Number/Closed Date:       8703356 / 1988-05-02         Facility ID:       8703356 / 1988-05-02         Facility ID:       297377         DER Facility ID:       297377         DEC Region:       3         Spill Class:       Not reported         SWIS:       4000         Spill Date:       1987-07-22         Investigator:       duraver         Referred To:       Not reported         Reported to Dept:       1987-07-24         ClD:       Not reported         Spill Source:       Commercial/Industrial         Spill Nource:       Commercial/Industrial         Spill Notifier:       Healtb Department         Cleanup Ceased:       1987-07-31         Spill Route:       Not reported         UST Trust:       False         Recornmended Penalty:       False         Remediation Phase:       0         Date Enteed In Computer:       1987-07-31         Spille Name:       Not r</td></td<>	FOUTE 6         MAHOPAC, NY         Sile 10 of 15 in cluster D         SPILLS:         Name:       TIREMANS         Address:       ROUTE 6         City State,Zip:       MAHOPAC, NY         Spill Number/Closed Date:       8703356 / 1988-05-02         Facility ID:       8703356 / 1988-05-02         Facility ID:       297377         DER Facility ID:       297377         DEC Region:       3         Spill Class:       Not reported         SWIS:       4000         Spill Date:       1987-07-22         Investigator:       duraver         Referred To:       Not reported         Reported to Dept:       1987-07-24         ClD:       Not reported         Spill Source:       Commercial/Industrial         Spill Nource:       Commercial/Industrial         Spill Notifier:       Healtb Department         Cleanup Ceased:       1987-07-31         Spill Route:       Not reported         UST Trust:       False         Recornmended Penalty:       False         Remediation Phase:       0         Date Enteed In Computer:       1987-07-31         Spille Name:       Not r

Database(s)

H40 NW < 1/8 0.116 mi. 615 ft.	AAMCO MAHOPAC 227 ROUTE 6 MAHOPAC, NY 10541 Site 2 of 5 in cluster H		NY UST	U004313189 N/A
Relative: Higher Actual: 695 ft.	UST: Name: Address: City,State,Zip: Id/Status: Program Type: Region: DEC Region: Expiration Date: UTM X: UTM Y: Site Type:	AAMCO MAHOPAC 227 ROUTE 6 MAHOPAC, NY 10541 3-991112 / Active PBS STATE 3 07/26/2024 Not reported Not reported Auto Service/Repair (No Gasoline Sales)		
	Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified:	588783 Facility Owner PUTNAM TRANSMISSION CORP. PRESIDENT MATTHEW COOK 227 ROUTE 6 Not reported MAHOPAC NY 10541 001 (845) 628-9222 PUTNAMTRANSMISSION@GMAIL.COM Not reported GAAHLERS 2020-04-23		
	Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Company Name: Contact Turoe:	588783 Mail Contact PUTNAM TRANSMISSION CORP. PRESIDENT MATTHEW COOK 227 ROUTE 6 Not reported MAHOPAC NY 10541 001 (845) 628-9222 PUTNAMTRANSMISSION@GMAIL.COM Not reported GAAHLERS 2020-04-23 588783 Facility Operator AAMCO MAHOPAC Not reported		
	Contact Type: Contact Name: Address1:	NOL REPORTED PUTNAM TRANSMISSION CORP. Not reported		

Database(s)

EDR ID Number EPA ID Number

#### AAMCO MAHOPAC (Continued)

Address2: Not reported Not reported City: State: NN Zip Code: Not reported Country Code: 001 Phone: (845) 628-9222 EMail: Not reported Not reported Fax Number: Modified By: GAAHLERS Date Last Modified: 2020-04-23 Site Id: 588783 Affiliation Type: **Emergency Contact** Company Name: PUTNAM TRANSMISSION CORP. Contact Type: Not reported MATTHEW COOK Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN Not reported Zip Code: Country Code: 999 Phone: (914) 403-5310 EMail: Not reported Not reported Fax Number: Modified By: GAAHLERS 2020-04-23 Date Last Modified: Tank Info: Tank Number: 1 Tank ID: 280649 Closed - Removed Tank Status: Material Name: Closed - Removed Capacity Gallons: 3000 Install Date: 12/28/2004 Date Tank Closed: 02/25/2019 Registered: True Tank Location: Underground Steel/carbon steel Tank Type: Tightness Test Method: Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: MJGRIFFI Last Modified: 05/09/2022 Equipment Records: C02 - Pipe Location - Underground/On-ground J02 - Dispenser - Suction Dispenser D01 - Pipe Type - Steel/Carbon Steel/Iron B01 - Tank External Protection - Painted/Asphalt Coating Tank Number: 2 Tank ID: 280650 Tank Status: Closed - Removed

Database(s)

EDR ID Number EPA ID Number

# AAMCO MAHOPAC (Continued)

# U004313189

Material Name:	Closed - Removed
Capacity Gallons:	3000
Install Date:	12/28/2004
Date Tank Closed:	02/25/2019
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	MJGRIFFI
Last Modified:	05/09/2022
Equipment Records:	C02 - Pipe Location - Underground/On-ground J02 - Dispenser - Suction Dispenser B01 - Tank External Protection - Painted/Asphalt Coating D01 - Pipe Type - Steel/Carbon Steel/Iron
Tank Number:	3
Tank ID:	280651
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	3000
Install Date:	12/28/2004
Date Tank Closed:	02/25/2019
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	MJGRIFFI
Last Modified:	05/09/2022
Equipment Records:	J02 - Dispenser - Suction Dispenser C02 - Pipe Location - Underground/On-ground B01 - Tank External Protection - Painted/Asphalt Coating D01 - Pipe Type - Steel/Carbon Steel/Iron

H41 NW < 1/8 0.116 mi.	A A M C O T 227 ROUTE MAHOPAC,	FRANSMISSIONS INC 6 NY 10541	EDF	R Hist Auto	1020515343 N/A
615 ft.	Site 3 of 5 in	n cluster H			
Relative: Higher	EDR Hist	Auto			
Actual: 695 ft.	Year: 2009 2010 2011 2011 2012 2012	Name: A A M C O TRANSMISSIONS INC A A M C O TRANSMISSIONS INC MAHOPAC TRANSMISSIONS INC A A M C O TRANSMISSIONS INC A A M C O TRANSMISSIONS INC MAHOPAC TRANSMISSIONS INC	Type: Automotive Transmission Repair Sh Automotive Transmission Repair Sh Automotive Transmission Repair Sh Automotive Transmission Repair Sh Automotive Transmission Repair Sh	nops nops nops nops nops nops nops	

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

1020515343

# A A M C O TRANSMISSIONS INC (Continued)

2013	A A M C O TRANSMISSIONS INC
2013	MAHOPAC TRANSMISSIONS INC
2014	MAHOPAC TRANSMISSIONS INC
2014	A A M C O TRANSMISSIONS INC

### Automotive Transmission Repair Shops Automotive Transmission Repair Shops Automotive Transmission Repair Shops Automotive Transmission Repair Shops

NY AST	A100479252
	N/A

H42 NW < 1/8 0 116 mi	AAMCO MAHOPAC 227 ROUTE 6 MAHOPAC, NY 10541	
615 ft.	Site 4 of 5 in cluster H	
Relative: Higher Actual: 695 ft.	AST: Name: Address: City,State,Zip: Region: DEC Region: Site Status: Facility Id: Program Type:	AAMCO MAHOPAC 227 ROUTE 6 MAHOPAC, NY 10541 STATE 3 Active 3-991112 PBS Not reported
	UTM X:	Not reported Not reported
	Expiration Date:	07/26/2024
	Site Type:	Auto Service/Repair (No Gasoline Sales)
	Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified:	588783 Facility Owner PUTNAM TRANSMISSION CORP. PRESIDENT MATTHEW COOK 227 ROUTE 6 Not reported MAHOPAC NY 10541 001 (845) 628-9222 PUTNAMTRANSMISSION@GMAIL.COM Not reported GAAHLERS 2020-04-23
	Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By:	588783 Mail Contact PUTNAM TRANSMISSION CORP. PRESIDENT MATTHEW COOK 227 ROUTE 6 Not reported MAHOPAC NY 10541 001 (845) 628-9222 PUTNAMTRANSMISSION@GMAIL.COM Not reported CAAHLERS

Database(s)

EDR ID Number EPA ID Number

# AAMCO MAHOPAC (Continued)

Date Last Modified:	2020-04-23
Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified:	588783 Facility Operator AAMCO MAHOPAC Not reported PUTNAM TRANSMISSION CORP. Not reported Not reported Not reported 001 (845) 628-9222 Not reported Not reported Not reported SAAHLERS 2020-04-23
Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified:	588783 Emergency Contact PUTNAM TRANSMISSION CORP. Not reported MATTHEW COOK Not reported Not reported NN Not reported 999 (914) 403-5310 Not reported Not reported Not reported Not reported SAAHLERS 2020-04-23
Tank Info:	
Tank Number: Tank Id:	4 280653
Equipment Records:	<ul> <li>G01 - Tank Secondary Containment - Diking (Aboveground)</li> <li>H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)</li> <li>J04 - Dispenser - On Site Heating System (Suction)</li> <li>L00 - Piping Leak Detection - None</li> <li>E00 - Piping Secondary Containment - None</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>A00 - Tank Internal Protection - None</li> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>F00 - Pipe External Protection - None</li> <li>C01 - Pipe Location - Aboveground</li> <li>D10 - Pipe Type - Copper</li> <li>I04 - Overfill - Product Level Gauge (A/G)</li> </ul>
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron

AAMCO MAHOPAC (Continued)

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

A100479252

#### Tank Status: In Service Not reported Pipe Model: Install Date: 02/01/2004 Capacity Gallons: 275 Tightness Test Method: Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: MJGRIFFI Last Modified: 05/09/2022 Material Name: used oil (heating, on-site consumption) Tank Number: 5 280654 Tank Id: Equipment Records: D10 - Pipe Type - Copper J04 - Dispenser - On Site Heating System (Suction) L00 - Piping Leak Detection - None G01 - Tank Secondary Containment - Diking (Aboveground) H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) A00 - Tank Internal Protection - None K01 - Spill Prevention - Catch Basin E00 - Piping Secondary Containment - None F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping 199 - Overfill - Other Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection. Tank Type: Plastic Tank Status: In Service Pipe Model: Not reported Install Date: 01/01/2019 Capacity Gallons: 525 Tightness Test Method: Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: MJGRIFFI Last Modified: 05/09/2022 Material Name: waste oil/used oil Tank Number: 6 280655 Tank Id: Equipment Records: J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating D07 - Pipe Type - Plastic F01 - Pipe External Protection - Painted/Asphalt Coating E00 - Piping Secondary Containment - None K01 - Spill Prevention - Catch Basin
EDR ID Number Database(s) EPA ID Number

AAMCO MAHOPAC (Continued)

## A100479252

Tank Location: Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons:	C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G) G01 - Tank Secondary Containment - Diking (Aboveground) H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) L00 - Piping Leak Detection - None Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron In Service Not reported 08/10/2010 275
Lightness Lest Method:	- Nick was acted
Date Test:	Not reported
Next Test Date:	Not reported
Register	True
Modified By	MJGRIFFI
Last Modified:	05/09/2022
Material Name:	transmission fluid
Tank Number:	7
Tank Id:	280656
Equipment Records:	
	E00 - Piping Secondary Containment - None
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asphalt Coating
	C10 Tank Secondary Containment Impanyious Underloyment
	K00 - Spill Prevention - None
	C01 - Pipe Location - Aboveground
	D10 - Pipe Type - Copper
	104 - Overfill - Product Level Gauge (A/G)
	H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
	J04 - Dispenser - On Site Heating System (Suction)
<b>—</b>	L00 - Piping Leak Detection - None
Tank Location:	Aboveground - on saddles, legs, racks, etc I ank bottom is elevated
Tank Type:	above grade or tank pad, allowing visual inspection.
Tank Status	
Pipe Model	Not reported
Install Date:	02/01/2004
Capacity Gallons:	275
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
woallied By:	
Last Modified:	UD/U9/2022
walena wame.	
Tank Number	8
Tank Id:	280657

H43

NW

< 1/8

0.116 mi. 615 ft.

Relative: Higher

Actual: 695 ft.

Water Affected:

Cleanup Ceased:

Spill Source:

Spill Notifier:

MAP FINDINGS

Database(s) EF

EDR ID Number EPA ID Number

# AAMCO MAHOPAC (Continued)

A100479252

Equipment Records		
Equipment recorde.	J07 - Dispenser - Loading Rack/Transfer Pump	
	C01 - Pipe Location - Aboveground	
	D10 - Pine Tyne - Conner	
	G10 - Tank Secondary Containment - Impervious Underlayment	
	KOO - Spill Prevention - None	
	A00 Tank Internal Protection None	
	R01 Tank External Protection - None	
	Bui - Talik External Flotection - Fainteu/Asphalt Coating	
	100 - Overini - None	
	E00 - Piping Secondary Containment - None	
	FUU - Pipe External Protection - None	
	H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)	
	L00 - Piping Leak Detection - None	
Tank Location:	Aboveground - contact with impervious barrier Tank bottom rests on	
	impervious barrier, allowing visual indication of leaks.	
Tank Type:	Steel/Carbon Steel/Iron	
Tank Status:	In Service	
Pipe Model:	Not reported	
Install Date:	02/01/2004	
Capacity Gallons:	75	
Tightness Test Method:	-	
Date Test:	Not reported	
Next Test Date:	Not reported	
Date Tank Closed:	Not reported	
Register:	True	
Modified By:	MJGRIFFI	
Last Modified	05/09/2022	
Material Name	waste oil/used oil	
AAMCO	NY Spills	\$123661356
227 RTE 6		N/A
		10/4
Site 5 of 5 in cluster H		
SPILLS:		
Name:	AAMCO	
Address:	227 RTE 6	
City,State,Zip:	MAHOPAC, NY	
Spill Number/Closed Date:	1811735 / 2019-05-28	
Facility ID:	1811735	
Facility Type:	ER	
DER Facility ID:	535156	
Site ID:	582687	
DEC Region:	3	
Spill Cause:	Equipment Failure	
Spill Class:	C4	
SWIS:	4020	
Spill Date	2019-02-25	
Investigator	EJKELLY	
Referred To:	Not reported	
Reported to Dept-	2019-02-25	
CID.	Not reported	
0.0.		

Not reported

Not reported

Other

Commercial/Industrial

False

EDR ID Number Database(s) EPA ID Number

#### S123661356

#### AAMCO (Continued)

Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo:

Not reported False False 0 2019-02-25 2019-06-12 PATRICIA SCHNEIDER AAMCAO 227 RTE 6 999 PATRICIA SCHNEIDER "2/25/19 Dutchess Env. to remove 3000 gallon UST that had been previously abandoned, but not properly cleaned out. Property had a phase 2 investigation done, tank was found then. Owner has a Letter of EPA Clearance from 2004 when she bought the property, didn't know the tank was there at the time. Property has been transmission repair for last 40 yrs. before that it was a Dodge showroom. No groundwater impacts found at this time, no waterways on property. Property shares a well with Mario's Pizzeria next door - Mario has the well tested frequently as it's a restaurant. Well is located behind restaurant. Tank to be removed is in front of AAMCO. ga 4-10-19 PBS issues. Do not close this spill at this time. jc 4/25/2019 Sent a fee worksheet to Pat Schneider(sp?) at mahopactrans@verizon.net. fjk 05-07-019 rec'vd email from P schnieder. RDB 5/8/2019 - Reviewed app and Closure Report. Sent email to P. Schneider describing deficiencies w/ app and Closure Report. Application submitted was an old version, 2009? Closure Report not clearly documented about three tanks. New version of app form sent with this email. fjk 5/9/2019 -Received calls from P. Schneider and Keith Trocolli of Dutch. Env. asking for clarification on deficiencies. I mentioned to KT that the Dept has no record of a pre-work notice coming in prior to removal work. KT asked if he could send one now. I replied it would be after the fact. Both KT and PS will work on submitting a better app and documentation. fjk 5/13/2019 - Received new application for registering and closing the 3 tanks removed. No further documentation that 3 were removed and not 2. fjk 5/14/2019 - Stopped by site on 5/13/2019. Found five ASTs unregistered and unlabeled. fjk 5-21-19 Email from Pat requesting what they need regarding tank closure. so she can relay to Dutchess. I responded that FK already provided directly to Dutchess. John Yetman, her attorney responded to that requesting the info. Forwarded email to Urda. jc 5/28/2019 - On 5/20, received emailed disposal receipts and photos for additional closure documentation. On 5/21, received additional photos of tanks out of excavation. Closed open spill. fjk 6/12/2019 - Sent PS a

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

#### AAMCO (Continued)

## S123661356

Remarks:	NFA letter for closure of Spill 18-11735. fjk" "tank was abandoned, los
All Materials:	
Site ID:	582687
Operable Unit ID:	1330366
Operable Unit:	01
Material ID:	2339550
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Resource Affected:	Soil
Oxygenate:	Not reported

was abandoned, loss discovered. Removal and c/u pending"
687
0366
9550
bline
reported
oleum
reported
reported
reported
•

D44
North
< 1/8

# **TIREMAN SHOP** 287 RT 6 MAHOPAC, NY

#### Site 11 of 15 in cluster D

626 ft. **Relative:** Higher

683 ft.

0.119 mi.

SPILLS: **TIREMAN SHOP** Name: Address: 287 RT 6 Actual: City,State,Zip: MAHOPAC, NY Spill Number/Closed Date: 9613924 / 1997-04-04 Facility ID: 9613924 Facility Type: ER DER Facility ID: 101413 Site ID: 116568 DEC Region: 3 Spill Cause: Deliberate Spill Class: C3 SWIS: 4000 Spill Date: 1997-02-20 Investigator: VPMCCABE Referred To: Not reported 1997-02-27 Reported to Dept: CID: 370 Water Affected: Not reported Spill Source: Gasoline Station or other PBS Facility Spill Notifier: **Responsible Party** Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: 1997-04-04 Recommended Penalty: False UST Trust: False Remediation Phase: 0 1997-02-27 Date Entered In Computer: Spill Record Last Update: 1997-04-23 Spiller Name: Not reported TIREMAN SHOP Spiller Company: Spiller Address: 287 RT 6

NY Spills S121987334 N/A

Database(s) EPA II

EDR ID Number EPA ID Number

# TIREMAN SHOP (Continued)

## S121987334

Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MCCABE 04/04/97 INSPECTED SITE NO PROBLEM NOTED. "
Remarks:	"tire shop dumping unknown mixture of oil on shop property original caller was anonymous and would not give much info "
All Materials:	
Site ID:	116568
Operable Unit ID:	1041505
Operable Unit:	01
Material ID:	339030
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Resource Affected:	Soil
Oxygenate:	Not reported

D45 North < 1/8 0 119 mi	TIREMAN'S TIRE SHOP -GOODY 287 RTE 6 MAHOPAC, NY 10541	NY MANIFEST	S119072198 N/A	
626 ft.	Site 12 of 15 in cluster D			
Relative: Higher Actual: 683 ft.	NY MANIFEST: Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location State: Location Zip:	TIREMAN'S TIRE SHOP -GOODYEAR 287 RTE 6 MAHOPAC, NY 10541-3745 USA NYD986989010 Not reported RT 6 BP Not reported Not reported Not reported MAHOPAC NY 10541		
	Location Zip 4: NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip 4: Mailing Country: Mailing Phone:	Not reported NYD986989010 TIREMAN'S TIRE SHOP -GOODYEAR JOHN O'BRIEN RT 6 Not reported MAHOPAC NY 10541 Not reported USA 9146280808		

Database(s)

EDR ID Number EPA ID Number

D46 North < 1/8 0.119 mi.	TIREMANS TIRE SHOP INC 287 RTE 6 MAHOPAC, NY 10541	RCRA NonGen / NLR FINDS ECHO	1000556339 NYD986989010
626 ft.	Site 13 of 15 in cluster D		
Relative: Higher Actual: 683 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax:	20070101 Tiremans Tire Shop Inc 287 RTE 6 MAHOPAC, NY 10541-3745 NYD986989010 Not reported RTE 6 MAHOPAC, NY 10541 Not reported Not reported	
	Contact Email: Contact Email: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier:	Not reported Not reported 02 Not reported Not a generator, verified Not reported	
	Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address:	Not reported Not reported Not reported NY NYSDEC R3 RTE 6	
	Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity:	MAHOPAC, NY 10541 Glenn Lefurgy Private Glenn Lefurgy Private No	
	Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage:	No No No No No	
	Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility:	No No No No No	
	Federal Universal Waste: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator:	No  Not reported N Not reported	
	2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: 202 GPRA Corrective Action Baseline: Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: Corrective Action Priority Ranking:	Not on the Baseline Not on the Baseline No No No NCAPS ranking	
	Environmental Control Indicator: Institutional Control Indicator:	No No	

Database(s)

EDR ID Number EPA ID Number

## TIREMANS TIRE SHOP INC (Continued)

Human Exposure Controls Indicator: Groundwater Controls Indicator: Significant Non-Complier Univers Unaddressed Significant Non-Complier Significant Non-Complier With a Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batt Exporter of Spent Lead Acid Batt Recycler Activity Without Storage Manifest Broker: Sub-Part P Indicator:	N/A N/A No No Universe: No Not reported 20150414 No No No No No No No No No No No No No	
Hazardous Waste Summary:		
Waste Code: Waste Description:	D001 IGNITABLE WAS <sup>-</sup>	ΓE
Waste Code: Waste Description:	D008 LEAD	
Waste Code: Waste Description:	D018 BENZENE	
Waste Code: Waste Description:	D039 TETRACHLOROE	THYLENE
Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: GLENN Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address:	LEFURGY	Owner Private Not reported Not reported 287 RTE 6
Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:		MAHOPAC, NY 10541 914-628-0808 Not reported Not reported Not reported
Owner/Operator Indicator: Owner/Operator Name: GLENN	LEFURGY	Owner
Legal Status: Date Became Current: Date Ended Current:		Private Not reported Not reported

1000556339

Owner/Operator Indicator:

Owner/Operator Address:

Owner/Operator Telephone:

Owner/Operator Fax:

Owner/Operator Email:

Owner/Operator City,State,Zip:

Owner/Operator Telephone Ext:

Operator

287 RTE 6

914-628-0808

Not reported

Not reported

Not reported

MAHOPAC, NY 10541

Private

Not reported

Not reported

914-628-0808

Not reported

Not reported

Not reported

19990708

NY

No

No

No

No

No

MAHOPAC, NY 10541

Not a generator, verified

287 RTE 6

Database(s)

EDR ID Number EPA ID Number

## **TIREMANS TIRE SHOP INC (Continued)** Owner/Operator Name: GLENN LEFURGY Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Historic Generators: Receive Date: TIREMANS TIRE SHOP INC Handler Name: Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20060101 TIREMANS TIRE SHOP INC Handler Name: Federal Waste Generator Description: Not a generator, verified State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20070101 Handler Name: TIREMANS TIRE SHOP INC Federal Waste Generator Description: Not a generator, verified State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

	19911230
TIREMANS TIRE SHOP INC	
or Description:	Small Quantity Generator
	NY
of Universal Waste:	No
orter:	No
	TIREMANS TIRE SHOP INC or Description: of Universal Waste: orter:

Database(s)

EDR ID Number EPA ID Number

REMANS TIRE SH	OP INC (Continued	)		1000556339
Recognized Tra	der Exporter:		No	
Spent Lead Aci	d Battery Importer:		No	
Spent Lead Aci	d Battery Exporter:		No	
Current Record	:		No	
Non Storage Re	ecycler Activity:		Not reported	
Electronic Mani	fest Broker:		Not reported	
Receive Date:			19940531	
Handler Name:	TIREMANS	TIRE SHOP		
Federal Waste	Generator Description	1:	Large Quantity Generator	
State District O	wner:	Masta		
Large Quantity	Handler of Universal	waste:	No	
Recognized Tra	ider importer.		No	
Spont Load Aci	d Battory Importor		No	
Spent Lead Aci	d Battery Exporter		No	
Current Record	·		No	
Non Storage Re	ecvcler Activity		Not reported	
Electronic Mani	fest Broker:		Not reported	
List of NAICS Cod	es and Descriptions:			
NAICS Code		453998		
NAICS Descript	tion:	ALL OTHER MI	SCELLANEOUS STORE RETAILERS (EXCEP	T TOBACCO STORES)
Evaluation Action S Evaluations:	Summary:		No Evaluations Found	
FINDS:				
Registry ID:	1100060995	550		
Click Here for F	RS Facility Detail Re	port:		
Environmental Inte	erest/Information Syst RCRAInfo is a nat Conservation and events and activition and treat, store, or program staff to tra corrective action a	em: ional information Recovery Act (R es related to faci dispose of haza ack the notification ctivities required	e system that supports the Resource (CRA) program through the tracking of lities that generate, transport, ardous waste. RCRAInfo allows RCRA on, permit, compliance, and I under RCRA.	
	Click this hyperlink additional FINDS:	while viewing o detail in the EDF	n your computer to access R Site Report.	
ECHO:				
Envid:		1000556339		
Registry ID:		1100060995		-0
DFR URL:		http://echo.e	pa.gov/detailed-facility-report?fid=11000609955	50
Name:		TIREMANS	TIRE SHOP INC	
Address:		287 RIE 6	NX 10511	
uty,state,∠ip:		WAHOPAC,	INT IUD41	

Database(s)

EDR ID Number EPA ID Number

D47 North < 1/8 0.119 mi.	TIREMAN: SOIL 287 ROUTE 6 MAHOPAC, NY		NY Spills	S121982717 N/A
626 ft.	Site 14 of 15 in cluster D			
D47 North < 1/8 0.119 mi. 626 ft. Relative: Higher Actual: 683 ft.	TIREMAN: SOIL 287 ROUTE 6 MAHOPAC, NY Site 14 of 15 in cluster D SPILLS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Cause: Spill Cause: Spill Cause: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo:	TIREMAN: SOIL 287 ROUTE 6 MAHOPAC, NY 1405154 / 2014-11-06 1405154 ER 453550 498569 3 Housekeeping C3 4020 2014-08-12 MBMASTRO Not reported 2014-08-12 Not reported Commercial/Industrial Other Not reported False Not reported False Not reported False Not reported False Not reported False Not reported False Not reported TIREMAN 287 ROUTE 6 999 PATTY LEWIS "8-12-14: Spoke with Patty. She says this does not involved is a surface spill of some sort. They are on site performing cleanup. She will have so back from site with further info. jm Recv'd callback from Keith. Site is going up for sall they were addressing many years of spills on site. Deb Thompson is working for property ow	NY Spills e a tank but omeone call e and ner and	S121982717 N/A
		of spills on site. Deb Thompson is working for property ow subbed cleanup work to Dut.Enviro. They are excavating a number of area on the p	ner and property. All	
	Remarks:	on concrete. jm 11/6/14 Based on the data contained in the Sept, 2014 Site Remedial Sur prepared by DT Consulting, no further action is required for this spill. The potable well san indicates MTBE is still present from the Agor site. DEC is having the well resampled and install another filtermm" "please call for details"	mmary Repo nple may have to	rt
	All Materials: Site ID:	498569		

#### Map ID Direction Distance Elevation Site

D48 North < 1/8 0.119 mi. 626 ft. **Relative:** Higher Actual: 683 ft.

# MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

S121982717

- Operable Unit ID: Operable Unit: . Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate:
- 1248017 01 2249374 0066A unknown petroleum Not reported Petroleum Not reported G Not reported Soil Not reported

NY Spills	S121982371
	N/A

VEH.: POLLEN 287 ROUTE 6 MAHOPAC, NY	NY Spills
Site 15 of 15 in cluster D	
SPILLS:	
Name:	VEH.: POLLEN
Address:	287 ROUTE 6
City,State,Zip:	MAHOPAC, NY
Spill Number/Closed Date:	1201285 / 2012-05-09
Facility ID:	1201285
Facility Type:	ER
DER Facility ID:	418366
Site ID:	463972
DEC Region:	3
Spill Cause:	Other
Spill Class:	E5
SWIS:	4020
Spill Date:	2012-05-09
Investigator:	JPCUMMIN
Referred To:	Not reported
Reported to Dept:	2012-05-09
CID:	Not reported
Water Affected:	Not reported
Spill Source:	
Spill Notifier:	Police Department
Cleanup Ceased:	Not reported
Cleanup Meets Std:	
Last Inspection:	Not reported
Recommended Penalty:	False
Don Hust.	Faise
Remediation Phase.	0
Spill Record Last Undate:	2012-05-09
Spill Record Last Opdate.	2012-03-09 Not reported
Spiller Compony:	
Spiller Address:	Not reported
Spiller Company:	
Contact Name:	
DEC Memo	"5-9-12' PD and FD investigated. Substance determined to be nollen
ELO MONO.	ic"
Demender	j∼ Na sasihika mada na turaka manata dita ka at mananan kasina sasa in

Remarks:

possibly garbage truck - reported to be at numerous businesses in the area - Carmel PD has officer out to investigate further.

EDR ID Number Database(s) EPA ID Number

#### **VEH.: POLLEN (Continued)**

S121982371

UPDATE\*\*\*\*Carmel PD called back and they determined that the fluid is pollen not hydrolic oil"

All Materials: Site ID: 463972 Operable Unit ID: 1214058 Operable Unit: 01 Material ID: 2212075 Material Code: 0010 Material Name: hydraulic oil Case No .: Not reported Petroleum Material FA: Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

#### F49 SALS DRY CLEANING WNW RTE 6 MAHOPAC VILLAGE CENTER

< 1/8 0.124 mi.	MAHOPAC, NY 10541
653 ft.	Site 2 of 3 in cluster F
Relative: Higher	RCRA Listings:
Astual	Handler Name:
ACTUAL:	Handler Address
004 11.	Handler City State Zip:
	EPA ID:
	Contact Name:
	Contact Address:
	Contact City,State,Zip:
	Contact Telephone:
	Contact Fax:
	Contact Email:
	Contact Title:
	EPA Region:
	Land Type:
	Federal Waste Generator Description:
	Non-Notifier:
	Biennial Report Cycle:
	Accessibility:
	Active Site Indicator:
	State District Owner:
	State District:
	Mailing Address:
	Owner Type:
	Owner Type.
	Operator Type:
	Short-Term Generator Activity
	Importer Activity:
	Mixed Waste Generator
	Transporter Activity:
	······································

Transfer Facility Activity:

## RCRA-SQG 1000555908 NY MANIFEST NYD986984557 RI MANIFEST

20070101 Sals Dry Cleaning RTE 6 MAHOPAC VILLAGE CENTER MAHOPAC, NY 10541 NYD986984557 SAL PASCARELLA RTE 6 MAHOPAC VILLAGE CENTER MAHOPAC, NY 10541 914-621-2860 Not reported Not reported Not reported 02 Private Small Quantity Generator Not reported Not reported Not reported Handler Activities NY NYSDEC R3 RTE 6 MAHOPAC VILLAGE CENTER MAHOPAC, NY 10541 Sal Pascarella Private Sal Pascarella Private No No No No No

Database(s)

EDR ID Number **EPA ID Number** 

1000555908

#### SALS DRY CLEANING (Continued)

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: Waste Description:

Waste Code:

D000 Not Defined

Waste Description:

F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name: SAL PASCARELLA	
Legal Status:	Private

Database(s)

EDR ID Number EPA ID Number

#### 1000555908

#### SALS DRY CLEANING (Continued)

Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: SAL PASCARELLA Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: SAL PASCARELLA Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: SALS DRY CLEANING Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: SALS DRY CLEANING Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Not reported Not reported RTE 6 MAHOPAC VILLAGE CENTER MAHOPAC, NY 10541 914-621-2860 Not reported Not reported Not reported

#### Owner

Private Not reported Not reported RTE 6 MAHOPAC VILLAGE CENTER MAHOPAC, NY 10541 914-621-2860 Not reported Not reported Not reported

#### Operator

Private Not reported Not reported RTE 6 MAHOPAC VILLAGE CENTER MAHOPAC, NY 10541 914-621-2860 Not reported Not reported Not reported

## 20060101

Conditionally Exempt Small Quantity Generator NY No No No No No No Not reported Not reported 20070101 Small Quantity Generator NY No No No No No

Database(s)

EDR ID Number EPA ID Number

1000555908

#### SALS DRY CLEANING (Continued)

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 19911106 Handler Name: SALS DRY CLEANING Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: NAICS Codes: No NAICS Codes Found Has the Facility Received Notices of Violations: Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: Universal Waste - Small Quantity Handlers Date Violation was Determined: 20091117 Actual Return to Compliance Date: 20091119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 Date of Enforcement Action: 20091119 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Enforcement Attorney: Not reported Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported **Disposition Status Date:** 20091119 **Disposition Status:** AS ACTION SATISFIED (CASE CLOSED) Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported WRITTEN INFORMAL Enforcement Type: Enforcement Responsible Person: NYMOC Enforcement Responsible Sub-Organization: R3 SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Database(s)

EDR ID Number EPA ID Number

1000555908

# SALS DRY CLEANING (Continued)

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	20091117
Actual Return to Compliance Date:	20091119
Return to Compliance Qualifier	Observed
Violation Responsible Agency	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier	001
Date of Enforcement Action	20091119
Enforcement Responsible Agency:	State
Enforcement Docket Number	Not reported
Enforcement Attorney	Not reported
Corrective Action Component	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	20091119
Disposition Status	AS
Disposition Status Description	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name	Not reported
Consent/Final Order Lead Agency	Not reported
Enforcement Type: WRITTEN INFOR	MAI
Enforcement Responsible Person	NYMOC
Enforcement Responsible Sub-Organization	R3
SEP Sequence Number: Not reported	
SEP Expenditure Amount	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date	Not reported
SEP Type	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Small Quantity Handlers
Date Violation was Determined:	20091117
Actual Return to Compliance Date:	20091119
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20091119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	20091119

Database(s) EPA II

EDR ID Number EPA ID Number

SALS DRY CLEANING (Continued)	1000
Disposition Status:	AS
Disposition Status Description:	ACTION SATISFIED (CASE CLOSED)
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Responsible Person:	NYMOC
Enforcement Responsible Sub-Organization:	R3
SEP Sequence Number: Not reported	Net reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	20091117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYMOC
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	20091119
Scheduled Compliance Date:	Not reported
Date Of Request.	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYMOC
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	20091119
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received.	Not reported
Former Citation:	Not reported
Evaluation Date:	20091117
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	NYMOC
Evaluation Responsible Sub-Organization:	R3
Actual Return to Compliance Date:	20091119
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### SALS DRY CLEANING (Continued)

Date Response Received: Request Agency: Former Citation:

#### NY MANIFEST:

Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location State: Location Zip: Location Zip 4: NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip 4: Mailing Country: Mailing Phone:

## NY MANIFEST:

Document ID: Manifest Status: seq: Year: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID 1: TSDF ID 2: Manifest Tracking Number: Import Indicator: Export Indicator: Discr Quantity Indicator: Discr Type Indicator:

SALS DRY CLEANING **RTE 6 MAHOPAC VILLAGE CENTER** MAHOPAC, NY 10541 USA NYD986984557 Not reported 141 ROUTE 6 MAHAPAC VILLAGE ΒP Not reported Not reported MAHOPAC NY 10541 Not reported NYD986984557 SALS DRY CLEANING ANNA PASCARELLA 141 ROUTE 6 MAHAPAC VILLAGE Not reported MAHOPAC NY 10541 Not reported USA 9146212860 Not reported Not reported Not reported 2018 NJD000564906 MIT270012321 12/14/2018 12/14/2018 12/18/2018 12/18/2018 Not reported Not reported NYD986984557 Not reported Not reported CDX761010010

Not reported 019128888JJK

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Ν

H020

160

2

1 F002

D039

Not reported

P - Pounds

DM - Metal drums, barrels

Database(s)

EDR ID Number EPA ID Number

#### SALS DRY CLEANING (Continued)

Discr Residue Indicator: Discr Partial Reject Indicator: Discr Full Reject Indicator: Manifest Ref Number: Alt Facility RCRA ID: Alt Facility Sign Date: MGMT Method Type Code: Waste Code: Waste Code: Waste Code: Waste Code: Waste Code: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Waste Code: Waste Code 1 2: Waste Code 1 3: Waste Code 1 4: Waste Code 1 5: Waste Code 1\_6:

#### RI MANIFEST:

Name: Address: City,State,Zip: EPA Id: GEN Cert Date: Manifest Document Number: Waste Description: TSDF Id: TSDF Name: Qty: WT/Vol Units: TSDF Date: Transporter 2 Id: Item Number: Transporter 2 Name: Transporter Name 2: Transporter EPAID: Transporter Receipt Date: Number Of Containers: Container Type: Waste Code1: Waste Code2: Waste Code3: Waste Code4: Waste Code5: Waste Code6: Fee Exempt Code: Comment: Transporter Name 2:

SALS DRY CLEANING RTE 6 MAHOPAC VILLAGE CENTER MAHOPAC, NY 10541 NYD986984557 12/1/2011 003006325SKS TOXIC LIQUIDS ORGANIC NOS RID084802842 SAFETY KLEEN 100 Ρ 12/7/2011 NJD071629976 1 12/7/2011 SAFETY KLEEN TXR000050930 12/1/2011 1 DF D007 D029 D039 Not reported Not reported Not reported Not reported Not reported SJ TRANSPORTATION CO INC

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

Database(s)

EDR ID Number EPA ID Number

## SALS DRY CLEANING (Continued)

Company Permit Number: Not reported Not reported Year: Not reported Quarter: Transporter Contact Name: Not reported Transporter Contact Email: Not reported Filing Date: Not reported Total Fee: Not reported Billing Name: Not reported Paid Date: Not reported Paid Time: Facility Receipt Date: Fee: Manifest Created Date: Manifest Updated Date: **RI MANIFEST:** Transporter Receipt Date: Number Of Containers: 2 Container Type: DF Waste Code1: D007 D029 Waste Code2: D039 Waste Code3: Waste Code4: Waste Code5: Waste Code6: Comment: Fee Exempt Code: TSDF Name: TSDF Id: Transporter Name 2: Company Permit Number: Year: EPA ID: Manifest Docket Number: Quarter: Waste Description: Transporter Contact Name: Quantity: 200 Transporter Contact Email: WT/Vol Units: Р Filing Date: Total Fee: Item Number: Transporter Name: Billing Name: Transporter EPA ID: Date Paid: Time Paid: GEN Cert Date: Facility Receipt Date: Fee: Transporter 2 Receipt Date: Manifest Created Date: TSDF Receipt Date: Transporter 2 ID: Manifest Updated Date:

Transporter Receipt Date:

Not reported Not reported Not reported Not reported Not reported 1/7/2011 Not reported Not reported Not reported Not reported Not reported SAFETY KLEEN RID084802842 SJ TRANSPORTATION CO INC Not reported Not reported NYD986984557 003378845FLE Not reported TOXIC LIQUIDS ORGANIC NOS Not reported Not reported Not reported Not reported SAFETY KLEEN Not reported TXR000050930 Not reported Not reported 1/7/2011 Not reported Not reported 1/17/2011 Not reported 1/17/2011 NJD071629976 Not reported 1/7/2011

2

Database(s)

EDR ID Number EPA ID Number

## SALS DRY CLEANING (Continued)

Number Of Containers: Container Type: Waste Code1: Waste Code2: Waste Code3: Waste Code4: Waste Code5: Waste Code6: Comment: Fee Exempt Code: TSDF Name: TSDF Id: Transporter Name 2: Company Permit Number: Year: EPA ID: Manifest Docket Number: Quarter: Waste Description: Transporter Contact Name: Quantity: Transporter Contact Email: WT/Vol Units: Filing Date: Total Fee: Item Number: Transporter Name: **Billing Name:** Transporter EPA ID: Date Paid: Time Paid: GEN Cert Date: Facility Receipt Date: Fee: Transporter 2 Receipt Date: Manifest Created Date: **TSDF Receipt Date:** Transporter 2 ID: Manifest Updated Date: Transporter Receipt Date: Number Of Containers: Container Type:

Container Type: Waste Code1: Waste Code2: Waste Code3: Waste Code4: Waste Code5: Waste Code6: Comment: Fee Exempt Code: TSDF Name: TSDF Id: Transporter Name 2: Company Permit Number: Year: EPA ID: DF D007 D029 D039 Not reported Not reported Not reported Not reported Not reported SAFETY KLEEN RID084802842 SJ TRANSPORTATION CO INC Not reported Not reported NYD986984557 003378845FLE Not reported TOXIC LIQUIDS ORGANIC NOS Not reported 100 Not reported Ρ Not reported Not reported 2 SAFETY KLEEN Not reported TXR000050930 Not reported Not reported 1/7/2011 Not reported Not reported 1/17/2011 Not reported 1/17/2011 NJD071629976 Not reported 12/1/2011 1 DF D007 D029 D039 Not reported Not reported Not reported Not reported Not reported SAFETY KLEEN RID084802842 SJ TRANSPORTATION CO INC Not reported Not reported NYD986984557

Database(s)

EDR ID Number EPA ID Number

#### SALS DRY CLEANING (Continued)

Manifest Docket Number: Quarter: Waste Description: Transporter Contact Name: Quantity: Transporter Contact Email: WT/Vol Units: Filing Date: Total Fee: Item Number: Transporter Name: Billing Name: Transporter EPA ID: Date Paid: Time Paid: GEN Cert Date: Facility Receipt Date: Fee: Transporter 2 Receipt Date: Manifest Created Date: **TSDF Receipt Date:** Transporter 2 ID: Manifest Updated Date: Transporter Receipt Date: Number Of Containers: Container Type: Waste Code1: Waste Code2: Waste Code3: Waste Code4: Waste Code5: Waste Code6: Comment: Fee Exempt Code: TSDF Name: TSDF Id: Transporter Name 2: Company Permit Number: Year: EPA ID: Manifest Docket Number: Quarter: Waste Description: Transporter Contact Name: Quantity: Transporter Contact Email: WT/Vol Units: Filing Date: Total Fee: Item Number: Transporter Name: Billing Name: Transporter EPA ID: Date Paid: Time Paid: GEN Cert Date:

003006325SKS Not reported TOXIC LIQUIDS ORGANIC NOS Not reported 50 Not reported Ρ Not reported Not reported 2 SAFETY KLEEN Not reported TXR000050930 Not reported Not reported 12/1/2011 Not reported Not reported 12/7/2011 Not reported 12/7/2011 NJD071629976 Not reported 1/7/2011 2 DF D007 D029 D039 Not reported Not reported Not reported Not reported Not reported SAFETY KLEEN RID084802842 SJ TRANSPORTATION CO INC Not reported Not reported NYD986984557 003378845FLE Not reported TOXIC LIQUIDS ORGANIC NOS Not reported 200 Not reported Ρ Not reported Not reported SAFETY KLEEN Not reported TXR000050930 Not reported Not reported 1/7/2011

Not reported

Database(s)

EDR ID Number EPA ID Number

#### 1000555908

#### SALS DRY CLEANING (Continued)

Facility Receipt Date:

Fee: Transporter 2 Receipt Date: Manifest Created Date: **TSDF Receipt Date:** Transporter 2 ID: Manifest Updated Date: Transporter Receipt Date: Number Of Containers: Container Type: Waste Code1: Waste Code2: Waste Code3: Waste Code4: Waste Code5: Waste Code6: Comment: Fee Exempt Code: **TSDF Name:** TSDF Id: Transporter Name 2: Company Permit Number: Year: EPA ID: Manifest Docket Number: Quarter: Waste Description: Transporter Contact Name: Quantity: Transporter Contact Email: WT/Vol Units: Filing Date: Total Fee: Item Number: Transporter Name: Billing Name: Transporter EPA ID: Date Paid: Time Paid: GEN Cert Date: Facility Receipt Date: Fee: Transporter 2 Receipt Date: Manifest Created Date: **TSDF Receipt Date:** Transporter 2 ID: Manifest Updated Date:

Transporter Receipt Date: Number Of Containers: Container Type: Waste Code1: Waste Code2: Waste Code3: Waste Code4: Waste Code5: Not reported 1/17/2011 Not reported 1/17/2011 NJD071629976 Not reported 12/1/2011 1 DF D007 D029 D039 Not reported Not reported Not reported Not reported Not reported SAFETY KLEEN RID084802842 SJ TRANSPORTATION CO INC Not reported Not reported NYD986984557 003006325SKS Not reported TOXIC LIQUIDS ORGANIC NOS Not reported 100 Not reported Р Not reported Not reported SAFETY KLEEN Not reported TXR000050930 Not reported Not reported 12/1/2011 Not reported Not reported 12/7/2011 Not reported 12/7/2011 NJD071629976 Not reported 1/7/2011 2 DF D007 D029 D039

Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### SALS DRY CLEANING (Continued)

Waste Code6: Comment: Fee Exempt Code: TSDF Name: TSDF Id: Transporter Name 2: Company Permit Number: Year: EPA ID: Manifest Docket Number: Quarter: Waste Description: Transporter Contact Name: Quantity: Transporter Contact Email: WT/Vol Units: Filing Date: Total Fee: Item Number: Transporter Name: Billing Name: Transporter EPA ID: Date Paid: Time Paid: GEN Cert Date: Facility Receipt Date: Fee Transporter 2 Receipt Date: Manifest Created Date: TSDF Receipt Date: Transporter 2 ID: Manifest Updated Date:

Not reported Not reported Not reported SAFETY KLEEN RID084802842 SJ TRANSPORTATION CO INC Not reported Not reported NYD986984557 003378845FLE Not reported TOXIC LIQUIDS ORGANIC NOS Not reported 100 Not reported Ρ Not reported Not reported 2 SAFETY KLEEN Not reported TXR000050930 Not reported Not reported 1/7/2011 Not reported Not reported 1/17/2011 Not reported 1/17/2011 NJD071629976 Not reported

# F50VALUE PROPERTIESWNWRTE 6 AT MILLER RD1/8-1/4MAHOPAC, NY 105410.126 mi....663 ft.Site 3 of 3 in cluster F

Relative: RC Higher Actual: 686 ft.

**RCRA** Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** 

RCRA NonGen / NLR 1000424555 NY MANIFEST NYD982723249

20070101 Value Properties RTE 6 AT MILLER RD MAHOPAC, NY 10541 NYD982723249 Not reported RTE 6 AT MILLER RD MAHOPAC, NY 10541 Not reported Not reported Not reported Not reported 02 Not reported Not a generator, verified Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

## VALUE PROPERTIES (Continued)

Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	NY
State District:	NYSDEC R3
Mailing Address:	RTE 6 AT MILLER RD
Mailing City,State,Zip:	MAHOPAC, NY 10541
Owner Name:	Value Properties
Owner Type:	Private
Operator Name:	Value Properties
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Νο
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption	No
Smelting Melting and Refining Furnace Exemption	No
Underground Injection Control	No
Off-Site Waste Receipt	No
Universal Waste Indicator	No
Universal Waste Destination Facility	No
Federal Universal Waste	No
Active Site State-Reg Handler	
Federal Facility Indicator	Not reported
Hazardous Secondary Material Indicator	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline	Not on the Baseline
202 GPRA Corrective Action Baseline	No
Subject to Corrective Action Universe:	No
Non-TSDEs Where RCRA CA has Been Imposed Universe	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator	N/A
Significant Non-Complier Universe	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150/1/
Recognized Trader-Importer:	No
Recognized Trader Experter:	No
Importor of Spont Load Acid Batterios	No
Exporter of Spent Lead Acid Batterice:	No
Recycler Activity Without Storage	No
Necyclei Aclivity Williout Storaye. Manifest Broker	No
Sub-Datt D Indicator	No

Hazardous Waste Summary:

Waste Code: Waste Description: F002

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, Site

#### VALUE PROPERTIES (Continued)

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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Database(s)

Handler - Owner Operator: Owner/Operator Indicator: **Owner/Operator Name: VALUE PROPERTIES** Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: **Owner/Operator Name: VALUE PROPERTIES** Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City.State.Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: **Owner/Operator Name: VALUE PROPERTIES** Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: VALUE PROPERTIES Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity:

Owner

Private Not reported Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported Not reported

Owner

Private Not reported Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported Not reported

Operator

Private Not reported Not reported NOT REQUIRED NOT REQUIRED, WY 99999 212-555-1212 Not reported Not reported Not reported

19990708

Not a generator, verified NY No No No No No No Not reported

## 1000424555

EDR ID Number

**EPA ID Number** 

Database(s)

EDR ID Number EPA ID Number

# VALUE PROPERTIES (Continued)

Electronic Manifest Broker:	Not reported
Receive Date:	
Federal Waste Generator Descrip	Not a generator, verified
State District Owner:	NY
Large Quantity Handler of University	sal Waste: No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer	: No
Spent Lead Acid Battery Exporter	: No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20070101
Handler Name: VALUE F	PROPERTIES
Federal Waste Generator Descrip	tion: Not a generator, verified
State District Owner:	NY
Large Quantity Handler of Univer	sal Waste: No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer	: No
Spent Lead Acid Battery Exporter	: No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19890208
Handler Name: VALUE F	PROPERTIES
Federal Waste Generator Descrip	tion: Small Quantity Generator
State District Owner:	NY
Large Quantity Handler of University	sal Waste: No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer	: No
Spent Lead Acid Battery Exporter	: NO
Current Record:	NO Nativana arta d
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Νοι reported
List of NAICS Codes and Description	ns:
NAICS Codes:	No NAICS Codes Found
Facility Has Received Notices of Vio	lations
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found
NY MANIFEST:	
Name:	A V ASSOCIATES VALUE PROPERTIES
Address:	RIE 6 AT MILLER RD
City,State,∠ip:	MAHOPAC, NY 10541

Database(s)

EDR ID Number EPA ID Number

#### VALUE PROPERTIES (Continued)

Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location State: Location Zip: Location Zip 4: NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip 4: Mailing Country: Mailing Phone:

## USA NYD982723249 Not reported MAHOPAC VILLAGE CTR-MILLER RD BP Not reported Not reported ROUTE 6 - MAHOPAC NY 10541

Not reported

NYD982723249 A V ASSOCIATES VALUE PROPERTIES A V ASSOCIATES VALUE PROPERTIES MAHOPAC VILLAGE CTR-ROUTE 6 Not reported MILLER ROAD-MAHOPAC NY 10541 Not reported USA 2128189090

51

HART

SW 1/8-1/4 0.141 mi. 746 ft.	257 RT 118 BALDWIN PLACE, NY
Relative: Lower	LTANKS: Name:
Actual: 603 ft.	Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected:

Spill Notifier:

Last Inspection:

Meets Standard:

UST Involvement:

Remediation Phase:

Recommended Penalty:

Date Entered In Computer:

Spill Record Last Update:

HART 257 RT 118 BALDWIN PLACE, NY 0006218 / 2000-12-08 0006218 72442 2000-08-25 Tank Failure Private Dwelling C3 Not reported 4000 dxweitz Not reported 2000-08-25 211 Not reported Other Not reported False True False 0 2000-08-25 2004-08-11

## 1000424555

NY LTANKS S104782156 N/A

Map ID Direction Distance Elevation Site

152

NNE

1/8-1/4

803 ft.

Lower

Actual: 627 ft.

HART (Continued)

Database(s)

EDR ID Number **EPA ID Number** 

#### Spiller Name: HART RES Spiller Company: HART Spiller Address: 257 RT 118 Spiller County: 001 Spiller Contact: HART RES Spiller Phone: (914) 621-2618 Spiller Extention: Not reported DEC Region: 3 DER Facility ID: 68376 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was WEITZ/MCCABE 12/08/2000 SEE REPORT/MEMO BY J.M. ASSOCIATES 11/27/00. 12/8/00 NFA LETTER SENT BY W.W. This spill was updated 08/11/2004 from info in V. McCabe's data files. 'Date:' = 08/25/00, 'Phone' = --, 'Site Insp' = N/A. " "CALLER'S FIRM ON SITE REMOVING 550 UST AND FOUND SOIL CONATMINATION" Remarks: All Materials: 72442 Site ID: Operable Unit ID: 829036 Operable Unit: 01 Material ID: 547340 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G .00 Recovered: **Resource Affected:** Soil Not reported Oxygenate: NY LTANKS S101340449 LEWIS RESIDENCE UNION VALLEY ROAD MAHOPAC, NY 0.152 mi. Site 1 of 2 in cluster I LTANKS: **Relative:** LEWIS RESIDENCE Name: Address: UNION VALLEY ROAD City,State,Zip: MAHOPAC, NY Spill Number/Closed Date: 9411080 / 1994-12-05 Facility ID: 9411080 Site ID: 204309 Spill Date: 1994-11-18 Spill Cause: Tank Failure Spill Source: Private Dwelling Spill Class: C3 Cleanup Ceased: 1994-12-05 SWIS: 4000 Investigator: VPMCCABE Referred To: Not reported . 1994-11-18 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: 1994-11-30

## S104782156

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N/A

Database(s)

EDR ID Number EPA ID Number

	LEWIS RESIDENCE (Continued)	S101340449
	Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Spiller Address: Spiller County: Spiller County: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo: Remarks:	False False False 0 Not reported 2003-12-02 Not reported Not reported Not reported 001 Not reported Not reported Not reported Not reported 3 169883 "" "DIRECTLY ACCROSS FROM HOUSE #75 DISCOVERED SOIL IN TANK PULL TANK PUMPED DOWN NEW 275 TANK IN BASEMENTINS COMPANY TO COVER CLEAN UP"
	All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate:	204309 1004953 01 376939 0001A #2 fuel oil Not reported Petroleum .00 Not reported .00 Groundwater Not reported
J53 NNE 1/8-1/4 0.155 mi. 821 ft.	ROCCO RES. 39 HORTON DR MAHOPAC, NY Site 1 of 2 in cluster J	NY LTANKS S106012318 N/A
Relative: Lower Actual: 633 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Couse: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID:	ROCCO RES. 39 HORTON DR MAHOPAC, NY 0212405 / 2008-02-20 0212405 199307 2003-03-17 Tank Test Failure Private Dwelling B3 Not reported 4020 JKOMARA Not reported 2003-03-17 405

Spill Cause:

ROCCO RES. (Continued)

Water Affected:

Spill Notifier: I act Increation. MAP FINDINGS

Not reported Affected Persons

Not reported

Database(s)

EDR ID Number EPA ID Number

	Recommended Penalty:	False
	Meets Standard:	False
	UST Involvement:	False
	Remediation Phase:	0
	Date Entered In Computer:	2003-03-17
	Spill Record Last Update:	2008-02-29
	Spiller Name:	ROCCO
	Spiller Company:	ROCCO RES.
	Spiller Address:	39 HORTON DR
	Spiller County:	001
	Spiller Contact:	Not reported
	Spiller Phone:	Not reported
	Spiller Extention:	Not reported
	DEC Region:	3
	DER Facility ID:	165886
	DEC Memo:	"3/17/03- D.WEITZ RESPONDED. OIL WAS COMING OUT OF CRACK IN BACKYARD
		BLACKTOP, MR. ROCCO STATED THAT THERE WAS A DECOMMISSIONED UG TANK
		UNDER GROUND, DUTCHESS ENVIRONMENTAL WAS CALLED AND STARTED CLEANUP
		ECO KINNEY ON-SITE NEWER 550 LIST WHICH IS IN LISE IS ALSO SUSPECTED
		OF HAVING POSSIBLE BOOLEM AFTER HOURS RESPONSE See report -
		5-29-03 by GWI No soil sample / receint required "
	Remarks:	"CALLER STATES THAT AT THE AROVE RESIDENCE THE OUTSIDE TANK IS
	Remarks.	
		STILLING LANGE AWOUNTS OF VIL - GALLER REFUSED ANT I MING FURTHER
	All Materials:	
	Site ID:	199307
	Operable Unit ID:	865871
	Operable Unit:	01
	Material ID:	512141
	Material Code:	0001A
	Material Name:	#2 fuel oil
	Case No.:	Not reported
	Material FA:	Petroleum
	Quantity:	.00
	Units <sup>.</sup>	
	Recovered <sup>.</sup>	00
	Resource Affected	Soil
	Oxygenate:	Not reported
	Oxygenate.	Not reported
K54	LEE RESD	NY   TANKS \$110762302
NNW	39 MI ANNA DR	N/A
1/8_1/4		
0.162 mi		
856 ft	Site 1 of 2 in cluster K	
000 11.	Site 1 of 2 in cluster K	
Relative:	LTANKS:	
Higher	Name:	LEE RESD
Actual:	Address:	39 MI ANNA DR
740 ft.	City,State,Zip:	MAHOPAC, NY
	Spill Number/Closed Date:	1011428 / 2011-05-12
	Facility ID:	1011428
	Site ID:	445298
	Spill Date:	2011-02-15
	•	

Tank Test Failure

TC7338276.2s Page 142

Database(s)

EDR ID Number EPA ID Number

## S110762302

LEE RESD (Continued)

E RESD (Continued)	3
Spill Source:	Private Dwelling
Spill Class:	C3
Cleanup Ceased:	Not reported
SWIS:	4020
Investigator:	VPMCCABE
Referred To:	Not reported
Reported to Dept:	2011-02-15
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	Not reported
Meets Standard:	True
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2011-02-15
Spill Record Last Update:	2011-06-08
Spiller Name:	RAYLEE
Spiller Company:	LEE RESD
Spiller Address:	39 MIANNA DR
Spiller County:	999
Spiller Contact:	RAYLEE
Spiller Phone:	(845) 621-5536
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	400137
DEC Memo:	"2/15/11: US Tank reports that they recommended tank be uncovered,
	fittings checked and retested. During retest US Tank to also set
	piezometer and check for field evidence of release. DT 6-8-11: V.Mc.:
	See TCR dated 5-12-11, by Dut.Envir.Const.: NFA."
Remarks:	"Tank test failure. Repair & retest pending."
All Materials:	
Site ID:	445298
Operable Unit ID:	1195511
Operable Unit:	01
Material ID:	2191695
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

J55 NNE 1/8-1/4 0.167 mi. 880 ft.	DELUISE 35 HORTON DR MAHOPAC, NY Site 2 of 2 in cluster J
Relative:	LTANKS:
Lower	Name:
Actual:	Address:
632 ft.	City,State,Zip:

DELUISE 35 HORTON DR

MAHOPAC, NY

NY LTANKS S106000122 N/A

0307152 / 2004-12-06

0307152 179728 2003-10-07 Tank Failure Private Dwelling

C3 Not reported 4020 VPMCCABE Not reported 2003-10-07

390

False

False

False

0

001

3

Not reported

Local Agency

Not reported

2003-10-07

2005-06-17

JOSEPH DELUISE

35 HORTON DR

(845) 628-2314

Not reported

150836

JOSEPH DELUISE

DELUISE RESIDENCE

Dut.Envir.Construction."

"Prior to Sept, 2004 data translation this spill Lead DEC Field was MCCABE This spill was updated 08/11/2004 from info in V. McCabe's

"voluntary tank closure - after vaccuuming tank out - water was seen

data files. 'Date:' = 10/07/03, 'Phone' = - -, 'Site Insp' = ."

seeping back into the tank. See report 12-6-04, by

Database(s)

EDR ID Number **EPA ID Number** 

S106000122

## **DELUISE** (Continued)

Spill Number/Closed Date: -Facility ID Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller County: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo:

Remarks:

Spill Date:

Spill Cause:

Spill Source:

Cleanup Ceased:

Spill Class:

Investigator:

SWIS:

156 NE

1/8-1/4

0.172 mi. 909 ft.

**Relative:** Lower

Actual:

620 ft.

LTANKS S105997658 N/A

MORDINI 82 UNION VALLEY RD MAHOPAC, NY		NY
Site 2 of 2 in cluster I		
LTANKS:		
Name:	MORDINI	
Address:	82 UNION VALLEY RD	
City,State,Zip:	MAHOPAC, NY	
Spill Number/Closed Date:	0209606 / 2003-02-06	
Facility ID:	0209606	
Site ID:	216653	

2002-12-18

Not reported

VPMCCABE

Β4

4000

Tank Test Failure

Private Dwelling

Facility ID.
Site ID:
Spill Date:
Spill Cause:
Spill Source:
Spill Class:
Cleanup Ceased:
SWIS:
Investigator:
Referred To:

**MORDINI** (Continued)

Database(s)

EDR ID Number EPA ID Number

### S105997658

Referred To: Not reported 2002-12-18 Reported to Dept: CID: 390 Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: True UST Involvement: False Remediation Phase: 0 Date Entered In Computer: 2002-12-18 Spill Record Last Update: 2004-08-11 Spiller Name: DONNA Spiller Company: MORDINI RESIDENCE Spiller Address: 82 UNION VALLEY RD Spiller County: 001 Spiller Contact: DONNA Spiller Phone: (845) 621-1207 Spiller Extention: Not reported DEC Region: 3 **DER Facility ID:** 179383 "Prior to Sept, 2004 data translation this spill Lead DEC Field was DEC Memo: MCCABE 02/06/2003 NFA LETTER SENT BY WW. This spill was updated 08/11/2004 from info in V. McCabe's data files. 'Date:' = 12/18/02, 'Phone' = - -, 'Site Insp' = N/A. " Remarks: "tank failed test - no product spillage" All TTF: Facility ID: 0209606 Spill Number: 0209606 1527851 Spill Tank Test: Site ID: 216653 Tank Number: 1 Tank Size: 550 Material: 0001 EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 03 Test Method 2: Horner EZ Check I or II Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported All Materials: Site ID: 216653 Operable Unit ID: 862827 Operable Unit: 01 Material ID: 513026 Material Code: 0001A #2 fuel oil Material Name: Case No .: Not reported Material FA: Petroleum Quantity: .00 Units: G

Database(s)

EDR ID Number EPA ID Number

				3103937030
	Recovered:	.00 Soil		
	Oxygenate:	Soli Not reported		
	oxygenae.	Notreported		
	RITE AID #01451		RCRA-VSQG	6 1014919667
	159 RTE 6 MAHOPAC, NY 10541		NY MANIFEST	NYR000184556
	Site 1 of 3 in cluster L			
	RCRA Listings:			
	Date Form Received by Ag	gency:	20221205	
	Handler Name:		Rite Aid #01451	
	Handler Address:		159 RTE 6	
	Handler City,State,Zip:		MAHOPAC, NY 10541	
	EPA ID:		NYR000184556	
	Contact Name:		JOSEPH A CHEST	
	Contact Address:		PO BOX 3165	
	Contact City,State,Zip:		HARRISBURG, PA 17105	
	Contact Telephone:		717-975-8643	
	Contact Fax:		717-972-3989	
	Contact Email:		EHS@RITEAID.COM	
	Contact Title:		MANAGER ENVIRONMENTAL H	EALTH SERVICES
	EPA Region:		02	
	Land Type:		Private	
	Federal Waste Generator I	Description:	Conditionally Exempt Small Quan	tity Generator
	Non-Notifier:		Not reported	
	Biennial Report Cycle:		Not reported	
	Accessibility:		Not reported	
	Active Site Indicator:		Handler Activities	
	State District Owner:		NY	
	State District:		NYSDEC R3	
	Mailing Address:		PO BOX 3165	
	Mailing City,State,Zip:		HARRISBURG, PA 17105	
	Owner Name:		Mahopac Improvements Llc	
	Owner Type:		Private	
	Operator Name:		Rite Aid Of New York Inc	
	Operator Type:		Private	
	Short-Term Generator Acti	vity:	No	
	Importer Activity:	,	No	
	Mixed Waste Generator		No	
	Transporter Activity		No	
	Transfer Facility Activity		No	
	Recycler Activity with Store	ade.	No	
	Small Quantity On-Site Ru	rner Exemption	No	
	Smelting Melting and Refin	ing Eurnace Exemption	No	
	Underground Injection Con	itrol.	No	
	Off_Site Waste Receipt.	iuoi.	No	
	Universal Waste Indicator		No	
	Universal Waste Multialor.	on Facility:	No	
		n radiily.	No	
	Activo Sito State Deg Line	dlor	INU	
	Active Site State-Reg Hand	uler.	 Not reported	
	Headral Facility Indicator:	arial Indiaatar	ινοι ιεροπεα	
	Hazardous Secondary Mat		IN Nature entrat	
	Sub-Part K Indicator:		Not reported	
	2018 GPRA Permit Baselir		Not on the Baseline	
	2018 GPRA Renewals Bas	seiine:	Not on the Baseline	

Database(s)

EDR ID Number EPA ID Number

1014919667

# RITE AID #01451 (Continued)

Hazardous Waste Summary: Waste Code: Waste Description:	D001 IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Database(s)

EDR ID Number EPA ID Number

RITE AID #01451 (Continued)	1014919667	
Waste Code: Waste Description:	D024 M-CRESOL	
Waste Code: Waste Description:	D026 CRESOL	
Waste Code: Waste Description:	D027 1,4-DICHLOROBENZENE	
Waste Code: Waste Description:	D035 METHYL ETHYL KETONE	
Waste Code: Waste Description:	P001 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SAL WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFA SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%	.TS, .RIN, &
Waste Code: Waste Description:	P075 NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS	
Waste Code: Waste Description:	U002 2-PROPANONE (I) (OR) ACETONE (I)	
Waste Code: Waste Description:	U035 BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAN	/IBUCIL
Waste Code: Waste Description:	U044 CHLOROFORM (OR) METHANE, TRICHLORO-	
Waste Code: Waste Description:	U058 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAH <sup>V</sup> 2-OXIDE (OR) CYCLOPHOSPHAMIDE	YDRO-,
Waste Code: Waste Description:	U072 BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE	
Waste Code: Waste Description:	U122 FORMALDEHYDE	
Waste Code: Waste Description:	U129 CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALP 5ALPHA, 6BETA)- (OR) LINDANE	γHA,
Waste Code: Waste Description:	U154 METHANOL (I) (OR) METHYL ALCOHOL (I)	
Waste Code: Waste Description:	U165 NAPHTHALENE	
Waste Code: Waste Description:	U188 PHENOL	
Waste Code: Waste Description:	U201 1,3-BENZENEDIOL (OR) RESORCINOL	
Waste Code:	U205	

EDR ID Number Database(s) EPA ID Number

PITE AID #01451 (Continued)	1014010667
Weste Description:	
Waste Description.	SELENION SOLFIDE (OR) SELENION SOLFIDE SES2 (R,T)
Waste Code:	U211
Waste Description:	CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
Waste Code: Waste Description:	U240 2.4-D. SALTS & ESTERS (OR) ACETIC ACID. (2.4-DICHLOROPHENOXY)- SALTS
	& ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D
Waste Code:	U279
Waste Description:	U279
Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name: RITE AID O	F NEW YORK INC
Legal Status:	Private
Date Became Current:	19840723
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: MAHOPAC	IMPROVEMENTS LLC
Legal Status:	Private
Date Became Current:	19840627
Date Ended Current:	Not reported
Owner/Operator Address:	580 WHITE PLNS RD
Owner/Operator City,State,Zip:	TARRYTOWN, NY, NY 10591-0000
Owner/Operator Telephone:	914-631-3131
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: RITE AID #	1451
Legal Status:	Private
Date Became Current:	19840723
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: RITE AID O	F NEW YORK INC
Legal Status:	Private
Date Became Current:	19840723
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 3165
Owner/Operator City,State,Zip:	HARRISBURG, PA 17105
Owner/Operator Telephone:	717-761-2633

Database(s)

EDR ID Number EPA ID Number

1014919667

#### RITE AID #01451 (Continued)

Date Ended Current:

Owner/Operator Telephone Ext: Not reported 717-972-3989 Owner/Operator Fax: EHS@RITEAID.COM Owner/Operator Email: Owner/Operator Indicator: Owner Owner/Operator Name: MAHOPAC IMPROVEMENTS LLC Legal Status: Private Date Became Current: 19840627 Date Ended Current: Not reported Owner/Operator Address: 580 WHITE PLNS RD Owner/Operator City,State,Zip: **TARRYTOWN, NY, NY 10591-0000** Owner/Operator Telephone: 914-631-3131 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Owner Owner/Operator Name: RITE AID OF NEW YORK INC Legal Status: Private Date Became Current: 19840723 Date Ended Current: Not reported Owner/Operator Address: **30 HUNTER LANE** CAMP HILL. PA 17011 Owner/Operator City,State,Zip: Owner/Operator Telephone: 717-761-2633 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Operator Owner/Operator Name: RITE AID CORP Legal Status: Private Date Became Current: 19840723 Date Ended Current: Not reported Owner/Operator Address: Not reported Not reported Owner/Operator City,State,Zip: Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Owner Owner/Operator Name: RITE AID CORP Legal Status: Private Date Became Current: 19840723 Date Ended Current: Not reported Owner/Operator Address: **30 HUNTER LANE** Owner/Operator City,State,Zip: CAMP HILL, PA 17011 Owner/Operator Telephone: 717-761-2633 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Owner Owner/Operator Name: MAHOPAC IMPROVEMENTS LLC Legal Status: Private Date Became Current: 19840627

Not reported

Database(s)

EDR ID Number EPA ID Number

1014919667

#### RITE AID #01451 (Continued)

Non Storage Recycler Activity:

Owner/Operator Address: 580 WHITE PLNS RD **TARRYTOWN, NY, NY 10591-0000** Owner/Operator City,State,Zip: Owner/Operator Telephone: 914-631-3131 Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Operator Owner/Operator Name: RITE AID OF NEW YORK INC Legal Status: Private 19840723 Date Became Current: Date Ended Current: Not reported 30 HUNTER LN Owner/Operator Address: Owner/Operator City,State,Zip: CAMP HILL, PA 17011 717-761-2633 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: 717-972-3989 Owner/Operator Email: EHS@RITEAID.COM Historic Generators: 20110916 Receive Date: Handler Name: **RITE AID #1451** Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Not reported Electronic Manifest Broker: Receive Date: 20130917 **RITE AID #1451** Handler Name: Federal Waste Generator Description: Large Quantity Generator State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20151120 RITE AID #01451 Handler Name: Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported Current Record: No

Database(s)

EDR ID Number EPA ID Number

#### RITE AID #01451 (Continued) 1014919667 Electronic Manifest Broker: No 20190417 Receive Date: Handler Name: RITE AID #01451 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No Receive Date: 20221205 Handler Name: **RITE AID #01451** Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator State District Owner: NY Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No List of NAICS Codes and Descriptions: NAICS Code: 44611 NAICS Description: PHARMACIES AND DRUG STORES NAICS Code: 446110 NAICS Description: PHARMACIES AND DRUG STORES NAICS Code: 45611 NAICS Description: PHARMACIES AND DRUG RETAILERS Facility Has Received Notices of Violations: Violations: No Violations Found **Evaluation Action Summary:** Evaluations: No Evaluations Found NY MANIFEST: Name: **RITE AID #1451** Address: 159 RTE 6 MAHOPAC, NY 10541 City,State,Zip: Country: USA EPA ID: NYR000184556 Facility Status: Not reported 159 ROUTE 6 Location Address 1: Code: ΒP Location Address 2: Not reported

TC7338276.2s Page 152

Database(s)

EDR ID Number EPA ID Number

# RITE AID #01451 (Continued)

Total Tanks: Location City: Location State: Location Zip:	Not reported MAHOPAC NY 10541
Location Zip 4:	Not reported
NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip 4: Mailing Country: Mailing Phone:	NYR000184556 RITE AID #1451 RITE AID 159 RTE 6 Not reported MAHOPAC NY 10541 Not reported USA 8456205299
NY MANIFEST	
Document ID: Manifest Status: seq: Year: Trans1 State ID: Trans2 State ID:	Not reported Not reported Not reported 2018 MNS000110924 NJD054126164
Generator Ship Date: Trans1 Recv Date:	12/28/2011 12/28/2011
Trans2 Recv Date:	12/30/2011
I SD Site Recy Date: Part A Recy Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000184556
Trans1 EPA ID:	Not reported
TSDE ID 1	
TSDF ID 2:	Not reported
Manifest Tracking Number:	005134017FLE
Import Indicator:	Ν
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	Ν
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	
Waste Code:	Not reported
Quantity:	/ P - Pounde
0.110.	

# 1014919667

#### Map ID Direction Distance Site Elevation

# MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

# RITE AID #01451 (Continued)

Number of Containers: Container Type: Handling Method: Specific Gravity: Waste Code: Waste Code 1\_2: Waste Code 1\_3: Waste Code 1\_4: Waste Code 1\_5: Waste Code 1\_6:

# 2 CF - Fiber or plastic boxes, cartons L Landfill. 1 D007 D010 Not reported Not reported Not reported Not reported

L58 West 1/8-1/4 0.176 mi.	RITE AID 1451 159 RTE 6 MAHOPAC, NY 10541		PA MANIFEST
928 ft.	Site 2 of 3 in cluster L		
Relative: Higher Actual: 660 ft.	Manifest Details: Year: Manifest Number: Manifest Type: Generator EPA Id: Generator Date: Mailing Address: Mailing City,St,Zip: Contact Name: Contact Phone: TSD EPA Id: TSD Facility Name: TSD Facility Name: TSD Facility Address: TSD Facility Address: TSD Facility City: TSD Facility State: Facility Telephone: Page Number: Line Number: Waste Number: Container Type: Waste Quantity: Unit: Handling Code: TSP EPA Id: Date TSP Sig: Year: Manifest Number: Manifest Type: Generator Date: Mailing Address: Mailing City,St,Zip: Contact Name: Contact Phone: TSD EPA Id: TSD EPA Id: TSD Date:	2014 001502392FLE TSD Copy NYR000184556 10/27/2014 Not reported Not reported Not reported Not reported Republic Environmental Systems (Pennsylvania) LLC 2869 Sandstone Dr Hatfield PA Not reported 1 2 D002 1 Fiberboard or plastic drums, barrels, kegs 2 Pounds Not reported PAD085690592 Not reported PAD085690592 Not reported 2014 001502392FLE TSD Copy NYR000184556 10/27/2014 Not reported Not reported Ponublic Environmental Systems (Ponneylycenia) LLC	
	ISD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC	

# 1014919667

S118070630 N/A

### Map ID Direction Distance Elevation Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### RITE AID 1451 (Continued)

S118070630

**TSD Facility Address:** 2869 Sandstone Dr TSD Facility City: Hatfield TSD Facility State: PA Facility Telephone: Not reported Page Number: 1 Line Number: 1 D001 Waste Number: Container Number: 1 Container Type: Fiberboard or plastic drums, barrels, kegs Waste Quantity: 25 Unit: Pounds Not reported Handling Code: TSP EPA Id: PAD085690592 Date TSP Sig: Not reported Year: 2014 007274226FLE Manifest Number: Manifest Type: **TSD** Copy Generator EPA Id: NYR000184556 Generator Date: 10/23/2014 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 717-730-8225 Not reported TSD EPA Id: TSD Date: Not reported **TSD Facility Name:** Republic Environmental Systems (Pennsylvania) LLC **TSD Facility Address:** 2869 Sandstone Dr TSD Facility City: Hatfield TSD Facility State: PA Facility Telephone: Not reported Page Number: 1 Line Number: 1 Waste Number: D001 Container Number: Container Type: Fiber or plastic boxes, cartons, cases Waste Quantity: 1 Unit: Pounds Handling Code: Not reported TSP EPA Id: PAD085690592 Date TSP Sig: Not reported Year: 2014 Manifest Number: 007274226FLE Manifest Type: **TSD** Copy Generator EPA Id: NYR000184556 Generator Date: 10/23/2014 Mailing Address: Not reported Mailing City,St,Zip: Not reported Contact Name: Not reported Contact Phone: 717-730-8225 TSD EPA Id: Not reported TSD Date: Not reported TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC **TSD Facility Address:** 2869 Sandstone Dr TSD Facility City: Hatfield **TSD Facility State:** PA

Not reported

1

3

1

1

P001

Database(s)

EDR ID Number **EPA ID Number** 

# RITE AID 1451 (Continued) Facility Telephone:

Page Number:

Waste Number:

Container Type:

Waste Quantity:

Handling Code:

TSP EPA Id:

Date TSP Sig:

Unit:

Container Number:

Line Number:

Burlap, cloth, paper or plastic bags

Year: Manifest Number: Manifest Type: Generator EPA Id: Generator Date: Mailing Address: Mailing City, St, Zip: Contact Name: Contact Phone: TSD EPA Id: TSD Date: **TSD Facility Name:** TSD Facility Address: TSD Facility City: **TSD Facility State:** Facility Telephone: Page Number: Line Number: Waste Number: Container Number: Container Type: Waste Quantity: Unit: Handling Code: TSP EPA Id: Date TSP Sig: Year: Manifest Number: Manifest Type: Generator EPA Id: Generator Date:

Mailing Address:

Contact Name:

Contact Phone:

TSD EPA Id:

TSD Date:

Mailing City, St, Zip:

**TSD Facility Name:** 

**TSD Facility City:** 

TSD Facility State:

Facility Telephone:

3

Page Number:

Line Number:

**TSD Facility Address:** 

Pounds Not reported PAD085690592 Not reported 2014 001502392FLE **TSD** Copy NYR000184556 10/27/2014 Not reported Not reported Not reported 717-730-8225 Not reported Not reported Republic Environmental Systems (Pennsylvania) LLC 2869 Sandstone Dr Hatfield PA Not reported 1 4 D001 1 Fiberboard or plastic drums, barrels, kegs 25 Pounds Not reported PAD085690592 Not reported 2014 001502392FLE TSD Copy NYR000184556 10/27/2014 Not reported Not reported Not reported 717-730-8225 Not reported Not reported Republic Environmental Systems (Pennsylvania) LLC 2869 Sandstone Dr Hatfield PA Not reported 1

# S118070630

#### Map ID Direction Distance Elevation Site

L59

# MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### RITE AID 1451 (Continued)

Waste Number: Container Number: Container Type: Waste Quantity: Unit: Handling Code: TSP EPA Id: Date TSP Sig:

D001 1 Fiberboard or plastic drums, barrels, kegs 1 Pounds Not reported PAD085690592 Not reported

L59 West 1/8-1/4 0.177 mi.	ADVANCE AUTO PARTS #8800 155 RTE 6 MAHOPAC, NY 10541	
933 π.	Site 3 of 3 in cluster L	
Relative: Higher	RCRA Listings: Date Form Received by Agency:	20220613
Actual:	Handler Name:	Advance Aut
660 ft.	Handler Address:	155 RTE 6
	Handler City,State,Zip:	MAHOPAC,
	EPA ID:	NYR000255
	Contact Name:	AMANDA C
	Contact Address:	AIRPORT R
	Contact City,State,Zip:	ROANOKE,
	Contact Telephone:	540-561-830
	Contact Fax:	
	Contact Email.	
	Lind Type:	Private
	Eederal Waste Generator Description	Small Quant
	Non-Notifier	Not reported
	Biennial Report Cycle:	Not reported
	Accessibility:	Not reported
	Active Site Indicator:	Handler Acti
	State District Owner:	NY
	State District:	NYSDEC R3
	Mailing Address:	AIRPORT R
	Mailing City,State,Zip:	ROANOKE,
	Owner Name:	Mahopac Im
	Owner Type:	Private
	Operator Name:	Advance Sto
	Operator Type:	Private
	Short-Term Generator Activity:	Yes
	Importer Activity:	No
	Mixed Waste Generator:	No
	Transporter Activity:	NO
	I ranster Facility Activity:	NO
	Small Quantity On Site Burner Examplion:	No
	Small Quantity On-Site Burner Exemption.	No
	Underground Injection Control:	No
	Off-Site Waste Receint	No
	Universal Waste Indicator	No
	Universal Waste Destination Facility	No
	Federal Universal Waste:	No
	Active Site State-Reg Handler:	
	Federal Facility Indicator:	Not reported

RCRA-SQG 1027222247 NYR000255927

613 e Auto Parts #8800 E 6 PAC, NY 10541 0255927 DA C SANDIDGE ENGSTROM RT RD OKE, VA 24012 1-8303 orted DA.SANDIDGE@ADVANCE-AUTO.COM V AND IH ANALYST Quantity Generator orted orted orted r Activities EC R3 RT RD OKE, VA 24012 ac Improvements Owner Llc e Stores Company Inc

Database(s)

EDR ID Number EPA ID Number

1027222247

#### ADVANCE AUTO PARTS #8800 (Continued)

Hazardous Secondary Material Indicator:	Ν
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220614
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary: Waste Code:

Date Became Current:

Waste Description:

F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name: MAHOPAC IMPROVEM	ENTS OWNER LLC
Legal Status:	Private
Date Became Current:	20100326
Date Ended Current:	Not reported
Owner/Operator Address:	565 TAXTER RD STE 400
Owner/Operator City,State,Zip:	ELMSFORD, NY 10523
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ADVANCE STORES CC	MPANY INC
Legal Status:	Private

i muuto
20101104

# Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	ADVANCE AUTO PARTS #8800 (Contin	nued)			1027222247
	Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:		Not reported 4200 SIX FORD RD RALEIGH, NC 27609 Not reported Not reported Not reported Not reported		
	Historic Generators: Receive Date: Handler Name: ADVANCE Federal Waste Generator Descriptio State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	AUTO PARTS #88 n: Waste:	20220613 00 Small Quantity Generator NY No No No No Yes No No		
	List of NAICS Codes and Descriptions: NAICS Code: NAICS Description: Facility Has Received Notices of Violati Violations:	441330 AUTOMOTIVE PA ons:	RTS AND ACCESSORIES RI	ETAILERS	
	Evaluation Action Summary: Evaluations:		No Evaluations Found		
M60 ENE 1/8-1/4 0.180 mi. 953 ft.	MAGNETITE MINE NO. GK-012 PUTNAM (County), NY Site 1 of 2 in cluster M			MINES MRDS	1025678985 N/A
Relative: Lower Actual: 550 ft.	MINES MRDS: Name: Address: Deposit identification Number: City,State,Zip: URL: MRDS Identification Number: MAS/MILS Identification Number: Region: Country: Primary Commodities: Secondary Commodities: Tertiary Commodities: Tertiary Commodities: Operation Type: Deposit Type: Production Size:	MAGNETITE MINE NO. GK-012 Not reported 10199892 NEW YORK https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10199892 W001187 0360790012 NA United States Iron Not reported Not reported Unknown Not reported Not reported Not reported Not reported Not reported			

Past Producer

Development Status:

Database(s)

EDR ID Number **EPA ID Number** 

1025678985

#### MAGNETITE MINE NO. GK-012 (Continued)

Ore Minerals or Materials:	Not reported
Gangue Minerals or Materials:	Not reported
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Not reported
Previous Names:	Not reported
Ore Controls:	Not reported
Reporter:	Eastern Field Operations Center (EFOC)
Host Rock Unit Name:	Not reported
Host Rock Type:	Not reported
Associated Rock Unit Name:	Not reported
Associated Rock Type Code:	Not reported
Structural Characteristics:	Not reported
Tectonic Setting:	Not reported
References:	Not reported
First Production Year:	Not reported
Began Before/After FPY:	Not reported
Last Production Year:	Not reported
Ended Before/After LPY:	Not reported
Year Discovered:	Not reported
Found Before/After YD:	Not reported
Production History:	Not reported
Discovery Information:	Not reported
Latitude:	41.34939
Longitude:	-73.73816

#### M61 **MAGNETITE MINE NO. GK-012**

ENE
1/8-1/4

# **PUTNAM (County), NY**

#### 956 ft. Site 2 of 2 in cluster M

MINES MRDS:

**Relative:** Lower Actual:

550 ft.

0.181 mi.

Name: MAGNETITE MINE NO. GK-012 Not reported Address: Deposit identification Number: 10068235 City,State,Zip: NEW YORK URL: https://mrdata.usgs.gov/mrds/show-mrds.php?dep\_id=10068235 MRDS Identification Number: W001187 Not reported MAS/MILS Identification Number: Region: NA Country: United States Primary Commodities: Iron Secondary Commodities: Not reported Tertiary Commodities: Not reported Operation Type: Unknown Deposit Type: Not reported Production Size: S - Small amount of material produced (we do not know what criteria are used to make this determination) **Development Status:** Past Producer Magnetite Ore Minerals or Materials: Gangue Minerals or Materials: Not reported Other Minerals or Materials: Not reported Ore Body Form: Not reported Workings Type: Not reported

#### MINES MRDS 1025562287

N/A

Database(s)

EDR ID Number **EPA ID Number** 

1025562287

#### MAGNETITE MINE NO. GK-012 (Continued)

Mineral Deposit Model: Alteration Processes: Concentration Processes: Previous Names: Ore Controls: Reporter: Host Rock Unit Name: Host Rock Type: Associated Rock Unit Name: Associated Rock Type Code: Structural Characteristics: Tectonic Setting: References: First Production Year: Began Before/After FPY: Last Production Year: Ended Before/After LPY: Year Discovered: Found Before/After YD: Production History: **Discovery Information:** Latitude: Longitude:

# Not reported Not reported Not reported Not reported Metamorphosed Granitic Intrusive D'Agostino, John P. Not reported Gneiss Not reported Granite Not reported **ABOUT 1904** Not reported 41.34943 -73.73817

#### N62 MOBIL GAS STATION WSW DOUTE 6

1/8-1/4 0.186 mi. 984 ft	BALDWIN PLACE, NY	
304 II.		
Relative:	LTANKS:	
Lower	Name:	MOBIL GAS STATION
Actual:	Address:	RT. 6 AND RT. 118 INTERS
634 ft.	City,State,Zip:	BALDWIN PLACE, NY
	Spill Number/Closed Date:	8808277 / 1989-06-23
	Facility ID:	8808277
	Site ID:	134054
	Spill Date:	1989-01-17
	Spill Cause:	Tank Test Failure
	Spill Source:	Gasoline Station or other PBS Facility
	Spill Class:	D3
	Cleanup Ceased:	1989-06-23
	SWIS:	4000
	Investigator:	jeokesso
	Referred To:	Not reported
	Reported to Dept:	1989-01-17
	CID:	Not reported
	Water Affected:	Not reported
	Spill Notifier:	Tank Tester
	Last Inspection:	Not reported
	Recommended Penalty:	False
	Meets Standard:	True
	UST Involvement:	True
	Remediation Phase:	0
	Date Entered In Computer:	1989-01-25
	Spill Record Last Update:	1989-06-23
	Spiller Name:	Not reported

Spiller Company:

Not reported

NY LTANKS S100164463 NY Spills N/A

Database(s)

EDR ID Number EPA ID Number

#### **MOBIL GAS STATION (Continued)** S100164463 Spiller Address: Not reported Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 3 DER Facility ID: 115186 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was J. OKESSON 06/23/89: TANKS WERE REMOVED. 11/29/95: This is additional information about material spilled from the translation of the old spill file: SUPER UNLEADED. " "2 SYSTEM FAILURES. UNLEADED 8K PETRO-TITE, TEST WAS ABORTED BECAUSE Remarks: OF VAPOR POCKETS AND TEMPERATURE FLUCTUATIONS. SUPER UNLEADED, TEST ABORTED, OWNER IS BEING NOTIFIED." All TTF: Facility ID: 8808277 Spill Number: 8808277 Spill Tank Test: 1535093 134054 Site ID: Tank Number: Not reported Tank Size: Ο 0009 Material: EPA UST: Not reported UST: Not reported Not reported Cause: Source: Not reported Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported All Materials: Site ID: 134054 Operable Unit ID: 924669 Operable Unit: 01 Material ID: 453032 Material Code: 0009 gasoline Material Name: Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: G .00 Recovered: Resource Affected: Groundwater Oxygenate: Not reported SPILLS: MOBIL GAS STATION Name: Address: **ROUTE 6** City,State,Zip: BALDWIN PLACE, NY Spill Number/Closed Date: 8900736 / 1989-04-24 Facility ID: 8900736 Facility Type: ER

Database(s)

EDR ID Number EPA ID Number

S100164463

# MOBIL GAS STATION (Continued)

**DER Facility ID:** 292706 201884 Site ID: DEC Region: 3 Spill Cause: Unknown Spill Class: C4 SWIS: 6052 1989-04-24 Spill Date: Investigator: dxtraver Referred To: Not reported Reported to Dept: 1989-04-24 CID: Not reported Water Affected: Not reported Spill Source: Gasoline Station or other PBS Facility Spill Notifier: Citizen Cleanup Ceased: 1989-04-24 Cleanup Meets Std: True Last Inspection: 1989-04-24 Recommended Penalty: False UST Trust: False Remediation Phase: 0 Date Entered In Computer: 1989-05-01 Spill Record Last Update: 2021-05-27 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller Company: 001 Contact Name: Not reported DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was DAVE TRAVER " "MAY BE HEADING TOWARDS DRAIN. NOTICED WHILE DRIVING BY. WATER LEAK Remarks: FROM TANKER AT MCDONALD'S. NFA" All Materials: 201884 Site ID: Operable Unit ID: 926961 Operable Unit: 01 Material ID: 452063 Material Code: 0066A Material Name: unknown petroleum Case No .: Not reported Material FA: Petroleum .00 Quantity: Units: G Recovered: .00 Resource Affected: Soil Not reported Oxygenate:

K63 NNW 1/8-1/4 0.190 mi. 1002 ft.	RESIDENCE 57 MIANNA RD MAHOPAC, NY Site 2 of 2 in cluster K	
Relative: Higher	LTANKS: Name:	
Actual: 763 ft.	Address: City,State,Zip:	

RESIDENCE 57 MIANNA RD MAHOPAC, NY NY LTANKS S118707743 N/A

Database(s)

EDR ID Number EPA ID Number

S118707743

# **RESIDENCE** (Continued)

Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class: C4 Cleanup Ceased: SWIS: 4020 Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: 0 Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller County: 999 Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: 3 DER Facility ID: DEC Memo: Remarks: All Materials: Site ID: Operable Unit ID: Operable Unit: 01 Material ID: Material Code:

Material Name:

Case No .:

Quantity: Units:

Material FA:

Recovered:

Oxygenate:

Resource Affected:

1602577 / 2016-09-23 1602577 528987 2016-06-14 Tank Test Failure Private Dwelling Not reported JYMCCART Not reported 2016-06-14 Not reported Not reported Other Not reported False False False 2016-06-14 2016-09-23 LINDA JACKOBSON OWNER 57 MIANNA RD LINDA JACKOBSON (845) 225-2888 Not reported 483125 "Spoke to contact, Linda. She is agent for Fannie Mae that owns property. It is likely tank will be removed. She will call duty desk with update of removal. DT 9-23-16 Received and reviewed TCR from C2G. NFA jm" "failed tank may remove tank -" 528987 1277829 2282696 0001A #2 fuel oil

Not reported

Not reported

Not reported

Not reported

Not reported

Petroleum Not reported

Database(s)

EDR ID Number EPA ID Number

N64 West 1/8-1/4 0.198 mi.	RIDGEVIEW AUTO BODY ROUTE 6 MAHOPAC, NY	NY LTANKS S107417331 N/A
1046 ft.	Site 2 of 2 in cluster N	
1046 ft. Relative: Lower Actual: 633 ft.	Site 2 of 2 in cluster N LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Note: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Contact: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region:	RIDGEVIEW AUTO BODY   ROUTE 6   MAHOPAC, NY   9205234 / 1992-10-08   9205234   182149   1992-07-25   Tank Overfill   Commercial/Industrial   D5   1992-10-08   4000   RICCI   Not reported   1992-08-06   Not reported   DEC   1919-10-08   False   True   True   True   True   O   1992-08-19   2004-02-06   Not reported   SAME   Not reported   SAME   Not reported   SAME   Not reported   Soft reported   Not reporte
	DEC Memo	
	Remarks:	"TWO WEEKS AGO OWNER REMOVED A 500 GAL GASOLINE TANK POSSIBLE WASTE OIL TANK"
	All Materials:	
	Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxvgenate:	182149 969002 01 409456 0009 gasoline Not reported Petroleum .00 G .00 Soil Not reported

Database(s)

EDR ID Number EPA ID Number

O65 WSW 1/8-1/4 0.199 mi.	HSBC BANK BRANCH 8 ROUTE 118 MAHOPAC, NY 10541 Site 1 of 5 in cluster O		NY UST	U004078991 N/A
1055 11.	Site i of 5 in cluster O			
Relative: Lower Actual: 616 ft.	UST: Name: Address: City,State,Zip: Id/Status: Program Type: Region:	HSBC BANK BRANCH 8 ROUTE 118 MAHOPAC, NY 10541 3-601875 / Unregulated/Closed PBS STATE		
	DEC Region: Expiration Date: UTM X: UTM Y: Site Type:	3 N/A 604056.77060 4577813.47938 Other		
	Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified:	376559 Facility Owner HSBC BANK, USA ENVIRONMENTAL DIRECTOR CHRISTOPHER C. PHILIPP ONE HSBC CENTER, 18TH FLOOR Not reported BUFFALO NY 14203 001 (845) 564-6634 Not reported Not reported BHYUKOWE 2007-01-25		
	Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified:	376559 Mail Contact HSBC NORTH AMERICA Not reported CHRISTOPHER C. PHILIPP 2700 SANDEERS ROAD Not reported PROSPECT HEIGHTS IL 60070 001 (847) 564-6634 Not reported Not reported BHYUKOWE 2007-01-25		
	Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1:	376559 Facility Operator HSBC BANK BRANCH Not reported BANK BRANCH MANAGER Not reported		

Database(s)

EDR ID Number EPA ID Number

#### HSBC BANK BRANCH (Continued)

Address2: Not reported Not reported City: NN State: Zip Code: Not reported Country Code: 001 Phone: (914) 628-1414 EMail: Not reported Not reported Fax Number: Modified By: BHYUKOWE Date Last Modified: 2007-01-25 Site Id: 376559 **Emergency Contact** Affiliation Type: Company Name: HSBC BANK, USA Not reported Contact Type: FRED HELD Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001 Phone: (917) 706-6166 EMail: Not reported Not reported Fax Number: Modified By: BHYUKOWE 2007-01-25 Date Last Modified: Tank Info: Tank Number: 001 Tank ID: 215577 Closed - Removed Tank Status: Material Name: Closed - Removed Capacity Gallons: 2000 Install Date: Not reported Date Tank Closed: 08/09/2006 Registered: True Underground Tank Location: Tank Type: Steel/carbon steel Material Code: 0001 Common Name of Substance: #2 Fuel Oil (On-Site Consumption) Tightness Test Method: NN Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: MJGRIFFI Last Modified: 05/09/2022 Equipment Records: G00 - Tank Secondary Containment - None L00 - Piping Leak Detection - None D00 - Pipe Type - No Piping J00 - Dispenser - None C00 - Pipe Location - No Piping

F00 - Pipe External Protection - None

U004078991

Database(s)

EDR ID Number EPA ID Number

U004078991

# HSBC BANK BRANCH (Continued)

H00 - Tank Leak Detection - None

- 100 Overfill None
- E00 Piping Secondary Containment None
- K00 Spill Prevention None

B01 - Tank External Protection - Painted/Asphalt Coating

A00 - Tank Internal Protection - None

P66 NNE 1/8-1/4 0 207 mi	MCGEEVER 56 PEARSE PL MAHOPAC, NY	NY LTANKS S1059 N/A	97066
1093 ft.	Site 1 of 2 in cluster P		
1093 ft. Relative: Lower Actual: 649 ft.	Site 1 of 2 in cluster P LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller County: Spiller County: Spiller Contact: Spiller Contact: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DEC Memo: Remarks:	MCGEEVER 56 PEARSE PL MAHOPAC, NY 0207536 / 2003-02-05 0207536 151449 2002-10-21 Tank Test Failure Private Dwelling C4 Not reported 4000 VPMCCABE Not reported 2002-10-21 252 Not reported True False 0 2002-10-21 2004-08-11 JOHN MCGEEVER RESIDENCE 56 PEARSE PL 001 JOHN MCGEEVER RESIDENCE 56 PEARSE PL 001 JOHN MCGEEVER (845) 628-0307 Not reported 3 128714 "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MCCABE 02/05/2003 NFA LETTER SENT BY VWV. This spill was updated 08/11/2004 from info in V. McCabe's data files. 'Date:' = 10/21/02, 'Phone' =, 'Site Insp' = 10-23.D.W" "RECOMMEND TO UNCOVER-REPAIR AND RE-TEST."	
	All TTF:		
	Facility ID: Spill Number: Spill Tank Test:	0207536 0207536 1527595	

### Map ID Direction Distance Elevation Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### S105997066

#### **MCGEEVER** (Continued)

Site ID: 151449 Tank Number: Not reported Tank Size: 550 Material: 0001 EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 03 Test Method 2: Horner EZ Check I or II Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported All Materials: Site ID: 151449 Operable Unit ID: 860350 Operable Unit: 01 Material ID: 565818 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00 Resource Affected: Soil Oxygenate: Not reported

#### 67 BERELLA HOME NE 6 HORTON DRIVE 1/8-1/4 MAHOPAC, NY 0.209 mi.

LTANKS:

Name:

# 1105 ft.

Relative: Lower Actual:

610 ft.

Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection:

**BERELLA HOME 6 HORTON DRIVE** MAHOPAC, NY 0602034 / 2006-08-30 0602034 364422 2006-05-24 Tank Failure Private Dwelling C3 Not reported 4020 VPMCCABE Not reported 2006-05-24 444 Not reported Other Not reported

NY LTANKS S107789482 N/A

Database(s)

EDR ID Number **EPA ID Number** 

#### **BERELLA HOME (Continued)**

**Recommended Penalty:** False False Meets Standard: UST Involvement: False Remediation Phase: 0 Date Entered In Computer: 2006-05-24 Spill Record Last Update: 2006-11-08 BERELLA HOME Spiller Name: Spiller Company: **BERELLA HOME** Spiller Address: **6 HORTON DRIVE** Spiller County: 001 Spiller Contact: **BERELLA HOME** Spiller Phone: (845) 628-5633 Spiller Extention: Not reported DEC Region: 3 DER Facility ID: 314645 "See report : Aug. 2006, by Hydro.Envir.Sol." DEC Memo: Remarks: "550 gallon tank had holes:" All Materials: Site ID: 364422 Operable Unit ID: 1122445 Operable Unit: 01 Material ID: 2111920 Material Code: 0001A Material Name: #2 fuel oil Case No .: Not reported Material FA: Petroleum Not reported Quantity: G Recovered: .00 Resource Affected: Soil Not reported Oxygenate:

#### P68 **FINAN RESIDENCE** NNE **55 PEARCE PLACE** 1/8-1/4 MAHOPAC, NY 0.216 mi. Site 2 of 2 in cluster P 1141 ft. LTANKS: **Relative:** Lower Name:

Units:

Address: Actual: City,State,Zip: 647 ft. Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected:

FINAN RESIDENCE **55 PEARCE PLACE** MAHOPAC, NY 0500034 / 2005-04-01 0500034 342908 2005-04-01 Tank Failure Private Dwelling C3 Not reported 4020 VPMCCABE Not reported 2005-04-01 409

Not reported

S107789482

NY LTANKS S106868885 N/A

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# FINAN RESIDENCE (Continued)

S106868885

Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Spiller Company: Spiller County: Spiller County: Spiller Contact: Spiller Phone: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo: Remarks:	Local Agency Not reported Not reported False Not reported 0 2005-04-01 2005-05-10 GIGI FINAN FINAN RESIDENCE 55 PEARCE PLACE 001 GIGI FINAN (845) 621-4184 Not reported 3 289295 "" "TANK REMOVAL AND THE TANK HAS BEEN EMOTIED AND CLEANED. THE SOIL IS CONTAMINATED AND NEEDS TO BE REMOVED. PLANS ARE BEING MADE TO
	EXCAVATE. See 041-3016."
All Materials:	342908
Operable Unit ID:	1101595
Operable Unit:	01
Material ID:	581806
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	.00 Soil
Oxygenate:	Not reported
Name:	FINAN HOM,E
Address:	55 PEARCE PLACE
City,State,Zip:	MAHOPAC, NY
Spill Number/Closed Date:	0413016 / 2005-04-27
Facility ID:	0413016
Site ID:	338649
Spill Date:	2005-03-14
Spill Cause:	Tank Test Fallure
Spill Class	
Cleanup Ceased:	Not reported
SWIS:	4020
Investigator:	VPMCCABE
Referred To:	Not reported
Reported to Dept:	2005-03-14
CID:	444
Water Affected:	Not reported
Spill Notifier:	I ank I ester
Last Inspection:	
Recommended Penalty.	

Database(s)

EDR ID Number EPA ID Number

# FINAN RESIDENCE (Continued)

# S106868885

	Meets Standard:	False
	UST Involvement:	Not reported
	Remediation Phase:	0
	Date Entered In Computer:	2005-03-14
	Spill Record Last Update:	2005-06-20
	Spiller Name:	RICHARD FINAN
	Spiller Company:	FINAN HOM.E
	Spiller Address:	55 PEARCE PLACE
	Spiller County:	001
	Spiller Contact:	RICHARD FINAN
	Spiller Phone:	(845) 621-4184
	Spiller Extention	Not reported
	DEC Region:	3
	DER Facility ID:	289295
	DEC Memo	
	Remarks:	"RECOMMEND UNCOVER REPAIR & RETEST. See Report 4-27-05 by Dut.
		Envior Construction Also see 050-0034 "
A	II TTF:	
	Facility ID:	0413016
	Spill Number:	0413016
	Spill Tank Test:	1548677
	Site ID:	338649
	Tank Number:	1
	Tank Size:	550
	Material:	0001
	EPA UST:	Not reported
	UST:	Not reported
	Cause:	Not reported
	Source:	Not reported
	Test Method:	03
	Test Method 2:	Horner EZ Check I or II
	Leak Rate:	.00
	Gross Fail:	Not reported
	Modified By:	Watchdog
	Last Modified Date:	Not reported
А	Il Materials	
	Site ID <sup>.</sup>	338649
	Operable Unit ID:	1100584
	Operable Unit:	01
	Material ID	580878
	Material Code	0001A
	Material Name	#2 fuel oil
	Case No.:	Not reported
	Material FA:	Petroleum
	Quantity:	Not reported
	Units:	G
	Recovered:	.00
	Resource Affected	Groundwater
	Oxygenate:	Not reported
	e., ge. a.o.	·····

Database(s)

EDR ID Number EPA ID Number

O69 WSW 1/8-1/4 0.221 mi.	BALDWIN TEXACO DBA/RCRD INC. 105 ROUTE 6 BALDWIN PLACE, NY 10505		NY UST	U004061977 N/A
1169 ft.	Site 2 of 5 in cluster O			
Relative: Lower	UST: Name:	BALDWIN TEXACO DBA/RCRD INC.		
Actual: 614 ft.	Address: City,State,Zip: Id/Status: Program Type: Region: DEC Region: Expiration Date: UTM X: UTM Y: Site Type:	105 ROUTE 6 BALDWIN PLACE, NY 10505 3-601565 / Active PBS STATE 3 03/14/2023 603994.16374 4577826.76572 Retail Gasoline Sales		
	Affiliation Records:			
	Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type:	34673 Mail Contact RCRD INC. Not reported RICHARD CEBEL PO BOX 307 Not reported BALDWIN PLACE NY 10505 001 (914) 804-6104 ECEBEL@GMAIL.COM Not reported AAVITARI 2018-12-24		
	Company Name: Contact Type: Contact Name:	105 BALDWIN PLACE LLC Not reported RICHARD CEBEL		
	Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified:	Not reported Not reported NN Not reported 999 (914) 804-6104 Not reported Not reported JPCUMMIN 2006-03-08		
	Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1:	34673 Facility Owner 105 ROUTE 6 LLC OWNER RICHARD CEBEL PO BOX 307		

Database(s)

EDR ID Number EPA ID Number

ALDWIN TEXACO DBA/RCRD INC.	(Continued)
Address2:	Not reported
City:	BALDWIN PLACE
State:	NY
Zip Code:	10505
Country Code:	001
Phone:	(914) 804-6104
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2013-03-14
Site Id:	34673
Affiliation Type:	Facility Operator
Company Name:	BALDWIN TEXACO DBA/RCRD INC.
Contact Type:	Not reported
Contact Name:	RICHIE CEBEL
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(845) 621-7642
EMail:	Not reported
Fax Number:	Not reported
Modified By:	AYLAGATI
Date Last Modified:	2017-10-04
Tank Info:	
Tank Number:	1
Tank ID:	83291
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	4000
Install Date:	08/01/1986
Date Tank Closed:	09/29/2010
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	21
Date Test:	11/30/2009
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	MJGRIFFI
Last Modified:	05/09/2022
Equipment Records:	
	A00 - Tank Internal Protection - None
	l02 - Overfill - High Level Alarm
	K01 - Spill Prevention - Catch Basin
	D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
	JU1 - Dispenser - Pressurized Dispenser
	BUZ - Tank External Protection - Original Sacrificial Anode

#### B

U004061977

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

#### BALDWIN TEXACO DBA/RCRD INC. (Continued)

2

Tank Number:

Material Name:

Tank Location:

Material Code:

Tank Type:

Date Test:

Pipe Model:

Modified By:

Last Modified: Equipment Records:

Tank Number:

Modified By:

Last Modified:

Next Test Date:

Install Date:

Capacity Gallons:

Date Tank Closed: Registered:

Tank ID: Tank Status: C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass G00 - Tank Secondary Containment - None H05 - Tank Leak Detection - In-Tank System (ATG)

83292 Closed - Removed Closed - Removed 4000 08/01/1986 09/29/2010 True Underground Steel/carbon steel 0009 Common Name of Substance: Gasoline Tightness Test Method: 21 11/30/2009 Not reported Not reported MJGRIFFI 05/09/2022 D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP) 102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin B02 - Tank External Protection - Original Sacrificial Anode J01 - Dispenser - Pressurized Dispenser A00 - Tank Internal Protection - None H05 - Tank Leak Detection - In-Tank System (ATG) C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass G00 - Tank Secondary Containment - None 3 83293

Tank ID: Tank Status: Closed - Removed Material Name: Closed - Removed Capacity Gallons: 6000 08/01/1986 Install Date: Date Tank Closed: 09/29/2010 Registered: True Tank Location: Underground Tank Type: Fiberglass coated steel 0009 Material Code: Common Name of Substance: Gasoline Tightness Test Method: Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model:

> MJGRIFFI 05/09/2022

#### U004061977

Database(s)

EDR ID Number EPA ID Number

U004061977

#### BALDWIN TEXACO DBA/RCRD INC. (Continued)

Equipment Records: H05 - Tank Leak Detection - In-Tank System (ATG) J01 - Dispenser - Pressurized Dispenser B04 - Tank External Protection - Fiberglass D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP) 102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin A00 - Tank Internal Protection - None H01 - Tank Leak Detection - Interstitial - Electronic Monitoring G04 - Tank Secondary Containment - Double-Walled (Underground) C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass Tank Number: 4A 236864 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 10000 Install Date: 11/01/2010 Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Equivalent technology Material Code: 2712 Common Name of Substance: Gasoline/Ethanol Tightness Test Method: NN Not reported Date Test: Not reported Next Test Date: Pipe Model: Not reported Modified By: MJGRIFFI 05/09/2022 Last Modified: Equipment Records: H01 - Tank Leak Detection - Interstitial - Electronic Monitoring 101 - Overfill - Float Vent Valve 102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin B04 - Tank External Protection - Fiberglass D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP) J01 - Dispenser - Pressurized Dispenser E04 - Piping Secondary Containment - Double walled UG A03 - Tank Internal Protection - Fiberglass Liner (FRP) L07 - Piping Leak Detection - Pressurized Piping Leak Detector G04 - Tank Secondary Containment - Double-Walled (Underground) C03 - Pipe Location - Aboveground/Underground Combination F04 - Pipe External Protection - Fiberglass L02 - Piping Leak Detection - Interstitial - Manual Monitoring Tank Number: 4B 236866 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 11/01/2010

070

### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

U004061977

#### BALDWIN TEXACO DBA/RCRD INC. (Continued)

Not reported True Underground Equivalent technology 2712 Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:

BALDWIN TEXACO DBA/RCRD INC.

Date Tank Closed:

Registered:

Tank Type:

Tank Location:

Material Code:

NN Not reported Not reported Not reported

MJGRIFFI

05/09/2022

Equipment Records:

B04 - Tank External Protection - Fiberglass D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm

K01 - Spill Prevention - Catch Basin

E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser

- H01 Tank Leak Detection Interstitial Electronic Monitoring
- 101 Overfill Float Vent Valve
- A03 Tank Internal Protection Fiberglass Liner (FRP)
- L07 Piping Leak Detection Pressurized Piping Leak Detector
- G04 Tank Secondary Containment Double-Walled (Underground)
- C03 Pipe Location Aboveground/Underground Combination
- F04 Pipe External Protection Fiberglass
- L02 Piping Leak Detection Interstitial Manual Monitoring

NY AST A100293168 N/A

WSW 105 ROUTE 6 1/8-1/4 **BALDWIN PLACE, NY 10505** 0.221 mi. 1169 ft. Site 3 of 5 in cluster O **Relative:** AST: Lower BALDWIN TEXACO DBA/RCRD INC. Name: Address: 105 ROUTE 6 Actual: City,State,Zip: BALDWIN PLACE, NY 10505 614 ft. Region: STATE DEC Region: 3 Site Status: Active Facility Id: 3-601565 Program Type: PBS UTM X: 603994.16374 UTM Y: 4577826.76572 Expiration Date: 03/14/2023 Site Type: **Retail Gasoline Sales** Affiliation Records: Site Id: 34673 Affiliation Type: Mail Contact Company Name: RCRD INC. Contact Type: Not reported Contact Name: **RICHARD CEBEL** PO BOX 307 Address1: Address2: Not reported City: **BALDWIN PLACE** 

Database(s)

EDR ID Number EPA ID Number

A100293168

DWIN TEXACO DBA/RCRD INC.	(Continued)
State:	NY
Zip Code:	10505
Country Code:	001
Phone:	(914) 804-6104
EMail:	ECEBEL@GMAIL.COM
Fax Number:	Not reported
Modified By:	AAVITARI
Date Last Modified:	2018-12-24
Site Id:	34673
Affiliation Type:	Emergency Contact
Company Name:	105 BALDWIN PLACE LLC
Contact Type:	Not reported
Contact Name:	RICHARD CEBEL
Address1:	Not reported
Address2:	Not reported
City:	NN
State:	Not reported
Zip Code:	999
Country Code:	(914) 804-6104
Phone:	Not reported
EMail:	Not reported
Fax Number:	Not reported
Modified By:	JPCUMMIN
Date Last Modified:	2006-03-08
Site Id:	34673
Affiliation Type:	Facility Owner
Company Name:	105 ROUTE 6 LLC
Contact Type:	OWNER
Contact Name:	RICHARD CEBEL
Address1:	PO BOX 307
Address2:	Not reported
City:	BALDWIN PLACE
State:	NY
Zip Code:	10505
Country Code:	001
Phone:	(914) 804-6104
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2013-03-14
Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number:	34673 Facility Operator BALDWIN TEXACO DBA/RCRD INC. Not reported RICHIE CEBEL Not reported Not reported NN Not reported 001 (845) 621-7642 Not reported Not reported Not reported Not reported Not reported

# BAL

Database(s)

EDR ID Number EPA ID Number

A100293168

ALDWIN TEXACO DBA/RCRD INC	. (Continued)
Modified By: Date Last Modified:	AYLAGATI 2017-10-04
Tank Info:	
Tank Number:	6
Tank Id:	83294
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil
Equipment Records:	
	C00 - Pipe Location - No Piping
	F00 - Pipe External Protection - None
	I04 - Overfill - Product Level Gauge (A/G)
	H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asphalt Coating
	D00 - Pipe Type - No Piping
	G04 - Tank Secondary Containment - Double-Walled (Underground)
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated
Tank Tan	above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model.	
Capacity Callons:	180
Tightness Test Method	NN
Date Test	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	MJGRIFFI
Last Modified:	05/09/2022
Material Name:	waste oil/used oil
Took Number	7
Tank Id	1 83205
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Equipment Records:	
	F00 - Pine External Protection - None
	H00 - Tank Leak Detection - None
	109 - Piping Leak Detection - Exempt Suction Piping
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asphalt Coating
	C01 - Pipe Location - Aboveground
	D10 - Pipe Type - Copper
	I04 - Overfill - Product Level Gauge (A/G)
	G00 - Tank Secondary Containment - None
	J02 - Dispenser - Suction Dispenser
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated
	above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service

Database(s)

EDR ID Number **EPA ID Number** 

A100293168

#### BALDWIN TEXACO DBA/RCRD INC. (Continued)

Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Date Test: Next Test Date: Date Tank Closed: Register: Modified By: Last Modified: Material Name:

### Not reported Not reported 275 NN Not reported Not reported Not reported True MJGRIFFI 05/09/2022

#2 fuel oil (on-site consumption)

2831

		NY LTANKS NY Spills	S10670 N/A
	4 PEARCE PLACE		
	MAHOPAC, NY		
te:	0406838 / 2004-12-28		
	0406838		
	72984		
	2004-09-21		
	Tank Failure		
	Not reported		
	4020		
	DXWEITZ		
	Not reported		
	2004-09-21		
	444		
	Not reported		

"Prior to Sept, 2004 data translation this spill Lead DEC Field was WEITZ same as spill# 0407084 (nfa 9/27/04) 9/27/04 D. Weitz site visit. UST still in ground,top uncovered. left card on door See

"PUMP OUT TANK AND HOMEOWNER WILL CALL DUTCHESS ENVIORMENTAL FOR

#### 1/8-1/4 MAHOPAC, NY 0.242 mi.

DUFFY

Site 1 of 4 in cluster Q

**4 PEARCE PLACE** 

Lower Actual: 617 ft.

1277 ft.

Q71

NNE

**Relative:** LTANKS: Name: SWIS:

Address: City,State,Zip: Spill Number/Closed Dat Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class: Cleanup Ceased: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller County: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo: Remarks:

Other

False

False

False

0

001 JOE DUFFY

3

Not reported

2004-09-21 2005-04-28

JOE DUFFY

Not reported **4 PEARCE PLACE** 

(845) 628-5465

report : 3-17-05 by JM Assoc."

Not reported

291021

TC7338276.2s Page 180

Database(s)

EDR ID Number **EPA ID Number** 

#### **DUFFY** (Continued)

Units:

Units:

SPILLS:

Name:

SWIS:

CID:

Water Affected:

Cleanup Ceased:

Last Inspection:

Cleanup Meets Std:

Recommended Penalty:

Spill Source:

Spill Notifier:

FURTHER: " All Materials: Site ID: **Operable Unit ID:** Operable Unit: 01 Material ID: Material Code: Material Name: Case No .: Material FA: Quantity: .00 Recovered: .00 Resource Affected: Oxygenate: Site ID: Operable Unit ID: Operable Unit: 01 Material ID: Material Code: Material Name: Case No .: Material FA: Quantity: .00 L Recovered: .00 Resource Affected: Oxygenate: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Facility Type: ER DER Facility ID: Site ID: DEC Region: 3 Spill Cause: Spill Class: C3 4000 Spill Date: Investigator: Referred To: Reported to Dept:

72984 890227 484603 0001A #2 fuel oil Not reported Petroleum Not reported Groundwater Not reported 72984 890227 484604 0001A #2 fuel oil Not reported Petroleum Groundwater Not reported DUFFY RESIDENCE **4 PEARCE PLACE** MAHOPAC, NY 0407084 / 2004-09-27 0407084 68766 72985 **Equipment Failure** 2004-09-20 DXWEITZ Not reported 2004-09-27 444 Not reported

Private Dwelling

Not reported

Not reported

Other

False

False

# S106702831

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

	DUFFY (Continued)	S106702831		
	UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Company: Spiller Company: Contact Name: DEC Memo: Remarks: All Materials: Site ID: Operable Unit ID: Operable Unit ID: Operable Unit: Material ID: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate: Site ID: Operable Unit ID: Operable Unit ID: Operable Unit ID: Operable Unit ID: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate: Case No.: Material ID: Material ID: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate:	False 0 2004-09-27 2004-09-29 JOSEPH DUFFY RESIDENCE 4 PEARCE PLACE 001 JOSEPH DUFFY "Prior to Sept, 2004 data translation this spill Lead_DEC Field was WEITZ " "BOILER HAD A LEAK IN IT: DUTCHESS ENVIROMENTAL WIL CLEAN UP : same as spill# 0406838 nfa" 72985 889694 01 484921 0001A #2 fuel oil Not reported Petroleum .00 Soil Not reported 72985 889694 01 484920 0001A #2 fuel oil Not reported 72985 889694 01 484920 0001A #2 fuel oil Not reported Petroleum .00 Soil Not reported Petroleum .00 Not reported .00 Not reported .00 .00 .00 .00 .00 .00 .00 .0	s L RESPOND AND	
O72 WSW 1/8-1/4 0.243 mi. 1284 ft.	RFRS INC. 102 ROUTE 6 MAHOPAC, NY 10541 Site 4 of 5 in cluster O	NY L NY Sp	JST U000379869 ills N/A	
Relative:	UST:			
Lower	Name:	RFRS INC.		
Actual: 611 ft.	Address: City,State,Zip: Id/Status: Program Type: Region: DEC Region:	102 ROUTE 6 MAHOPAC, NY 10541 3-171875 / Active PBS STATE 3		

Site

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### **RFRS INC. (Continued)**

Expiration Date: UTM X: UTM Y: Site Type: Affiliation Records: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id: Affiliation Type: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: EMail: Fax Number: Modified By: Date Last Modified: Site Id:

04/30/2023 603907.24313 4577828.81231 **Retail Gasoline Sales** 32477 Mail Contact RFRS INC. Not reported MR. RICHARD CEBEL PO BOX 307 Not reported **BALDWIN PLACE** NY 10505 001 (914) 804-6104 Not reported Not reported EJCALIFA 2010-01-12 32477 **Emergency Contact** 102 RTE 6 LLC Not reported **RICHARD CEBEL** Not reported Not reported Not reported NN Not reported 999 (914) 804-6104 Not reported Not reported rxamato 2008-06-17 32477 Facility Operator RFRS INC. Not reported RICHIE CEBEL Not reported Not reported Not reported NN Not reported 001 (845) 621-4410 Not reported Not reported AYLAGATI 2017-10-04

32477

# U000379869
Database(s)

EDR ID Number EPA ID Number

## U000379869

## **RFRS INC. (Continued)**

Affiliation Type:	Facility Owner
Company Name:	102 RTE 6 LLC
Contact Type:	PRESIDENT
Contact Name:	RICHARD CEBEL
Address1:	PO BOX 307
Address2:	Not reported
City:	BALDWIN PLACE
State:	NY
Zip Code:	10505
Country Code:	001
Phone:	(914) 804-6104
EMail:	Not reported
Fax Number:	Not reported
Modified By:	BHYUKOWE
Date Last Modified:	2010-02-25
Tank Info:	
Tank Number:	001
Tank ID:	148418
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	8000
Install Date:	04/01/1988
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	01
Date Test:	02/01/2005
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	MJGRIFFI
Last Modified:	05/09/2022
Equipment Records:	J01 - Dispenser - Pressurized Dispenser B02 - Tank External Protection - Original Sacrificial Anode E04 - Piping Secondary Containment - Double walled UG F00 - Pipe External Protection - None I02 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin H01 - Tank Leak Detection - Interstitial - Electronic Monitoring A00 - Tank Internal Protection - None B01 - Tank External Protection - None B01 - Tank External Protection - Painted/Asphalt Coating I04 - Overfill - Product Level Gauge (A/G) D11 - Pipe Type - Flexible Piping G04 - Tank Secondary Containment - Double-Walled (Underground) L02 - Piping Leak Detection - Interstitial - Manual Monitoring H05 - Tank Leak Detection - In-Tank System (ATG)

C02 - Pipe Location - Underground/On-ground

Tank Number:

## Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## U000379869

**RFRS INC. (Continued)** 

Tank ID:	148427
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	8000
Install Date:	04/01/1988
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	01
Date Test:	02/01/2005
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	MJGRIFFI
Last Modified:	05/09/2022
Equipment Records:	<ul> <li>102 - Overfill - High Level Alarm</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>B02 - Tank External Protection - Original Sacrificial Anode</li> <li>E04 - Piping Secondary Containment - Double walled UG</li> <li>F00 - Pipe External Protection - None</li> <li>J01 - Dispenser - Pressurized Dispenser</li> <li>A00 - Tank Internal Protection - None</li> <li>B01 - Tank External Protection - None</li> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>H01 - Tank Leak Detection - Interstitial - Electronic Monitoring</li> <li>I04 - Overfill - Product Level Gauge (A/G)</li> <li>D11 - Pipe Type - Flexible Piping</li> <li>G04 - Tank Secondary Containment - Double-Walled (Underground)</li> <li>H05 - Tank Leak Detection - Interstitial - Manual Monitoring</li> <li>C02 - Pipe Location - Underground/On-ground</li> </ul>
Tank Number:	003
Tank ID:	35540
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	8000
Install Date:	04/01/1988
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	01 02/01/2005 Not reported NJGRIFFI 05/09/2022

Equipment Records:

EDR ID Number Database(s) EPA ID Number

RFRS INC. (Continued)

U000379869

-RS INC. (Continued)		U
	<ul> <li>B02 - Tank External Protection - Original Sacrificial Anode</li> <li>E04 - Piping Secondary Containment - Double walled UG</li> <li>J01 - Dispenser - Pressurized Dispenser</li> <li>F00 - Pipe External Protection - None</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>I02 - Overfill - High Level Alarm</li> <li>A00 - Tank Internal Protection - None</li> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>H01 - Tank Leak Detection - Interstitial - Electronic Monitoring</li> <li>I04 - Overfill - Product Level Gauge (A/G)</li> <li>D11 - Pipe Type - Flexible Piping</li> <li>G04 - Tank Secondary Containment - Double-Walled (Underground)</li> <li>L02 - Piping Leak Detection - Interstitial - Manual Monitoring</li> <li>H05 - Tank Leak Detection - In-Tank System (ATG)</li> <li>C02 - Pipe Location - Underground/On-ground</li> </ul>	
Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance:	004 72665 In Service In Service 500 09/01/1988 Not reported True Underground Steel/carbon steel 0001 #2 Fuel Oil (On-Site Consumption)	
Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	NN Not reported Not reported F MJGRIFFI 05/09/2022	
Equipment Records:	<ul> <li>L00 - Piping Leak Detection - None</li> <li>G04 - Tank Secondary Containment - Double-Walled (Underground)</li> <li>D10 - Pipe Type - Copper</li> <li>E00 - Piping Secondary Containment - None</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>B02 - Tank External Protection - Original Sacrificial Anode</li> <li>F00 - Pipe External Protection - None</li> <li>H02 - Tank Leak Detection - Interstitial - Manual Monitoring</li> <li>A00 - Tank Internal Protection - None</li> <li>B01 - Tank External Protection - None</li> <li>B01 - Tank External Protection - None</li> <li>B02 - Tank External Protection - None</li> <li>B03 - Tank Internal Protection - None</li> <li>B04 - Tank External Protection - None</li> <li>B05 - Tank External Protection - None</li> <li>B07 - Tank External Protection - None</li> <li>B08 - Tank External Protection - None</li> <li>B09 - Tank External Protection - None</li> <li>B01 - Tank External Protection - None</li> <li>B02 - Dispenser - Suction Dispenser</li> </ul>	
Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date:	1-A 148426 Closed Prior to Micro Conversion, 03/91 Closed Prior to Micro Conversion, 03/91 8000 05/01/1982	

Database(s)

EDR ID Number EPA ID Number

## U000379869

RFRS INC. (Continued)	
Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance:	Not reported True Underground Steel/carbon steel 0009 Gasoline
Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	NN Not reported Not reported MJGRIFFI 05/09/2022
Equipment Records:	<ul> <li>B00 - Tank External Protection - None</li> <li>C00 - Pipe Location - No Piping</li> <li>D02 - Pipe Type - Galvanized Steel</li> <li>F00 - Pipe External Protection - None</li> <li>J01 - Dispenser - Pressurized Dispenser</li> <li>A01 - Tank Internal Protection - Epoxy Liner</li> <li>H00 - Tank Leak Detection - None</li> <li>I00 - Overfill - None</li> <li>G00 - Tank Secondary Containment - None</li> </ul>
Tank Number: Tank ID: Tank Status: Material Name: Capacity Gallons: Install Date: Date Tank Closed: Registered: Tank Location: Tank Type: Material Code: Common Name of Substance:	2-A 148428 Closed Prior to Micro Conversion, 03/91 Closed Prior to Micro Conversion, 03/91 8000 05/01/1983 Not reported True Underground Steel/carbon steel 0009 Gasoline
Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	NN Not reported Not reported MJGRIFFI 05/09/2022
Equipment Records:	<ul> <li>B00 - Tank External Protection - None</li> <li>C00 - Pipe Location - No Piping</li> <li>D02 - Pipe Type - Galvanized Steel</li> <li>F00 - Pipe External Protection - None</li> <li>J01 - Dispenser - Pressurized Dispenser</li> <li>A01 - Tank Internal Protection - Epoxy Liner</li> <li>H00 - Tank Leak Detection - None</li> <li>I00 - Overfill - None</li> <li>G00 - Tank Secondary Containment - None</li> </ul>

Database(s)

EDR ID Number EPA ID Number

## **RFRS INC. (Continued)**

# U000379869

Tank Number:	3-A
Tank ID:	148356
Tank Status:	Closed Prior to Micro Conversion, 03/91
Material Name:	Closed Prior to Micro Conversion, 03/91
Capacity Gallons:	8000
Install Date:	07/01/1986
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method: Date Test: Next Test Date: Pipe Model: Modified By: Last Modified:	NN Not reported Not reported MJGRIFFI 05/09/2022
Equipment Records:	<ul> <li>B00 - Tank External Protection - None</li> <li>C00 - Pipe Location - No Piping</li> <li>D02 - Pipe Type - Galvanized Steel</li> <li>F00 - Pipe External Protection - None</li> <li>J01 - Dispenser - Pressurized Dispenser</li> <li>A01 - Tank Internal Protection - Epoxy Liner</li> <li>H00 - Tank Leak Detection - None</li> <li>I00 - Overfill - None</li> <li>G00 - Tank Secondary Containment - None</li> </ul>
SPILLS:	VALVOLINE INSTANT OIL CHA
Name:	102 RT. 6
Address:	MAHOPAC, NY
City,State,Zip:	0409261 / 2009-07-02
Spill Number/Closed Date:	0409261
Facility ID:	ER
Facility Type:	269448
DER Facility ID:	333829
Site ID:	3
DEC Region:	Human Error
Spill Cause:	C4
Spill Class:	4020
SWIS:	2004-11-18
Spill Date:	MBMASTRO
Investigator:	Not reported
Referred To:	2004-11-18
Referred To:	MBMASTRO
Referred To:	Not reported
Reported to Dept:	2004-11-18
CID:	408
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Source:	Responsible Party
Spill Source:	Not reported
Spill Notifier:	False
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False

Database(s)

EDR ID Number EPA ID Number

#### **RFRS INC. (Continued)** U000379869 Remediation Phase: 0 Date Entered In Computer: 2004-11-18 Spill Record Last Update: 2011-06-01 Spiller Name: MICHAEL FERRI Spiller Company: VALVOLINE INSTANT OIL CHA Spiller Address: 102 RT. 6 Spiller Company: 001 Contact Name: MICHAEL FERRI DEC Memo: "11/18/2004 During an onsite meeting, DEC observed an oil soaked floor and concrete walls in the vaults used for oil changes at Valvoline. The contamination appears to be from years of poor housekeeping. 6/11/09: mastro will update ... mm. 6-26-09: V.Mc.& M.M. site inspection: Surface clean up completed. Ground water seeping into oil change pit, processed through oil/water seperator. 7/02/09:M.M. site visit: the vault had been cleaned to the extent possible, no further action is required at this time, NFA ... mm." Remarks: "HAS BEEN CLEANED UP. See DEC remarks - has not been cleaned up." All Materials: Site ID: 333829 Operable Unit ID: 1095975 Operable Unit: 01 575977 Material ID: Material Code: 0013 Material Name: lube oil Case No .: Not reported Material FA: Petroleum Quantity: Not reported Units: G Recovered: Not reported Soil, Groundwater Resource Affected: Not reported Oxygenate: Name: VALVOLINE INSTANT OIL CHA Address: 102 RT. 6 City,State,Zip: MAHOPAC, NY Spill Number/Closed Date: 0409261 / 2009-07-02 Facility ID: 0409261 Facility Type: ER **DER Facility ID:** 269448 333829 Site ID: DEC Region: 3 Spill Cause: Human Error Spill Class: C4 SWIS: 4020 Spill Date: 2004-11-18 Investigator: MBMASTRO Referred To: Not reported 2004-11-18 Reported to Dept: CID: 408 Not reported Water Affected: Spill Source: Commercial/Industrial Spill Notifier: **Responsible Party** Cleanup Ceased: Not reported

Database(s)

EDR ID Number EPA ID Number

## U000379869

**RFRS INC. (Continued)** Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False UST Trust: False **Remediation Phase:** 0 Date Entered In Computer: 2004-11-18 2011-06-01 Spill Record Last Update: Spiller Name: Not reported Spiller Company: LIGHTENING LUBE Spiller Address: Not reported Spiller Company: 001 Contact Name: MICHAEL FERRI DEC Memo: "11/18/2004 During an onsite meeting, DEC observed an oil soaked floor and concrete walls in the vaults used for oil changes at Valvoline. The contamination appears to be from years of poor housekeeping. 6/11/09: mastro will update ... mm. 6-26-09: V.Mc.& M.M. site inspection: Surface clean up completed. Ground water seeping into oil change pit, processed through oil/water seperator. 7/02/09:M.M. site visit: the vault had been cleaned to the extent possible, no further action is required at this time. NFA ... mm." Remarks: "HAS BEEN CLEANED UP. See DEC remarks - has not been cleaned up." All Materials: Site ID: 333829 Operable Unit ID: 1095975 Operable Unit: 01 Material ID: 575977 Material Code: 0013 Material Name: lube oil Case No .: Not reported Material FA: Petroleum Quantity: Not reported Units: G Recovered: Not reported Resource Affected: Soil, Groundwater Oxygenate: Not reported VALVOLINE INSTANT OIL CHA Name: Address: 102 RT. 6 City,State,Zip: MAHOPAC, NY 0409263 / 2005-05-24 Spill Number/Closed Date: Facility ID: 0409263 Facility Type: ER **DER Facility ID:** 365612 333831 Site ID: DEC Region: 3 Spill Cause: Human Error Spill Class: C4 SWIS: 4020 Spill Date: 2004-11-18 Investigator: mbmastro Referred To: Not reported Reported to Dept: 2004-11-18 CID: 408

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## U000379869

Water Affected:Not reportedSpill Source:Commercial/IndustrialSpill Notifier:Responsible PartyCleanup Ceased:Not reportedCleanup Meets Std:FalseLast Inspection:Not reportedRecommended Penalty:FalseUST Trust:FalseRemediation Phase:0Date Entered In Computer:2004-11-18Spiller Record Last Update:2009-07-15Spiller Name:MICHAEL FERRISpiller Company:VALVOLINE INSTANT OIL CHASpiller Company:001Contact Name:MICHAEL FERRIDEC Memo:"See 040-9261."Remarks:"LEAKED WHEN THEY DISCONNECTED THE HOSE FROM A TANK II SECONDARY CONTAINMENT AREA FOR THE TANKS. HAS BEEN CIAll Materials:Cital DecOther Index200201	00003/3003
Site ID:333831Operable Unit ID:1095977Operable Unit:01Material ID:575979Material Code:0013Material Name:Iube oilCase No.:Not reportedMaterial FA:PetroleumQuantity:1.00Units:GRecovered:1.00Resource Affected:Not reportedOxygenate:Not reported	NSIDE A LEANED UP."
O73 VALVOLINE INSTANT OIL CHANGE NY AST / WSW 102 ROUTE 6 1/8-1/4 MAHOPAC, NY 10541 0.243 mi. 1284 ft Site 5 of 5 in cluster O	A100169107 N/A
Lower Name: VALVOLINE INSTANT OIL CHANGE	
Actual: Address: 102 ROUTE 6	
611 ft. City,State,Zip: MAHOPAC, NY 10541	
DEC Region: 3	
Site Status: Active	
Facility Id: 3-463051	
Program Type: PBS	
UTM X: 603907.11256	
UTM Y: 4577829.67247	
Expiration Date. 10/21/2023 Site Type: Auto Service/Renair (No Gasoline Sales)	
Alliliation Records: Site Id: 33/07	
Affiliation Type: Facility Owner	

Database(s)

EDR ID Number EPA ID Number

## VALVOLINE INSTANT OIL CHANGE (Continued)

Company Name:

Contact Type: Contact Name:

Address1:

Address2:

Zip Code:

Phone:

EMail:

Site Id: Affiliation Type:

Country Code:

Fax Number:

Modified By:

Date Last Modified:

Company Name:

Contact Type:

Contact Name: Address1:

Address2:

Zip Code:

Country Code:

Fax Number:

Modified By: Date Last Modified:

Affiliation Type:

Contact Name:

Address1:

Address2:

Zip Code:

Country Code:

Fax Number:

Modified By:

Date Last Modified:

Affiliation Type:

Contact Type:

Address2:

City:

Contact Name: Address1:

Company Name:

City:

State:

Phone: EMail:

Site Id:

Company Name: Contact Type:

City:

State:

Phone:

EMail:

Site Id:

City: State:

102 ROUTE 6 LLC DIRECTOR OF ENV. COMPLIANCE GLENN HOLDERBACH 102 ROUTE 6 Not reported MAHOPAC NY 10541 001 (914) 419-2950 Not reported Not reported IANEWSON 2019-10-04 33497 Facility Operator VALVOLINE INSTANT OIL CHANGE Not reported SERVICE CENTER MANAGER 102 ROUTE 6 Not reported MAHOPAC NY 10541 001 (845) 628-1238 Not reported Not reported IANEWSON 2019-10-04 33497 **Emergency Contact** VALVOLINE INSTANT OIL CHANGE Not reported CHRISTIAN TORRES Not reported Not reported Not reported NY Not reported 999 (845) 422-7983 Not reported Not reported IANEWSON 2020-09-17 33497 Mail Contact VALVOLINE INSTANT OIL CHANGE Not reported **GLENN HOLDERBACH** 25 MAIN STREET **4TH FLOOR** 

HARTFORD

Database(s)

EDR ID Number EPA ID Number

## VALVOLINE INSTANT OIL CHANGE (Continued)

State:	СТ
Zip Code:	06106
Country Code:	001
Phone:	(860) 244-9310 4110
EMail:	GLENNH@SYNPOWER.NET
Fax Number:	Not reported
Modified By:	IANEWSON
Date Last Modified:	2020-09-17

#### Tank Info:

Tank Number:	1
Tank ld:	75296
Material Code:	0013
Common Name of Substance:	Lube Oil

## Equipment Records:

	<ul> <li>104 - Overfill - Product Level Gauge (A/G)</li> <li>C01 - Pipe Location - Aboveground</li> <li>G01 - Tank Secondary Containment - Diking (Aboveground)</li> <li>H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)</li> <li>J02 - Dispenser - Suction Dispenser</li> <li>E01 - Piping Secondary Containment - Diking (AG only)</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>L09 - Piping Leak Detection - Exempt Suction Piping</li> <li>F00 - Pipe External Protection - None</li> <li>A00 - Tank Internal Protection - None</li> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> </ul>
	D01 - Pipe Type - Steel/Carbon Steel/Iron
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated
Tank Tuna.	above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Dine Medel:	Not reported
Fipe Model.	
Capacity Gallons:	1000
Tightness Test Method	-
Date Test:	Not reported
Next Test Date	Not reported
Date Tank Closed	Not reported
Register:	True
Modified By:	MIGRIFFI
Last Modified:	05/09/2022
Material Name	lube oil
Matorial Namo.	
Tank Number:	10
Tank Id:	287457
Equipment Records:	
	A00 - Tank Internal Protection - None
	B01 - Tank External Protection - Painted/Asphalt Coating
	D01 - Pipe Type - Steel/Carbon Steel/Iron
	G10 - Tank Secondary Containment - Impervious Underlayment
	F00 - Pipe External Protection - None
	E00 - Piping Secondary Containment - None
	K01 - Spill Prevention - Catch Basin

EDR ID Number Database(s) EPA ID Number

## VALVOLINE INSTANT OIL CHANGE (Continued)

Tank Location: Tank Type: Tank Status: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Date Test: Next Test Date: Date Tank Closed: Register: Modified By: Last Modified: Material Name:	L09 - Piping Leak Detection - Exempt Suction Piping C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G) H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) J02 - Dispenser - Suction Dispenser Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron In Service Not reported 08/17/2020 275 - Not reported Not reported Not reported Not reported True MJGRIFFI 05/09/2022 lube oil
Tank Number:	11
Tank Id:	287458
Equipment Records:	
	A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating D01 - Pipe Type - Steel/Carbon Steel/Iron G10 - Tank Secondary Containment - Impervious Underlayment E00 - Piping Secondary Containment - None K01 - Spill Prevention - Catch Basin L09 - Piping Leak Detection - Exempt Suction Piping C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G) H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) J02 - Dispenser - Suction Dispenser
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	08/17/2020
Capacity Gallons:	275
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	
Iviouilleu Dy.	
Last Modified:	05/09/2022
Tank Number:	2
Tank Id:	75297
Material Code:	0022

Database(s) EP

EDR ID Number EPA ID Number

#### VALVOLINE INSTANT OIL CHANGE (Continued) A100169107 Common Name of Substance: Waste Oil/Used Oil Equipment Records: A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating D01 - Pipe Type - Steel/Carbon Steel/Iron F00 - Pipe External Protection - None K01 - Spill Prevention - Catch Basin L09 - Piping Leak Detection - Exempt Suction Piping C01 - Pipe Location - Aboveground 104 - Overfill - Product Level Gauge (A/G) G01 - Tank Secondary Containment - Diking (Aboveground) H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) E01 - Piping Secondary Containment - Diking (AG only) J02 - Dispenser - Suction Dispenser Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated Tank Location: above grade or tank pad, allowing visual inspection. Tank Type: Steel/Carbon Steel/Iron Tank Status: In Service Pipe Model: Not reported 09/01/1982 Install Date: Capacity Gallons: 1000 Tightness Test Method: Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: MJGRIFFI Last Modified: 05/09/2022 waste oil/used oil Material Name: Tank Number: 3 75298 Tank Id: Material Code: 0003 Common Name of Substance: #6 Fuel Oil (On-Site Consumption) Equipment Records: C01 - Pipe Location - Aboveground D10 - Pipe Type - Copper 104 - Overfill - Product Level Gauge (A/G) G01 - Tank Secondary Containment - Diking (Aboveground) H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) J02 - Dispenser - Suction Dispenser E01 - Piping Secondary Containment - Diking (AG only) F00 - Pipe External Protection - None K01 - Spill Prevention - Catch Basin L09 - Piping Leak Detection - Exempt Suction Piping A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron Tank Type: Tank Status: In Service Pipe Model: Not reported Install Date: 09/01/1982

Database(s)

EDR ID Number **EPA ID Number** 

#### VALVOLINE INSTANT OIL CHANGE (Continued)

Capacity Gallons: 550 Tightness Test Method: Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: MJGRIFFI Last Modified: 05/09/2022 Material Name: #6 fuel oil (on-site consumption)

Tank Number: 4 75299 Tank Id: Material Code: 0013 Common Name of Substance: Lube Oil

Equipment Records:

104 - Overfill - Product Level Gauge (A/G) C01 - Pipe Location - Aboveground G01 - Tank Secondary Containment - Diking (Aboveground) H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) J02 - Dispenser - Suction Dispenser E01 - Piping Secondary Containment - Diking (AG only) D01 - Pipe Type - Steel/Carbon Steel/Iron A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating F00 - Pipe External Protection - None K01 - Spill Prevention - Catch Basin L09 - Piping Leak Detection - Exempt Suction Piping Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated above grade or tank pad, allowing visual inspection. Tank Type: Steel/Carbon Steel/Iron Tank Status: In Service Pipe Model: Not reported Install Date: 09/01/1982 Capacity Gallons: 275 Tightness Test Method: Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: MJGRIFFI Last Modified: 05/09/2022 Material Name: transmission fluid Tank Number: 5 75300 Material Code: 0013 Common Name of Substance: Lube Oil

Equipment Records:

Tank Id:

C01 - Pipe Location - Aboveground 104 - Overfill - Product Level Gauge (A/G) K01 - Spill Prevention - Catch Basin L09 - Piping Leak Detection - Exempt Suction Piping

## VALVOLINE INSTANT OIL CHANGE (Continued)

G01 - Tank Secondary Containment - Diking (Aboveground)         H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)         J02 - Dispenser - Suction Dispenser         E01 - Piping Secondary Containment - Diking (AG only)         Tank Location:         Aboveground - on saddles, legs, racks, etc, Tank bottom is elevated above grade or tank pad, allowing visual inspection.         Tank Type:         Tank Status:       In Service         Pipe Model:       Not reported         Install Date:       09/01/1982         Capacity Gallons:       275         Tightness Test Method:       -         Date Test:       Not reported         Not reported       Not reported         Register:       True         Modified:       05/09/2022         Material Name:       lube oil         Equipment Records:       K01 - Spill Prevention - Catch Basin         L09 - Piping Leak Detection - None       D01 - Pipe Type - Stel/Carbon Stel/Iron         D01 - Pipe Type - Stel/Carbon Stel/Iron       Pipe Model         E01 - Tank Katemal Protection - None       D01 - Pipe Location - None         D01 - Pipe Location - Aboveground)       H06 - Tank External Protection - None         D01 - Pipe Location - Aboveground       H06 - Tank External Protection - Impervious Barier/Concrete Pad (A/G) </th <th></th> <th>A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating D01 - Pipe Type - Steel/Carbon Steel/Iron E00 - Pipe External Protection - None</th>		A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating D01 - Pipe Type - Steel/Carbon Steel/Iron E00 - Pipe External Protection - None
E01 - Piping Secondary Containment - Diking (AG only)         Tank Location:       Aboveground - on saddles, legs, racks, etc, Tank bottom is elevated above grade or tank pad, allowing visual inspection.         Tank Type:       Steel/Carbon Steel/Iron         Tank Status:       In Service         Pipe Model:       Not reported         Install Date:       09/01/1982         Capacity Gallons:       275         Tightness Test Method:       -         Date Test:       Not reported         Next Test Date:       Not reported         Register:       True         Modified By:       MJGRIFFI         Last Modified:       05/09/2022         Material Name:       lube oil         Equipment Records:       K01 - Spill Prevention - Catch Basin         L09 - Piping Leak Detection - None       B01 - Tank Internal Protection - None         B01 - Tank Katernal Protection - None       D01 - Pipe External Protection - None         B01 - Tank Katernal Protection - None       D01 - Pipe External Protection - None         D01 - Pipe Type - Steel/Carbon Steel/Iron       G01 - Tank Katernal Protection - None         D01 - Pipe External Protection - None       D01 - Pipe External Protection - None         D01 - Tank Katernal Protection - None       D01 - Pipe External Protexton - None		G01 - Tank Secondary Containment - Diking (Aboveground) H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) J02 - Dispenser - Suction Dispenser
Tank Type:       Steel/Carbon Steel/Iron         Tank Status:       In Service         Pipe Model:       Not reported         Install Date:       09/01/1982         Capacity Gallons:       275         Tightness Test Method:       -         Date Test:       Not reported         Next Test Date:       Not reported         Date Tank Closed:       Not reported         Register:       True         Modified By:       MUGRIFF1         Last Modified:       05/09/2022         Material Name:       lube oil         Tank Number:       6         Tank Number:       10         Tank Number:       10         Tank Number:       10         Tank Id:       75301         Material Code:       0013         Common Name of Substance:       Lube Oil         Equipment Records:       K01 - Spill Prevention - Catch Basin         L09 - Piping Leak Detection - None       B01 - Tank Katemal Protection - None         B01 - Tank Katemal Protection - None       B01 - Pipe Type - Steel/Carbon Steel/Iron         G0 - Pipe External Protection - None       B01 - Pipe Type Secondary Containment - Diking (Aboveground)         H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)	Tank Location:	E01 - Piping Secondary Containment - Diking (AG only) Aboveground - on saddles, legs, racks, etc Tank bottom is elevated
Tank Status:       In Service         Pipe Model:       Not reported         Install Date:       09/01/1982         Capacity Gallons:       275         Tightness Test Method:       -         Date Test:       Not reported         Next Test Date:       Not reported         Register:       True         Modified:       05/09/2022         Material Name:       lube oil         Tank Number:       6         Tank Number:       6         Tank Number:       6         Tank Id:       75301         Material Code:       0013         Common Name of Substance:       Lube Oil         Equipment Records:       K01 - Spill Prevention - Catch Basin         L09 - Piping Leak Detection - Exempt Suction Piping         A00 - Tank Internal Protection - None         B01 - Tank External Protection - None         B01 - Pipe Type - Stee/ICarbon Stee/Iron         G01 - Pipe External Protection - None         D01 - Pipe Type - Stee/ICarbon Stee/Iron         G02 - Pipe External Protection - None         D01 - Pipe Type - Stee/ICarbon Stee/Iron         G03 - Tank Location:       Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.	Tank Type:	Stool/Carbon Stool/Iron
Tank Odato:       In Gendes         Pipe Model:       Not reported         Instal Date:       09/01/1982         Capacity Gallons:       275         Tightness Test Method:       -         Date Test:       Not reported         Next Test Date:       Not reported         Modified By:       MJCRIFFI         Last Modified:       05/09/2022         Material Name:       lube oil         Tank Number:       6         Tank Number:       1         Common Name of Substance:       Lube Oil         Equipment Records:       K01 - Spill Prevention - Catch Basin         L09 - Piping Leak Detection - None       B01 - Tank Iternal Protection - None         B01 - Tank Stermal Protection - None       B01 - Tank Stermal Protection - None         D01 - Pipe Type - Stee/(Carbon Ster/Iron       G01)         G01 - Tank Secondary Containment - Diking (Aboveground)       H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)         C01 - Pipe Location - Aboveground       I04 - Overfill - Projue Stee//Iron         G01 - Pipe Ipe Costein - Suction Dispenser       Tank Location:         Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.         Tank Type:       Taselevicathon Stee//Iron      <	Tank Status:	
Install Date: 09/01/1982 Capacity Gallons: 275 Tightness Test Method: - Date Test: Not reported Next Test Date: Not reported Register: True Modified By: MJCRIFFI Last Modified: 05/09/2022 Material Name: lube oil Tank Number: 6 Tank ld: 75301 Material Code: 0013 Common Name of Substance: Lube Oil Equipment Records: K01 - Spill Prevention - Catch Basin L09 - Piping Leak Detection - None B01 - Tank External Protection - None B01 - Tank External Protection - None B01 - Tank Status: None B01 - Tank Secondary Containment - Diking (Aboveground) H06 - Tank Lecation - None B01 - Tank External Protection - None B01 - Tank Secondary Containment - Diking (Aboveground) H06 - Tank Leak Detection - Impervious Bartier/Concrete Pad (A/G) C01 - Pipe Type - Steel/Carbon Steel/Iron G01 - Tank Leak Detection - Impervious Bartier/Concrete Pad (A/G) C01 - Pipe Type - Sude Carbon Steel/Iron G01 - Tank Leak Detection - Impervious Bartier/Concrete Pad (A/G) C01 - Pipe Type - Steel/Carbon Steel/Iron Tank Location: Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Tank Type: Steel/Carbon Steel/Iron Tank Status: In Service Pipe Model: Not reported Install Date: 09/01/1982 Capacity Gallons: 275 Tightness Test Method: - Date Test: Not reported Next Test Date: Not reported Next Test Date: Not reported Next Test Date: Not reported Register: True Marked Date Tank Closed: Not reported Register: True	Pipe Model	Not reported
Capacity Gallons:       275         Tightness Test Method:       -         Date Test:       Not reported         Next Test Date:       Not reported         Date Tank Closed:       Not reported         Register:       True         Modified By:       MJGRIFFI         Last Modified:       05/09/2022         Material Name:       lube oil         Tank Number:       6         Tank Id:       75301         Material Code:       0013         Common Name of Substance:       Lube Oil         Equipment Records:       K01 - Spill Prevention - Catch Basin         L09 - Piping Leak Detection - Exempt Stuction Piping A00 - Tank Internal Protection - None B01 - Tank External Protection - None B01 - Tank Lack Detection - None D01 - Pipe Type - Stee/Carbon Stee/l/ron G01 - Tank Lack Detection - Impervious Barrier/Concrete Pad (A/G) C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G) E01 - Piping Secondary Containment - Diking (AG only) J02 - Dispenser - Suction Dispenser         Tank Location:       Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.         Tank Status:       In Service         Pipe Model:       Not reported         Install Date:       09/01/1982         Capacity Gallons:       275	Install Date	09/01/1982
Tightness Test Method: Date Test: Not reported Not reported Date Tank Closed: Not reported Register: True Modified By: MJGRIFFI Last Modified: 05/09/2022 Material Name: Lube oil Tank Number: 6 Tank ld: 75301 Material Code: 0013 Common Name of Substance: Lube Oil Equipment Records: K01 - Spill Prevention - Catch Basin L09 - Piping Leak Detection - None B01 - Tank Internal Protection - None B01 - Tank Leternal Protection - None B01 - Tank External Protection - None B01 - Pipe Type - Steel/Carbon Steel/Iron G01 - Pipe Location - Impervious Barrier/Concrete Pad (A/G) C01 - Pipe Location - Aboveground) H06 - Tank Lack Detection - Impervious Barrier/Concrete Pad (A/G) C01 - Pipe Secondary Containment - Diking (Ads only) J02 - Dispenser - Suction Dispenser Tank Location: Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Tank Status: In Service Pipe Model: Not reported Install Date: 09/01/1982 Capacity Gallons: 275 Tightness Test Method: - Date Test: Not reported Next Test Date: Not reported Next Test Date: Not reported Register: True Mcdified Date: Not reported Register: True Mcdified Date: Not reported Next Test Date: Not reported Register: True Register: True	Capacity Gallons:	275
Date Test:       Not reported         Next Test Date:       Not reported         Pate Tank Closed:       Not reported         Register:       True         Modified By:       MJGRIFFI         Last Modified:       05/09/2022         Material Name:       lube oil         Tank Number:       6         Tank Id:       75301         Material Code:       0013         Common Name of Substance:       Lube Oil         Equipment Records:       K01 - Spill Prevention - Catch Basin         L09 - Piping Leak Detection - None       B01 - Tank Iternal Protection - None         B01 - Tank Iternal Protection - None       B01 - Tank External Protection - None         B01 - Tank Steen/Carbon Steel/Iron       G01 - Pipe External Protection - None         D01 - Pipe Type - Steel/Carbon Steel/Iron       G01 - Piping Secondary Containment - Diking (Aboveground)         H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)       E01 - Piping Secondary Containment - Diking (AG only)         J02 - Dispenser - Suction Dispenser       Tank boveground - on sadles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.         Tank Type:       Steel/Carbon Steel/Iron         Tank Status:       In Service         Pipe Model:       Not reported <t< th=""><th>Tightness Test Method:</th><th></th></t<>	Tightness Test Method:	
Next Test Date:       Not reported         Date Tank Closed:       Not reported         Register:       True         Modified By:       MJGRIFFI         Last Modified:       05/09/2022         Material Name:       lube oil         Tank Number:       6         Tank Id:       75301         Material Code:       0013         Common Name of Substance:       Lube Oil         Equipment Records:       K01 - Spill Prevention - Catch Basin         L09 - Piping Leak Detection - Exempt Suction Piping         A00 - Tank Internal Protection - None         B01 - Tank External Protection - None         B01 - Piping Leak Detection - None         D01 - Pipe Type - Steel/Carbon Steel/Iron         G01 - Piping Secondary Containment - Diking (Aboveground)         H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)         C01 - Piping Secondary Containment - Diking (AG only)         J02 - Dispenser - Suction Dispenser         Tank Location:       Steel/Carbon Steel/Iron         Tank Status:       In Service         Pipe Model:       Not reported         Install Date:       09/01/1982         Capacity Gallons:       275         Tightness Test Method:       -         Date Test	Date Test:	Not reported
Date Tank Closed:       Not reported         Register:       True         Modified By:       MUGRIFFI         Last Modified:       05/09/2022         Material Name:       lube oil         Tank Number:       6         Tank Number:       6         Tank Number:       6         Tank Id:       75301         Material Code:       0013         Common Name of Substance:       Lube Oil         Equipment Records:       K01 - Spill Prevention - Catch Basin         L09 - Piping Leak Detection - Exempt Suction Piping       A00 - Tank Internal Protection - None         B01 - Tank Ksternal Protection - None       D01 - Pipe Type - Steel/Carbon Steel/Iron         G01 - Tank Ksecondary Containment - Diking (Aboveground)       H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)         C01 - Piping Secondary Containment - Diking (AG only)       J02 - Dispenser - Suction Dispenser         Tank Location:       Aboveground - on saddles, legs, racks, etc., Tank bottom is elevated above grade or tank pad, allowing visual inspection.         Tank Type:       Stee/Carbon Steel/Iron         Tank Status:       In Service         Pipe Model:       Not reported         Install Date:       09/01/1982         Capacity Gallons:       275 <t< th=""><th>Next Test Date:</th><th>Not reported</th></t<>	Next Test Date:	Not reported
Register:       True         Modified By:       MJGRIFFI         Last Modified:       05/09/2022         Material Name:       lube oil         Tank Number:       6         Tank Id:       75301         Material Code:       0013         Common Name of Substance:       Lube Oil         Equipment Records:       K01 - Spill Prevention - Catch Basin         L09 - Piping Leak Detection - Exempt Suction Piping         A00 - Tank Internal Protection - None         B01 - Tank External Protection - None         B01 - Tank External Protection - None         B01 - Tank Secondary Containment - Diking (Aboveground)         H06 - Tank Leak Detection - None         B01 - Pipe Type - Steel/Carbon Steel/Iron         G01 - Pipe External Protection - None         D01 - Pipe Type - Steel/Carbon Steel/Iron         G01 - Piping Secondary Containment - Diking (Aboveground)         H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)         C01 - Pipe Location - Aboveground         Id4 - Overfill - Product Level Gauge (A/G)         E01 - Piping Secondary Containment - Diking (AG only)         J02 - Dispenser - Suction Dispenser         Tank Location:       Aboveground - on saddles, legs, racks, etc Tank bottom is elevated aboveground - on saddles, legs, racks, etc Tank bottom is	Date Tank Closed:	Not reported
Modified By:       MJGRIFFI         Last Modified:       05/09/2022         Material Name:       lube oil         Tank Number:       6         Tank Id:       75301         Material Code:       0013         Common Name of Substance:       Lube Oil         Equipment Records:       K01 - Spill Prevention - Catch Basin         L09 - Piping Leak Detection - Exempt Suction Piping         A00 - Tank Internal Protection - None         B01 - Tank External Protection - None         B01 - Tank External Protection - None         D01 - Pipe Type - Steel/Carbon Steel/Iron         G01 - Tank Secondary Containment - Diking (Aboveground)         H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)         C01 - Pipe Secondary Containment - Diking (AG only)         J02 - Dispenser - Suction Dispenser         Tank Location:       Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.         Tank Status:       In Service         Pipe Model:       Not reported         Install Date:       09/01/1982         Capacity Bailons:       275         Tightness Test Method:       -         Date Test:       Not reported         Next Test Date:       Not reported	Register:	True
Last Modified: 05/09/2022 Material Name: lube oil Tank Number: 6 Tank Id: 75301 Material Code: 0013 Common Name of Substance: Lube Oil Equipment Records: K01 - Spill Prevention - Catch Basin L09 - Piping Leak Detection - Exempt Suction Piping A00 - Tank Internal Protection - None B01 - Tank External Protection - None B01 - Tank External Protection - None D01 - Pipe Steel/Carbon Steel/Iron G01 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G) E01 - Piping Secondary Containment - Diking (AG only) J02 - Dispenser - Suction Dispenser Tank Location: Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Tank Status: In Service Pipe Model: Not reported Install Date: 09/01/1982 Capacity Gallons: 275 Tightness Test Method: - Date Test: Not reported Next Test Date: Not reported Next Test Date: Not reported Next Test Date: Not reported Next Test Date: Not reported Register: True Madified Pure	Modified By:	MJGRIFFI
Material Name:       lube oil         Tank Id:       75301         Material Code:       0013         Common Name of Substance:       Lube Oil         Equipment Records:       K01 - Spill Prevention - Catch Basin         L09 - Piping Leak Detection - Exempt Suction Piping         A00 - Tank Internal Protection - None         B01 - Tank External Protection - None         B01 - Tank External Protection - None         B01 - Tank Secondary Containment - Diking (Aboveground)         H06 - Tank Secondary Containment - Diking (Aboveground)         H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)         C01 - Pipe Location - Aboveground         I04 - Overfill - Product Level Gauge (A/G)         E01 - Piping Secondary Containment - Diking (Aboutor)         J02 - Dispenser - Suction Dispenser         Tank Location:       Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.         Tank Type:       Steel/Carbon Steel/Iron         Tank Status:       In Service         Pipe Model:       Not reported         Install Date:       09/01/1982         Capacity Callons:       275         Tightness Test Method:       -         Date Test:       Not reported         Date Tank Closed:	Last Modified:	05/09/2022
Tank Number:6Tank Id:75301Material Code:0013Common Name of Substance:Lube OilEquipment Records:K01 - Spill Prevention - Catch Basin L09 - Piping Leak Detection - Exempt Suction Piping A00 - Tank Internal Protection - None B01 - Tank External Protection - None B01 - Tank External Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron G01 - Tank Secondary Containment - Diking (Aboveground) H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) C01 - Pipe Location - Aboveground I04 - Overfil - Product Level Gauge (A/G) E01 - Piping Secondary Containment - Diking (AG only) J02 - DispenserTank Location:Steel/Carbon Steel/Iron G01 - Tank Secondary Containment - Diking (AG only) J02 - Dispenser - Suction DispenserTank Location:Noreground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.Tank Type:Steel/Carbon Steel/IronTank Status:In ServicePipe Model:Not reportedInstall Date:09/01/1982Capacity Gallons:275Tightness Test Method:-Date Test:Not reportedDate Tank Closed:Not reportedDate Tank Closed:Not reportedRegister:TrueMaxified Date:Not reportedRegister:True	Material Name:	lube oil
Tank Id:       75301         Material Code:       0013         Common Name of Substance:       Lube Oil         Equipment Records:       K01 - Spill Prevention - Catch Basin         L09 - Piping Leak Detection - Exempt Suction Piping         A00 - Tank Internal Protection - None         B01 - Tank External Protection - None         B01 - Tiak External Protection - None         D01 - Pipe External Protection - None         D01 - Pipe Type - Steel/Carbon Steel/Iron         G01 - Tank Secondary Containment - Diking (Aboveground)         H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)         C01 - Pipe Location - Aboveground         I04 - Overfill - Product Level Gauge (A/G)         E01 - Piping Secondary Containment - Diking (AG only)         J02 - Dispenser - Suction Dispenser         Tank Location:       Aboveground - on saddles, legs, racks, etc Tank bottom is elevated         above grade or tank pad, allowing visual inspection.         Tank Type:       Steel/Carbon Steel/Iron         Tank Status:       In Service         Pipe Model:       Not reported         Instail Date:       09/01/1982         Capacity Gallons:       275         Tightness Test Method:       -         Date Test:       Not reported         Next	Tank Number:	6
Material Code:       0013         Common Name of Substance:       Lube Oil         Equipment Records:       K01 - Spill Prevention - Catch Basin         L09 - Piping Leak Detection - Exempt Suction Piping         A00 - Tank Internal Protection - None         B01 - Tank External Protection - None         D01 - Pipe External Protection - None         D01 - Tank External Protection - None         D01 - Tank Secondary Containment - Diking (Aboveground)         H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)         C01 - Pipe Location - Aboveground         H04 - Overfill - Product Level Gauge (A/G)         E01 - Piping Secondary Containment - Diking (AG only)         J02 - Dispenser - Suction Dispenser         Tank Location:       Aboveground - on saddles, legs, racks, etc Tank bottom is elevated         above grade or tank pad, allowing visual inspection.         Tank Type:       Steel/Carbon Steel/Iron         Tank Status:       In Service         Pipe Model:       Not reported         Install Date:       09/01/1982         Capacity Gallons:       275         Tightness Test Method:       -         Date Test:       Not reported         Next Test Date:       Not reported         Date Test:       Not reported	Tank Id:	75301
Common Name of Substance: Lube Oil Equipment Records: K01 - Spill Prevention - Catch Basin L09 - Piping Leak Detection - Exempt Suction Piping A00 - Tank Internal Protection - None B01 - Tank External Protection - None B01 - Tank External Protection - None D01 - Pipe External Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron G01 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G) E01 - Piping Secondary Containment - Diking (AG only) J02 - Dispenser - Suction Dispenser Tank Location: Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Tank Type: Steel/Carbon Steel/Iron In Service Pipe Model: Not reported Install Date: 09/01/1982 Capacity Gallons: 275 Tightness Test Method: - Date Test: Not reported Next Test Date: Not reported Next Next Next Next Next Next Next Next	Material Code:	0013
Equipment Records: K01 - Spill Prevention - Catch Basin L09 - Piping Leak Detection - Exempt Suction Piping A00 - Tank Internal Protection - None B01 - Tank External Protection - None D01 - Pipe External Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron G01 - Tank Secondary Containment - Diking (Aboveground) H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G) E01 - Piping Secondary Containment - Diking (AG only) J02 - Dispenser - Suction Dispenser Tank Location: Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Tank Status: In Service Pipe Model: Install Date: Og/01/1982 Capacity Gallons: Z75 Tightness Test Method: - Date Test: Not reported Next Test Date: Not reported Next Test Date:	Common Name of Substance:	Lube Oil
K01 - Spill Prevention - Catch Basin L09 - Piping Leak Detection - Exempt Suction Piping A00 - Tank Internal Protection - None B01 - Tank External Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron G01 - Tank Secondary Containment - Diking (Aboveground) H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G) E01 - Piping Secondary Containment - Diking (AG only) J02 - Dispenser - Suction Dispenser Tank Location: Tank Type: Tank Type: Tank Status: In Service Pipe Model: Not reported Install Date: Og/01/1982 Capacity Gallons: Z75 Tightness Test Method: - Date Test: Not reported Next Test Date: Not Reported Next Test	Equipment Records:	
L09 - Piping Leak Detection - Exempt Suction PipingA00 - Tank Internal Protection - NoneB01 - Tank External Protection - Painted/Asphalt CoatingF00 - Pipe External Protection - NoneD01 - Pipe Type - Steel/Carbon Steel/IronG01 - Tank Secondary Containment - Diking (Aboveground)H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)C01 - Pipe Location - AbovegroundI04 - Overfill - Product Level Gauge (A/G)E01 - Piping Secondary Containment - Diking (AG only)J02 - Dispenser - Suction DispenserTank Location:Aboveground - on saddles, legs, racks, etc Tank bottom is elevatedabove grade or tank pad, allowing visual inspection.Tank Type:Tank Status:Pipe Model:Not reportedInstall Date:Og/01/1982Capacity Gallons:275Tightness Test Method:-Date Test:Not reportedNext Test Date:Not reportedRegister:TrueModified PurModified Pur		K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - NoneB01 - Tank External Protection - Painted/Asphalt CoatingF00 - Pipe External Protection - NoneD01 - Pipe Type - Steel/Carbon Steel/IronG01 - Tank Secondary Containment - Diking (Aboveground)H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)C01 - Pipe Location - AbovegroundI04 - Overfill - Product Level Gauge (A/G)E01 - Piping Secondary Containment - Diking (AG only)J02 - Dispenser - Suction DispenserTank Location:Aboveground - on saddles, legs, racks, etc Tank bottom is elevatedabove grade or tank pad, allowing visual inspection.Tank Type:Tank Status:In ServicePipe Model:Not reportedInstall Date:09/01/1982Capacity Gallons:275Tightness Test Method:-Date Test:Not reportedNext Test Date:Not reportedNext Test Date:Not reportedRegister:TrueMultified BirMultified Rim		L09 - Piping Leak Detection - Exempt Suction Piping
B01 - Tank External Protection - Painted/Asphalt Coating         F00 - Pipe External Protection - None         D01 - Pipe Type - Steel/Carbon Steel/Iron         G01 - Tank Secondary Containment - Diking (Aboveground)         H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)         C01 - Pipe Location - Aboveground         I04 - Overfill - Product Level Gauge (A/G)         E01 - Piping Secondary Containment - Diking (AG only)         J02 - Dispenser - Suction Dispenser         Tank Location:         Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.         Tank Type:         Tank Status:         Pipe Model:         In Service         Pipe Model:         Install Date:         09/01/1982         Capacity Gallons:         275         Tightness Test Method:         -         Date Test:         Not reported         Next Test Date:         Not reported         Date Tank Closed:         Not reported         Register:         True         Modified Rev		A00 - Tank Internal Protection - None
FUU - Pipe External Protection - NoneD01 - Pipe Type - Steel/Carbon Steel/IronG01 - Tank Secondary Containment - Diking (Aboveground)H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)C01 - Pipe Location - AbovegroundI04 - Overfill - Product Level Gauge (A/G)E01 - Piping Secondary Containment - Diking (AG only)J02 - Dispenser - Suction DispenserTank Location:Aboveground - on saddles, legs, racks, etc Tank bottom is elevatedabove grade or tank pad, allowing visual inspection.Tank Type:Tank Status:In ServicePipe Model:Not reportedInstall Date:09/01/1982Capacity Gallons:275Tightness Test Method:-Date Test:Not reportedNext Test Date:Not reportedDate Tank Closed:Not reportedRegister:TrueModified Pur		B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/IronG01 - Tank Secondary Containment - Diking (Aboveground)H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)C01 - Pipe Location - AbovegroundI04 - Overfill - Product Level Gauge (A/G)E01 - Piping Secondary Containment - Diking (AG only)J02 - Dispenser - Suction DispenserTank Location:Aboveground - on saddles, legs, racks, etc Tank bottom is elevatedabove grade or tank pad, allowing visual inspection.Tank Type:Tank Status:In ServicePipe Model:Not reportedInstall Date:09/01/1982Capacity Gallons:275Tightness Test Method:-Date Test:Not reportedNext Test Date:Not reportedNext Test Date:Not reportedRegister:TrueMacified Pur.MicPEIEL		FUU - Pipe External Protection - None
Hole - Tank Secondary Containment - Diking (Aboveground)         Hole - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)         C01 - Pipe Location - Aboveground         I04 - Overfill - Product Level Gauge (A/G)         E01 - Piping Secondary Containment - Diking (AG only)         J02 - Dispenser - Suction Dispenser         Tank Location:         Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.         Tank Type:         Tank Status:         In Service         Pipe Model:         Install Date:         09/01/1982         Capacity Gallons:         275         Tightness Test Method:         -         Date Test:         Not reported         Next Test Date:         Not reported         Next Test Date:         Not reported         Register:         True         Madified Pur		DUT - Pipe Type - Steel/Carbon Steel/Iron
100 - Talk Leak Detection - Impervious barrier/Concrete Fad (A/G)C01 - Pipe Location - Aboveground104 - Overfill - Product Level Gauge (A/G)E01 - Piping Secondary Containment - Diking (AG only)J02 - Dispenser - Suction DispenserTank Location:Aboveground - on saddles, legs, racks, etc Tank bottom is elevatedabove grade or tank pad, allowing visual inspection.Tank Type:Tank Status:In ServicePipe Model:Not reportedInstall Date:09/01/1982Capacity Gallons:275Tightness Test Method:-Date Test:Not reportedNext Test Date:Not reportedNext Test Date:Not reportedRegister:TrueMacDiffed Pur		H06 Tank Look Detection Impervious Partier/Concrete Pad (A/C)
InterfaceInterfaceIO4 - OverfaceForduct Level Gauge (A/G)E01 - Piping Secondary Containment - Diking (AG only)J02 - Dispenser - Suction DispenserTank Location:Aboveground - on saddles, legs, racks, etc Tank bottom is elevatedabove grade or tank pad, allowing visual inspection.Tank Type:Steel/Carbon Steel/IronTank Status:In ServicePipe Model:Not reportedInstall Date:09/01/1982Capacity Gallons:275Tightness Test Method:-Date Test:Not reportedNext Test Date:Not reportedDate Tank Closed:Not reportedRegister:TrueMachine Register:True		C01 - Pine Location - Aboveground
E01 - Piping Secondary Containment - Diking (AG only) J02 - Dispenser - Suction DispenserTank Location:Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.Tank Type:Steel/Carbon Steel/IronTank Status:In ServicePipe Model:Not reportedInstall Date:09/01/1982Capacity Gallons:275Tightness Test Method:-Date Test:Not reportedNext Test Date:Not reportedDate Tank Closed:Not reportedRegister:TrueMathematical ColoredMICPIEFI		I04 - Overfill - Product Level Gauge (A/G)
Tank Location:J02 - Dispenser - Suction DispenserTank Location:Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.Tank Type:Steel/Carbon Steel/IronTank Status:In ServicePipe Model:Not reportedInstall Date:09/01/1982Capacity Gallons:275Tightness Test Method:-Date Test:Not reportedNext Test Date:Not reportedDate Tank Closed:Not reportedRegister:TrueMathematical CollectionMICPIEFE		F01 - Piping Secondary Containment - Diking (AG only)
Tank Location:Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.Tank Type:Steel/Carbon Steel/IronTank Status:In ServicePipe Model:Not reportedInstall Date:09/01/1982Capacity Gallons:275Tightness Test Method:-Date Test:Not reportedNext Test Date:Not reportedDate Tank Closed:Not reportedRegister:TrueMathematical Date:MICPIEFI		J02 - Dispenser - Suction Dispenser
above grade or tank pad, allowing visual inspection.Tank Type:Steel/Carbon Steel/IronTank Status:In ServicePipe Model:Not reportedInstall Date:09/01/1982Capacity Gallons:275Tightness Test Method:-Date Test:Not reportedNext Test Date:Not reportedDate Tank Closed:Not reportedRegister:TrueMatrix CollectMICPIEFE	Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated
Tank Type:Steel/Carbon Steel/IronTank Status:In ServicePipe Model:Not reportedInstall Date:09/01/1982Capacity Gallons:275Tightness Test Method:-Date Test:Not reportedNext Test Date:Not reportedDate Tank Closed:Not reportedRegister:TrueMathematical Method:-		above grade or tank pad, allowing visual inspection.
Tank Status:In ServicePipe Model:Not reportedInstall Date:09/01/1982Capacity Gallons:275Tightness Test Method:-Date Test:Not reportedNext Test Date:Not reportedDate Tank Closed:Not reportedRegister:TueMedified PurMICPIEFI	Tank Type:	Steel/Carbon Steel/Iron
Pipe Model:       Not reported         Install Date:       09/01/1982         Capacity Gallons:       275         Tightness Test Method:       -         Date Test:       Not reported         Next Test Date:       Not reported         Date Tank Closed:       Not reported         Register:       True         Medified Pur       MICPIEFI	Tank Status:	In Service
Install Date:09/01/1982Capacity Gallons:275Tightness Test Method:-Date Test:Not reportedNext Test Date:Not reportedDate Tank Closed:Not reportedRegister:TrueMethod:MICENEEL	Pipe Model:	Not reported
Capacity Gallons:       275         Tightness Test Method:       -         Date Test:       Not reported         Next Test Date:       Not reported         Date Tank Closed:       Not reported         Register:       True         Medified Pur       MICRUFEL	Install Date:	09/01/1982
Date Test:     Not reported       Date Test:     Not reported       Next Test Date:     Not reported       Date Tank Closed:     Not reported       Register:     True       Made Test:     MucREFE	Capacity Gallons:	275
Date Test.     Not reported       Next Test Date:     Not reported       Date Tank Closed:     Not reported       Register:     True       MacDEFEI	Deta Test	- Not reported
Not reported       Date Tank Closed:     Not reported       Register:     True       Model     MicRefer	Date Test: Next Test Date:	Not reported
Register: True	Date Tank Closed	Not reported
	Redister.	Not reported True
Last Modified: 05/09/2022	Register: Modified Bv:	Not reported True MJGRIFFI

Database(s)

EDR ID Number EPA ID Number

A100169107

## VALVOLINE INSTANT OIL CHANGE (Continued)

Material Name:	lube oil
Tank Number: Tank Id: Material Code: Common Name of Substance:	7 75302 2642 Used Oil (Heating, On-Site Consumption)
Equipment Records:	
	<ul> <li>H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)</li> <li>J02 - Dispenser - Suction Dispenser</li> <li>G00 - Tank Secondary Containment - None</li> <li>K00 - Spill Prevention - None</li> <li>A00 - Tank Internal Protection - None</li> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>D10 - Pipe Type - Copper</li> <li>I04 - Overfill - Product Level Gauge (A/G)</li> <li>C01 - Pipe Location - Aboveground</li> <li>L09 - Piping Leak Detection - Exempt Suction Piping</li> <li>E00 - Piping Secondary Containment - None</li> </ul>
Tank Location: Tank Type:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection. Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	
Capacity Gallons:	275
Tightness Test Method:	-
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	MJGRIFFI
Last Modified:	U5/U9/2022
Material Name:	used oil (neating, on-site consumption)
Tank Number: Tank Id:	8 287455
Equipment Records:	
Equipment Records.	104 - Overfill - Product Level Gauge (A/G)
	<ul> <li>104 - Overmir - Product Lever Gauge (A/G)</li> <li>C01 - Pipe Location - Aboveground</li> <li>H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)</li> <li>J02 - Dispenser - Suction Dispenser</li> <li>K01 - Spill Prevention - Catch Basin</li> <li>L09 - Piping Leak Detection - Exempt Suction Piping</li> <li>E00 - Piping Secondary Containment - None</li> <li>F00 - Pipe External Protection - None</li> <li>G10 - Tank Secondary Containment - Impervious Underlayment</li> <li>A00 - Tank Internal Protection - None</li> <li>B01 - Tank External Protection - Painted/Asphalt Coating</li> <li>D01 - Pipe Type - Steel/Carbon Steel/Iron</li> </ul>
Tank Location:	Aboveground - on saddles, legs, racks, etc Tank bottom is elevated above grade or tank pad, allowing visual inspection.
тапк туре:	Steel/Carbon Steel/Iron

Lower

Actual:

618 ft.

Name:

Address:

Facility ID:

City,State,Zip: Spill Number/Closed Date:

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	VALVOLINE INSTANT OIL CHANGE	(Continued)	A100169107
	Tank Status:	In Service	
	Pipe Model:	Not reported	
	Install Date:	08/17/2020	
	Capacity Gallons:	275	
	Tightness Test Method:		
	Date Test:	Not reported	
	Next Test Date:	Not reported	
	Date Tank Closed:	Not reported	
	Register:	True	
	Modified By:	MJGRIFFI	
	Last Modified:	05/09/2022	
	Material Name:	lube oil	
	Tank Number	9	
	Tank Id:	287456	
	Emine and Descends		
	Equipment Records:	K01 Spill Dravention Catch Rasin	
		100 Dining Look Detection Exampt Suction Dining	
		E09 - Fipling Leak Detection - Exempt Suction Fipling	
		I04 = Overfill = Product Level Gauge (A/G)	
		C01 - Pine Location - Aboveground	
		H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)	
		J02 - Dispenser - Suction Dispenser	
		F00 - Pipe External Protection - None	
		G10 - Tank Secondary Containment - Impervious Underlayment	
		A00 - Tank Internal Protection - None	
		B01 - Tank External Protection - Painted/Asphalt Coating	
		D01 - Pipe Type - Steel/Carbon Steel/Iron	
	Tank Location:	Aboveground - on saddles, legs, racks, etc, Tank bottom is elevated	
		above grade or tank pad, allowing visual inspection.	
	Tank Type:	Steel/Carbon Steel/Iron	
	Tank Status:	In Service	
	Pipe Model:	Not reported	
	Install Date:	08/17/2020	
	Capacity Gallons:	275	
	Tightness Test Method:		
	Date Test:	Not reported	
	Next Test Date:	Not reported	
	Date Tank Closed:	Not reported	
	Register:	True	
	Modified By:	MJGRIFFI	
	Last Modified:	05/09/2022	
	Material Name:	lube oil	
Q74	CREGER HOME	NY LTANKS	S107410524
NNE	5 PEARCE PLACE		N/A
1/8-1/4	MAHOPAC, NY		
0.245 mi.			
1293 ft.	Site 2 of 4 in cluster Q		
Relative:	LTANKS:		

CREGER HOME

MAHOPAC, NY

0507138

**5 PEARCE PLACE** 

0507138 / 2005-10-31

TC7338276.2s Page 199

Database(s)

EDR ID Number EPA ID Number

S107410524

#### CREGER HOME (Continued)

Site ID: 352479 Spill Date: 2005-09-13 Spill Cause: Tank Failure Spill Source: Private Dwelling Spill Class: C3 Cleanup Ceased: Not reported SWIS: 4020 VPMCCABE Investigator: Referred To: Not reported Reported to Dept: 2005-09-13 CID: 444 Not reported Water Affected: Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: False UST Involvement: False Remediation Phase: 0 2005-09-13 Date Entered In Computer: Spill Record Last Update: 2005-11-17 Spiller Name: ROBERT CREGER Spiller Company: **CREGER HOME** Spiller Address: **5 PEARCE PLACE** Spiller County: 001 Spiller Contact: ROBERT CREGER Spiller Phone: (845) 628-8652 Spiller Extention: Not reported DEC Region: 3 DER Facility ID: 299772 DEC Memo: "Luzon currently on site stockpiling contaminated soil. Will return later in the week with a larger machine to complete the job." Remarks: "550 GALLON HAD HOLES AND SOIL CONTAMINATION. See report : Oct. 2005, by Hydro Envir. Sol." All Materials: Site ID: 352479 Operable Unit ID: 1109980 Operable Unit: 01 Material ID: 2099998 0001A Material Code: #2 fuel oil Material Name: Not reported Case No .: Material FA: Petroleum Quantity: Not reported Units: G Recovered: .00 Resource Affected: Groundwater Oxygenate: Not reported

Database(s)

EDR ID Number EPA ID Number

R75 WSW 1/4-1/2 0.250 mi.	CHARLES LAGONA S/S RT 6 BALDWIN PLACE BALDWIN PLACE, NY	NY LTANKS S102674910 N/A
1321 ft.	Site 1 of 5 in cluster R	
1321 ft. Relative: Lower Actual: 605 ft.	Site 1 of 5 in cluster R LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reforted to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Pacino:	CHARLES LAGONA S/S RT 6 BALDWIN PLACE BALDWIN PLACE, NY 8900742 / 1989-04-24 321231 1989-04-24 Tank Overfill Gasoline Station or other PBS Facility D3 1989-04-24 4000 tdghiosa Not reported 1989-04-24 Not reported Not reported Responsible Party 1989-04-24 False True True 0 1989-04-26 2004-03-12 Not reported ROGER COOK Not reported ROGER COOK Not reported Not reported Not reported ROGER COOK
	DER Facility ID: DEC Memo:	258785 "Prior to Sent, 2004 data translation this shill lead, DEC Field was
	Remarks:	GHIOSAY " "USED SPEDY-DRY TO CLEAN UP. CONTACTED S/S TO VERIFY CLEAN-UP (STATED COMPELTED) NFA K. WEED"
	All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate:	321231 926964 01 452069 0009 gasoline Not reported Petroleum 10.00 G .00 Soil Not reported

Database(s) EF

EDR ID Number EPA ID Number

R76 WSW 1/4-1/2	BALDWIN PLACE SH 80 ROUTE 6 BALDWIN PLACE, NY	OPPING CENTER (NOW SOMERS COMMONS)	NY SHWS NY ENG CONTROLS NY INST CONTROL	S108524831 N/A
0.256 mi. 1353 ft.	Site 2 of 5 in cluster F	1	NY Spills NY VAPOR REOPENED	
Relative: Lower Actual: 604 ft.	SHWS: Name: Address: City,State,Zip: Program: Site Code: Classification: Region: Acres: HW Code: Record Add: Record Upd: Updated By: Site Description: Site Description:	BALDWIN PLACE SHOPPING CENTER (NOW SOMERS 80 ROUTE 6 BALDWIN PLACE, NY 10505 HW 58154 Site is properly closed - requires continued management. 3 28.000 360023 11/18/1999 11/03/2022 JLDYBER "Location: This 28-acre shopping mall is located in the Somers in Westchester County. The site is bounded b the northwest, the North County Trailway (a former NY railroad rail-trail) immediately to the east, and an east section of Miller Road (formerly route 118) and Putnar north. A large tract of undeveloped woodland borders Site Features: A 1.6 acre parcel of the mall known as main area subject to the remedial program. The encor includes three large buildings, several smaller building parking areas and access roads. Current Zoning and I property is currently zoned for commercial use and So includes several anchor stores with numerous smaller restaurants. There are commercial establishments nee Route 6 and Route 118 to the north and northwest of residential properties along Meadow Park Road to the a senior living community, is adjacent to the mall on th Use of the Site: The original shopping center was the Mall built in 1965, and it eventually needed renovation mall, Somers Commons, was constructed in the early major demolition of the former shopping center was pe- crushed concrete was re-used on-site for fill and site g Concerns regarding PCE contamination surfaced in m private wells on Meadow Park Road, and was associa from a dry cleaner at the original shopping center. In D a consent order for a remedial program was signed wi Supermarkets, Inc. the owner of the Baldwin Place Ma subsequently filed for bankruptcy, and AIG, the surety million dollar bond funded subsequent site-related rem Site Geology and hydrogeology: Overburden at the sit feet of sandy silt till. Depth to groundwater in the source approximately 12 feet. Overburden groundwater flow i southwest. Fractured bedrock lies underneath the over "Remediation at the site is complete. Prior to remediat primary contaminant of concern was tetrachloroethere	COMMONS) a Town of by U.S. Route 6 to Y Central west m County to the to the south. unit 6 is the mpassing mall gs, large Land Use: The omers Commons r shops and ar the site along the site, and a east. The Mews, ne west. Past Baldwin Place n. The current 2000s, after a erformed. The grading. hall wells and ated with releases December 1994, ith Big V all. Big V for a 1.2 nedial costs. te consists of 60 ce area is is to the arburden." tion, the e in groundwater.	
	Health Problem:	for commercial use. Residual contamination in the gro being managed under a Site Management Plan." "Access to the site is unrestricted. However, contact w contaminated soil or groundwater is unlikely unless the the ground surface. Contaminated groundwater at the	vith ey dig below site is not used	

Dump:

Lagoon:

Landfill:

Pond:

Dell:

Name:

Address:

HW Code:

City,State,Zip: Site Code:

Control Code:

58154

12

360023

MAP FINDINGS

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

#### BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS) (Continued)

for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air guality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Soil vapor intrusion sampling did not identify any indoor air impacts in the on-site building but monitoring of tenant spaces continues due to concentrations of site related volatile organic compounds in the sub-slab soil vapor beneath the on-site building. An evaluation of the potential for soil vapor intrusion to occur will be completed for any new buildings developed on site in the future. Sampling indicates soil vapor intrusion is not a concern for off-site buildings. " False Structure: True False False False Disp Start: 1979 Disp Term: 1991 Lat/Long: 41:20:39:0 / 73:45:27:0 False Record Add: 1999-11-18 12:00:00 Record Upd: 1999-11-18 12:00:00 Updated By: INITIAL Own Op: 1 Е Sub Type: Owner Name: Monica roth Owner Company: UB SOMERS, INC (C/O URSTADT BIDDLE PROPERTIES, INC.) Owner Address: 321 RAILROAD AVENUE Owner Addr2: Not reported Owner City, St, Zip: GREENWICH, CT 06830 Owner Country: United States of America HW Code: 360023 **TRICHLOROETHENE (F002)** Waste Type: Waste Quantity: Waste Code: Not reported HW Code: 360023 Waste Type: PCE Waste Quantity: UNKNOWN Waste Code: Not reported Crossref ID: 552223073 Cross Ref Type Code: 25 Cross Ref Type: County Recording Identifier Record Added Date: 2015-09-04 08:45:00 Record Updated: 2015-09-04 08:45:00 Updated By: **SLEDWARD** ENG CONTROLS: BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS) 80 ROUTE 6 BALDWIN PLACE, NY 10505

#### S108524831

TC7338276.2s Page 203

EDR ID Number Database(s)

EPA ID Number

## BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS) (Continued)

Control Type: Date Record Added: Date Rec Updated: Updated By:	ENG 08/21/2015 03/27/2021 RWSTRANG
Site Description:	"Location: This 28-acre shopping mall is located in the Town of Somers in Westchester County. The site is bounded by U.S. Route 6 to the northwest, the North County Trailway (a former NY Central
	railroad rail-trail) immediately to the east, and an east-west section of Miller Road (formerly route 118) and Putnam County to the north. A large tract of undeveloped woodland borders to the south. Site Features: A 1.6 acre parcel of the mall known as unit 6 is the main area subject to the remedial program. The encompassing mall includes three lorge buildings, sourced employ buildings, lorge
	parking areas and access roads. Current Zoning and Land Use: The property is currently zoned for commercial use and Somers Commons includes several anchor stores with numerous smaller shops and restaurants. There are commercial establishments near the site along Route 6 and Route 118 to the north and northwest of the site, and
	residential properties along Meadow Park Road to the east. The Mews , a senior living community, is adjacent to the mall on the west. Past Use of the Site: The original shopping center was the Baldwin Place
	Mall built in 1965, and it eventually needed renovation. The current mall, Somers Commons, was constructed in the early 2000s, after a major demolition of the former shopping center was performed. The
	crushed concrete was re-used on-site for fill and site grading. Concerns regarding PCE contamination surfaced in mall wells and private wells on Meadow Park Road, and was associated with releases from a dru depart at the original elements context. In December 1004
	a consent order for a remedial program was signed with Big V Supermarkets, Inc. the owner of the Baldwin Place Mall. Big V subsequently filed for bankrupty, and AIG, the surety for a 1.2
	million dollar bond funded subsequent site-related remedial costs. Site Geology and hydrogeology: Overburden at the site consists of 60 feet of sandy silt till. Depth to groundwater in the source area is approximately 12 feet. Overburden groundwater flow is to the
Env Problem:	southwest. Fractured bedrock lies underneath the overburden." "Remediation at the site is complete. Prior to remediation, the primary contaminant of concern was tetrachloroethene in groundwater.
	Remedial actions have successfully achieved soil cleanup objectives for commercial use. Residual contamination in the groundwater is being managed under a Site Management Plan."
Health Problem:	"Access to the site is unrestricted. However, contact with contaminated soil or groundwater is unlikely unless they dig below the ground surface. Contaminated groundwater at the site is not used
	for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater
	may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas
	from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Soil vapor intrusion sampling did not identify any indoor air impacts in the on-site building but
	monitoring of tenant spaces continues due to concentrations of site related volatile organic compounds in the sub-slab soil vapor beneath the on-site building. An evaluation of the potential for soil vapor
	intrusion to occur will be completed for any new buildings developed

EDR ID Number Database(s) EPA ID Number

## BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS) (Continued)

Dump: Structure: Lagoon: Landfill: Pond: Disp Start: Disp Term: Lat/Long: Dell: Record Add: Record Upd: Updated By: Own Op: Sub Type: Owner Name: Owner Company: Owner Address: Owner Company: Owner Address: Owner Address: Owner Address: Owner Address: Owner Country: HW Code: Waste Type: Waste Quantity: Waste Code: HW Code: Waste Type: Waste Quantity: Waste Code: HW Code: Waste Type: Waste Quantity: Waste Code: Cross Ref Type O Cross Ref Type O Record Updated: Updated Pate	on site in the future. Sampling indicates soil vapor intrusion is not a concern for off-site buildings. " False True False False False 1979 1991 41:20:39:0 / 73:45:27:0 False 1999-11-18 12:00:00 1999-11-18 12:00:00 INITIAL 1 E Monica roth UB SOMERS, INC (C/O URSTADT BIDDLE PROPERTIES, INC.) 321 RAILROAD AVENUE Not reported CREENWICH, CT 06830 United States of America 360023 TRICHLOROETHENE (F002) " Not reported 360023 PCE UNKNOWN Not reported 552223073 ode: 25 County Recording Identifier te: 2015-09-04 08:45:00 2015-09-04 08:45:00 St EDWAPD
INST CONTROL: Name: Address: City,State,Zip: Site Code: Control Name: HW Code: Control Code: Control Type: Dt record added: Dt rec updated: Updated By: Site Code: Site Description:	BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS) 80 ROUTE 6 BALDWIN PLACE, NY 10505 58154 Landuse Restriction 360023 25 INST 08/21/2015 03/27/2021 RWSTRANG 58154 "Location: This 28-acre shopping mall is located in the Town of Somers in Westchester County. The site is bounded by U.S. Route 6 to the northwest, the North County Trailway (a former NY Central railroad rail-trail) immediately to the east, and an east-west section of Miller Road (formerly route 118) and Putnam County to the north. A large tract of undeveloped woodland borders to the south. Site Features: A 1.6 acre parcel of the mall known as unit 6 is the

Database(s)

EDR ID Number **EPA ID Number** 

#### BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS) (Continued)

main area subject to the remedial program. The encompassing mall includes three large buildings, several smaller buildings, large parking areas and access roads. Current Zoning and Land Use: The property is currently zoned for commercial use and Somers Commons includes several anchor stores with numerous smaller shops and restaurants. There are commercial establishments near the site along Route 6 and Route 118 to the north and northwest of the site, and residential properties along Meadow Park Road to the east. The Mews, a senior living community, is adjacent to the mall on the west. Past Use of the Site: The original shopping center was the Baldwin Place Mall built in 1965, and it eventually needed renovation. The current mall, Somers Commons, was constructed in the early 2000s, after a major demolition of the former shopping center was performed. The crushed concrete was re-used on-site for fill and site grading. Concerns regarding PCE contamination surfaced in mall wells and private wells on Meadow Park Road, and was associated with releases from a dry cleaner at the original shopping center. In December 1994, a consent order for a remedial program was signed with Big V Supermarkets, Inc. the owner of the Baldwin Place Mall. Big V subsequently filed for bankruptcy, and AIG, the surety for a 1.2 million dollar bond funded subsequent site-related remedial costs. Site Geology and hydrogeology: Overburden at the site consists of 60 feet of sandy silt till. Depth to groundwater in the source area is approximately 12 feet. Overburden groundwater flow is to the southwest. Fractured bedrock lies underneath the overburden." Env Problem: "Remediation at the site is complete. Prior to remediation, the primary contaminant of concern was tetrachloroethene in groundwater. Remedial actions have successfully achieved soil cleanup objectives for commercial use. Residual contamination in the groundwater is being managed under a Site Management Plan." Health Problem: "Access to the site is unrestricted. However, contact with contaminated soil or groundwater is unlikely unless they dig below the ground surface. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Soil vapor intrusion sampling did not identify any indoor air impacts in the on-site building but monitoring of tenant spaces continues due to concentrations of site related volatile organic compounds in the sub-slab soil vapor beneath the on-site building. An evaluation of the potential for soil vapor intrusion to occur will be completed for any new buildings developed on site in the future. Sampling indicates soil vapor intrusion is not a concern for off-site buildings. " Dump: False True Structure: Lagoon: False Landfill: False Pond: False Disp Start: 1979 Disp Term: 1991 Lat/Long: 41:20:39:0 / 73:45:27:0 Dell: False

Map ID	
Direction	
Distance	
Elevation	Site

Database(s) E

EDR ID Number EPA ID Number

BAL	DWIN PLACE SHO	OPPING CENTER (NOW SOMERS COMMONS) (Continued)	S108524831
	Record Add:	1999-11-18 12:00:00	
	Record Upd:	1999-11-18 12:00:00	
	Updated By:	INITIAL	
	Own Op:	1	
	Sub Type:	E	
	Owner Name:	Monica roth	
	Owner Company:	UB SOMERS, INC (C/O URSTADT BIDDLE PROPERTIES, INC.)	
	Owner Address:	321 RAILROAD AVENUE	
	Owner Addr2:	Not reported	
	Owner City,St,Zip	CREENWICH, CT 06830	
	Owner Country:	United States of America	
	HW Code:	360023	
	Waste Type:	TRICHLOROETHENE (F002)	
	Waste Quantity:		
	Waste Code:	Not reported	
	HW Code:	360023	
	Waste Type:		
	Waste Quantity:	UNKNOWN National and a state of the state of	
	Waste Code:		
	Cross Ref Type C	002220070	
	Cross Ref Type C	County Recording Identifier	
	Record Added Da	12001111 1200101111 120101111111	
	Record Undated	2015-09-04 08:45:00	
	Updated By:	SLEDWARD	
	Name:	BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS)	
	Address:	80 ROUTE 6	
	City,State,Zip:	BALDWIN PLACE, NY 10505	
	Site Code:	58154	
	Control Name:	Monitoring Plan	
	Hvv Code:	360023	
	Control Code:	31	
	Control Type:		
	Di record added.	02/02/10004	
	Undeted By:		
	Site Code:	58154	
	Site Description	"I ocation: This 28-acre shapping mall is located in the Town of	
	Olic Description.	Somers in Westchester County. The site is bounded by U.S. Route 6 to	
		the northwest the North County Trailway (a former NY Central	
		railroad rail-trail) immediately to the east and an east-west	
		section of Miller Road (formerly route 118) and Putnam County to the	
		north. A large tract of undeveloped woodland borders to the south.	
		Site Features: A 1.6 acre parcel of the mall known as unit 6 is the	
		main area subject to the remedial program. The encompassing mall	
		includes three large buildings, several smaller buildings, large	
		parking areas and access roads. Current Zoning and Land Use: The	
		property is currently zoned for commercial use and Somers Commons	
		includes several anchor stores with numerous smaller shops and	
		restaurants. There are commercial establishments near the site along	
		Route 6 and Route 118 to the north and northwest of the site, and	
		residential properties along Meadow Park Road to the east. The Mews ,	
		a senior living community, is adjacent to the mall on the west. Past	
		Use of the Site: The original shopping center was the Baldwin Place	
		Mall built in 1965, and it eventually needed renovation. The current	
		mall, Somers Commons, was constructed in the early 2000s, after a	

EDR ID Number Database(s) EPA ID Number

#### BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS) (Continued)

major demolition of the former shopping center was performed. The crushed concrete was re-used on-site for fill and site grading. Concerns regarding PCE contamination surfaced in mall wells and private wells on Meadow Park Road, and was associated with releases from a dry cleaner at the original shopping center. In December 1994, a consent order for a remedial program was signed with Big V Supermarkets, Inc. the owner of the Baldwin Place Mall. Big V subsequently filed for bankruptcy, and AIG, the surety for a 1.2 million dollar bond funded subsequent site-related remedial costs. Site Geology and hydrogeology: Overburden at the site consists of 60 feet of sandy silt till. Depth to groundwater in the source area is approximately 12 feet. Overburden groundwater flow is to the southwest. Fractured bedrock lies underneath the overburden." Env Problem: "Remediation at the site is complete. Prior to remediation, the primary contaminant of concern was tetrachloroethene in groundwater. Remedial actions have successfully achieved soil cleanup objectives for commercial use. Residual contamination in the groundwater is being managed under a Site Management Plan." Health Problem: "Access to the site is unrestricted. However, contact with contaminated soil or groundwater is unlikely unless they dig below the ground surface. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air guality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Soil vapor intrusion sampling did not identify any indoor air impacts in the on-site building but monitoring of tenant spaces continues due to concentrations of site related volatile organic compounds in the sub-slab soil vapor beneath the on-site building. An evaluation of the potential for soil vapor intrusion to occur will be completed for any new buildings developed on site in the future. Sampling indicates soil vapor intrusion is not a concern for off-site buildings. " Dump: False Structure: True Lagoon: False Landfill: False Pond: False Disp Start: 1979 Disp Term: 1991 Lat/Long: 41:20:39:0 / 73:45:27:0 Dell: False Record Add: 1999-11-18 12:00:00 Record Upd: 1999-11-18 12:00:00 Updated By: INITIAL Own Op: 1 Е Sub Type: Owner Name: Monica roth Owner Company: UB SOMERS, INC (C/O URSTADT BIDDLE PROPERTIES, INC.) Owner Address: 321 RAILROAD AVENUE Owner Addr2: Not reported Owner City, St, Zip: GREENWICH, CT 06830 Owner Country: United States of America HW Code: 360023

EDR ID Number Database(s) EPA ID Number

E	BALDWIN PLACE SH	OPPING CENTER (NOW SOMERS COMMONS) (Continued)	S108524831
	Waste Type:	TRICHLOROETHENE (F002)	
	Waste Quantity:	Not reported	
	HW Code	360023	
	Waste Type	PCF	
	Waste Quantity:	UNKNOWN	
	Waste Code:	Not reported	
	Crossref ID:	552223073	
	Cross Ref Type (	Code:	
	Cross Ref Type:	County Recording Identifier	
	Record Added Da	ate015-09-04 08:45:00	
	Record Updated:	2015-09-04 08:45:00 SLEDWARD	
	Opualed by.	SLEDWARD	
	Name:	BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS)	
	Address:	80 ROUTE 6	
	City,State,Zip:	BALDWIN PLACE, NY 10505	
	Site Code:	58154 Site Management Blan	
	HW Code:		
	Control Code:	32	
	Control Type:	INST	
	Dt record added:	08/21/2015	
	Dt rec updated:	03/27/2021	
	Updated By:	RWSTRANG	
	Site Code:	58154	
	Site Description:	"Location: This 28-acre snopping mail is located in the Town of Somers in Westchester County. The site is bounded by U.S. Route 6 to	
		the northwest the North County Trailway (a former NY Central	
		railroad rail-trail) immediately to the east, and an east-west	
		section of Miller Road (formerly route 118) and Putnam County to the	
		north. A large tract of undeveloped woodland borders to the south.	
		Site Features: A 1.6 acre parcel of the mall known as unit 6 is the	
		main area subject to the remedial program. The encompassing mall	
		includes three large buildings, several smaller buildings, large	
		parking areas and access roads. Current Zoning and Land Use: The	
		includes several anchor stores with numerous smaller shops and	
		restaurants. There are commercial establishments near the site along	
		Route 6 and Route 118 to the north and northwest of the site, and	
		residential properties along Meadow Park Road to the east. The Mews,	
		a senior living community, is adjacent to the mall on the west. Past	
		Use of the Site: The original shopping center was the Baldwin Place	
		Mall built in 1965, and it eventually needed renovation. The current	
		mail, Somers Commons, was constructed in the early 2000s, after a	
		crushed concrete was re-used on-site for fill and site grading	
		Concerns regarding PCE contamination surfaced in mall wells and	
		private wells on Meadow Park Road, and was associated with releases	
		from a dry cleaner at the original shopping center. In December 1994,	
		a consent order for a remedial program was signed with Big V	
		Supermarkets, Inc. the owner of the Baldwin Place Mall. Big V	
		subsequently filed for bankruptcy, and AIG, the surety for a 1.2	
		million dollar bond funded subsequent site-related remedial costs.	
		Site Geology and hydrogeology: Overburden at the site consists of 60	
		approximately 12 feet. Overburden groundwater flow is to the	

EDR ID Number Database(s) EPA ID Number

BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS) (Continued)			
Env Problem:	southwest. Fractured bedrock lies underneath the overburden." "Remediation at the site is complete. Prior to remediation, the primary contaminant of concern was tetrachloroethene in groundwater. Remedial actions have successfully achieved soil cleanup objectives		
Health Problem:	for commercial use. Residual contamination in the groundwater is being managed under a Site Management Plan." "Access to the site is unrestricted. However, contact with contaminated soil or groundwater is unlikely unless they dig below the ground surface. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public		
	water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to		
	as soil vapor intrusion. Soil vapor intrusion sampling did not		
	monitoring of tenant spaces continues due to concentrations of site		
	related volatile organic compounds in the sub-slab soil vapor beneath the on-site building. An evaluation of the potential for soil vapor		
	on site in the future. Sampling indicates soil vapor intrusion is not		
	a concern for off-site buildings. "		
Dump: Structure:	False		
	False		
Lagoon.	False		
Pond <sup>.</sup>	False		
Disp Start	1979		
Disp Term:	1991		
Lat/Long:	41:20:39:0 / 73:45:27:0		
Dell:	False		
Record Add:	1999-11-18 12:00:00		
Record Upd:	1999-11-18 12:00:00		
Updated By:	INITIAL		
Own Op:	1		
Sub Type:	E		
Owner Name:	Monica roth		
Owner Company:	UB SOMERS, INC (C/O URSTADT BIDDLE PROPERTIES, INC.)		
Owner Address:	321 RAILROAD AVENUE		
Owner Addr2:	Not reported		
Owner City,St,Zip	GREENWICH, CT 06830		
Uwner Country.			
Waste Type			
Waste Quantity			
Waste Code:	Not reported		
HW Code:	360023		
Waste Type:	PCE		
Waste Quantity:	UNKNOWN		
Waste Code:	Not reported		
Crossref ID:	552223073		
Cross Ref Type C	Cotte:		
Cross Ref Type:	County Recording Identifier		
Record Added Da	t2015-09-04 08:45:00		
Record Updated:	2015-09-04 08:45:00		

EDR ID Number Database(s) EPA ID Number

BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS) (Continued)			
Updated By:	SLEDWARD		
Name: Address: City,State,Zip: Site Code: Control Name: HW Code: Control Code: Control Code: Control Type: Dt record added: Dt rec updated: Updated By: Site Code:	BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS) 80 ROUTE 6 BALDWIN PLACE, NY 10505 58154 O&M Plan 360023 33 INST 08/21/2015 03/27/2021 RWSTRANG 58154		
Site Description:	"Location: This 28-acre shopping mall is located in the Town of Somers in Westchester County. The site is bounded by U.S. Route 6 to the northwest, the North County Trailway (a former NY Central railroad rail-trail) immediately to the east, and an east-west section of Miller Road (formerly route 118) and Putnam County to the north. A large tract of undeveloped woodland borders to the south. Site Features: A 1.6 acre parcel of the mall known as unit 6 is the main area subject to the remedial program. The encompassing mall includes three large buildings, several smaller buildings, large parking areas and access roads. Current Zoning and Land Use: The property is currently zoned for commercial use and Somers Commons includes several anchor stores with numerous smaller shops and restaurants. There are commercial establishments near the site along Route 6 and Route 118 to the north and northwest of the site, and residential properties along Meadow Park Road to the east. The Mews , a senior living community, is adjacent to the mall on the west. Past Use of the Site: The original shopping center was the Baldwin Place Mall built in 1965, and it eventually needed renovation. The current mall, Somers Commons, was constructed in the early 2000s, after a major demolition of the former shopping center was performed. The crushed concrete was re-used on-site for fill and site grading. Concerns regarding PCE contamination surfaced in mall wells and private wells on Meadow Park Road, and was associated with releases from a dry cleaner at the original shopping center. In December 1994, a consent order for a remedial program was signed with Big V subsequently filed for bankruptcy, and AIG, the surety for a 1.2 million dollar bond funded subsequent site-related remedial costs. Site Geology and hydrogeology: Overburden at the site consists of 60 feet of sandy silt till. Depth to groundwater in the source area is approximately 12 feet. Overburden groundwater flow is to the ourthwest Fractured bedrock lines undertheread the weit rede		
Env Problem:	"Remediation at the site is complete. Prior to remediation, the primary contaminant of concern was tetrachloroethene in groundwater. Remedial actions have successfully achieved soil cleanup objectives for commercial use. Residual contamination in the groundwater is being menaged under a Site Management Plan		
Health Problem:	"Access to the site is unrestricted. However, contact with contaminated soil or groundwater is unlikely unless they dig below the ground surface. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater		

EDR ID Number Database(s) EPA ID Number

#### BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS) (Continued)

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Dt record added: 08/21/2015 Dt rec updated: 03/27/2021

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

#### BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS) (Continued)

RWSTRANG

Updated By: Site Code: Site Description:

58154 "Location: This 28-acre shopping mall is located in the Town of Somers in Westchester County. The site is bounded by U.S. Route 6 to the northwest, the North County Trailway (a former NY Central railroad rail-trail) immediately to the east, and an east-west section of Miller Road (formerly route 118) and Putnam County to the north. A large tract of undeveloped woodland borders to the south. Site Features: A 1.6 acre parcel of the mall known as unit 6 is the main area subject to the remedial program. The encompassing mall includes three large buildings, several smaller buildings, large parking areas and access roads. Current Zoning and Land Use: The property is currently zoned for commercial use and Somers Commons includes several anchor stores with numerous smaller shops and restaurants. There are commercial establishments near the site along Route 6 and Route 118 to the north and northwest of the site, and residential properties along Meadow Park Road to the east. The Mews, a senior living community, is adjacent to the mall on the west. Past Use of the Site: The original shopping center was the Baldwin Place Mall built in 1965, and it eventually needed renovation. The current mall, Somers Commons, was constructed in the early 2000s, after a major demolition of the former shopping center was performed. The crushed concrete was re-used on-site for fill and site grading. Concerns regarding PCE contamination surfaced in mall wells and private wells on Meadow Park Road, and was associated with releases from a dry cleaner at the original shopping center. In December 1994, a consent order for a remedial program was signed with Big V Supermarkets, Inc. the owner of the Baldwin Place Mall. Big V subsequently filed for bankruptcy, and AIG, the surety for a 1.2 million dollar bond funded subsequent site-related remedial costs. Site Geology and hydrogeology: Overburden at the site consists of 60 feet of sandy silt till. Depth to groundwater in the source area is approximately 12 feet. Overburden groundwater flow is to the southwest. Fractured bedrock lies underneath the overburden." Env Problem: "Remediation at the site is complete. Prior to remediation, the primary contaminant of concern was tetrachloroethene in groundwater. Remedial actions have successfully achieved soil cleanup objectives for commercial use. Residual contamination in the groundwater is being managed under a Site Management Plan." Health Problem: "Access to the site is unrestricted. However, contact with contaminated soil or groundwater is unlikely unless they dig below the ground surface. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Soil vapor intrusion sampling did not identify any indoor air impacts in the on-site building but monitoring of tenant spaces continues due to concentrations of site related volatile organic compounds in the sub-slab soil vapor beneath the on-site building. An evaluation of the potential for soil vapor intrusion to occur will be completed for any new buildings developed on site in the future. Sampling indicates soil vapor intrusion is not a concern for off-site buildings. "

Database(s)

EDR ID Number EPA ID Number

Dump:	False	
Structure:	True	
Lagoon:	False	
Landfill:	False	
Pond:	False	
Disp Start:	1979	
Disp Term:	1991	
Lat/Long:	41:20:39:0 / 73:45:27:0	
Dell:	False	
Record Add:	1999-11-18 12:00:00	
Record Upd:	1999-11-18 12:00:00	
Updated By:	INITIAL	
Own Op:	1	
Sub Type:	E	
Owner Name:	 Monica roth	
Owner Company:	UB SOMERS, INC (C/O URSTADT BIDDLE PROPERTIES, INC.)	
Owner Address	321 RAIL ROAD AVENUE	
Owner Addr2	Not reported	
Owner City St Zin	GREENWICH CT 06830	
Owner Country	United States of America	
HW Code:	360023	
Waste Type	TRICHLOROFTHENE (E002)	
Waste Quantity:		
Waste Code:	Not reported	
HW Code	360023	
Waste Type	PCE	
Waste Quantity	UNKNOWN	
Waste Code:	Not reported	
Crossref ID:	552223073	
Cross Ref Type C	ode:	
Cross Ref Type	County Recording Identifier	
Record Added Da	teo15-09-04 08:45:00	
Record Updated	2015-09-04 08:45:00	
Updated By:	SLEDWARD	
Name:	BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS)	
Address:	80 ROUTE 6	
City,State,Zip:	BALDWIN PLACE, NY 10505	
Site Code:	58154	
Control Name:	IC/EC Plan	
HW Code:	360023	
Control Code:	34	
Control Type:	INST	
Dt record added:	08/21/2015	
Dt rec updated:	03/27/2021	
Updated By:	RWSTRANG	
Site Code:	58154	
Site Description	"Location: This 28-acre shopping mall is located in the Town of	
ene Decemption	Somers in Westchester County. The site is bounded by U.S. Route 6 to	
	the northwest the North County Trailway (a former NY Central	
	railroad rail-trail) immediately to the east, and an east-west	
	section of Miller Road (formerly route 118) and Putnam County to the	
	north. A large tract of undeveloped woodland borders to the south	
	Site Features: A 1.6 acre parcel of the mall known as unit 6 is the	
	main area subject to the remedial program. The encompassing mall	
	includes three large huildings, several smaller huildings, large	
	notices the large buildings, several sinaller buildings, large	

EDR ID Number Database(s) EPA ID Number

#### BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS) (Continued)

property is currently zoned for commercial use and Somers Commons includes several anchor stores with numerous smaller shops and restaurants. There are commercial establishments near the site along Route 6 and Route 118 to the north and northwest of the site, and residential properties along Meadow Park Road to the east. The Mews, a senior living community, is adjacent to the mall on the west. Past Use of the Site: The original shopping center was the Baldwin Place Mall built in 1965, and it eventually needed renovation. The current mall, Somers Commons, was constructed in the early 2000s, after a major demolition of the former shopping center was performed. The crushed concrete was re-used on-site for fill and site grading. Concerns regarding PCE contamination surfaced in mall wells and private wells on Meadow Park Road, and was associated with releases from a dry cleaner at the original shopping center. In December 1994, a consent order for a remedial program was signed with Big V Supermarkets, Inc. the owner of the Baldwin Place Mall. Big V subsequently filed for bankruptcy, and AIG, the surety for a 1.2 million dollar bond funded subsequent site-related remedial costs. Site Geology and hydrogeology: Overburden at the site consists of 60 feet of sandy silt till. Depth to groundwater in the source area is approximately 12 feet. Overburden groundwater flow is to the southwest. Fractured bedrock lies underneath the overburden." Env Problem: "Remediation at the site is complete. Prior to remediation, the primary contaminant of concern was tetrachloroethene in groundwater. Remedial actions have successfully achieved soil cleanup objectives for commercial use. Residual contamination in the groundwater is being managed under a Site Management Plan." Health Problem: "Access to the site is unrestricted. However, contact with contaminated soil or groundwater is unlikely unless they dig below the ground surface. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Soil vapor intrusion sampling did not identify any indoor air impacts in the on-site building but monitoring of tenant spaces continues due to concentrations of site related volatile organic compounds in the sub-slab soil vapor beneath the on-site building. An evaluation of the potential for soil vapor intrusion to occur will be completed for any new buildings developed on site in the future. Sampling indicates soil vapor intrusion is not a concern for off-site buildings. " Dump: False Structure: True Lagoon: False Landfill: False Pond: False Disp Start: 1979 Disp Term: 1991 41:20:39:0 / 73:45:27:0 Lat/Long: Dell<sup>.</sup> False Record Add: 1999-11-18 12:00:00 1999-11-18 12:00:00 Record Upd: Updated By: INITIAL

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

Own Op <sup>.</sup>	1	
Sub Type	F	
Owner Name	Monica roth	
Owner Company	UB SOMERS INC (C/O URSTADT BIDDLE PROPERTIES INC.)	
Owner Address	321 RAILROAD AVENUE	
Owner Addr2:	Not reported	
Owner City,St,Zip	:GREENWICH, CT 06830	
Owner Country:	United States of America	
HW Code:	360023	
Waste Type:	TRICHLOROETHENE (F002)	
Waste Quantity:	n	
Waste Code:	Not reported	
HW Code:	360023	
Waste Type:	PCE	
Waste Quantity:	UNKNOWN	
Waste Code:	Not reported	
Crossref ID:	552223073	
Cross Ref Type C	Cafe:	
Cross Ref Type:	County Recording Identifier	
Record Added Da	1122015-09-04 08:45:00	
Record Updated:	2015-09-04 08:45:00 SLEDWARD	
Ориатей Бу.	SLEDWARD	
Name <sup>.</sup>	BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS)	
Address:	80 ROUTE 6	
Citv.State.Zip:	BALDWIN PLACE, NY 10505	
Site Code:	58154	
Control Name:	Ground Water Use Restriction	
HW Code:	360023	
Control Code:	08	
Control Type:	INST	
Dt record added:	08/21/2015	
Dt rec updated:	03/27/2021	
Updated By:	RWSTRANG	
Site Code:	58154	
Site Description:	"Location: This 28-acre snopping mail is located in the Town of	
	somers in westchester County. The site is bounded by 0.5. Roule 6 to	
	railroad rail trail) immediately to the east, and an east west	
	section of Miller Road (formerly route 118) and Putnam County to the	
	north. A large tract of undeveloped woodland borders to the south	
	Site Features: A 1.6 acre parcel of the mall known as unit 6 is the	
	main area subject to the remedial program. The encompassing mall	
	includes three large buildings, several smaller buildings, large	
	parking areas and access roads. Current Zoning and Land Use: The	
	property is currently zoned for commercial use and Somers Commons	
	includes several anchor stores with numerous smaller shops and	
	restaurants. There are commercial establishments near the site along	
	Route 6 and Route 118 to the north and northwest of the site, and	
	residential properties along Meadow Park Road to the east. The Mews ,	
	a senior living community, is adjacent to the mall on the west. Past	
	Use of the Site: The original shopping center was the Baldwin Place	
	Ivial pulli III 1905, and It eventually needed renovation. The current	
	main, Somers Commons, was constructed in the early 2000s, after a	
	rushed concrete was re-used on-site for fill and site grading	
	Concerns regarding PCF contamination surfaced in mall wells and	

EDR ID Number Database(s) EPA ID Number

#### BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS) (Continued)

private wells on Meadow Park Road, and was associated with releases from a dry cleaner at the original shopping center. In December 1994, a consent order for a remedial program was signed with Big V Supermarkets, Inc. the owner of the Baldwin Place Mall. Big V subsequently filed for bankruptcy, and AIG, the surety for a 1.2 million dollar bond funded subsequent site-related remedial costs. Site Geology and hydrogeology: Overburden at the site consists of 60 feet of sandy silt till. Depth to groundwater in the source area is approximately 12 feet. Overburden groundwater flow is to the southwest. Fractured bedrock lies underneath the overburden." Env Problem: "Remediation at the site is complete. Prior to remediation, the primary contaminant of concern was tetrachloroethene in groundwater. Remedial actions have successfully achieved soil cleanup objectives for commercial use. Residual contamination in the groundwater is being managed under a Site Management Plan." Health Problem: "Access to the site is unrestricted. However, contact with contaminated soil or groundwater is unlikely unless they dig below the ground surface. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Soil vapor intrusion sampling did not identify any indoor air impacts in the on-site building but monitoring of tenant spaces continues due to concentrations of site related volatile organic compounds in the sub-slab soil vapor beneath the on-site building. An evaluation of the potential for soil vapor intrusion to occur will be completed for any new buildings developed on site in the future. Sampling indicates soil vapor intrusion is not a concern for off-site buildings. ' Dump: False Structure: True False Lagoon: Landfill: False Pond: False Disp Start: 1979 Disp Term: 1991 Lat/Long: 41:20:39:0 / 73:45:27:0 Dell: False Record Add: 1999-11-18 12:00:00 Record Upd: 1999-11-18 12:00:00 Updated By: INITIAL Own Op: 1 Sub Type: Е **Owner Name:** Monica roth Owner Company: UB SOMERS, INC (C/O URSTADT BIDDLE PROPERTIES, INC.) Owner Address: 321 RAILROAD AVENUE Owner Addr2: Not reported Owner City, St, Zip: GREENWICH, CT 06830 Owner Country: United States of America HW Code: 360023 Waste Type: **TRICHLOROETHENE (F002)** Waste Quantity: Waste Code: Not reported

EDR ID Number Database(s) EPA ID Number

HW Code:	360023	
Waste Type:	PCE	
Waste Quantity:	UNKNOWN	
Waste Code:	Not reported	
Crossref ID:	552223073	
Cross Ref Type C	Coute:	
Cross Ref Type:	County Recording Identifier	
Record Added Da	12015-09-04 08:45:00	
Record Updated:	2015-09-04 08:45:00	
Updated By:	SLEDWARD	
Name:	BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS)	
Address:	80 ROUTE 6	
City,State,Zip:	BALDWIN PLACE, NY 10505	
Site Code:	58154	
Control Name:	Soil Management Plan	
HW Code:	360023	
Control Code:	14	
Control Type:	INST	
Dt record added:	08/21/2015	
Dt rec updated:	03/27/2021	
Updated By:	RWSTRANG	
Site Code:	58154	
Site Description:	"Location: This 28-acre shopping mall is located in the Town of	
	Somers in Westchester County. The site is bounded by U.S. Route 6 to	
	the northwest, the North County Trailway (a former NY Central	
	railroad rail-trail) immediately to the east, and an east-west	
	section of Miller Road (formerly route 118) and Putnam County to the	
	north. A large tract of undeveloped woodland borders to the south.	
	Site Features: A 1.6 acre parcel of the mall known as unit 6 is the	
	main area subject to the remedial program. The encompassing mall	
	includes three large buildings, several smaller buildings, large	
	parking areas and access roads. Current Zoning and Land Use: The	
	property is currently zoned for commercial use and Somers Commons	
	includes several anchor stores with numerous smaller shops and	
	restaurants. There are commercial establishments near the site along	
	Route 6 and Route 118 to the north and northwest of the site, and	
	residential properties along Meadow Park Road to the east. The Mews ,	
	a senior living community, is adjacent to the mall on the west. Past	
	Use of the Site: The original shopping center was the Baldwin Place	
	Mall built in 1965, and it eventually needed renovation. The current	
	mall, Somers Commons, was constructed in the early 2000s, after a	
	major demolition of the former shopping center was performed. The	
	crushed concrete was re-used on-site for fill and site grading.	
	Concerns regarding PCE contamination surfaced in mall wells and	
	private wells on Meadow Park Road, and was associated with releases	
	from a dry cleaner at the original shopping center. In December 1994,	
	a consent order for a remedial program was signed with Big V	
	Supermarkets, Inc. the owner of the Baldwin Place Mall. Big V	
	subsequently filed for bankruptcy, and AIG, the surety for a 1.2	
	million dollar bond funded subsequent site-related remedial costs.	
	Site Geology and hydrogeology: Overburden at the site consists of 60	
	feet of sandy silt till. Depth to groundwater in the source area is	
	approximately 12 feet. Overburden groundwater flow is to the	
	southwest. Fractured bedrock lies underneath the overburden."	

Database(s) EDR ID Number EPA ID Number

## BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS) (Continued)

Remedial actions have successfully achieved soil cleanup objectives for commercial use. Residual contamination in the groundwater is being managed under a Site Management Plan." "Access to the site is unrestricted. However, contact with Health Problem: contaminated soil or groundwater is unlikely unless they dig below the ground surface. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air guality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Soil vapor intrusion sampling did not identify any indoor air impacts in the on-site building but monitoring of tenant spaces continues due to concentrations of site related volatile organic compounds in the sub-slab soil vapor beneath the on-site building. An evaluation of the potential for soil vapor intrusion to occur will be completed for any new buildings developed on site in the future. Sampling indicates soil vapor intrusion is not a concern for off-site buildings. " Dump: False True Structure: Lagoon: False Landfill: False Pond: False Disp Start: 1979 Disp Term: 1991 Lat/Long: 41:20:39:0 / 73:45:27:0 Dell: False 1999-11-18 12:00:00 Record Add: Record Upd: 1999-11-18 12:00:00 Updated By: INITIAL Own Op: 1 Sub Type: F Owner Name: Monica roth Owner Company: UB SOMERS, INC (C/O URSTADT BIDDLE PROPERTIES, INC.) Owner Address: 321 RAILROAD AVENUE Owner Addr2: Not reported Owner City, St, Zip: GREENWICH, CT 06830 Owner Country: United States of America HW Code: 360023 Waste Type: **TRICHLOROETHENE (F002)** Waste Quantity: Not reported Waste Code: 360023 HW Code: Waste Type: PCE Waste Quantity: UNKNOWN Waste Code: Not reported 552223073 Crossref ID: Cross Ref Type Code: Cross Ref Type: County Recording Identifier Record Added Date015-09-04 08:45:00 Record Updated: 2015-09-04 08:45:00 Updated By: **SLEDWARD**
BALDWIN PLACE SHOPPING CENTER (NOW SOMERS COMMONS) (Continued)

Database(s)

EDR ID Number EPA ID Number

S108524831

Name:	SOMERS COMMONS
Address:	80 ROUTE 6
City,State,Zip:	BALDWIN PLACE, NY
Spill Number/Closed Date:	0807000 / 2008-09-22
Facility ID:	0807000
Facility Type:	ER
DER Facility ID:	353571
Site ID:	404311
DEC Region:	3
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	6052
Spill Date:	2008-09-13
Investigator:	jbodee
Referred To:	WATER
Reported to Dept:	2008-09-22
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Local Agency
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2008-09-22
Spill Record Last Update:	2021-05-27
Spiller Name:	ARMOND DEANGELIS
Spiller Company:	ERSTADE BITTLE
Spiller Address:	80 RT6
Spiller Company:	999
Contact Name:	ARMOND DEANGELIS
DEC Memo:	"9/22/08: Closed Spill, NFA. Over to Waterra"
Remarks:	"due to a rain storm a overflow of sewage into a small waterway (unknown name)."
All Materials:	
Site ID:	404311
Operable Unit ID:	1160977
Operable Unit:	01
Material ID:	2152166
Material Code:	0062A
Material Name:	raw sewage
Case No.:	Not reported
Material FA:	Other
Quantity:	1000.00
Units:	G
Recovered:	Not reported
Resource Affected:	Surface Water
Oxygenate:	Not reported

Address:

80 ROUTE 6

Map ID Direction		MAP FINDINGS		EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	BALDWIN PLACE SHOPPING CE City,State,Zip: BALDWIN Site Code: 360023 Eacility Status: Complete	NTER (NOW SOMERS COMMONS) (Continued) PLACE, NY		S108524831
R77 WSW 1/4-1/2 0.257 mi. 1355 ft.	BALDWIN TEXACO RT. 6 & 118 MAHOPAC, NY Site 3 of 5 in cluster R		NY LTANKS	U003646453 N/A
Relative:	LTANKS:			
Actual: 604 ft.	Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Spiller Contact: Spiller Extention: DEC Region: DEC Region: DEC Memo: Remarks:	BALDWIN TEXACO RT. 6 & 118 MAHOPAC, NY 8707111 / 1992-06-30 8707111 184519 1987-11-13 Tank Test Failure Gasoline Station or other PBS Facility D4 1953-06-18 4000 UNASSIGNED Not reported 1987-11-18 Not reported Responsible Party Not reported False True True True 0 1987-11-27 1992-11-13 Not reported SPAIN OIL Not reported SPAIN OIL Not reported SPAIN OIL Not reported Not reported 3 154417 "Prior to Sept, 2004 data translation this spill Le "JUNE 1990 REMEDIATION UNDERWAY. VE AS SPILL # 8807084."	ead_DEC Field was " S & GROUND WATER	TREATEMENT. SAME
	All TTF: Facility ID:	8707111		
	Spill Number: Spill Tank Test: Site ID: Tank Number: Tank Size: Material: EPA UST:	8707111 1532357 184519 Not reported 0 0009 Not reported		

R78

wsw

1/4-1/2

0.257 mi.

1356 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### **BALDWIN TEXACO (Continued)**

UST	Not reported
001.	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:	
Site ID:	184519
Operable Unit ID:	910999
Operable Unit:	01
Material ID:	466086
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Resource Affected:	Groundwater
Oxygenate:	Not reported

# orted Im orted

Not reported Oxygenate: JOE'S AUTOMOTIVE/EXXON ROUTE 6 MAHOPAC, NY Site 4 of 5 in cluster R

NY LTANKS \$100139998 N/A

1000 10		
Relative:	LTANKS:	
	Address:	ROUTE 6
Actual:	City State Zin:	
002 IL.	Spill Number/Closed Date:	8710061 / 1088-12-13
	Eacility ID:	8710061
	Site ID:	182140
	Snill Date:	1988-02-29
	Spill Cause:	Tank Test Failure
	Spill Source:	Gasoline Station or other PBS Facility
	Spill Class:	D3
	Cleanup Ceased	1988-12-13
	SWIS <sup>.</sup>	4000
	Investigator:	ieokesso
	Referred To:	Not reported
	Reported to Dept:	1988-03-01
	CID:	Not reported
	Water Affected:	Not reported
	Spill Notifier:	Tank Tester
	Last Inspection:	1988-12-13
	Recommended Penalty:	False
	Meets Standard:	True
	UST Involvement:	True
	Remediation Phase:	0
	Date Entered In Computer:	1988-03-09

Database(s)

EDR ID Number EPA ID Number

JOE'S AUTOMOTIVE/EXXON	Continued)	S100139998
Spill Record Last Update:	1988-12-13	
Spiller Name:	Not reported	
Spiller Company:	SAME	
Spiller Address:	Not reported	
Spiller County:	999	
Spiller Contact	Not reported	
Spiller Phone:	Not reported	
Spiller Extention:	Not reported	
DEC Region:	3	
DER Facility ID:	272259	
DEC Memo:	"Prior to Sept, 2004 data translation t	this spill Lead DEC Field was
	OKESSON 12/13/88: EXXON REMO	VED TANKS ON 8-2-88. 12/13/88: EXXON
	REMOVED TANKS ON 8-2-88. 11/29	9/95: This is additional information
	about material spilled from the transla	ation of the old spill file:
	UNLEADED."	·
Remarks:	"3K209GPH."	
Facility ID:	8710061	
Spill Number	8710061	
Spill Tank Test	1533341	
Site ID:	182140	
Tank Number:	Not reported	
Tank Size	0	
Material:	0009	
FPA LIST	Not reported	
UST	Not reported	
Cause <sup>.</sup>	Not reported	
Source:	Not reported	
Test Method:	00	
Test Method 2:	Unknown	
Leak Rate:	.00	
Gross Fail:	Not reported	
Modified By:	Spills	
Last Modified Date:	Not reported	
All Materials:		
Site ID:	182140	
Operable Unit ID:	915648	
Operable Unit:	01	
Material ID:	461847	
Material Code:	0009	
Material Name:	gasoline	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity:	.00	
Units:	G	
Recovered:	.00	
Resource Affected:	Groundwater	
Oxygenate:	Not reported	

Database(s)

EDR ID Number EPA ID Number

Q79 NNE 1/4-1/2 0.266 mi	WINESKI 11 PEARCE PL MAHOPAC, NY	NY LTANKS S105998942 N/A
1403 ft.	Site 3 of 4 in cluster Q	
0.266 mi. 1403 ft. Relative: Lower Actual: 614 ft.	Site 3 of 4 in cluster Q LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reforted to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update:	WINESKI 11 PEARCE PL MAHOPAC, NY 0301507 / 2003-08-07 0301507 105086 2003-05-12 Tank Failure Private Dwelling C4 Not reported 4000 VPMCCABE Not reported 2003-05-12 205 Not reported Responsible Party Not reported Responsible Party Not reported False 0 2003-05-12 2003-05-12 2003-05-12 2003-05-12
	Spiller Name: Spiller Company: Spiller Address: Spiller County: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo:	JOHN WINESKI RES 11 PEARCE PL 001 CALLER Not reported Not reported 3 92756 "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MCCABE 08/07/2003 REPORT BY JM ASSOCIATES INC. NO FURTHER ACTION. This spill was updated 08/11/2004 from info in V. McCabe's data files. 'Date:' = 05/12/03, 'Phone' = 8/6/2003, 'Site Insp' = N/A. "
	All Materials:	550 u/g tank leaked. containinated soli.
	Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected:	105086 867903 01 552455 0001A #2 fuel oil Not reported Petroleum .00 G .00 Soil

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	WINESKI (Continued)	Not reported		S105998942
	Oxygenale.	Notreported		
R80 WSW 1/4-1/2 0.270 mi.	THRIFT KING TIRE CITGO RT. 6 & BALDWIN PLACE RD MAHOPAC, NY		NY LTANKS	S100140235 N/A
1423 π.	Site 5 of 5 in cluster R			
0.270 mi. 1423 ft. Relative: Lower Actual: 599 ft.	Site 5 of 5 in cluster R LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date Facility ID: Site ID: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Compute Spiller Name: Spiller Company: Spiller County: Spiller County: Spiller Contact:	THRIFT KING TIRE CITGO RT. 6 & BALDWIN PLACE RD MAHOPAC, NY 8: 8707095 / 1990-12-30 8707095 139036 1987-11-13 Tank Test Failure Gasoline Station or other PBS Facility C3 1990-12-30 4000 jeokesso Not reported 1987-11-18 Not reported 1987-11-18 Not reported Responsible Party Not reported False True True 0 8r: 1987-11-25 1992-01-24 Not reported SPAIN OIL Not reported 01 Not reported		
	Spiller Phone:	Not reported		
	DEC Region:	3		
	DER Facility ID: DEC Memo:	118834 "Prior to Sept, 2004 data translation this spill Lea OKESSON 11/29/88: NEW TANKS INSTALLED.	d_DEC Field was TANKS REMOVED.	п
	Remarks:	"RECOVERY SYSTEM IN USE. SAME AS 88120	JU7"	
	All TTF: Facility ID: Spill Number: Spill Tank Test: Site ID: Tank Number: Tank Size: Material: EPA UST: UST:	8707095 8707095 1532338 139036 Not reported 0 0009 Not reported Not reported		

0

Not reported 2003-12-02

Database(s)

EDR ID Number **EPA ID Number** 

### S100140235

### THRIFT KING TIRE CITGO (Continued)

Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified Date:	Not reported

All Materials:	
Site ID:	139036
Operable Unit ID:	912843
Operable Unit:	01
Material ID:	466072
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Resource Affected:	Groundwater
Oxygenate:	Not reported

81 WSW 1/4-1/2 0.270 mi. 1425 ft.	NYS ELECTRIC & GAS BALDWIN PLACE ROAD MAHOPAC, NY	
Relative:	LTANKS:	
Lower	Name:	NYS ELECTRIC & GAS
Actual: 603 ft.	Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Source: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty:	BALDWIN PLACE ROAD MAHOPAC, NY 8700809 / 1987-11-20 8700809 116843 1987-04-28 Tank Test Failure Commercial/Industrial Not reported 1987-05-12 4000 jeokesso Not reported 1987-04-28 Not reported 1987-04-28 Not reported Not reported Tank Tester 1987-08-12 False
	Meets Standard:	True
	UST Involvement:	False

Remediation Phase: Date Entered In Computer:

Spill Record Last Update:

#### NY LTANKS S100139276 NY Spills N/A

Database(s)

EDR ID Number EPA ID Number

#### NYS ELECTRIC & GAS (Continued) S100139276 Spiller Name: Not reported SAME Spiller Company: Spiller Address: Not reported Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 3 DER Facility ID: 101652 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was OKESSON / / : 5/12/87- GASKET ON MAN HOLE FOUND TO BE LEAKING. **RETESTED TIGHT.NFA.** " "TO BE RETESTED." Remarks: All TTF: Facility ID: 8700809 Spill Number: 8700809 Spill Tank Test: 1530758 Site ID: 116843 Tank Number: Not reported Tank Size: 0 Material: 0001 EPA UST: Not reported UST: Not reported Not reported Cause: Not reported Source: Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported All Materials: 116843 Site ID. Operable Unit ID: 907277 Operable Unit: 01 470785 Material ID: 0001A Material Code: #2 fuel oil Material Name: Case No .: Not reported Material FA: Petroleum Quantity: .00 Not reported Units: Recovered: .00 Groundwater Resource Affected: Oxygenate: Not reported SPILLS: Name: N.Y.S.E.& G. S/C Address: BALDWIN PLACE ROAD City,State,Zip: MAHOPAC, NY Spill Number/Closed Date: 9305201 / 1994-05-24 Facility ID: 9305201 Facility Type: ER **DER Facility ID:** 362600

Database(s)

EDR ID Number EPA ID Number

(S ELECTRIC & GAS (Continued)	S100139276
Site ID:	116844
DEC Region:	3
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	4020
Spill Date:	1993-07-27
Investigator:	VPMCCABE
Referred To:	Not reported
Reported to Dept:	1993-07-27
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	1994-05-24
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	True
Remediation Phase:	
Date Entered In Computer:	1993-07-29
Spill Record Last Opdate:	2009-05-06
Spiller Name.	Not reported
Spiller Address:	Not reported
Spiller Company:	001
Contact Name	Not reported
DEC Memo:	
Remarks:	"CONTAMINATED SOIL DISCOVERED IN TANK PULL. SEE LETTER DATED 5-24-94
	J.O'M.TO NTS ELEC & GAS;N.F.A."
All Materials:	
Site ID:	116844
Operable Unit ID:	983477
Operable Unit:	01
Material ID:	570199
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Resource Affected:	Soil
Oxygenate:	Not reported
Name:	
Address:	BALDWINN LAGE ROAD
City State Zip	MAHOPAC NY
Spill Number/Closed Date	9703715 / 1997-06-26
Facility ID:	9703715
Facility Type:	ER
DER Facility ID:	101652
Site ID:	116845
DEC Region:	3
Spill Cause:	Equipment Failure
Spill Class:	D4
SWIS:	4000

### NY

Q82

NNE

1/4-1/2

1432 ft.

Actual:

612 ft.

0.271 mi.

Relative: Lower Site 4 of 4 in cluster Q

LTANKS:

Name:

Address:

Facility ID:

Spill Date:

Spill Cause:

Site ID:

City,State,Zip:

Spill Number/Closed Date:

MAP FINDINGS

1997-06-25

VPMCCABE

Not reported

1997-06-26

Database(s)

EDR ID Number EPA ID Number

S100139276

#### CID: 216 Water Affected: Not reported . Unknown Spill Source: Spill Notifier: **Responsible Party** Cleanup Ceased: Not reported Cleanup Meets Std: True Not reported Last Inspection: Recommended Penalty: False UST Trust: False Remediation Phase: 0 Date Entered In Computer: 1997-06-26 Spill Record Last Update: 1997-07-29 Spiller Name: SAME Spiller Company: NYS ELECTRIC AND GAS Spiller Address: ZIMMER ROAD Spiller Company: 001 Contact Name: JOHN KRAUSS DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was MCCABE ' Remarks: "TOP OF THE TRANSFORMER BLEW OFF CAUSING A SMALL SPILL THEY HAVE CLEAN UP CREW TAKEN CARE OF THE SPILL AT THIS TIME NO NEED FOR DEC TO **REPOND** " All Materials: Site ID: 116845 Operable Unit ID: 1049597 Operable Unit: 01 Material ID: 332998 Material Code: 0016A Material Name: non PCB oil Not reported Case No .: Material FA: Petroleum 5.00 Quantity: Units: G Recovered: 5.00 Resource Affected: Soil Not reported Oxygenate: NY LTANKS \$100153598 MACCEIO RESIDENCE **12 PEARCE PLACE** N/A MAHOPAC, NY

MACCEIO RESIDENCE

9108570 / 1991-11-18

**12 PEARCE PLACE** 

MAHOPAC, NY

9108570

192990

1991-11-10

Tank Failure

#### NYS ELECTRIC & GAS (Continued)

Spill Date:

Investigator:

Referred To:

Reported to Dept:

TC7338276.2s Page 229

Database(s)

EDR ID Number **EPA ID Number** 

### **MACCEIO RESIDENCE (Continued)**

SWIS:

CID:

Spill Source: Private Dwelling Spill Class: Not reported Cleanup Ceased: 1991-11-18 4000 Investigator: dxtraver Referred To: Not reported Reported to Dept: 1991-11-10 Not reported Water Affected: Not reported Spill Notifier: **Responsible Party** Last Inspection: Not reported Recommended Penalty: False Meets Standard: True UST Involvement: False Remediation Phase: 0 Date Entered In Computer: 1991-11-15 Spill Record Last Update: 1991-12-06 Spiller Name: Not reported Spiller Company: SAME Spiller Address: Not reported Spiller County: 999 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 3 DER Facility ID: 160925 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was TRAVER " "U/G 550 TANK LEAK. SPILLER HIRED LUZON OIL FOR CLEANUP. PCHD Remarks: DIRECTED CLEANUP OF CONTAM. SOIL NFA" All Materials: Site ID: 192990 Operable Unit ID: 962616 Operable Unit: 01 Material ID: 420711 Material Code: 0001A Material Name: #2 fuel oil Case No .: Not reported Material FA: Petroleum Quantity: 400.00 G Recovered: .00 Resource Affected: Groundwater Oxygenate: Not reported

83 NNE 1/4-1/2 0.294 mi. 1554 ft.	MUCCIARONE RESIDENCE 19 PEARCE PLACE MAHOPAC, NY	
Relative: Lower	LTANKS: Name:	
Actual: 622 ft.	Address: City,State,Zip:	

Spill Number/Closed Date:

Units:

MUCCIARONE RESIDENCE **19 PEARCE PLACE** MAHOPAC, NY 9000267 / 1990-05-30

S102673525 NY LTANKS N/A

### S100153598

Database(s)

EDR ID Number EPA ID Number

### MUCCIARONE RESIDENCE (Continued)

Facility ID: 9000267 130856 Site ID: Spill Date: 1990-02-15 Spill Cause: Tank Overfill Spill Source: Private Dwelling Spill Class: Not reported Cleanup Ceased: 1990-05-30 SWIS: 4000 Investigator: dxtraver Referred To: Not reported Reported to Dept: 1990-04-09 Not reported CID: Water Affected: Not reported Spill Notifier: Affected Persons 1990-05-30 Last Inspection: Recommended Penalty: False Meets Standard: True UST Involvement: False Remediation Phase: 0 1990-04-10 Date Entered In Computer: Spill Record Last Update: 1990-07-16 Spiller Name: Not reported Spiller Company: JOYCE HOME HEATING OIL Spiller Address: MAIN STREET Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 3 DER Facility ID: 112756 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was TRAVER " Remarks: "SPILLER CLEANED UP. NFA 5/30/90" All Materials: 130856 Site ID: Operable Unit ID: 938610 Operable Unit: 01 Material ID: 438672 0001A Material Code: Material Name: #2 fuel oil Not reported Case No .: Material FA: Petroleum Quantity: 20.00 Units: G Recovered: .00 Resource Affected: Soil Oxygenate: Not reported

### S102673525

Database(s)

EDR ID Number EPA ID Number

DITOMASO RESIDENCE 19 BLOOMER ROAD MAHOPAC, NY		NY LTANKS	S106971502 N/A
Site 1 of 3 in cluster S			
Site 1 of 3 in cluster S LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reforted to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spill Record Last Update: Spiller Name:	DITOMASO RESIDENCE 19 BLOOMER ROAD MAHOPAC, NY 0408543 / 2005-10-26 0408543 333301 2004-11-03 Tank Failure Private Dwelling C3 Not reported 4020 DXWEITZ Not reported 2004-11-03 444 Not reported 2004-11-03 444 Not reported Paise Faise Faise Faise 0 2004-11-03 2005-11-17 MR. DITOMASO		
Spiller Name. Spiller Company: Spiller Address: Spiller County: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo:	DITOMASO DITOMASO RESIDENCE 19 BLOOMER ROAD 001 MR. DITOMASO (845) 628-8066 Not reported 3 268543 "11/23/04 D. Weitz did site inspection. 550 UST has be rusty. Excavation was left open: groundwater is 3 ft bel	en pulled. Very	
Remarks:	with slight sheen. left card." "550 GALLONS: ALL PUMPED OUT: FOUND HOLES 8-15-05 & Fax of 10-26-05, By Dut.Envir.Const."	IN THANK. See	Report:
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered:	333301 1095462 01 575598 0001A #2 fuel oil Not reported Petroleum Not reported G .00		
	DITOMASO RESIDENCE 19 BLOOMER ROAD MAHOPAC, NY Site 1 of 3 in cluster S LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spiller Company: Spiller Company: Spiller Company: Spiller Company: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo: Remarks: All Materials: Site ID: Operable Unit ID: Operable Unit ID: Operable Unit ID: Operable Unit ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected:	DITOMASO RESIDENCE 19 BLOOMER ROAD MAHOPAC, NY Site 1 of 3 in cluster S LTANKS: Name: DITOMASO RESIDENCE Address: 19 BLOOMER ROAD City/State Zip: MAHOPAC, NY Spill Number/Closed Date: 0408543 / 2005-10-26 Facility ID: 033301 Spill Cause: Tank Failure Spill Class: C3 Cleanup Ceased: Not reported SWIS: 4020 Investigator: DXWEITZ Referred To: Not reported SWIS: 4020 Investigator: DXWEITZ Referred To: Not reported SWIS: 4020 Investigator: DXWEITZ Referred To: Not reported Spill Notifier: Other Last Inspection: Not reported Spill Cate: Failse Meets Standard: Failse Meets Standard: Failse Meets Standard: Failse Meets Standard: MR. DITOMASO Spiller Contact: MR. DITOMASO Spiller Con	DITOMASO RESIDENCE 19 BLOOMER ROAD MAHOPAC, NY NY LTANKS   Site 1 of 3 in cluster S LTANKS: Name: DITOMASO RESIDENCE Address: 19 BLOOMER ROAD City, State, Zip:   Mame: DITOMASO RESIDENCE Address: 19 BLOOMER ROAD City, State, Zip: MAHOPAC, NY   Spill Class: 0408543 / 2005-10-26 Facility ID: 4408543   Spill Clause: Tank Failure 5008543 / 2005-10-26   Facility ID: 4408543 2004-11-03   Spill Clause: Tank Failure 5008543 / 2005-10-26   Spill Clause: Tank Failure 5008543 / 2005-10-26   Spill Clause: Tank Failure 5008   Spill Clause: Tank Failure 5008   Spill Clause: Not reported 5008   Reported to Dept: 2004-11-03 Cleit   Clo: 444 Water Affected: Not reported   Reported to Dept: 2004-11-03 Cleit 100850   Spill Notifier: Other 100850 100850   UST Involvement: False 1008 100850   Spill Record Last Update: 2005-11-17 2008-11-03 2001   Spill Roadtress: </td

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	DITOMASO RESIDENCE (Continu	ied)		S106971502
	Oxygenate:	Not reported		
S85 NNE	ESPOSITO 23 BLOOMER RD		NY LTANKS	S105999372 N/A
1/4-1/2 0.349 mi.				
1844 ft.	Site 2 of 3 in cluster S			
Relative: Lower	LTANKS: Name:	ESPOSITO		
Lower Actual: 605 ft.	Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Address:	ESPOSITO 23 BLOOMER RD MAHOPAC, NY 0303721 / 2003-12-17 0303721 272766 2003-07-09 Tank Failure Private Dwelling C4 Not reported 4020 vpmccabe Not reported 2003-07-09 257 Not reported Other Not reported False True False 0 2003-07-09 2007-08-09 MR ESPOSITO Not reported 23 BLOOMER RD		
	Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DER Facility ID: DEC Memo: Remarks:	MR ESPOSITO (845) 628-8734 Not reported 3 221973 "Prior to Sept, 2004 data translation this spill Lead MCCABE/WEITZ 12/17/2003 REPORT BY ENVIE spill was updated 08/11/2004 from info in V. McCa 'Date:' = 07/09/03, 'Phone' = 8/6/2003, 'Site Insp' "DURING A REMOVAL CALLER FOUND CONTA	d_DEC Field was ROSTAR. NO FURTH abe's data files. = N/A. " AMINTED SOIL "	HER ACTION. This
	Site ID: Operable Unit ID: Operable Unit:	272766 871756 01		

504582

0001A

#2 fuel oil

Not reported

Material ID:

Case No.:

Material Code:

Material Name:

\_\_\_\_\_

### Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	ESPOSITO (Continued)	S105999372
	Material FA: Quantity: Units: Recovered:	Petroleum .00 G .00
	Resource Affected: Oxygenate:	Soil Not reported
S86 NNE 1/4-1/2 0.359 mi.	PANARESE RESIDENCE 27 BLOOMER ROAD MAHOPAC, NY	NY LTANKS S106123838 N/A
1897 ft.	Site 3 of 3 in cluster S	
Relative: Lower Actual: 598 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Retead: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Spiller Contact: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DEC Memo: Remarks:	TAUBER   27 BLOOMER RD   MAHOPAC, NY   0308196 / 2003-11-04   0308196   199732   2003-11-03   Tank Test Failure   Private Dwelling   D4   Not reported   4000   vpmccabe   Not reported   2003-11-03   207   Not reported   2003-11-03   207   Not reported   7ank Tester   Not reported   False   0   2003-11-03   2004-08-11   Not reported   3   166219   "Prior to Sept, 2004 data translation this spill Lead_DEC Field was   MCCABE/WEITZ 11/04/2003 T
	Remarks:	"contained #2 fuel uncover - repair - retest"
	All TTF: Facility ID: Spill Number:	0308196 0308196

Database(s)

EDR ID Number EPA ID Number

#### PANARESE RESIDENCE (Continued)

Spill Tank Test: 1528785 Site ID: 199732 Tank Number: 1 Tank Size: 550 Material: Not reported EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 03 Horner EZ Check I or II Test Method 2: Leak Rate: .00 Gross Fail: F Modified By: Spills Last Modified Date: Not reported PANARESE RESIDENCE Name: Address: 27 BLOOMER ROAD City,State,Zip: MAHOPAC, NY Spill Number/Closed Date: 0601996 / 2006-06-30 Facility ID: 0601996 Site ID: 364370 Spill Date: 2006-05-23 Spill Cause: Tank Test Failure Spill Source: Private Dwelling Spill Class: C3 Cleanup Ceased: Not reported SWIS: 4030 VPMCCABE Investigator: Referred To: Not reported Reported to Dept: 2006-05-23 CID: 408 Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False UST Involvement: False Remediation Phase: 0 Date Entered In Computer: 2006-05-23 Spill Record Last Update: 2006-08-04 Spiller Name: MARIA PANARESE Spiller Company: PANARESE RESIDENCE Spiller Address: 27 BLOOMER ROAD Spiller County: 001 Spiller Contact: MARIA PANARESE Spiller Phone: (845) 628-6399 Spiller Extention: Not reported DEC Region: 3 DER Facility ID: 314597 DEC Memo: "See report : June 2006, by Hydro.Envir.Sol." "RECOMEND REMOVAL. STRONG ODOR OF HYDROCARBONS IN SOIL." Remarks: All Materials: 364370 Site ID: Operable Unit ID: 1122398 Operable Unit: 01

### S106123838

PANARESE RESIDENCE (Continued)

Material ID:

Case No.:

Quantity:

Units:

Material FA:

Recovered:

Oxygenate:

Resource Affected:

Material Code: Material Name: MAP FINDINGS

2111869 0001A

#2 fuel oil

Petroleum

.00

.00

Soil

G

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

768

87 ESE 1/4-1/2 0.380 mi.	PRIVATE HOME 19 ACACIA DRIVE LINCOLNDALE, NY	NY LTANKS	S1092087 N/A
Deletion			
Relative:	LTANKS:		
Astual			
Actual:	City State Zin		
JZZ 11.	Spill Number/Closed Date	9402830 / 1995-02-13	
	Facility ID:	9402830	
	Site ID:	200014	
	Spill Date:	1994-05-26	
	Spill Cause:	Tank Test Failure	
	Spill Source:	Private Dwelling	
	Spill Class:	C3	
	Cleanup Ceased:	1995-02-13	
	SWIS:	6052	
	Investigator:	tdghiosa	
	Referred To:	Not reported	
	Reported to Dept:	1994-05-26	
	CID:	Not reported	
	Water Affected:	Not reported	
	Spill Notifier:	Lank Lester	
	Last Inspection:	Not reported	
	Recommended Penalty.	False	
	LIST Involvement	Falso	
	Remediation Phase:	0	
	Date Entered In Computer	1994-06-03	
	Spill Record Last Update	2008-07-24	
	Spiller Name:	Not reported	
	Spiller Company:	SAME	
	Spiller Address:	Not reported	
	Spiller County:	999	
	Spiller Contact:	Not reported	
	Spiller Phone:	Not reported	
	Spiller Extention:	Not reported	
	DEC Region:	3	
	DER Facility ID:	349266	
	DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY 09/27/95: This is additional information about material	
		spilled from the translation of the old spill file: TANK TEST."	
	Remarks:	"TANK PUMPED OUT WILL REMOVE TANK FAX TO TARRYTOWN S #94-02516"	EE SPILL

Database(s)

EDR ID Number EPA ID Number

### **PRIVATE HOME (Continued)**

All TTF: Facility ID: 9402830 Spill Number: 9402830 Spill Tank Test: 1542789 Site ID: 200014 Tank Number: Not reported Tank Size: 0 Material: 0001 EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Not reported Gross Fail: Modified By: Spills Last Modified Date: Not reported All Materials: 200014 Site ID: Operable Unit ID: 999853 Operable Unit: 01 383001 Material ID: Material Code: 0001A #2 fuel oil Material Name: Case No .: Not reported Material FA: Petroleum Quantity: .00 Units: Not reported Recovered: .00 Resource Affected: Groundwater Oxygenate: Not reported Name: PRIVATE HOME Address: **19 ACACIA DRIVE** City,State,Zip: LINCOLNDALE, NY 0803242 / 2008-07-24 Spill Number/Closed Date: Facility ID: 0803242 Site ID: 399950 Spill Date: 2008-06-18 Spill Cause: Tank Test Failure Spill Source: Private Dwelling Spill Class: C3 Cleanup Ceased: Not reported SWIS: 6052 jbodee Investigator: Referred To: Not reported Reported to Dept: 2008-06-18 CID: 408 Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False

True

Meets Standard:

### S109208768

**PRIVATE HOME (Continued)** 

Oxygenate:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S109208768

#### UST Involvement: Not reported Remediation Phase: 0 Date Entered In Computer: 2008-06-18 Spill Record Last Update: 2008-07-24 Spiller Name: MADELINE HORR Spiller Company: PRIVATE HOME Spiller Address: **19 ACACIA DRIVE** Spiller County: 001 Spiller Contact: MADELINE HORR Spiller Phone: (914) 248-7454 Spiller Extention: Not reported DEC Region: 3 DER Facility ID: 349266 DEC Memo: "CALLED & LEFT MESSAGE FOR US TANK TECH TO RETURN CALL. 6/19/08 Spoke to tank tester - tank is 10 yrs old, will probably uncover, repair and retest however no work has been scheduled to date. July 24, 2008: Tank passed a retest after piping was repaired. Based upon information provided to DEC, no further action is required at this time. jod" "RECOMMEND UNCOVER REPAIR AND RETEST;" Remarks: All TTF: Facility ID: 0803242 Spill Number: 0803242 Spill Tank Test: 2486321 Site ID: 399950 Tank Number: Not reported Tank Size: 500 Material: 0001 EPA UST: Not reported UST: True Cause: 99 Source: Not reported Test Method: 03 Horner EZ Check I or II Test Method 2: Leak Rate: .00 Gross Fail: Not reported Modified By: Watchdog Last Modified Date: Not reported All Materials: Site ID: 399950 Operable Unit ID: 1156798 Operable Unit: 01 Material ID: 2147785 Material Code: 0001A Material Name: #2 fuel oil Case No .: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00 Resource Affected: Soil

Not reported

Database(s)

EDR ID Number EPA ID Number

88 SSW 1/4-1/2 0.426 mi. 2251 ft.	SPILL NUMBER 9906583 12 MEADOW PARK RD SOMERS, NY	NY LTANKS S104620427 N/A
Relative: Lower Actual: 594 ft.	LTANKS: Name: Address: City,State,Zip: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Note: Clo: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Spiller Contact: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DEC Memo:	SPILL NUMBER 9906583 12 MEADOW PARK RD SOMERS, NY 9906583 / 1999-11-18 9906583 188551 1999-09-02 Tank Test Failure Private Dwelling C3 Not reported 6052 jbodee Not reported 1999-09-02 211 Not reported Tank Tester Not reported False 0 1999-09-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 1999-01-02 100 10DN PADEN Not reported 3 141960 *Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE 11/18/99 TANK WAS EXCAVATED, CUT AND CLEANED. DEC INSPECTED TANK. NO HOLES OR EVIDENCE OF ANY RELEASE OR DISCHARGE NOTED. TANK HAD A REMOTE FILL AND VENT THAT WERE MOST LIKELY THE CAUSE OF THE FAILURE. TANK TO BE ABANDONED IN PLACE. NFA "
	Remarks:	"ULLAGE FAILURE - WILL ABANDONED TANK IN PLACE"
	All TTF: Facility ID: Spill Number: Spill Tank Test: Site ID: Tank Number: Tank Size: Material: EPA UST: UST: Cause: Source:	9906583 9906583 1547566 168551 1 1000 0001 Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### SPILL NUMBER 9906583 (Continued)

Test Method: Test Method 2: Leak Rate: Gross Fail: Modified By: Last Modified Date:	20 USTest 2000/P/LL plus USTest 2000/U .00 Not reported Spills Not reported
All Materials:	
Site ID:	168551
Operable Unit ID:	1080994
Operable Unit:	01
Material ID:	299306
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Resource Affected:	Soil
Oxygenate:	Not reported

### S104620427

NY LTANKS S106971906 N/A

### 89 East 1/4-1/2 0.444 mi. 2344 ft.

MAHOPAC, NY 10541 ni. e: LTANKS:

COLE HOME

**5 PEACH ROAD** 

Relative: Lower Name: COLE HOME Address: 5 PEACH ROAD Actual: MAHOPAC, NY 10541 City,State,Zip: 566 ft. Spill Number/Closed Date: 0502228 / 2005-09-11 Facility ID: 0502228 Site ID: 346545 Spill Date: 2005-05-25 Spill Cause: Tank Failure Spill Source: Private Dwelling Spill Class: C4 Cleanup Ceased: Not reported SWIS: 6052 Investigator: JBODee Referred To: Not reported Reported to Dept: 2005-05-25 CID: 444 Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: True UST Involvement: False Remediation Phase: 0 Date Entered In Computer: 2005-05-25 Spill Record Last Update: 2005-09-11 KELLY COLE Spiller Name: Spiller Company: COLE HOME

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	COLE HOME (Continued)	S106971906
	Spiller Address	5 PEACH ROAD
	Spiller County	001
	Spiller Contact:	KELLY COLE
	Spiller Phone:	(914) 248-6025
	Spiller Extention:	Not reported
	DEC Region:	3
	DER Facility ID:	292805
	DEC Memo:	"06/17/05 ORIGINALLY REPORTED AS PUTNAM COUNTY. jod September 11,
		2005: ENVIROSTAR DISPOSED OF LUST AND 42.88 TONS OF CONTAMINATED
		SOIL. BASED UPON INFORMATION PROVIDED TO DEC, NO FURTHER ACTION IS
		REQUIRED AT THIS TIME. jod"
	Remarks:	"1000 gallon tank had holes found while removing"
	All Materials:	
	Site ID:	346545
	Operable Unit ID:	1104314
	Operable Unit:	01
	Material ID:	584493
	Material Code:	0001A
	Material Name:	#2 fuel oil
	Case No.:	Not reported
	Material FA:	Petroleum
	Quantity:	Not reported
	Units:	G
	Recovered:	.00
	Resource Affected:	Groundwater
	Oxygenate:	Not reported
90 SSW 1/4-1/2 0.461 mi. 2433 ft. Relative: Lower	Address:	MAHLAR RESIDENCE 236 ROUTE 118
560 ft.	City,State,Zip:	YORKTOWN HEIGHTS, NY
	Spill Number/Closed Date:	0205736 / 2002-12-26
	Facility ID:	0205736
	Site ID:	108867
	Spill Date:	2002-09-03
	Spill Cause:	I ank Failure
	Spill Source:	Private Dweiling
	Spill Class.	DJ Net reported
	Sivile	
	Jovestigator	ibodee
	Referred To:	Not reported
	Reported to Dept	2002-09-03
	CID:	396
	Water Affected:	Not reported
	Spill Notifier:	Other
	Last Inspection:	Not reported
	Recommended Penalty:	False
	Meets Standard:	True
	UST Involvement:	False

Database(s)

EDR ID Number EPA ID Number

MAHLAR RESIDENCE (Continued)	S105996648
Remediation Phase:	0
Date Entered In Computer:	2002-09-03
Spill Record Last Update:	2002-12-27
Spiller Name:	Not reported
Spiller Company:	DAVID MAHLAR
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	KEITH TROCCOIL
Spiller Phone:	(845) 628-3610
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	95659
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
	O'DEE 12/06/02 ALSO SPILL 02-05329. 12/26/02 DUTCHESS DISPOSED OF
	39.7 TONS OF CONTAMINATED SOIL. ERM PROVIDED OVERSITE. SUBSURFACE
	INVESTIGATION AND GROUND WATER SAMPPLING BY ERM. SOME RESIDUAL
	CONTAMINATION COULD NOT BE REMOVED DUE TO STRUCTURAL CONSIDERATIONS
	BUT SAMPLE RESULTS WERE AT OR BELOW TAGM LIMITS."
Remarks:	"soil samples taken by pid metershows material in soiltank has
	been removed prior by homeowner."
All Materials:	
Site ID:	108867
Operable Unit ID:	858275
Operable Unit:	01
Material ID:	519934
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Resource Affected:	Soil
Oxygenate:	Not reported

#### -1

### Count: 8 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BALDWIN PLACE	S122878526	SUNOCO SS 3-600034			NY LTANKS
BALDWIN PLACE	1000328731	SUNOCO S/S	ROUTE 6		NY LTANKS, NY Spills
MAHOPAC	S100137002	WESTCHESTER COUNTY FUEL	ROUTE 6		NY LTANKS
MAHOPAC	S121988450	BRADY STANARD	ROUTE 6		NY LTANKS
MAHOPAC	S126282096	SAL'S CLEANERS	141 US RTE 6 MAHOPAC VILLAGE C	10541	NY DRYCLEANERS
SOMERS	S109209084	GRANITE POINTE SUBDIVISION	144 ROUTE 118	10589	NY SHWS
SOMERS	S105995811	KEELER	13 LOUNSBURY DRIVE		NY LTANKS
SOMERS	S108639945	PRIVATE DWELLING	5 LOUNSBURY DRIVE		NY LTANKS

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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

### Lists of Federal NPL (Superfund) sites

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: 01/25/2023 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 25 Source: EPA Telephone: N/A Last EDR Contact: 05/02/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

### 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: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 05/02/2023 Next Scheduled EDR Contact: 07/10/2023 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

### Lists of Federal Delisted NPL sites

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: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 05/02/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

### Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/20/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/10/2023 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 03/28/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 05/02/2023 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 05/02/2023 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Quarterly

### Lists of Federal RCRA facilities undergoing Corrective Action

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023	Source: EPA
Date Data Arrived at EDR: 03/09/2023	Telephone: 800-424-9346
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 03/09/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

### Lists of Federal RCRA TSD facilities

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: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

### Lists of Federal RCRA generators

### 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: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 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: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

### LUCIS: Land Use Control Information System

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

Date of Government Version: 02/08/2023Source: Department of the NavyDate Data Arrived at EDR: 02/09/2023Telephone: 843-820-7326Date Made Active in Reports: 05/02/2023Last EDR Contact: 05/03/2023Number of Days to Update: 82Next Scheduled EDR Contact: 08/21/2023Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/20/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/21/2023	Telephone: 703-603-0695
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 02/21/2023
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/20/2023 Date Data Arrived at EDR: 02/21/2023 Date Made Active in Reports: 05/02/2023 Number of Days to Update: 70 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 02/21/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies

### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/12/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 12/19/2022 Number of Days to Update: 5 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

### Lists of state- and tribal hazardous waste facilities

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: 02/06/2023Source: Department of Environmental ConservationDate Data Arrived at EDR: 02/07/2023Telephone: 518-402-9622Date Made Active in Reports: 04/24/2023Last EDR Contact: 05/05/2023Number of Days to Update: 76Next Scheduled EDR Contact: 08/21/2023Data Release Frequency: Annually

### Lists of state and tribal landfills and solid waste disposal facilities

### 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: 12/21/2022	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 12/22/2022	Telephone: 518-402-8678
Date Made Active in Reports: 12/30/2022	Last EDR Contact: 03/30/2023
Number of Days to Update: 8	Next Scheduled EDR Contact: 07/10/2023
	Data Release Frequency: Quarterly

### Lists of state and tribal leaking storage tanks

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

Date of Government Version: 11/23/2022	Source: EPA Region 6
Date Data Arrived at EDR: 12/06/2022	Telephone: 214-665-6597
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 05/09/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Varies

### INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/14/2022	Source: EPA, Region 5
Date Data Arrived at EDR: 12/06/2022	Telephone: 312-886-7439
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 05/09/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Varies

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

	Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 05/09/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
IND	IAN LUST R8: Leaking Underground Storage Ta LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land orth Dakota, South Dakota, Utah and Wyoming.
	Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/08/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
IND	IAN LUST R7: Leaking Underground Storage Ta LUSTs on Indian land in Iowa, Kansas, and Ne	anks on Indian Land braska
	Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/09/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
IND	IAN LUST R4: Leaking Underground Storage Ta LUSTs on Indian land in Florida, Mississippi ar	anks on Indian Land Id North Carolina.
	Date of Government Version: 11/26/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/09/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
IND	IAN LUST R1: Leaking Underground Storage Ta A listing of leaking underground storage tank lo	anks on Indian Land ocations on Indian Land.
	Date of Government Version: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/09/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
IND	IAN LUST R10: Leaking Underground Storage ⊺ LUSTs on Indian land in Alaska, Idaho, Oregor	Fanks on Indian Land n and Washington.
	Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 134	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/09/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
LTA	NKS: Spills Information Database Leaking Storage Tank Incident Reports. These reported from 4/1/86 through the most recent u aboveground storage tanks. The causes of the	records contain an inventory of reported leaking storage tank incidents pdate. They can be either leaking underground storage tanks or leaking incidents are tank test failures, tank failures or tank overfills.
	Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 02/09/2023	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 05/05/2023

Last EDR Contact: 05/05/2023 Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

Number of Days to Update: 2

### 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

### Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 03/29/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

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

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Last
Next

Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 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 Davs to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 10/24/2005 Next Scheduled EDR Contact: 01/23/2006 Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

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

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005 Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

CBS: Chemical Bulk Storage Site Listing

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

Date of Government Version: 12/19/2022
Date Data Arrived at EDR: 12/19/2022
Date Made Active in Reports: 03/13/2023
Number of Days to Update: 84

Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

MOSF: Major Oil Storage Facility Site Listing These facilities may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.	
Date of Government Version: 12/19/2022 Date Data Arrived at EDR: 12/19/2022 Date Made Active in Reports: 03/13/2023 Number of Days to Update: 84	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly
AST: Petroleum Bulk Storage Registered Aboveground Storage Tanks.	
Date of Government Version: 12/19/2022 Date Data Arrived at EDR: 12/19/2022 Date Made Active in Reports: 03/13/2023 Number of Days to Update: 84	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: No Update Planned
CBS AST: Chemical Bulk Storage Database Facilities that store regulated hazardous sub and/or in underground tanks of any size.	stances in aboveground tanks with capacities of 185 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 AST: Major Oil Storage Facilities Database Facilities that may be onshore facilities or ve greater.	e ssels, with petroleum storage capacities of 400,000 gallons or
Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002 Number of Days to Update: 30	Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005 Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned
INDIAN UST R4: Underground Storage Tanks on The Indian Underground Storage Tank (UST land in EPA Region 4 (Alabama, Florida, Ge and Tribal Nations)	Indian Land ) database provides information about underground storage tanks on Indian orgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee
Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/09/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
INDIAN UST R10: Underground Storage Tanks of	n 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: 11/23/2022	Source: EPA Region 10
Date Data Arrived at EDR: 12/06/2022	Telephone: 206-553-2857
Date Made Active in Reports: 04/19/2023	Last EDR Contact: 05/09/2023
Number of Days to Update: 134	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Varies

### INDIAN UST R9: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/09/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/23/2022	Source: EPA Region 6
Date Data Arrived at EDR: 12/06/2022	Telephone: 214-665-7591
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 05/09/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87 Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/09/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

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

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

Date of Government Version: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/09/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

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

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

Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/09/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

### INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87 Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/09/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

### 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: 12/19/2022	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 12/19/2022	Telephone: 518-402-9543
Date Made Active in Reports: 03/13/2023	Last EDR Contact: 03/21/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

#### State and tribal institutional control / engineering control registries

### **RES DECL: Restrictive Declarations Listing**

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

Date of Government Version: 09/27/2022	Source: NYC Department of City Planning
Date Data Arrived at EDR: 12/12/2022	Telephone: 212-720-3401
Date Made Active in Reports: 03/06/2023	Last EDR Contact: 03/16/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/26/2023
	Data Release Frequency: Varies

### ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 06/22/2022 Date Data Arrived at EDR: 09/21/2022 Date Made Active in Reports: 12/01/2022 Number of Days to Update: 71 Source: New York City Department of City Planning Telephone: 212-720-3300 Last EDR Contact: 03/16/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Varies

### ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/24/2023 Number of Days to Update: 76 Source: Department of Environmental Conservation Telephone: 518-402-9553 Last EDR Contact: 05/05/2023 Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Quarterly

### INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 02/06/2023	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 02/07/2023	Telephone: 518-402-9553
Date Made Active in Reports: 04/24/2023	Last EDR Contact: 05/05/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/21/2023
	Data Release Frequency: Quarterly

#### Lists of 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: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/24/2023 Number of Days to Update: 76	Source: Department of Environmental Conservation Telephone: 518-402-9711 Last EDR Contact: 05/05/2023 Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Semi-Annually
VCP	NYC: Voluntary Cleanup Program Listing NYC New York City voluntary cleanup program sites	
	Date of Government Version: 12/04/2022 Date Data Arrived at EDR: 12/05/2022 Date Made Active in Reports: 02/21/2023 Number of Days to Update: 78	Source: New York City Office of Environmental Protection Telephone: 212-788-8841 Last EDR Contact: 03/08/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies
INDI	AN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites locat	ed 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: 07/08/2021 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies
INDI	AN VCP R1: Voluntary Cleanup Priority Listing	

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142 Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/17/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Varies

### Lists of state and tribal brownfield sites

BROWNFIELDS: Brownfields Site List

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

Date of Government Version: 02/06/2023	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 02/07/2023	Telephone: 518-402-9764
Date Made Active in Reports: 04/24/2023	Last EDR Contact: 05/05/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/21/2023
	Data Release Frequency: Semi-Annually

### ERP: Environmental Restoration Program Listing

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

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/24/2023 Number of Days to Update: 76 Source: Department of Environmental Conservation Telephone: 518-402-9622 Last EDR Contact: 05/05/2023 Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 04/06/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 04/06/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Semi-Annually

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

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

	Date of Government Version: 02/27/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 06/08/2018 Number of Days to Update: 63	Source: Department of Environmental Conservation Telephone: 518-402-8694 Last EDR Contact: 03/02/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: No Update Planned
SWF	RCY: Registered Recycling Facility List A listing of recycling facilities.	
	Date of Government Version: 12/21/2022 Date Data Arrived at EDR: 12/22/2022 Date Made Active in Reports: 12/30/2022 Number of Days to Update: 8	Source: Department of Environmental Conservation Telephone: 518-402-8678 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly
INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Location of open dumps on Indian land.		
	Date of Government Version: 12/31/1998 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: 04/19/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies
ODI:	I: 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 Pa 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: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: No Update Planned	
IHS	OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian L	and in the United States.	
	Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 04/27/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies	
Loc	al Lists of Hazardous waste / Contaminated	Sites	
US	IS HIST CDL: National Clandestine Laboratory Register A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.		
	Date of Government Version: 01/06/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 8	Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/02/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: No Update Planned	
DEL SHWS: Delisted Registry Sites A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.		egistry of Inactive Hazardous Waste Disposal Sites.	
	Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/24/2023 Number of Days to Update: 76	Source: Department of Environmental Conservation Telephone: 518-402-9622 Last EDR Contact: 05/05/2023 Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Quarterly	
US	CDL: Clandestine Drug Labs A listing of clandestine drug lab locations. The web site as a public service. It contains addres they found chemicals or other items that indica In most cases, the source of the entries is not	U.S. Department of Justice ("the Department") provides this sees of some locations where law enforcement agencies reported ated the presence of either clandestine drug laboratories or dumpsites. 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: 01/06/2023	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/02/2023	Telephone: 202-307-1000
Date Made Active in Reports: 02/10/2023	Last EDR Contact: 02/02/2023
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Quarterly

#### Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002SDate Data Arrived at EDR: 06/02/2006DDate Made Active in Reports: 07/20/2006Number of Days to Update: 48

Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 10/23/2006 Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: Varies

#### HIST AST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006 Number of Days to Update: 48 Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 10/23/2006 Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: No Update Planned

#### Local Land Records

LIENS: Spill Liens Information Lien information from the Oil Spill Fund.

> Date of Government Version: 02/01/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 04/25/2023 Number of Days to Update: 82

Source: Office of the State Comptroller Telephone: 518-474-9034 Last EDR Contact: 04/27/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 05/02/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Semi-Annually

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

#### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/10/2023 Number of Days to Update: 86 Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

#### SPILLS: Spills Information Database

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

Date of Government Version: 02/06/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 2

Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 05/05/2023 Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

#### HIST SPILLS: SPILLS Database

This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005 Number of Days to Update: 6 Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/14/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/12/2013 Number of Days to Update: 40 Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 11/02/2010	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/07/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/01/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 05/02/2023 Number of Days to Update: 77 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/14/2023 Next Scheduled EDR Contact: 05/29/2023 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: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022 Number of Days to Update: 239 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 04/11/2023 Next Scheduled EDR Contact: 07/24/2023 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: 04/02/2018	Source: U.S. Geological Survey	
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747	
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 04/03/2023	
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/17/2023	
	Data Release Frequency: N/A	
SCRD DRYCLEANERS: State Coalition for Reme	ediation of Drycleaners Listing	
The State Coalition for Remediation of Drycle	eaners 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 establis		
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: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 05/11/2023 Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

#### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/10/2023 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 05/01/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

#### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/04/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023 Number of Days to Update: 283 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 03/13/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Every 4 Years

#### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 02/16/2023 Date Made Active in Reports: 05/02/2023 Number of Days to Update: 75 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 02/16/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Annually

#### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/17/2023 Date Data Arrived at EDR: 01/18/2023 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 91 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/18/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Annually

#### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 05/02/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/13/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

#### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/27/2022	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: 202-564-6023
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 05/02/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 08/14/2023
	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: 11/03/2022	Source: EPA
Date Data Arrived at EDR: 01/04/2023	Telephone: 202-566-0500
Date Made Active in Reports: 04/03/2023	Last EDR Contact: 04/04/2023
Number of Days to Update: 89	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Annually

#### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 03/29/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/26/2022	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 11/22/2022	Telephone: 301-415-7169
Date Made Active in Reports: 12/05/2022	Last EDR Contact: 04/13/2023
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 03/03/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019 Number of Days to Update: 251 Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 02/27/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/04/2023
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/14/2023
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 03/23/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

#### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 04/25/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/07/2023
	Data Release Frequency: Quarterly

#### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 04/07/2023 Number of Days to Update: 85 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 04/03/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

#### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Biennially

#### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 04/06/2023
Number of Days to Update: 546	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Semi-Annually

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021 Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/26/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/10/2023 Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 05/02/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Varies

#### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36

Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

	Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US A	AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
	Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
USI	MINES: Mines Master Index File Contains all mine identification numbers issued violation information.	for mines active or opened since 1971. The data also includes
	Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 11/17/2022 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 85	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 02/22/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Semi-Annually
MIN	ES VIOLATIONS: MSHA Violation Assessment Mines violation and assessment information. D	Data epartment of Labor, Mine Safety & Health Administration.
	Date of Government Version: 02/27/2023 Date Data Arrived at EDR: 03/01/2023 Date Made Active in Reports: 03/24/2023 Number of Days to Update: 23	Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 04/04/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly
US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.		
	Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020 Number of Days to Update: 78	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 02/24/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies
USI	MINES 3: Active Mines & Mineral Plants Databa Active Mines and Mineral Processing Plant ope of the USGS.	se Listing erations for commodities monitored by the Minerals Information Team
	Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 02/24/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies
ABANDONED MINES: Abandoned Mines An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing		

problems are reclaimed.

Date of Government Version: 12/20/2022 Date Data Arrived at EDR: 12/20/2022 Date Made Active in Reports: 03/10/2023 Number of Days to Update: 80

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/16/2023 Next Scheduled EDR Contact: 06/19/2023 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: 02/02/2023	Source: EPA
Date Data Arrived at EDR: 02/28/2023	Telephone: (212) 637-3000
Date Made Active in Reports: 03/24/2023	Last EDR Contact: 02/28/2023
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021	Source: Department of Defense
Date Data Arrived at EDR: 10/20/2022	Telephone: 703-704-1564
Date Made Active in Reports: 01/10/2023	Last EDR Contact: 04/27/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/24/2023
	Data Release Frequency: Varies

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 02/24/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Varies

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/04/2023	Telephone: 202-564-2280
Date Made Active in Reports: 04/03/2023	Last EDR Contact: 03/31/2023
Number of Days to Update: 89	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Quarterly

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/13/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 64

Source: EPA Telephone: 800-385-6164 Last EDR Contact: 02/14/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 07/08/2022 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 123 Source: Environmental Protection Agency Telephone: 703-603-8895 Last EDR Contact: 04/04/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

#### PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023 Number of Days to Update: 8 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

#### PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 03/30/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

#### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

#### PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services Telephone: 202-741-5770 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

#### PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023 Number of Days to Update: 33 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

#### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023 Number of Days to Update: 8 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

#### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/03/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

#### PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

#### PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

#### AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2023	Telephone: 202-272-0167
Date Made Active in Reports: 05/02/2023	Last EDR Contact: 04/27/2023
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

#### PFAS: PFAS Contamination Site Location Listing

DEC surveyed select businesses, fire departments, fire training centers, bulk storage facilities, airports, and Department of Defense (DoD) facilities. The responses to the survey have helped to determine if these entities used or stored materials containing PFOA/PFOS including AFFF and dispersants used in Teflon coating operations. The results of this survey will be updated periodically as additional responses are received..

Date of Government Version: 01/16/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/08/2019	Telephone: 518-402-9020
Date Made Active in Reports: 06/24/2019	Last EDR Contact: 05/04/2023
Number of Days to Update: 47	Next Scheduled EDR Contact: 08/14/2023
	Data Release Frequency: Varies

#### PFAS 2: New York State Inactive Landfill Initiative

A list of landfills that were investigated and the analytical results for PFOA and PFOS for those landfills. These data represent the landfills from the ILI database that were investigated.

Date of Government Version: 11/14/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 01/23/2023 Number of Days to Update: 11 Source: Department of Environmental Conservation Telephone: 518-402-9662 Last EDR Contact: 04/27/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

#### PFAS 3: PFAS Environmental Site Remediation List

Per- and Polyfluoroalkyl Substances (PFAS) are a group of chemicals used to make fluoropolymer coatings and products that resist heat, oil, stains, grease, and water. Fluoropolymer coatings are blends of resins and lubricants used in products such as water-repellent clothing, furniture, adhesives, paint and varnish, food packaging, heat-resistant non-stick cooking surfaces and insulation of electrical wires. Chemicals in this group include perfluorooctanoic acid (PFOA) and perfluorooctane sulfonic acid (PFOS).

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/25/2023 Number of Days to Update: 77 Source: Department of Environmental Conservation Telephone: 518-402-9759 Last EDR Contact: 05/05/2023 Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

### AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 02/14/2023 Date Data Arrived at EDR: 02/15/2023 Date Made Active in Reports: 05/09/2023 Number of Days to Update: 83

COAL ASH: Coal Ash Disposal Site Listing A listing of coal ash disposal site locations.

Source: Department of Environmental Conservation Telephone: 518-402-8452 Last EDR Contact: 04/13/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Annually

Date of Government Version: 12/06/2022 Date Data Arrived at EDR: 12/20/2022 Date Made Active in Reports: 03/13/2023 Number of Days to Update: 83

Source: Department of Environmental Conservation Telephone: 518-402-8660 Last EDR Contact: 03/23/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

DRYCLEANERS: Registered Drycleaners A listing of all registered drycleaning facilities.

Date of Government Version: 12/07/2022	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 12/09/2022	Telephone: 518-402-8403
Date Made Active in Reports: 03/06/2023	Last EDR Contact: 03/02/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/19/2023
	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: 10/27/2022 Date Data Arrived at EDR: 12/12/2022 Date Made Active in Reports: 03/07/2023 Number of Days to Update: 85

Source: New York City Department of City Planning Telephone: 718-595-6658 Last EDR Contact: 03/14/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing Financial assurance information.

Date of Government Version: 12/21/2022	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 12/21/2022	Telephone: 518-402-8660
Date Made Active in Reports: 03/13/2023	Last EDR Contact: 03/23/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/10/2023
	Data Release Frequency: Quarterly

#### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 07/31/2021	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 01/05/2023	Telephone: 518-402-8712
Date Made Active in Reports: 03/24/2023	Last EDR Contact: 03/02/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/19/2023
	Data Release Frequency: Varies

#### HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

Date of Government Version: 01/01/2003 Date Data Arrived at EDR: 10/20/2006 Date Made Active in Reports: 11/30/2006 Number of Days to Update: 41 Source: Department of Environmental Conservation Telephone: 518-402-9564 Last EDR Contact: 05/26/2009 Next Scheduled EDR Contact: 08/24/2009 Data Release Frequency: No Update Planned

NYC LEAD: Lead-based Paint Testing Results

The results of the inspections for all classrooms serving students under six in applicable buildings. Identifies all classrooms, whether there was observation of peeling paint, and if there was, standard response protocol was followed.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 02/01/2023 Date Made Active in Reports: 04/25/2023 Number of Days to Update: 83 Source: New York City Department of Education Telephone: 212-374-5141 Last EDR Contact: 05/04/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

#### NYC LEAD 2: Recent Lead Paint Violations

Pursuant to New York City?s Housing Maintenance Code, the Department of Housing Preservation and Development (HPD) issues violations against conditions in rental dwelling units that have been verified to violate the New York City Housing Maintenance Code (HMC) or the New York State Multiple Dwelling Law (MDL). Violations are issued when an inspection verifies that a violation of the HMC or MDL exists. It is closed when the violation is corrected, as observed/verified by HPD or as certified by the landlord.

Date of Government Version: 01/30/2023 Date Data Arrived at EDR: 02/01/2023 Date Made Active in Reports: 04/25/2023 Number of Days to Update: 83 Source: New York City Department of Housing Preservation & Development Telephone: 212-863-8200 Last EDR Contact: 05/03/2023 Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

#### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022 Number of Days to Update: 82 Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 04/27/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

#### SPDES: State Pollutant Discharge Elimination System

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

Date of Government Version: 10/20/2022 Date Data Arrived at EDR: 11/09/2022 Date Made Active in Reports: 01/30/2023 Number of Days to Update: 82 Source: Department of Environmental Conservation Telephone: 518-402-8233 Last EDR Contact: 04/13/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: No Update Planned

#### VAPOR REOPENED: Vapor Intrusion Legacy Site List

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

Date of Government Version: 01/01/2022 Date Data Arrived at EDR: 02/08/2022 Date Made Active in Reports: 05/06/2022 Number of Days to Update: 87 Source: Department of Environmenal Conservation Telephone: 518-402-9814 Last EDR Contact: 05/11/2023 Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

#### UIC: Underground Injection Control Wells A listing of enhanced oil recovery underground injection wells. Date of Government Version: 11/27/2022 Source: Department of Environmental Conservation Date Data Arrived at EDR: 11/30/2022 Telephone: 518-402-8056 Date Made Active in Reports: 02/21/2023 Last EDR Contact: 03/01/2023 Number of Days to Update: 83 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly COOLING TOWERS: Registered Cooling Towers This data includes the location of cooling towers registered with New York State. The data is self-reported by owners/property managers of cooling towers in service in New York State. In August 2015, the New York State Department of Health released emergency regulations requiring the owners of cooling towers to register them with New York State. Date of Government Version: 01/03/2023 Source: Department of Health Date Data Arrived at EDR: 01/11/2023 Telephone: 518-402-7650 Date Made Active in Reports: 03/24/2023 Last EDR Contact: 04/12/2023 Number of Days to Update: 72 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Varies MINES MRDS: Mineral Resources Data System Mineral Resources Data System Date of Government Version: 08/23/2022 Source: USGS Date Data Arrived at EDR: 11/22/2022 Telephone: 703-648-6533 Date Made Active in Reports: 02/28/2023 Last EDR Contact: 02/24/2023 Number of Days to Update: 98 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies PCS ENF: Enforcement data No description is available for this data Date of Government Version: 12/31/2014 Source: EPA Date Data Arrived at EDR: 02/05/2015 Telephone: 202-564-2497 Date Made Active in Reports: 03/06/2015 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023 Number of Days to Update: 29 Data Release Frequency: Varies PCS: Permit Compliance System PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities. Date of Government Version: 07/14/2011 Source: EPA, Office of Water Date Data Arrived at EDR: 08/05/2011 Telephone: 202-564-2496 Date Made Active in Reports: 09/29/2011 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023

#### PFAS TRIS: List of PFAS Added to the TRI

Number of Days to Update: 55

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 03/07/2023	Sour
Date Data Arrived at EDR: 03/07/2023	Tele
Date Made Active in Reports: 03/24/2023	Last
Number of Days to Update: 17	Next

rce: Environmental Protection Agency phone: 202-566-0250 EDR Contact: 03/30/2023 Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

Data Release Frequency: No Update Planned

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR RECOVERED GOVERNMENT ARCHIVES

### Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: Department of Environmental Conservation Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/10/2014 Number of Days to Update: 193 Source: Department of Environmental Conservation Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### COUNTY RECORDS

#### CORTLAND COUNTY:

AST - CORTLAND: Cortland County Storage Tank Listing A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/16/2019 Number of Days to Update: 57 Source: Cortland County Health Department Telephone: 607-753-5035 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

### UST - CORTLAND: Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/16/2019 Number of Days to Update: 57 Source: Cortland County Health Department Telephone: 607-753-5035 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

#### NASSAU COUNTY:

AST - NASSAU: Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 01/09/2017	Source: Nassau County Health Department
Date Data Arrived at EDR: 01/11/2017	Telephone: 516-571-3314
Date Made Active in Reports: 02/15/2017	Last EDR Contact: 04/20/2023
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/07/2023
	Data Release Frequency: No Update Planned

#### AST NCFM: Storage Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011Source: Nassau County Office of the Fire MarshalDate Data Arrived at EDR: 02/23/2011Telephone: 516-572-1000Date Made Active in Reports: 03/29/2011Last EDR Contact: 04/20/2023Number of Days to Update: 34Next Scheduled EDR Contact: 08/07/2023Data Release Frequency: Varies

TANKS NASSAU: Registered Tank Database in N	lassau County
A listing of facilities in Nassau County with sto	prage tanks.
Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017 Number of Days to Update: 35	Source: Nassau County Department of Health Telephone: 516-227-9691 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

UST - NASSAU: Registered Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 01/09/2017	Source: Nassau County Health Department
Date Data Arrived at EDR: 01/11/2017	Telephone: 516-571-3314
Date Made Active in Reports: 02/15/2017	Last EDR Contact: 04/20/2023
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/07/2023
	Data Release Frequency: No Update Planned

#### UST NCFM: Storage Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011	Source: Nassau County Office of the Fire Marshal
Date Data Arrived at EDR: 02/23/2011	Telephone: 516-572-1000
Date Made Active in Reports: 03/29/2011	Last EDR Contact: 04/20/2023
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/07/2023
	Data Release Frequency: Varies

#### ROCKLAND COUNTY:

AST - ROCKLAND: Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017 Number of Days to Update: 189 Source: Rockland County Health Department Telephone: 914-364-2605 Last EDR Contact: 02/23/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: No Update Planned

#### UST - ROCKLAND: Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017 Number of Days to Update: 189 Source: Rockland County Health Department Telephone: 914-364-2605 Last EDR Contact: 02/23/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: No Update Planned

#### SUFFOLK COUNTY:

AST - SUFFOLK: Storage Tank Database

A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 06/28/2018Source: Suffolk County Department of Health ServicesDate Data Arrived at EDR: 12/06/2018Telephone: 631-854-2521Date Made Active in Reports: 02/07/2019Last EDR Contact: 04/20/2023Number of Days to Update: 63Next Scheduled EDR Contact: 08/07/2023Data Release Frequency: No Update Planned

#### TANKS SUFFOLK: Storage Tank Database

This county is not included in the state?s database. These are facilities that have no tank information in the storage tank database.

Date of Government Version: 06/28/2018 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/08/2019 Number of Days to Update: 31 Source: Department of Health Services Telephone: 631-854-2516 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

UST - SUFFOLK: Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 06/28/2018Source: Suffolk County Department of Health ServicesDate Data Arrived at EDR: 12/06/2018Telephone: 631-854-2521Date Made Active in Reports: 02/07/2019Last EDR Contact: 04/20/2023Number of Days to Update: 63Next Scheduled EDR Contact: 08/07/2023Data Release Frequency: No Update Planned

#### WESTCHESTER COUNTY:

AST - WESTCHESTER: Listing of Storage Tanks A listing of aboveground storage tank sites located in Westchester County.

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Semi-Annually

#### UST - WESTCHESTER: Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 02/09/2023	Source: Westchester County Department of Health
Date Data Arrived at EDR: 02/16/2023	Telephone: 914-813-5161
Date Made Active in Reports: 02/28/2023	Last EDR Contact: 04/26/2023
Number of Days to Update: 12	Next Scheduled EDR Contact: 08/07/2023
	Data Release Frequency: Semi-Annually

#### **OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/06/2023 Number of Days to Update: 82 Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 05/11/2023 Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Annually
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 04/06/2023 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022 Number of Days to Update: 80	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 05/10/2022 Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Annually
VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.	
Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/09/2020 Number of Days to Update: 72	Source: Department of Environmental Conservation Telephone: 802-241-3443 Last EDR Contact: 04/06/2023 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Annually
WI MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 03/06/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Annually
Oil/Gas Pipelines Source: Endeavor Business Media Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.	

#### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals: Source: American Hospital Association, Inc. Telephone: 312-280-5991 The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing Source: Centers for Medicare & Medicaid Services Telephone: 410-786-3000 A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services. Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. Daycare Centers: Day Care Providers Source: Department of Health Telephone: 212-676-2444

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands Source: Department of Environmental Conservation Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### STREET AND ADDRESS INFORMATION

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## **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

### TARGET PROPERTY ADDRESS

EAST POINT ENERGY 24 MILLER ROAD MAHOPAC, NY 10541

### TARGET PROPERTY COORDINATES

Latitude (North):	41.348041 - 41° 20' 52.95"
Longitude (West):	73.747318 - 73° 44' 50.34"
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	604800.2
UTM Y (Meters):	4577938.5
Elevation:	655 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: Version Date:	14123659 CROTON FALLS, NY 2019
Southwest Map:	14122342 MOHEGAN LAKE, NY
Version Date:	2019

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:

- Groundwater flow direction, and
  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 SE

### 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

Flood Plain Panel at Target Property	FEMA Source Type
36119C0051F	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
36079C0207E 36079C0209E 36119C0034F 36119C0053F	FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
	NWI Electronic
NWI Quad at Target Property	<u>Data Coverage</u>
CROTON FALLS	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 Not Reported LOCATION FROM TP GENERAL DIRECTION 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:	Precambrian	Category:	Metamorphic Rocks
System:	Precambrian	0.1	·
Series:	Paragneiss and schist		
Code:	Ym (decoded above as Era, System & S	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 - 7338276.2s



SITE NAME: East Point Energy	CLIENT: Vanasse Hangen Brustlin, Inc.
ADDRESS: 24 Miller Road	CONTACT: Sophie Waxenberg
Mahopac NY 10541	INQUIRY #: 7338276.2s
LAT/LONG: 41.348041 / 73.747318	DATE: May 16, 2023 11:58 am
	Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.

### 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:	Ridgebury
Soil Surface Texture:	loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Somewhat poorly drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 31 inches

	Soil Layer Information						
	Bou	ndary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6.5 Min: 4.5
2	7 inches	25 inches	gravelly fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6.5 Min: 4.5
3	25 inches	59 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6.5 Min: 4.5

### Soil Map ID: 2

Soil Component Name:	Ridgebury
Soil Surface Texture:	loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Somewhat poorly drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 31 inches

Soil Layer Information							
	Bou	indary		Classification		Saturated hvdraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6.5 Min: 4.5
2	7 inches	25 inches	gravelly fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6.5 Min: 4.5
3	25 inches	59 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6.5 Min: 4.5

### Soil Map ID: 3

Soil Component Name:	Paxton
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information							
	Bou	ndary		Classification		Saturated hvdraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5
2	9 inches	20 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5
3	20 inches	59 inches	gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5

Soil Map ID: 4	
Soil Component Name:	Palms
Soil Surface Texture:	muck
Hydrologic Group:	Class A/D - Drained/undrained hydrology class of soils that can be drained and are classified.
Soil Drainage Class:	Very poorly drained
Hydric Status: All hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Bou	indary		Classi	fication	Saturated	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	muck	A-8	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 1.4	Max: Min:
2	9 inches	48 inches	muck	A-8	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 1.4	Max: Min:
3	48 inches	59 inches	loam	A-8	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 1.4	Max: Min:

Soil Map ID: 5	
Soil Component Name:	Woodbridge
Soil Surface Texture:	loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Moderately well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 61 inches

	Soil Layer Information						
	Bou	Boundary Classification		Saturated			
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, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5

	Soil Layer Information						
	Βοι	indary		Classi	fication	Saturated	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	11 inches	29 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5
3	29 inches	59 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5

Soil Map ID: 6	
Soil Component Name:	Sun
Soil Surface Texture:	loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Very poorly drained
Hydric Status: All hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Bou	indary		Classification		Saturated	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

	Soil Layer Information						
	Boundary			Classi	fication	Saturated	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	9 inches	27 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
3	27 inches	59 inches	gravelly fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

Soil Map ID: 7	
Soil Component Name:	Paxton
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 61 inches

	Soil Layer Information						
	Boundary		Classification		Saturated		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5

	Soil Layer Information						
	Βοι	undary		Classi	fication	Saturated	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	9 inches	20 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5
3	20 inches	59 inches	gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5

Soil Map ID: 8	
Soil Component Name:	Ridgebury
Soil Surface Texture:	loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Poorly drained
Hydric Status: All hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 31 inches

Soil Layer Information								
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6.5 Min: 4.5	

Soil Layer Information							
	Boundary			Classification		Saturated	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	7 inches	25 inches	gravelly fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6.5 Min: 4.5
3	25 inches	59 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6.5 Min: 4.5

Soil Map ID: 9	
Soil Component Name:	Udorthents
Soil Surface Texture:	gravelly loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Somewhat poorly drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 127 inches
Depth to Watertable Min:	> 38 inches

Soil Layer Information								
	Bou	ndary		Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	3 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 42 Min: 0.42	Max: 8.4 Min: 4.5	
Soil Layer Information								
------------------------	-------------------------	-----------	-----------------------	--------------------------------------------------------------------------------------	------------------------------------------------------------------------------	-----------------------------	-----------------------	
	Boundary Classification					Saturated		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
2	3 inches	72 inches	very gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 42 Min: 0.42	Max: 8.4 Min: 4.5	

Soil Map ID: 10	
Soil Component Name:	Paxton
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 61 inches

Soil Layer Information							
	Bou	indary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5
2	9 inches	20 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5

Soil Layer Information							
	Boundary Classification					Saturated	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
3	20 inches	59 inches	gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 6 Min: 4.5

Soil Map ID: 11	
Soil Component Name:	Udifluvents
Soil Surface Texture:	gravelly silt loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Poorly drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Bou	ndary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	3 inches	gravelly silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 141 Min: 0.42	Max: 8.4 Min: 4.5
2	3 inches	70 inches	very gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 141 Min: 0.42	Max: 8.4 Min: 4.5

#### Soil Map ID: 12

Soil Component Name:	Urban land
Soil Surface Texture:	gravelly silt loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class: Hydric Status: Unknown	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches
No Layer Information available.	

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

#### WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

#### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	USGS40000842724	1/8 - 1/4 Mile NNW
5	USGS40000842713	1/2 - 1 Mile ENE
6	USGS40000842770	1/2 - 1 Mile North
11	USGS40000842675	1/2 - 1 Mile WSW
14	USGS40000842774	1/2 - 1 Mile NE
B15 B16	USGS40000842774 USGS40000842672 USGS40000842666	1/2 - 1 Mile WSW 1/2 - 1 Mile WSW 1/2 - 1 Mile WSW
C20	USGS40000842678	1/2 - 1 Mile WSW
21	USGS40000842816	1/2 - 1 Mile NNW

#### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C22	USGS40000842667	1/2 - 1 Mile WSW
23	USGS40000842548	1/2 - 1 Mile South
25	USGS40000842716	1/2 - 1 Mile West
C28	USGS40000842681	1/2 - 1 Mile West
33	USGS40000842840	1/2 - 1 Mile NNW
34	USGS40000842832	1/2 - 1 Mile NNW
36	USGS40000842616	1/2 - 1 Mile ESE
38	USGS40000842637	1/2 - 1 Mile ESE
39	USGS40000842845	1/2 - 1 Mile North

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
13	NY0005707	1/2 - 1 Mile NNE

Note: PWS System location is not always the same as well location.

#### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	NYWS40000118922	1/8 - 1/4 Mile SSE
3	NYWS4000076586	1/4 - 1/2 Mile East
4	NYWS40000077057	1/4 - 1/2 Mile WSW
7	NYWS4000076718	1/2 - 1 Mile NNW
A8	NYWS40000076334	1/2 - 1 Mile WNW
9	NYWS4000076262	1/2 - 1 Mile WNW
A10	NYWS4000076319	1/2 - 1 Mile WNW
12	NYWS40000118641	1/2 - 1 Mile ESE
17	NYWS4000076002	1/2 - 1 Mile North
18	NYWS4000076310	1/2 - 1 Mile NW
19	NYWS4000076341	1/2 - 1 Mile WNW
24	NYWS40000076128	1/2 - 1 Mile NW
D26	NYWS4000076309	1/2 - 1 Mile NW
D27	NYWS4000076696	1/2 - 1 Mile NW
29	NYWS4000076669	1/2 - 1 Mile East
30	NYWS4000076657	1/2 - 1 Mile WSW
31	NYWS40000118458	1/2 - 1 Mile ESE
32	NYWS40000075822	1/2 - 1 Mile WNW
35	NYWS4000031775	1/2 - 1 Mile ENE
37	NYWS40000076640	1/2 - 1 Mile East

## **PHYSICAL SETTING SOURCE MAP - 7338276.2s**



	SITE NAME: ADDRESS: LAT/LONG:	East Point Energy 24 Miller Road Mahopac NY 10541 41.348041 / 73.747318	CLIENT: CONTACT: INQUIRY #: DATE:	Vanasse Hangen Brustlin, Inc. Sophie Waxenberg 7338276.2s May 16, 2023 11:58 am
ľ			Copyrle	abt © 2023 EDB Inc. © 2015 TomTom Bel., 2015

Well Depth (ft):

Screened Well:

Groundwater Depth (ft):

Casing 1 Diameter (in):

Casing 2 Diameter (in):

Driller Registration #:

Avg Discharge Rate (gpm):

Map ID Direction Distance Elevation

#### SSE 1/8 - 1/4 Mile Lower

DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:

#### NNW 1/8 - 1/4 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

#### East 1/4 - 1/2 Mile Lower

DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:

#### WSW 1/4 - 1/2 Mile Lower

DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:

P3204 100 Not Reported 146 Not Reported Not Reported Commercial

# Not Reported Not Reported Not Reported

WE6480

Not Reported

Not Reported

Domestic

USGS-NY

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

P 516

84

P2680

Not Reported

Domestic

92

80

101

37

#### FED USGS USGS40000842724

NYRD01695

Organization Name: USGS New York Water Science Center Type: Well HUC: 02030101 Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Formation Type: Precambrian Erathem Construction Date: Not Reported Well Depth Units: ft Well Hole Depth Units: Not Reported

Database

NY WELLS

305

0

6

8

Ν

10

#### NY WELLS

410

#### NYWS4000076586

EDR ID Number

NYWS40000118922

Well Depth (ft): Groundwater Depth (ft): Casing 1 Diameter (in): Casing 2 Diameter (in): Screened Well: Avg Discharge Rate (gpm): Driller Registration #:

0 6 Not Reported Ν 5 NYRD10105

#### NY WELLS

NYWS40000077057

Well Depth (ft): Groundwater Depth (ft): 0 Casing 1 Diameter (in): 6 Casing 2 Diameter (in): Screened Well: Avg Discharge Rate (gpm): 7 Driller Registration #:

470 Not Reported Ν NYRD10105

Map ID Direction				
Elevation		Data	base	EDR ID Number
5 ENE 1/2 - 1 Mile Lower		FED	USGS	USGS40000842713
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-NY P 920 Not Reported Not Reported Not Reported Not Reported 230 230	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USG Well 0203 Not Not 1976 ft	GS New York Water Science Center 30101 Reported Reported Reported 51030
6 North 1/2 - 1 Mile Higher		FED	USGS	USGS40000842770
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-NY P 259 Not Reported Not Reported Not Reported Not Reported 60 60	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USG Well 0203 Not Not ft ft	GS New York Water Science Center 30101 Reported Reported Reported Reported
7 NNW 1/2 - 1 Mile Higher		NY W	/ELLS	NYWS4000076718
DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:	P2822 Not Reported Not Reported 205 Not Reported Not Reported Domestic	Well Depth (ft): Groundwater Depth (ft): Casing 1 Diameter (in): Casing 2 Diameter (in): Screened Well: Avg Discharge Rate (gpm): Driller Registration #:	740 0 Not N 5 NYR	Reported RD10105
A8 WNW 1/2 - 1 Mile Higher		NY W	/ELLS	NYWS40000076334
DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft):	P2417 Not Reported Not Reported 62	Well Depth (ft): Groundwater Depth (ft): Casing 1 Diameter (in): Casing 2 Diameter (in):	605 0 6 Not	Reported

Screened Well:

Avg Discharge Rate (gpm):

Not Reported Not Reported

Casing 2 Length (ft):

Screen Length (ft):

Ν

8

Well Purpose:	Domestic	Driller Registration #:	NYR	D10105	
9 WNW 1/2 - 1 Mile Higher		NY W	VELLS	NYWS4	10000076262
DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:	P2334 Not Reported Not Reported 176 Not Reported Not Reported Domestic	Well Depth (ft): Groundwater Depth (ft): Casing 1 Diameter (in): Casing 2 Diameter (in): Screened Well: Avg Discharge Rate (gpm): Driller Registration #:	625 0 6 Not F N 15 NYR	Reported	
A10 WNW 1/2 - 1 Mile Higher		NY W	VELLS	NYWS4	0000076319
DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:	P2401 Not Reported Not Reported 112 Not Reported Not Reported Domestic	Well Depth (ft): Groundwater Depth (ft): Casing 1 Diameter (in): Casing 2 Diameter (in): Screened Well: Avg Discharge Rate (gpm): Driller Registration #:	605 0 6 Not F N 4 NYR	Reported	
11 WSW 1/2 - 1 Mile Lower		FED	USGS	USGS4	0000842675
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-NY P 116 Not Reported Not Reported Not Reported Not Reported 509 509	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USG Well 0203 Not F Not F Not F ft ft	S New Yor 30101 Reported Reported Reported Reported	k Water Science Center
12 ESE 1/2 - 1 Mile Lower		NY W	VELLS	NYWS4	0000118641
DEC Well #: Bedrock Depth (ft):	WE6180 Not Reported	Well Depth (ft): Groundwater Depth (ft):	5 0		

Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft):

Not Reported Not Reported 102 Not Reported Not Reported

#### Ν Avg Discharge Rate (gpm): 5

Not Reported

6

Casing 1 Diameter (in):

Casing 2 Diameter (in):

Screened Well:

Well Purpose:	Domestic	Driller Registration #:	NYRD10105
13 NNE 1/2 - 1 Mile Lower		FRI	DS PWS NY0005707
PWS ID: PWS name: PWS address: PWS state: PWS ID: Date system activated: Retail population: System address: System city: System zip:	NY0005707 ARCHER LEE PO BOX 777 NY NY0005707 Not Reported 00000540 Not Reported MAHOPAC 10541	PWS type: PWS address: PWS city: PWS zip: Activity status: Date system deactivated: System name: System address: System state:	System Owner/Responsible Party MAHOPAC WATER CO MAHOPAC 10541 Active Not Reported MAHOPAC WATER CO ASTOR DRIVE NY
County FIPS: Latitude:	039 412122	City served: Lonaitude:	CARMEL 0734429
Latitude:	412143	Longitude:	0734417

#### 14 NE 1/2 - 1 Mile Lower

- Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:
- USGS-NY P 916 Not Reported Not Reported Not Reported Not Reported 300 300

#### FED USGS

USGS40000842774

USGS New York Water Science Center Organization Name: Type: Well HUC: 02030101 Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Formation Type: Not Reported Construction Date: Not Reported Well Depth Units: ft Well Hole Depth Units: ft

#### B15 WSW 1/2 - 1

1/2 - 1 Mile Lower

- Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:
- USGS-NY P 938 Not Reported Not Reported Not Reported Not Reported 205 205

#### FED USGS USGS40000842672

Organization Name: USGS New York Water Science Center Type: Well HUC: 02030101 Not Reported Drainage Area Units: Contrib Drainage Area Unts: Not Reported Formation Type: Not Reported Construction Date: Not Reported Well Depth Units: ft Well Hole Depth Units: ft

Map ID Direction Distance Elevation		Data	base	EDR ID Number
B16 WSW 1/2 - 1 Mile Lower		FED	USGS	USGS40000842666
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-NY P 285 Not Reported Not Reported Not Reported Not Reported 63 63	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USG Well 0110 Not F Not F Not F ft	S New York Water Science Cente 00005 Reported Reported Reported Reported
17 North 1/2 - 1 Mile Higher		NY W	/ELLS	NYWS4000076002
DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:	P2058 Not Reported Not Reported 110 Not Reported Not Reported Domestic	Well Depth (ft): Groundwater Depth (ft): Casing 1 Diameter (in): Casing 2 Diameter (in): Screened Well: Avg Discharge Rate (gpm): Driller Registration #:	425 0 6 Not F N 7 NYR	Reported
18 NW 1/2 - 1 Mile Lower		NY W	/ELLS	NYWS4000076310
DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:	P2392 Not Reported Not Reported 125 Not Reported Not Reported Domestic	Well Depth (ft): Groundwater Depth (ft): Casing 1 Diameter (in): Casing 2 Diameter (in): Screened Well: Avg Discharge Rate (gpm): Driller Registration #:	605 0 Not F N 8.5 NYR	Reported D10105
19 WNW 1/2 - 1 Mile Lower		NY W	/ELLS	NYWS40000076341
DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:	P2424 Not Reported Not Reported Not Reported Not Reported Domestic	Well Depth (ft): Groundwater Depth (ft): Casing 1 Diameter (in): Casing 2 Diameter (in): Screened Well: Avg Discharge Rate (gpm): Driller Registration #:	405 0 6 Not F N 100 NYR	Reported D10105

TC7338276.2s Page A-23

Distance Elevation		Da	abase	EDR ID Number
C20 WSW 1/2 - 1 Mile Lower		FE	) USGS	USGS40000842678
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-NY P 390 Not Reported Not Reported Not Reported Not Reported Not Reported 18 18	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USG Well 0203 Not I Not I Not I ft	S New York Water Science Cente 30101 Reported Reported Reported Reported
21 NNW 1/2 - 1 Mile Higher		FE	) USGS	USGS40000842816
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-NY P 965 Not Reported Not Reported Not Reported Not Reported 660 660	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USG Well 0203 Not Not Not ft ft	S New York Water Science Cente 30101 Reported Reported Reported Reported
C22 WSW 1/2 - 1 Mile Lower		FEI	USGS	USGS40000842667
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-NY P 319 Not Reported Not Reported Not Reported Sand and gravel aquifers (glacia Glacial Delta Deposits Not Reported ft Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: ted regions) Aquifer Type: Well Depth: Well Hole Depth:	USG Well 0203 Not Not 21 Not	S New York Water Science Cente 30101 Reported Reported Reported

23 South 1/2 - 1 Mile Lower

> Organization ID: Monitor Location: Description:

USGS-NY WE1432 Not Reported Organization Name: Type: HUC: USGS New York Water Science Center Well Not Reported

USGS40000842548

FED USGS

Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

#### 24 NW 1/2 - 1 Mile Lower

DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:

#### 25 West 1/2 - 1 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

#### D26 NW 1/2 - 1 Mile Lower

DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:

Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported

P2191

61

Not Reported

Not Reported

Not Reported

Not Reported

Domestic

USGS-NY

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

P 990

385

385

122

Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported

#### NY WELLS

Well Depth (ft): Groundwater Depth (ft): Casing 1 Diameter (in): Casing 2 Diameter (in): Screened Well: Avg Discharge Rate (gpm): Driller Registration #:

345 30 6 Not Reported Ν 0 NYRD10071

#### FED USGS

USGS40000842716

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

USGS New York Water Science Center Well 02030101 Not Reported Not Reported Not Reported Not Reported ft ft

NYWS4000076128

#### NY WELLS NYWS4000076309

Well Depth (ft): 165 Groundwater Depth (ft): 0 Casing 1 Diameter (in): 6 Casing 2 Diameter (in): Not Reported Screened Well: Ν Avg Discharge Rate (gpm): 100 Driller Registration #: NYRD10105

P2391 Not Reported Not Reported Not Reported Not Reported Domestic

TC7338276.2s Page A-25

Map ID Direction				
Distance Elevation		Data	abase	EDR ID Number
D27 NW 1/2 - 1 Mile Lower		NY V	VELLS	NYWS4000076696
DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:	P2798 Not Reported Not Reported Not Reported Not Reported Domestic - Deepen	Well Depth (ft): Groundwater Depth (ft): Casing 1 Diameter (in): Casing 2 Diameter (in): Screened Well: Avg Discharge Rate (gpm): Driller Registration #:	500 0 Not F N 200 NYR	Reported D10105
C28 West 1/2 - 1 Mile Lower		FED	USGS	USGS40000842681
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-NY P 6 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USG Well 0203 Not F Not F Not F Not F	S New York Water Science Center 0101 Reported Reported Reported Reported Reported Reported
29 East 1/2 - 1 Mile Higher		NY V	VELLS	NYWS4000076669
DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:	P2768 23 Not Reported 23 Not Reported Not Reported Domestic	Well Depth (ft): Groundwater Depth (ft): Casing 1 Diameter (in): Casing 2 Diameter (in): Screened Well: Avg Discharge Rate (gpm): Driller Registration #:	500 0 6 Not F N 6 NYR	Reported D10261
30 WSW 1/2 - 1 Mile Lower		NY V	VELLS	NYWS4000076657
DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:	P2755 29 Not Reported 29 44 Not Reported Domestic	Well Depth (ft): Groundwater Depth (ft): Casing 1 Diameter (in): Casing 2 Diameter (in): Screened Well: Avg Discharge Rate (gpm): Driller Registration #:	705 0 8 6 N 2 NYR	D01695

Map ID Direction Distance		Data	haaa	
31 ESE 1/2 - 1 Mile Lower		NY V	VELLS	NYWS40000118458
DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:	WE5981 Not Reported Not Reported 152 Not Reported Not Reported Domestic	Well Depth (ft): Groundwater Depth (ft): Casing 1 Diameter (in): Casing 2 Diameter (in): Screened Well: Avg Discharge Rate (gpm): Driller Registration #:	425 0 6 Not F N 5 NYR	Reported D10105
32 WNW 1/2 - 1 Mile Lower		NY V	VELLS	NYWS4000075822
DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:	P1874 Not Reported Not Reported Not Reported Not Reported Domestic	Well Depth (ft): Groundwater Depth (ft): Casing 1 Diameter (in): Casing 2 Diameter (in): Screened Well: Avg Discharge Rate (gpm): Driller Registration #:	790 0 Not F N 1.5 NYR	Reported D01695
33 NNW 1/2 - 1 Mile Higher		FED	USGS	USGS40000842840
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-NY P 961 Not Reported Not Reported Not Reported Not Reported 800 800	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USG Well 0203 Not F Not F Not F ft	S New York Water Science Center 00101 Reported Reported Reported Reported
34 NNW 1/2 - 1 Mile Higher		FED	USGS	USGS40000842832
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth:	USGS-NY P 967 Not Reported Not Reported Not Reported Not Reported 605	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units:	USG Well 0203 Not F Not F Not F	S New York Water Science Center 60101 Reported Reported Reported Reported

Well Hole Depth:	605	Well Hole Depth Units:	ft
35 ENE 1/2 - 1 Mile Lower		NY W	ELLS NYWS40000031775
DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:	DU8944 49 Not Reported 64 Not Reported Not Reported Domestic	Well Depth (ft): Groundwater Depth (ft): Casing 1 Diameter (in): Casing 2 Diameter (in): Screened Well: Avg Discharge Rate (gpm): Driller Registration #:	165 0 6 Not Reported N 40 NYRD10105
36 ESE 1/2 - 1 Mile Lower		FED	USGS USGS40000842616
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-NY WE 555 Not Reported Not Reported Not Reported Not Reported 206 Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS New York Water Science Center Well 02030101 Not Reported Not Reported Bedrock Not Reported ft Not Reported
37 East 1/2 - 1 Mile Higher		NY W	ELLS NYWS40000076640
DEC Well #: Bedrock Depth (ft): Casing Depth (ft): Casing 1 Length (ft): Casing 2 Length (ft): Screen Length (ft): Well Purpose:	P2736 Not Reported Not Reported 0 Not Reported Not Reported Domestic - Deepen	Well Depth (ft): Groundwater Depth (ft): Casing 1 Diameter (in): Casing 2 Diameter (in): Screened Well: Avg Discharge Rate (gpm): Driller Registration #:	788 0 Not Reported N 20 NYRD01695

#### 38 ESE 1/2 - 1 Mile Lower

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: USGS-NY WE 556 Not Reported Not Reported Not Reported Not Reported

#### FED USGS U

USGS40000842637

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: USGS New York Water Science Center Well 02030101 Not Reported Not Reported Bedrock

Aquifer Type: Well Depth: Well Hole Depth: Not Reported 165 Not Reported Construction Date: Well Depth Units: Well Hole Depth Units: Not Reported ft Not Reported

FED USGS

#### 39 North 1/2 - 1 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: USGS-NY P 305 Not Reported Not Reported Not Reported Not Reported 75 75 Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: USGS New York Water Science Center Well 02030101 Not Reported Not Reported Not Reported Not Reported ft ft

USGS40000842845

## GEOCHECK<sup>®</sup> - 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
PUTNAM	CARMEL	357	4.37	2.43	235.2
PUTNAM	KENT	85	5.61	3.45	40.6
PUTNAM	PATTERSON	77	3.13	1.93	39.2
PUTNAM	PHILIPSTOWN	128	7.28	4	74.6
PUTNAM	PUTNAM VALLEY	145	5.54	3.5	34.2
PUTNAM	SOUTHEAST	148	3.26	1.77	43.7

#### Federal EPA Radon Zone for PUTNAM County: 1

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

#### Federal Area Radon Information for PUTNAM COUNTY, NY

Number	of	sites	tested.	277
Trainbol	01	01100	loolou.	~ ' '

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	1.430 pCi/L	89%	11%	0%
Basement	2.330 pCi/L	71%	27%	1%

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation Telephone: 518-402-8961

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells Source: New York Department of Health Telephone: 518-458-6731

#### OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database Source: Department of Environmental Conservation Telephone: 518-402-8072 These files contain records, in the database, of wells that have been drilled.

#### RADON

State Database: NY Radon Source: Department of Health Telephone: 518-402-7556 Radon Test Results

Area Radon Information

Source: USGS Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### STREET AND ADDRESS INFORMATION

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Vacant Property 24 Miller Road Mahopac, New York 10541

# Appendix D Sanborn Maps

East Point Energy 24 Miller Road Mahopac, NY 10541

Inquiry Number: 6500591.3 May 20, 2021

# **Certified Sanborn® Map Report**



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

# Certified Sanborn® Map Report Site Name: Client Name:

East Point Energy 24 Miller Road Mahopac, NY 10541 EDR Inquiry # 6500591.3 Vanasse Hangen Brustlin, Inc. 100 Motor Parkway, Ste. 135 Hauppauge, NY 11788 Contact: Heather Waldmann



05/20/21

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Vanasse Hangen Brustlin, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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

#### Certified Sanborn Results:

Certification # E15A-4C84-B572

**PO #** 20962.00

Project East Point Energry

#### **UNMAPPED PROPERTY**

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



Sanborn® Library search results Certification #: E15A-4C84-B572

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 C	Congress
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University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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# Appendix E City Directory Abstracts

## **East Point Energy**

24 Miller Road Mahopac, NY 10541

Inquiry Number: 6500591.5 May 24, 2021

# The EDR-City Directory Image Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

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**City Directory Images** 

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

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## **EXECUTIVE SUMMARY**

#### DESCRIPTION

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

#### **RECORD SOURCES**

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

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#### **RESEARCH SUMMARY**

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

<u>Year</u>	<u>Target Street</u>	Cross Street	<u>Source</u>
2017	$\checkmark$	$\checkmark$	EDR Digital Archive
2014	$\checkmark$	$\checkmark$	EDR Digital Archive
2010	$\checkmark$	$\checkmark$	EDR Digital Archive
2005	$\checkmark$	$\checkmark$	EDR Digital Archive
2000	$\checkmark$	$\checkmark$	EDR Digital Archive
1995	$\checkmark$	$\checkmark$	EDR Digital Archive
1992	$\checkmark$	$\checkmark$	EDR Digital Archive
1987	$\checkmark$		Cole Criss-Cross Directory
1982	$\checkmark$		Cole Criss-Cross Directory
1977	$\checkmark$		Cole Criss-Cross Directory
1972	$\checkmark$		Cole Criss-Cross Directory

## **FINDINGS**

#### TARGET PROPERTY STREET

24 Miller Road Mahopac, NY 10541

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
MILLER RD		
2017	pg A1	EDR Digital Archive
2014	pg A6	EDR Digital Archive
2010	pg A11	EDR Digital Archive
2005	pg A16	EDR Digital Archive
2000	pg A19	EDR Digital Archive
1995	pg A21	EDR Digital Archive
1992	pg A23	EDR Digital Archive
1987	pg A25	Cole Criss-Cross Directory
1982	pg A26	Cole Criss-Cross Directory
1977	pg A27	Cole Criss-Cross Directory
1972	pg A28	Cole Criss-Cross Directory

## FINDINGS

#### **CROSS STREETS**

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
ROUTE 6			
2017	pg. A2	EDR Digital Archive	
2014	pg. A7	EDR Digital Archive	
2010	pg. A12	EDR Digital Archive	
2005	pg. A17	EDR Digital Archive	
2000	pg. A20	EDR Digital Archive	
1995	pg. A22	EDR Digital Archive	
1992	pg. A24	EDR Digital Archive	
1987	-	Cole Criss-Cross Directory	Target and Adjoining not listed in Source
1982	-	Cole Criss-Cross Directory	Target and Adjoining not listed in Source
1977	-	Cole Criss-Cross Directory	Target and Adjoining not listed in Source
1972	-	Cole Criss-Cross Directory	Target and Adjoining not listed in Source

**City Directory Images** 



## MILLER RD 2017

1	HAWKINS, MARI H
4	BABOORAM, ZORINA S
	ON THE LINE AUTOBODY INC
	SPAIN AGENCY INC

- 7 COLEMAN, PAULA MAHOPAC OPHTHALMOLOGY P NORTHERN WESTCHESTER & PUTNAM RADIAT
- 11 4 D SPORTS PERFORMANCE CENTER INTEGRITY CHIROPRACTIC PETER G GORMAN CHIROPRCTR
- 18 MARYANN BUETTISGOUROS
- 21 BALDWIN PLACE ANIMAL HOSPITAL
- 25 BULINSKI, RONNIE CHAMBERLAIN, JEANNETTE M CLARKE, MELISSA CUAPECO, YOLANDO FARBMAN, CAROL M MAHNKEN, L MAZZIOTT, PHYLLIS A MEJIA, OSCAR A NAROLSKI, DAMIAN PUTNAM WINDOW TINTING RODRIGUEZ, JOSE
- 46 LORMAT SIGN CO
- 50 MAHOPAC CARDS & COMICS
- 52 OVER THE EDGE BINDING
- 54 ALJAN JEWELERS INC DR SEAN M ROONEY CHILDREN & ADULT M ROONEY SEAN DDS ROCKWELL AWNINGS SPECIAL TOUCH NAILS STATE FARM INSURANCE WESTCHESTER PUTMAN POTTERY LLC
- 66 MAVIS DISCOUNT TIRE

Target Street

-

## ROUTE 6 2017

400	
102	ALL STATE LEAFGUARD INC
	ALLSTATE LEAFGUARD INC
	MOBIL
	VALVOLINE INSTANT OIL CHANGE
105	RCRD INC
106	DELAMERE CHIROPRACTIC PC
	E JAMES EITZPATRICK DC
111	
119	AUTOZONE
	BEST HARDWARE & BUILDING SUPPLIES
	BEST IN BACKYARDS
	FIAMMA
	JOE NICKS FLOORING
	KING WINDOW
	NE APPLIANCES
	PUTNAM HOME DESIGN CENTER
100	
129	
	SALEM FENCE CO
	SALEM IRON WORKS
	SKYLINE TOWING & RECOVERY
	VERIZON WIRELESS
	VERMEER NORTH ATLANTIC
	VERMEER SALES & SERVICE
	WESTCHESTER AUTOMATED GATE LLC
	WIRELESS ZONE
139	QUEEN NAILS
143	PUTNAM PRECISION PRODS INC
1/0	
143	
155	MCDONALDS
154	
155	ADVANCE AUTO PARTS
	CURVES
	DANTE TRATTORIA
	DANTES FAMILY RESTAURANT & PIZZA
	PENCIL PLUS
	PUTNAM COUNTY SAVINGS BANK
	STERLING CELLARS LTD
	THE FEED BARN
163	EDWARD JONES FINANCIAL ADVISOR TO
165	
167	
107	
470	U 3 GOVERINIVIENT POST OFFICEBALDWIN P
170	
	ASANINA, VALENTINA
	BAKER, CHARLOTTE A
	BELFI, ANN M
	BODDIE, EMILY L

	<u>Target Street</u> -	<u>Cross Street</u> ✓	I	Source EDR Digital Archive	
	I	ROUTE 6	2017	(Cont'd)	
170 181 183 215 220	BONFIGLIO, ANTHONY BROWNE, CATHERINE H CALYER, GINGER M CARDILLO, SUSAN M CASEY, MARY M COFFIN, CHRISTINE M COURT BARBARA COURT, BARBARA A DANIELS, FRANK A FRANCISCO, JUAN R GOLDFUSS, BARBARA GRAHAM, ADEL GRANNIS, DAVID M HOBAN, MARTHA G HULBER, PATRICIA K KRETCZCHMAR, IDA LOMBARDO, BARBARA C MAGNOTTA, PATTI J MANIOTIS, THOMAS M MENOCKER, MORTON ORTIZ, KATIE PASCALA, JUDITH E PISTILLO, ANTOINETTE REVET, CAROL D RODRIGUEZ, BARBARA ROSCO, LENA SANCHEZ, CONSTANTIN SANCHEZ, MARIA E SHAW, MICHAEL E SPAGNOLI, JERRY TARQUINIO, DAWN C THUMSER, WILLIAM URICCHIO, MARY A VICE, CAROLE L WAGNER, NAST E WILLIAMS, KEVIN N BAGEL MART II THE BELEZA SALON INC BUDGET MOTOR INN INC ALL SEASONS CONTRAC				
222	MEYER, DANIEL J ROBINSON, ROBERT				
225 226	MAHOPAC MOTEL CAFFERY, CELINA	6			
231	ELLIS, KRISTINE K HERRINGTON, CHESTER	S J			

Targ	et Str	reet	
_			

-

## ROUTE 6 2017 (Cont'd)

237	CROSS COUNTY LOCKSMITH
	E & D AUTO ELECTRONICS
	GAME FIX
	MEDITERRANEAN SALON INC
	PORTILIO YOLANDA
	RENATAS AGENCY
	VACUUM & SEW CENTER
240	
250	
200	MARELLS
	NOAHS ARK NURSERY SCHOOL & KINDERGA
	SWIRLS FROZEN VOGURT
	UNITED RETIREMENT PLAN CONSULTANTS
255	GABRIELS ALITOBODY
265	ADVANCE AUTO PARTS
270	HUDSON AUTO TRADERS INC
271	ACGC ENTERPRISES LLC
	BELLA MODA HAIR DESIGN
	IRON BUTTERFLY INC
	PLANET WINGS
	PREMIER AUTO SHINE
	ROCKSTAR TAN
	VIKING SAND & STONE SUPPLY
276	OPTIMUM EFFICIENCY INCORPORATED
	PARK FORD
279	ENVIRO WASTE
287	C & A AUTO
	TIREMAN
288	HARTOG, JACK
	ODYSSEY GYMNASTICS
	SAHARA TAN LLC
	SHAY MICHAELS HAIR STUDIO
	SPOTLIGHT STUDIOS OF DANCE & PERFORM
289	CAMPANELLA FENCE CO
293	BY HAMMER BY HAND
	CAMPANELLA FENCE CO
346	ROSA, GLADYS M
	UNITED STATES POSTAL SERVICEUSPS
354	PUBLIC STORAGE
361	MAHOPAC FLOOR COVERING
	SAMS CERAMIC
369	BOREA AUTO GROUP
	CRUISE AMERICA MOTORHOME & SALES
	J K DYNAMIC AUTO REPAIRCORP

|--|

-

## ROUTE 6 2017 (Cont'd)

369	JR AUTO DYNAMICS
	LOMENZOS AUTOWORLD
	MAHOPAC FLOOR COVERING
	SUPERSTAR SIGNS
373	MAHOPAC CAR WASH
376	HUDSON VALLEY BEVERAGE
395	DAGOSTINO
403	DARCYS ACADEMY OF DANCE
	FREIGHT LIQUIDATORS INC
407	EAST HUDSON YOUTH SOCCER LEAGUE
	RICHS STITCHES
	SALON ESCAPE
410	DELAMERE KAREN PARRINO R DC
	HYBERBARCIS VALLEY HEALTH
	MAHOPAC DIAGNOSTIC
418	CARGAIN FUNERAL HOMES INC
419	ENTERPRISE
	ENTERPRISE RENTACAR
	LIGUORI, LISA M
421	BACKSTAGE MUSIC
	MEYER & SPENCER
100	SULLIVAN INSURANCE
422	ESTRELLA, ANTHONY
107	
427	SCOTTYS POWER SPORTS
430	
431	ARTISAN CHIMNEY RESTORATION
436	
	BEN GRUBER INC PUBLIC ADJSTRS
111	
44 1	
466	RUNWAY FOTO
400	



Cross Street

-

## MILLER RD 2014

1	PERRONE, JAMES
4	BABOORAM, ZORINA S
	ON THE LINE AUTOBODY INCORPORATED
	SPAIN AGENCY INCORPORATED FAX
7	COLEMAN PAULA L
	COLEMAN, PAULA
	DR PETER GORMAN
	MAHOPAC OPHTHALMOLOGY PC MD
	NORTHERN WESTCHESTER & PUTNAM RADIAT
	SHIN SERENA
11	4 D SPORTS PERFORMANCE CENTER
	DR PETER G GORMAN
	KENNEDY JODI DOCTOR
	MICROGATE USA
18	MARYANN BUETTISGOUROS
21	BALDWIN PLACE ANIMAL HOSPITAL
25	BULINSKI, RONNIE
	CABRERA, ANGEL
	CLARKE, MELISSA
	CUAPECO, YOLANDO
	DAMBORSIO, JOSEPH
	FARBMAN, CAROL M
	KILMER, SCOTT
	MAZZIOTT, PHYLLIS A
	MEJIA, OSCAR
	NAROLSKI, DAMIAN
	PUTNAM WINDOW TINTING
	VITAL SIGNS
46	LORMAT SIGN COMPANY
	MANGANIELLO, MICHAEL
50	MAHOPAC CARDS & COMICS
52	OCCUPANT UNKNOWN,
	OVER THE EDGE BINDING
54	ALJAN JEWELERS INCORPORATED
	ROCKWELL AWNINGS
	SEAN M ROONEY DDS
	SPECIAL TOUCH NAILS
66	MAVIS DISCOUNT TIRE
67	SHIHOU, KEN
	SHIHOUKEN KARATE
-

# ROUTE 6 2014

102	ALL STATE LEAFGUARD INCORPORATED
	RFRS INCORPORATED
105	RCRD INCORPORATED
106	DELAMERE BRENDAN
	DELAMERE CHIROPRACTIC PC
	DELAMERE PATRICK J
	DELAMERE SIOBHAN DC
	FITZPATRICK E JAMES DC
	MCINERNEY, I T
119	AUTOZONE
	BEST IN BACKYARDS
	JOE NICKS FLOORING
	NE APPLIANCES
	SCHECHS POOL & SPA CENTER
123	MAXNER, JOHN P
129	MAXNER LANDSCAPING LLC
	SALEM FENCE COMPANY
	SALEM IRON WORKS
	SKYLINE TOWING & RECOVERY
	VERMEER NORTH ATLANTIC
	VZW AT WIRELESS ZONE
	WESTCHESTER AUTOMATED GATE LLC
	WIRELESS ZONE
139	QUEEN NAILS
153	FRASER BROTHERS HARDWARE
155	ADVANCED HEALTH & INJURY CARE
	CURVES
	DANTE TRATTORIA
	OFFICE CREATIONS INCORPORATED
	PENCIL PLUS
	PERFORMAX FITNESS
	PUTNAM COUNTY SAVINGS BANK
	STERLING CELLARS LIMITED
	THE FEED BARN
159	RITE AID
163	EDWARD JONES FINANCIAL ADVISOR TO
165	THE ICONIC HAIR INCORPORATED
167	U S GOVERNMENT POST OFFICEBALDWIN P
170	BAKER, CHARLOTTE A
	BARBAGALLO, ROSARIA
	BELEL ANN M
	BOCHICHIO, ANTOINETTE B
	BROWNE CATHERINE H
	COURT. BARBARA A
	COURTNEY, MARY
	DANIELS, FRANK A
	DIPIETRO, ROSE M
	GIORDANO, JOHN C
	GLANSTEIN, ROZ

	-	<u>Cross Street</u> ✓		<u>Source</u> EDR Digital Archive	
				EDI C Digital / Tonive	
		ROUTE 6	2014	(Cont'd)	
170	GOLDFUSS, BARBARA	Ą			
	GRAHAM, ADEL				
	GRANNIS, DAVID M				
	HOBAN, MARTHA				
	HULBER, PATRICIA K				
	IARRICCIO, CARMELA	N			
	IOVINO, VINCENZA				
	JESSELLI, STEPHEN J				
	LUINING, AUDRET J				
	MOEEN ELENNOR				
	MONTALVO DANIFI				
	PANICONI, BEATRICE	С			
	SORRENTINO, LOUISE	Ē			
	SPAGNOLI, ALFONSO				
	TARQUINIO, DAWN C				
	URICCHIO, MARY A				
	VICE, CAROLE L				
	WAGNER, EVE A				
	WILLIAMS, KEVIN N				
	WRIGHT, CATHERINE				
170	YOUNG, B				
176	FIORE, ANTHONY J				
101					
200	RELL HEATING & AIR (				
215	BUDGET MOTOR INN				
220	DECLEMENTE JOSEP	H CPA PC			
222	NEWMAN, PETER R				
225	MAHOPAC MOTEL				
	MARIOS RESTAURAN	T & PIZZA			
226	DYGURA, A				
227	AAMCO TRANSMISSIC	DNS			
	AAMCO TRANSMISSIC	ONS & TOTAL CAR	CARE		
231	BENVNUTO, HULBERT	ГО			
	BUSCHIAZZO, DANNY				
	CHILINGARASH, ROIN				
	ELLIS, KRISTINE K				
	HERRINGTON, CHEST	ER J			
237		KSMITH			
		INICS			
	ELLIUTT, SUZANNA				
		Δ			
	MEDITERRANEAN SAI		FD		
	MORENO. MIRIAN				
	RENATA AGENCY				
		-			

-

# ROUTE 6 2014 (Cont'd)

237	VACUUM & SEW CENTER
	WESTERVELT, THEODORE E
240	MID COUNTY ELECTRIC SALES CORP
	MID COUNTY ELECTRICAL SALES CORPORAT
241	HOLY SMOKE RESTAURANT CORPORATION
	MAROUSEK, ANDREW
250	DELBENE, J
	ELLIOT COMPANY
	MARELLS
	PURPLE ORCHID SALON CORPORATION
	PUTNAM DANCE CENTER
	ROUTE SIX PETROLEUM
	SWIRLS FROZEN YOGURT
	UNITED RETIREMENT PLAN CONSULTANTS
264	KENNY, MARY
270	HUDSON AUTOMOBILE TRADERS INCORPORAT
271	AUDIOWORKS SOUND CONCEPTS THREE
	BELLA MODA HAIR DESIGN
	GERSKYS CATERING & EVENT PLANNING
	IRON BUTTERFLY INCORPORATED
	PLANET WINGS
	PREMIER AUTOMOBILE SHINE
276	OPTIMUM EFFICIENCY INCORPORATED
-	PARK FORD OF MAHOPAC INC
279	ENIVRO WASTE OIL RECOVERY LLC
	ENVIRO WASTE
287	TIREMANS AUTO REPAIR
	TIREMANS TIRE SHOP
288	HARTOG, JACK
	ODYSSEY GYMNASTICS
	SAHARA TAN LLC
	SHAY MICHAELS HAIR STUDIO
293	BY HAMMER BY HAND
	CAMPANELLA FENCE COMPANY
299	FOREST, LESTER J
305	MINISTIRES, ECCLESIA W
346	UNITED STATES POSTAL SERVICEUSPS
354	PUBLIC STORAGE
361	MAHOPAC FLOOR COVERING
369	BUDGET TRUCK RENTAL
	CRUISE AMERICA MOTORHOME & SALES
	DIAMOND
	FINISH LINE AUTOMOBILE OF WESTCHESTE
	JOE JOE TINT SHOP
	JR AUTOMOBILE DYNAMICS
	ROSSI, EDWARD S
373	2 GUYS CARWASH
	MAHOPAC CAR WASH
376	FRATELLIS RESTAURANT
	HUDSON VALLEY PROPANE

-

# ROUTE 6 2014 (Cont'd)

381	OCCUPANT UNKNOWN,
395	D AGOSTINO
	DOM D AGOSTINO NURSERY
403	DANCEWEAR BOUTIQUE
	DARCYS ACADEMY OF DANCE
	FREIGHT LIQUIDATORS INC
407	EAST HUDSON YOUTH SOCCER LEAGUE
	RICHS STITCHES
400	
408	
410	DELAMERE PATRICK J DC
111	
411	
419	
421	
121	MEYER & SPENCER
	SULLIVAN INSURANCE
422	SCHAFRICH, OLGA E
423	LINE, LEIF
427	SCOTTYS POWER SPORTS
431	ARTISAN CHIMNEY RESTORATION
	SIMONE, RONALD C
436	BEN GRUBER INCORPORATED PUBLIC ADJST
	MAITA, ADELAIDE M
441	ACHHILLIS DOUPIS INC
	BIG WAVE SPORTS & TACKLE
	NEW ENGLAND PROPERTY MAINTENANCE
	PRUDENTIAL
	RUMCAJA POLISH DELI
	SALMEX
400	SHORT CUTS SALON
400	
175	
470	



-

- 1 OCONNELL, MICHELE J
- ONSITE COMPUTER SVC INC
- 4 SPAIN AGENCY INC
- 7 NORTHERN WESTCHESTER & PUTNAM
- 11 GORMAN PETER G DC KENNEDY JODI MD
- 18 LAKEVIEW PEDIATRICS
- 21 BALDWIN PLACE ANIMAL HOSPITAL
- 25 BALL, PATRICIA BENNETT, JENNIFER CLARKE, MELISSA DAMBORSIO, JOSEPH GOLDFUSS, BARBARA R PUTNAM WINDOW TINTING
- 54 ALJAN JEWELERS INC JAVA MEDIC EUROCOFFEE PUTNAM DANCE CTR ROCKWELL SALES & SVC CUSTOM SEAN M ROONEY PLLC YOUNG ELECTRICAL
- 66 MAVIS TIRE OF MAHOPAC
- 67 SHIHOU, KEN SHIHOUKEN KARATE

-

# ROUTE 6 2010

100	GRECO, GORDON
102	ALL STATE LEAF GUARD INC
	GLASS DOCTOR
	MOBIL MART
	TKT MOBILE
	VALVOLINE INSTANT OIL CHANGE
105	RCRD INC
106	AGNONE, IREAN D
	DELMAN CHIROPRACTIC CTR
119	CASA, BELLA
	FIAMMA
	JOE NICKS FLOORING
	KING WINDOW
	NELC
	NORTHEAST APPLIANCES
	PUTNAM STONE & MASON SUPPLY
	VALERIE DUVALL INTERIORS
123	MAXNER, JOHN P
	RIDGEVIEW RACING INC
129	HOULIHANLAWRENCE INC
	MAXNER LANDSCAPING LLC
	VERMEER NORTH ATLANTIC
139	QUEEN NAILS
141	SALS CLEANERS
151	PUTNAM COUNTY SAVINGS BANK
153	FRASER BROTHERS HARDWARE
155	ADVANCED HEALTH & INJURY CARE
	CURVES
	OFFICE CREATIONS INC
450	
159	
107	
170	DARDAGALLO, SARAN S
	BROWNE C
	CHIARIERI ROSALIE I
	CHIARNERI R
	COURT BARBARA A
	CRISTOFERO, MILLIE
	DAMATO, JOHN
	DIMAIO, LYDIA
	DOYLE, MARILYN Y
	FAITHORN, AGNES B
	FREY, BARBARA

	<u>Target Street</u> -	<u>Cross Street</u> ✓		<u>Source</u> EDR Digital Archive	
	R	OUTE 6	2010	(Cont'd)	
170	GIORDANO, JOHN C				
	GLANSTEIN, ROZ				
	GRAHAM, ADELE				
	HAVRISH, ANNA				
	HOBAN, MARTHA				
	HULBER, PATRICIA K				
	IARRICCIO, CARMELA N				
	JESSELLI, STEPHEN J				
	KANE, ETHEL G				
	LIMONGELLI, BENITO				
	LOMBARDO, BARBARA C				
	LUNING, AUDREY				
	MANZARI, LAURETTE A				
	MCDONALD, ALFRED J				
	MENDEZ, HILDA				
	MENNA, DOROTHY J				
	MOFFA, UMBERTO				
	MURPHY, GERALDINE C				
	NAST, EVE				
	PANICONI, BEATRICE C				
	ROMEO, ROSE M				
	SCHALKHAM, MARGAREI				
	SERVIDIO, ROSE				
	SPURRELL, ROBERT B				
180					
100					
183		N			
200		N N			
200					
210	MAVIS DISCOUNT TIRE				
220	ALL SEASONS CONTRACT	ORS			
	CAROL ESPOSITO PSYCH	OLOGIST			
	DECLEMENTE JOSEPH CP	PA			
	ESPOSITO, CAROL				
	JOSEPH DECLEMENTE PC				
222	NEWMAN, PETER				
225	MARIOS RESTAURANT & F	PIZZA			
226	OCCUPANT UNKNOWN,				
227	AAMCO TRANSMISSIONS				
231	BERTIN, DANIEL D				
	BUSCHIAZZO, DANNY				
	MURRAY, CHRISTOPHER	P			
237	E & D AUTO ELECTRONICS	S			
	ELLIOTT, SUZANNA				
	MEDITERRANEAN SALON	INC			
	MEDITERRANEAN SALON MORENO, MIRIAN	INC			

Target Street	Cross Street	
-	$\checkmark$	

(Cont'd)

# ROUTE 6 2010

237	VACUUM & SEW CIR
240	MID COUNTY LIGHT SHOWRM ELEC
250	BARRIER BALDWIN MAHOPAC SUNOCO
	LISA HAIR DESIGN
	MARELLS
	RENATAS AGENCY INC
256	CARQUEST AUTO PARTS
265	CARQUEST AUTO PARTS
270	HUDSON AUTO TRADERS INC
271	BELLA MODA HAIR DESIGN
	GERSKYS CATERINGEVENT PLNNNG
	PREMIER AUTO SHINE
	PUTNAM BEAUTY CTR
276	PARK FORD LINCOLN MERCURY
279	DE CON ENVIRONMENTAL SVC LLC
287	TIRE MANS TIRE SHOP
	TIREMANS TIRE SHOP
288	
200	
289	
293	
207	
297	
346	
340	
361	
360	
309	
	PROAM TOOL RENTAL
	SAMS ELOOR COVERING
376	FRATELLIS RESTAURANT
0.0	HUDSON VALLEY BEVERAGE & PRPN
381	MAXNER ASPHALT SEALCOATING
395	DOM DAGOSTINO NURSERY
403	FREIGHT LIQUIDATORS INC
407	EAST HUDSON YOUTH SOCCER
	RICHS STITCHES
	SALON ESCAPE
410	HOPE & OPTIONS
418	CARGAIN FUNERAL HOMES INC
419	ENTERPRISE RENTACAR
	NICKY MOTORS
	OCCUPANT UNKNOWN,
421	MAD MACS

Target	Street	

# ROUTE 6 2010 (Cont'd)

- 421 SULLIVAN INSURANCE & FINANCIAL
- 422 SCHAFRICH, OLGA E
- SIEGYS SOCCER SHOP
- 423 ABBENE, JOHN
- 427 SCOTTYS POWER SPORTS
- 430 EVERGREEN POWER EQUIPMENT INC
- 431 SIMONE, RONALD C
- 436 ACME WINDOW BEN GRUBER INC MAITA, ADELAIDE M
- 441 ELAINES ANTIQUESCOLLECTIBLES NOBLE MONUMENTS INC RUMCAJS DELI SALMEX SHORT CUTS
- 460 PRECISION DOOR SVC
- 475 HONEY DO MEN GUTTERS & ROOFING PAULS PERFECT PAINTING ZEAL CONSTRUCTION



Cross Street

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<u>Source</u> EDR Digital Archive

1		
1	OCONNELL,	INICHELE

- 4 BABOORAM, ZORINA
- 7 DAVIDSON, LORELEI MAHOPAC RADIOLOGY PC MILLENNIUM MGMT CORP OF NY PUTNAM MEDICAL SERVICES PC
- 18 DELGROSSO, COSTANZO
- 21 FOUR SEASONS REMODELING & DESI GENOVESI, FRANK
- 25 BECKER, ANNA CASCINO, SAL JEFFERIES, J LAMER, JOZEF MOORE HOWARD B PLUMBING & HEATING IN VITAL SIGNS WHARTON, MICHAEL
- 46 EMPIRE AMBULANCE LASTING MEMORIES SCRAPBOOKING INC
- 52 ROCKWELL CUSTOM FBRC AWNNGS
- 54 1 2 3 FLOOR
  MAD MAC S ADVENTURE OUTLET
  67 SHIHOU, KEN
- 1000 DANCE SHOP MAHOPAC CARDS & COMICS ROCKWALL SALES AND SERVICE CUSTOM AW

### ROUTE 6 2005

- 100 GRECO, GORDON
- 102 RFRS INC
- 106 JOHN PERILLI KAREN PRAVDA
- 123 MAXNER, JOHN
- 129 A AMERICAN LOCKSMITH SECURITY INC HOULIHAN LAWRENCE REAL ESTATE CENTER OCCUPANT UNKNOWN, SKYLINE TOWING & RECOVERY
- 139 QUEEN NAILS
- 153 FRASER BROTHERS HARDWARE
- 155 CURVES FOR WOMEN DANTE, CUCINA FEED BARN HOLLYWOOD VIDEO MANDEE PARTY FAIR STERLING CELLARS LTD STERLING CIGAR CO **UNWIRED INC** 159 **RITE AID PHARMACY # 1451 ITALIAN AMERICAN DELI** 181 PUTNAM COUNTY OFFICE OF AGING 183 LAUREN MICHAELS SALON **CURVES** 187 200 BELL ENERGY MANAGEMENT INC 210 KIDDIE CONNECTION OF MAHOPAC 220 AMERICAN CANCER SOCIETY DECLEMENTE JOSEPH CPA PC OCCUPANT UNKNOWN, 221 YOE, CRAIG S
- 222 MANDEZ, A OCCUPANT UNKNOWN,
- 225 ANTHONY MICHAEL REALTY INC
- 226 LATAWIEC, MARK
- 227 AAMCO TRANSMISSIONS SCHNEIDER, PATRICA E
- 231 BERTIN, DANIEL D CUNHA, MARIA GAMGEBELI, ILIA GMITTER, MATUS LUKACOVA, SLAVKA
  - MURRAY, CHRISTOPHER P

### 237 FIFI CHATEAU MEDITERRANEAN SALON INC MTM TRAVEL LTD TODDS BEST INC TOWN LINE CLEANERS TRAVEL NETWORK VACUUM & SEW CENTER

-

(Cont'd)

# ROUTE 6 2005

250	DELBIANCO ENTERPRISES INC
	ELLIOT CO
	HAIR MODA INC
	MASIH, ALBERT
	RENATAS AGENCY INSURANCE
265	CENTRAL AUTOMOTIVE SUPPLY
	ROSENBURG COM
268	PAINTING WORKS
270	HUDSON AUTO TRADERS INC
271	AUDIO WORKS MOBILE ELECTRONICS
	BEAR DISTRIBUTORS INC
	CENTURY 21 NORTH STAR REALTY
	PUTNAM BEAUTY CENTER
276	PARK FORD
287	TIREMANS TIRE SHOP
288	A KIDS CASTI F
200	CARTWRIGHT & DAUGHTERS TENT & PARTY
	ODYSSEY GYMNASTICS
293	A & P REAL ESTATE HOLDINGS LLC
200	CAMPANELLA FENCE CO
297	ENIVRO WASTE OIL RECOVERY LLC
354	SHURGARD OF MAHOPAC
361	KOKIMO TANNING SALON LTD
001	SAMS CERAMIC INC
369	FISHER BROTHERS CHEVROLET & GEO
376	FISHER BROTHERS CHEVROLET INC
	MASTROPOLO PASTA AMORE
403	FREIGHT LIQUIDATORS INC
407	EAST HDSON YUTH SOCCER LEGAUE
	MAHOPAC GLASS
	OCCUPANT UNKNOWN,
	PRESTIGE REALTY
408	KOBRIN, JENNIFER
410	DELAMERE CHIROPRACTIC PC
	VALLEY HEALTH COUNTY MEDICAL
419	ENTERPRISE RENT A CAR
	OCCUPANT UNKNOWN,
422	KLAMMER SIEGFRIED
	OCCUPANT UNKNOWN,
423	OBRIEN, JOHN N
430	EVERGREEN POWER EQUIPMENT INC
	MAHOPAC MOWER MART
	MAHOPAC MOWER MART INC
431	SIMONE, ALAN
436	GRUBER, ERIC
441	ELAINES ANTIQUES INC
	RICHARD SNDR ORSN ENTPS INC
	SHORT CUTS
461	NAPP INSULATION



-

1	UPDEGRAFF & COMPANY
4	BABOORAM, ZORINA
	DNDR AUTO SALES
	GRAPHIC SIGNS
11	FRANK, F M
	MURPHY TERRENCE P DC
25	CONERTY, R
	ERMO, G
	LAMER, JOZEF
	MOORE HOWARD B PLUMBING & HEATING INCORPORATED
	ORENIC, JOHN P
	PUTNAM WINDOW TINTING
67	WORLD OYAMA KARATE
1000	CHAPPAQUA GLASS INCORPORATED
	DANCE SHOP THE
	JVS GLASS & MIRROR OF NY IN C
	MAHOPAC CARDS & COMICS
	ROCKWELL SALES & SVCE CUSTOM AWNINGS

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<u>Source</u> EDR Digital Archive

# ROUTE 6 2000

106	PERILLI, JOHN M
	PRAVDA, KAREN M
	WOERMAN, CHERYL
222	MANDEZ, A
227	SCHNEIDER, P E
231	QUINONES, TRINA
233	OCCUPANT UNKNOWN,
241	AVILES, ANTHONY
256	OCCUPANT UNKNOWN,
268	CHANG, GRACE O
	RAPUANO, LISA
276	OCCUPANT UNKNOWN,
282	OCCUPANT UNKNOWN,
288	OCCUPANT UNKNOWN,
293	OCCUPANT UNKNOWN,
300	OCCUPANT UNKNOWN,
305	OCCUPANT UNKNOWN,
313	OCCUPANT UNKNOWN,
329	OCCUPANT UNKNOWN,
347	OCCUPANT UNKNOWN,
377	OCCUPANT UNKNOWN,
384	OCCUPANT UNKNOWN,
411	OCCUPANT UNKNOWN,
422	KLAMMER, PETER
423	COLLICHIO, MICHAEL
427	GENESE, MICHAEL
431	SIMONE, N
436	HEALY, JOHN
461	OCCUPANT UNKNOWN,



Cross Street

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<u>Source</u> EDR Digital Archive

### MILLER RD 1995

4 DNDR AUTO SALES **GRAPHIC SIGNS** 25 MOORE HOWARD B PLUMBING & HEATING INC PUTNAM WINDOW TINTING VITAL SIGNS 1000 A ACTION AUTO GLASS CHAPPAQUA GLASS FIREPLACE SOURCE THE JVS GLASS & MIRROR LORMAT CONSTRUCTION MAHOPAC CARDS & COMICS **ROCKWELL SALES & SVCE CUSTOM AWNINGS** STRICTLY SHOWER DOORS STRICTLY SHOWERS **TJS MASONRY** WESTCHESTER-PUTNAM STONE & FIREPLACE

6500591.5 Page: A21

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# ROUTE 6 1995

106	DELAMERE CHIROPRACTIC PC DELAMERE HEALTH & NUTRITION DELAMERE, PATRICK J DC PC STUMACHER, MARK J MD PC, GENERAL MEDICINE
210	KIDDIE CONNECTION OF MAHOPAC
220	AMERICAN CANCER SOCIETY
	PRINT MATES INC
225	AAMCO TRANSMISSIONS
	LAKE MAHOPAC MOTEL
237	VACUUM & SEW CENTER
265	STATE WIDE AUTO PARTS
271	AUDIO WORKS SOUND CONCEPTS 3
	D S INTERNATIONAL PAPER INC
	PREMIER AUTO SHINE
276	DIAMOND LIMOUSINE SVC INC
	FORD OF MAHOPAC
	MAHOPAC FORD INC
279	MAHOPAC FUEL CO INC
287	TIREMAN'S TIRE SHOP INC
288	CARTWRIGHT PARTY RENTALS
	GOLDEN CUE INC
	L & B COLLISION
369	FISHER BROS CHEVROLET & GEO-PARTS DEPT
	FISHER BROS CHEVROLET & GEO-SALES DEPT
	FISHER BROS CHEVROLET & GEO-SERVICE
378	BELLA ROSA FLORIST
388	MAHOPAC GARAGE
395	D'AGOSTINO DON NURSERY
421	A TOUCH OF IRELAND INC
	PERSONAL TOUCH CLEANING SVCES
436	AGOR EAST LTD
	COUNTRY SIDE PROPERTIES
441	KIDS ESSENTIALS
	RUMCAJS DELI
	SHORT CUTS



Cross Street

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<u>Source</u> EDR Digital Archive

- 4 A WEST SECURITY CO INC BHAM, HARISH DNDR AUTO SALES GRAPHIC SIGNS JVS GLASS & MIRROR RESTORATION GALLERY NORTH
- 22 COSCHIGANO, JOHN
- 25 KNAPP, DAVID, JR MOORE HOWARD B PLUMBING & HEATING INC

# ROUTE 6 1992

225 LAKE MAHOPAC MOTEL

-

- 231 TURNER, DAVID
- 265 STATE WIDE AUTO PARTS
- 271 RE-ROC CONTRACTING CORP
- 276 GIDRON DICK LEASING
- GIDRON FORD INC
- 287 TIREMAN'S TIRE SHOP INC
- 369 FISHER BROS CHEVROLET & GEO-PARTS DEPT FISHER BROS CHEVROLET & GEO-SALES DEPT FISHER BROS CHEVROLET & GEO-SERVICE
- 395 DOM D'AGOSTINO NURSERY
- 431 SIMONE, N

<u>Target</u>	Street
$\checkmark$	

-

ND # Margaret Miller	769-3075
	10000
Baldwin Diana DO	10203
ND # C Hannes	\$CG23
NO # Man Flagman K 1	628-0464
NO # Mirs Eleanor Kahrs 73	628-6944
NO # A Dr P B Mattetone 78	628-5000
No # Myrtle Uuackenbush 72	628-5431
HO # * Ur Jack Stein	628-9600
3 RESIDENCE 2	BUSINESS
	40540
	10512
Hill DJ	
rid z Carmel PU	
	407.44
BD & Mahanaa DO	10541
NO # R Ada	\$CG23
NO # Thomas A D	628-3207
NO #+ Eddinas A Daquanni	628-2145
NO # Paules Auto Uphtsy	628-6100
NO # naymond Galos	628-8360
NO # mavis fire Suply	628-2050
NO # Dana McGuire _	628-1993
NO # Uixle Miller	628-6363
No # Howard Moore	628-0297
NO TA MOORE	628-6586
No #* Plnm Prnt&Lthgrph 83	628-4200
Nn #_ L Sullivan	628-1820
No #* Woodburning Heat 76	628_0700
HU # James Zottoli 73	628 2064
9 RESIDENCE 4	RIICINECC
MILIEDC MARK THE	000111200
Bedford DO MILL RD	10506
47 Det 1- END CT 127	SA D G
NO # Robert Cummings	234-3908
ND # M L Allin	234 - 7854
NO # David Bamford	234 2101
NO # John Dallin	234_9085
ND # millway Enterprise	234_ 2900
NO # Parkhurst IV	234_6554
# John Shull	237-0334
0 RESIDENCE	RICINECC
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### <u>Source</u>

Cole Criss-Cross Directory

- U 1301 WESTON	EDIEM	COUNTY MILLINGIC	IN NU
MILLER AVE	10591	No # Michael Norton	628-8372 628-0700
Tarrylown PO 1- END TZ 115	SDL 7	No # Woodburning Heat No # James Zottoli	628-0287 628-2064
Duarte Obveira	531-4176	6 Hesidence 5 1	susiness
FRANKLIN 4 Annel / Donico 78	631-0774	Bedford PO	54 G 1
5 John Rogare	631-0176 631-5979	077980 No # M L Allo	234-7854
9 Joseph A lurato	531-4387 531-8513	No # Arthur J Cohen No # William A Lynch	234-7220 234-6551
Jose Lestor	631-8318 631-8689	No # David H Meesesi No # Mathew A Meyer	234 6550 234-3819
16 Carne McElroy	332-0158 631-2771	No # Guiseppe Vanini	234-3542
Hugh McDonald	631-5085 631-5640	MILLER TERR	10607
Karl Schoen	631 7162 631 5162	White Plains PO 1- END TZ 10902	SCM 4
19 Leslie Bruco Tol	631-2066 631-7035	5 John C Gamsey Jr	946-7441
Z4 Marc Carl	531-4892	10 A isberg	761-2533
25 G L Suter	631-7165	14 Bernard Dadano	761-2406
27 M P Folgy	631-0386	18 Wyrine S Ennis	948-0101
Mrs Jane F Lewis 68 32 Eugene Brennan 87	631-7616 631-1013	21 Mrs J J Preble	949-6820 949-6820
34 Michael J Reynolds	631-2386 631-4394	22 Charles Russo 25 Kevin Quon	946-5562 949-1389
Joseph A McNulty	631-2322 631-4748	26 Tom Benken	682-0077 428-4718
Charles F Delaney	631-4181 631-4428	S Schlegel	428 4718 948-3997
63 Robert W Tompkins 66 Rudolf Weisimeier	631-1644 631-1876	33 Donald J Ferris	949-1099 949-1099
67 Louis Bartoluzz	631-1883 332-1325	34 Robert W Fickers 19 Residence	948-0190
71 Geo M Bollenbacher	631-3383 631-3186	MILLERTOWN RD	10506
80 William J McGuire 84 Anthony V Gazzolo	631-5559 631-5477	1- END TZ 127	\$AG 1
89 G E Welherby J 63	631-7296	18 Thomas J Kelly	234-7792
93 Louise M Axetrad 79 Fried Lossifility 79	631-5902 631-5902	No # Anthony Alleva	234-3038
44 Residence	001100000	No # William Bachräch	234-7160 234-7831
MILLER HILL RD Kent Cliffs	10512	No # John 8 Berson	234-7026 234-3269
RD 3 Carmel PO 1- END TZ9506	SE.T 3	No # Annur P Carlson	234-3519 234-3390
077920 No # Jettrey L Blouse a	225-9331	No # Jorome I Davis	234-7495 234-7941
No # +Board Edctnl Svce No # +Dr E W Friedman	225-9256 225-5636	No # John Foglia	234-7419 234-3782
No Noi Hickey	225-8087 225-8606	No / Jen Freels	234-6574 234-3329
No E Roethisberger 78	225-9490 225-8732	No # David Freeman	234-6443 234-3178
No Thomas G Weber	225-1445	No # David S Kane	234-7927 234-3163
/ Hesidence 2 t	10709	No # Robert Letter	234-3430
Bronzville Yopkers PO	10708	No M Maslewich	234-5572
1- END TZ 2202	\$B.Q 6	No # C Corey Mills	234-7454 234-3416
9 Joseph Cavalio	793-5872 779-9282	No # Thomas Murphy No # Al Neubert #	234-3496 234-3120
11 N Karathanasis	337-5464	No # Wm N Nigoy	234-7093 234-5511
MILLER PL	10550	No # Albert Pasternal	234-7779 234-3963
Mount Vernon PO 1- END TZ 25	SE.S 5	No P M Porteus	234-9391 234-9350
103 NP		No J R Softie	234-7356 234-6449
105 Meissa Bollock	558-4800	No Roger Wingart	234-7343
108 109 113 NP	667-1500	40 Residence	249-2006
*Vernon Tech Machny	699-0115 668-5700	MILLINGTON GARDENS See 342 4th St E	10553
329 * Bancker&J&L Jv *Falcon Controlg Co	664-1191 664-8787	MILLINGTON RD	10566
*J&L Concrete Corp *Mercedes Contcting	664-8787 664-8787	Peekskill PO 1- END TZ 14702	\$8B 7
335 R Simmons e 337 NP	667-2985	078020 203 Michael Smone	737-0741
MILLER PL	10504	Mano S Verro	739-036
Thornwood PO	SR K 4	205 Richard F Boughton	737-9177
077950 2 David Serow 59	769-7887	210 Patk J Ferrusi Jr	739-6309
3 James J Valentine	769-6038	211 James R Dalton	737-7916
No # Margaret Miller 4 Residence	769-3075	214 Albert Fritz 216 Edward F Mulvey	739-4402 737-4440
MILLER RD	10505	218 Harold J Alexander 219 Enc J Giomann	737-3122 739-7012
Baldwin Place PO 1- END TZ9501	SEV 3	220 Ioannis Manousos	739-9410
077960 No # #1 Edelson Pimbng	628-6679	222 P J Caputo	739-579
No # Mrs Eleanor Kahrs	628-6944	224 John M Scholl	739-7106
No # R C Pinckney Sr	628-6491	A Murray Mann	737-5688
No V Doyle H Roarabaugh	528-4839 528-6679	230 Charles V Liming	737-1336
4 Residence 4	Business	231 James Alteno	739-489
MILLER RD RD 6 Mahopac PD	10541	233 Harry Gee	739-044
1- END TZ9502 077970	\$EV 2	236 Amnon Markusfeld	737-377
No # A Adam	628-3207 628-2847	238	737-816
No # #Capital Home Fuel	628-4500 628-9282	240. Gerald Shenkin	739-373
No # Daniel Conkin	628-0892 628-6376	A L Evashavik	737-011 737-085
R PHOTOGRAPHED IN ANY MANNER WHATSDEV	628-2050	246 Kevin Wynhe	739-962 Locamor

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Cross Street

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Source Cole Criss-Cross Directory

114 ★ Coronet Instrument 115 ★ Amer Carpet Cleanr ★ Pierson Serv Rugs 329 ★ Falcon Contrctg Co ★ J&L Concrete Corp 335 Bessie Glassco 337 J M Tinsley 7 Residence	MO8-1148 668-5057 668-7175 664-8787 664-8787 664-8787 664-6311 7 Business
MILLER PL Thornwood PO	10594
1- END TZ 1 2 David Surovy 9 3 James J Valentine No # Salvatore Farinato No # M Goetz 4 No # Margaret Miller 5 Residence	20 \$BK 4 769-7887 769-6038 RO9-3748 769-6942 RO9-3075
MILLER RD Baldwin Place PO	10505
No       # ★I Edelson Pimbng         No       # Mrs Eleanor Kahrs       3         No       # R C Pinckney Sr       7         No       # Myrtle Quackenbush       2         No       # Doyle H Roarabaugh       2         No       # ¥V&H Plumbing&Htg       4         Residence       4       4	MA8-6679 628-6944 628-6491 628-5431 628-4839 MA8-6679 2 Business
MILLER RD Mahopac PO	10541
1- END TZ 95	02 SF V 2
No # R Adam _	628-3207
No # * All-Tech Auto Acsr	628-2847
No # * Capital Home Fuels	628-4816
No #★Capital Home Fuels	628-4500
No # Frank Ferrieri 5	628-4816
No #★Frank Ferrieri III	628-4816
No # Mrs Eliz Holling	628-8655
No # + Dr Leonard Ricci	628-2711
No # Silver Spg Diner	628-2272
No # + Tower Cstm Floorng	628-1844
No # ★ Woodburning Heat	628-0287
No # James Zottoli 3	628-2064
4 Kesidence	8 Business
	1996 <u>46997</u> 60 <u>7</u> 666
MAY NOT BE KEY PUNCHED, ENTERED INTO	A COMPUTER OR



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6 0 1 7 5 MILLER RD 1050 0 4 BALDWIN PLACE PO 5 NO # JAMES CARGIN 9 MA8696 5 NO # DOUGLAS G CULHANE9 628615 5 NO # NOUGLAS G CULHANE9 628615 5 NO # DOUGLAS G CULHANE9 628615 6 NO # NOUGLAS G CULHANE9 628615 5 NO # DOUGLAS G CULHANE9 628615 5 NO # DOUGLAS G CULHANE9 628615 5 NO # NOUGLAS G CULHANE9 5 5 NO # NOUGLAS G CULHANE9 5 5 8 8 8 8 8 8 8 8 8 8 8 8 8	5 • 4 4 9 1 9 9 5
MILLER RD 1050 BALDWIN PLACE PO BALDWIN PLACE PO NO # JAMES CARGIN 9 MA8696 NO # DOUGLAS G CULHANE9 628615 NO # DOUGLAS G CULHANE9 628615 NO # TEDELSON PLMBNG MA8667 NO # R C PINCKNEY SR 7 628649 NO # DOYLE H ROARABAUGH MA8483 NO # VCH PLUMBINGENTG MA8667 4 RESIDENCE 2 BUSINES MALLED DD	5 • 4491995
1 7 5 MILLER RD 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 0 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1050 1	5 • 4491995
7 5 MILLER RD 1050 9 8 8 8 9 8 9 9 8 9 9 9 9 9 8 9 9 9 9	5 • 4491995
4 BALDWIN PLACE PO 5 NO # JAMES CARGIN 9 MA8696 5 NO # DOUGLAS G CULHANE9 628615 0 NO #*I EDELSON PLMBNG MA8667 3 NO # R C PINCKNEY SR 7 628649 7 NO # DOYLE H ROARABAUGH MA8483 6 NO #*V&H PLUMBING&HTG MA8667 4 RESIDENCE 2 BUSINES	• 4491995
5 ND # DOUGLAS G CULHANE9 628615 0 NO #*I EDELSON PLMBNG MA8667 3 NO # R C PINCKNEY SR 7 628649 7 NO # DOYLE H ROARABAUGH MA8483 6 NO #*V&H PLUMBING&HTG MA8667 4 RESIDENCE 2 BUSINES	491995
NO # R C PINCKNEY SR 7 628649 NO # DOYLE H ROARABAUGH MA8483 NO # VCH PLUMBINGEHTG MA8667 4 RESIDENCE 2 BUSINES	9 1 9 5
6 NO * DUYLE H RUARABAUGH MA8483 6 NO **VEH PLUMBINGENTG MA8667 4 RESIDENCE 2 BUSINES	9
4 RESIDENCE 2 BUSINES	S
7 M I I F R R I 1054	1
	•
2 NO # AUGUST CIANO 9 628595	3
6 2 RESIDENCE	J •
MILLERS MILL RD 1050	6
5 BEDFORD PO	
3 NO # ARTHUR J COHEN BE4354	2
7 NO # MORRIS COHEN BE4722	9
1 NU # MATTHEW A MEYER 234381 7 NO # JAMES E TERRELL #234705	4
7 5 RESIDENCE	
6 MILLER IERR 1060	7
8 WHITE PLAINS PO S 1- END T 10902 \$CM	4
5 JOHN C GARNSEY JR WH8744 1 6 J FLETCHER 0 428617	19
• 10 A ISBERG 0 761253 11 ROBERT K SCHWARTZ7 949459	3
7 17 C L DORZBACHER 0 428763 18 MRS 8 D STILLMAN 948013	3
2 21 MRS J J PREBLE 8 949682	0
B 22 JAMES DEORIO WH6556	2
0 25 M H CLARK 9 946867	8
4 29 ANTHONY BRUND 0 428147	6
1 33 DONALD J FERRIS 4 WH9109	9
3HAROLD J FERRISWH9109234 WILLIAM A FICKER948019	0 1
3 17 RESIDENCE	•
MILLERIUWN RU 1050	6
BEDFORD PO 6 ••• 1- END T 127 \$8G	1
4 97 DONALD J BARRETT 3 BE4716 985 NP	4
9 NO # ANTHONY ALLEVA 7 234303 5 NO # FRANK V ALOISE -234336	8

# Appendix F Historical Topographic Maps

East Point Energy 24 Miller Road Mahopac, NY 10541

Inquiry Number: 6500591.4 May 19, 2021

# EDR Historical Topo Map Report with QuadMatch™



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

EDR Historical Topo Map Report 05/			
Site Name:	Client Name:		
East Point Energy	Vanasse Hangen Brustlin, Inc.	a	

East Point Energy 24 Miller Road Mahopac, NY 10541 EDR Inquiry # 6500591.4 Vanasse Hangen Brustlin, Inc. 100 Motor Parkway, Ste. 135 Hauppauge, NY 11788 Contact: Heather Waldmann



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Vanasse Hangen Brustlin, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:	
P.O.#	20962.00	Latitude:	41.348041 41° 20' 53" North
Project:	East Point Energry	Longitude:	-73.747318 -73° 44' 50" West
-		UTM Zone:	Zone 18 North
		UTM X Meters:	604797.42
		UTM Y Meters:	4578150.98
		Elevation:	655.19' above sea level
Maps Provided	:		
2013	1928		
1981	1901		
1956, 1960	1899		
1947	1894		
1946	1893		
1944	1892		
1941			
1936			

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This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **2013 Source Sheets**





**Croton Falls** 

7.5-minute, 24000

7.5-minute, 24000

### **1981 Source Sheets**



Mohegan Lake

7.5-minute, 24000 Aerial Photo Revised 1976



7.5-minute, 24000 Aerial Photo Revised 1981

#### 1956, 1960 Source Sheets



Mohegan Lake

7.5-minute, 24000 Aerial Photo Revised 1956 7.5-minute, 24000 Aerial Photo Revised 1941

#### **1947 Source Sheets**



West Point

15-minute, 62500 Aerial Photo Revised 1946



Croton Falls

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1946 Source Sheets**



WEST POINT

15-minute, 50000

### **1944 Source Sheets**



Croton Falls

7.5-minute, 24000

### **1941 Source Sheets**



West Point

15-minute, 62500

### **1936 Source Sheets**



West Point

15-minute, 48000

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1928 Source Sheets**



Carmel

15-minute, 62500

### **1901 Source Sheets**



West Point

15-minute, 62500

#### **1899 Source Sheets**



West Point

15-minute, 62500

#### **1894 Source Sheets**



Carmel

15-minute, 62500



West Point

15-minute, 62500

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1893 Source Sheets**



Carmel

15-minute, 62500

### **1892 Source Sheets**



15-minute, 62500



Carmel

15-minute, 62500







Mahopac, NY 10541

CLIENT:

Vanasse Hangen Brustlin, Inc.













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# **Historical Topo Map**

### 1941





0 Miles	0.25	0.5	1	1.
SITE ADDF	NAME: Ea RESS: 24	st Point Energy Miller Road		
CLIENT:		nasse Hangen Brustlin,	Inc.	

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EDR	Historical Topo Map		1899
O La	UNMAPPED	UNMAPPED	UNMAPPED
	D UNMAPPED	UNMAPPED	UNMAPPED
	UNMAPPED	UNMAPPED	UNMAPPED
X		UNMAPPED	UNMAPPED
	D UNMAPPED	UNMAPPED	UNMAPPED
	D LINMAPPED	UNMAPPED	UNMAPPED
Haldwin Place	ONMAPPED	UNMAPPED	UNMAPPED
WESTONESTER		UNMAPPED	UNMAPPED
	D UNMAPPED	UNMAPPED	UNMAPPED
	D UNMAPPED	UNMAPPED	UNMAPPED
		UNMAPPED	UNMAPPED
	D UNMAPPED	UNMAPPED	UNMAPPED
This report includes information from the following map sheet(s).	0 Miles 0.25	0.5 1	1.5
W N NE W, West Point, 1899, 15-minute	SITE NAME: Eas ADDRESS: 24 M Mat CLIENT: Van	at Point Energy Miller Road hopac, NY 10541 hasse Hangen Brustlin, Ii	ъ.

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SITE NAME:	East Point Energy
ADDRESS:	24 Miller Road
	Mahopac, NY 10541
CLIENT:	Vanasse Hangen Brustlin, Inc.

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SITE NAME:	East Point Energy
ADDRESS:	24 Miller Road
	Mahopac, NY 10541
CLIENT:	Vanasse Hangen Brustlin, Inc.

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# Appendix G Historical Aerial Photographs

## **East Point Energy**

24 Miller Road Mahopac, NY 10541

Inquiry Number: 6500591.8 May 20, 2021

# The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

### Site Name:

### **Client Name:**

East Point Energy 24 Miller Road Mahopac, NY 10541 EDR Inquiry # 6500591.8

## Vanasse Hangen Brustlin, Inc. 100 Motor Parkway, Ste. 135 Hauppauge, NY 11788 Contact: Heather Waldmann



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:				
<u>Year</u>	<u>Scale</u>	Details	Source	
2017	1"=500'	Flight Year: 2017	USDA/NAIP	
2013	1"=500'	Flight Year: 2013	USDA/NAIP	
2009	1"=500'	Flight Year: 2009	USDA/NAIP	
2006	1"=500'	Flight Year: 2006	USDA/NAIP	
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ	
1993	1"=500'	Acquisition Date: January 01, 1993	USGS/DOQQ	
1989	1"=500'	Flight Date: April 20, 1989	NYDOT	
1984	1"=500'	Flight Date: March 26, 1984	USDA	
1974	1"=500'	Flight Date: October 24, 1974	USDA	
1960	1"=500'	Flight Date: April 01, 1960	PLAN	
1958	1"=500'	Flight Date: May 10, 1958	USGS	
1954	1"=500'	Flight Date: April 13, 1954	Jack	
1941	1"=500'	Flight Date: October 20, 1941	USGS	

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# Appendix H User-provided Information

#### USER QUESTIONAIRE<sup>1</sup>

Date:	
Property Address:	
Questionnaire Completed By (Print Name):	
Signature:	
Relationship to the Property:	
Reason Phase I ESA is Being Performed:	

#### **USER SUPPLIED INFORMATION**

# (1.) Environmental Cleanup liens that are filed or recorded against the Site (40 CFR 312.25). Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

# (2.) Activity and land use limitations that are in place at the site or that have been filed or recorded in a registry (40CFR 312.26).

Are you aware of any AULs such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal tribal, state or local law?

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

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

<sup>&</sup>lt;sup>1</sup> In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments") the User must provide the above-listed information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

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

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

# (5.) Commonly known or reasonable ascertainable information about the property (40 CFR 312.30).

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

- (a.) Do you know the past uses of the property?
- (b.) Do you know the specific chemicals that are present or once were present at the property?
- (c.) Do you know of spills or other chemical releases that have taken place at the property?
- (d.) Do you know of any environmental cleanups that have taken place at the property?

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

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence of likely presence of contamination at the property?

# Appendix I Relevant Municipal Documents

**Property Detail Report** For Property Located At : 24 MILLER RD, MAHOPAC, NY 10541



RealQuest

<b>Owner Informatio</b>	n						
Owner Name:		MILLER	ROAD LLC				
Mailing Address:		888 ROL	ITE 6, MAHOPAC NY 10	)541-6201 R016			
Vesting Codes:		//CO					
-			Locatio	on Information			
Legal Description:							
County:		PUTNAN	/I, NY	APN:		37200	00-086-011-0001-014-000-0000
Census Tract / Block:		113.00 / :	2	Alternate APN:		2000-	086-011-0001-014-000
Township-Range-Sec	t:			Subdivision:			
Legal Book/Page:				Map Reference	:	2000-	086-011 /
Legal Lot:		14		Tract #:			
Legal Block:		1		School District:		37200	01
Market Area:				School District	Name:	МАНС	OPAC
Neighbor Code:		1		Munic/Township	o:	CAR	MEL
0			Owner Tra	nsfer Informatio	n		
Recording/Sale Date:		1		Deed Type:			
Sale Price:				1st Mtg Docum	ent #:		
Document #:							
			Last Marke	t Sale Informatio	on		
Recording/Sale Date:		06/17/20	03 / 05/30/2003	1st Mta Amoun	t/Type:	1	
Sale Price		\$500.000	)	1st Mtg Int. Rat	e/Type:		
Sale Type:		<i><b>v</b>vvvvvvvvvvvvv</i>	•	1st Mtg Docum	ent#		
Document #		1625-32	Q	2nd Mta Amour	off("). ht/Type:	1	
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New Construction:				Multi/Split Sale			
Title Company:							
Londor:		FINJTA		0/111			
Soller Name:		IACORS					
Seller Marrie.		BENEICI					
		DENTIO	Prior Sa	ale Information			
Prior Rec/Sale Date		04/17/10	01 / 01/01/1001	Prior Lender			
Prior Sale Price		04/11/13	51701/01/1551	Prior 1st Mta A	mt/Type:	,	
Prior Doc Number:		1121-17	٥	Prior 1st Mtg A	ate/Type:	,	
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Voor Built / Eff	,			Characteristics	Corogo Aroo		
	1		Total Rostrooms:		Garage Capa	city	
Building Aroo:			Poof Typo:		Barking Space	iony.	
Tot Adi Area			Roof Matarial			65.	
Tot Auj Area.					⊓eat Type.		
Above Grade.					Air Cona.		
# Of Stories:		14	Foundation:		Pool:		
Other improvements:	Building P	ermit	Exterior wall:		Quality:		
			Basement Area:		Condition:		
			Site	Information			
Zonina:	CBP		Acres:	95.00	County Use		
Lot Area:	4 138 200		Lot Width/Depth:	560 v	State Lise:		
Land Lise			Commercial Unite	500 A	Water Type		NONE
	ACREAGE	-	Commercial Onits.		water type.		HONE
Site Influence:	. tonianda		Sewer Type:	NONE	Building Clas	s:	
			Тах	Information			
Total Value:	\$418 800		Assessed Year	2020	Property Tax		\$13 274 89
Land Value	\$418 200		Improved %	1010	Tax Area		372000
Improvement Value	φ <b>-</b> 10,000		Tax Year:	2020	Tax Evemptic	m.	0.2000
Total Taxable Value:			lax rour.	2020		•••	



USDA Natural Resources Conservation Service Web Soil Survey National Cooperative Soil Survey

MAP L	EGEND	MAP INFORMATION
Area of Interest (AOI) Area of Interest (AOI)	Spoil Area	The soil surveys that comprise your AOI were mapped at 1:24,000.
SoilsSoilSoil Map Unit Polygons✓Soil Map Unit Lines✓Soil Map Unit PointsSpecial <b>&gt;</b> Eatures✓Blowout☑Borrow Pit☑Clay Spot✓Closed Depression✓Gravel Pit✓Gravely Spot☑Marsh or swamp✓Marsh or swamp✓Mine or Quarry☑Perennial Water✓Rock Outcrop↓Saline Spot✓Sandy Spot☑Sinkhole☑Sinkhole질Side or Slip✓Side or Slip	Image: Stony SpotImage: Wery Stony SpotImage: Wert SpotImage: OtherImage: Special Line FeaturesImage: Streams and CanalsImage: Streams and Canals <tr< th=""><th><ul> <li>Warning: Soil Map may not be valid at this scale.</li> <li>Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.</li> <li>Please rely on the bar scale on each map sheet for map measurements.</li> <li>Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857)</li> <li>Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.</li> <li>This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.</li> <li>Soil Survey Area: Putnam County, New York Survey Area Data: Version 17, Jun 11, 2020</li> <li>Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.</li> <li>Date(s) aerial images were photographed: Dec 31, 2009—Oct 5, 2016</li> <li>The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.</li> </ul></th></tr<>	<ul> <li>Warning: Soil Map may not be valid at this scale.</li> <li>Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.</li> <li>Please rely on the bar scale on each map sheet for map measurements.</li> <li>Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857)</li> <li>Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.</li> <li>This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.</li> <li>Soil Survey Area: Putnam County, New York Survey Area Data: Version 17, Jun 11, 2020</li> <li>Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.</li> <li>Date(s) aerial images were photographed: Dec 31, 2009—Oct 5, 2016</li> <li>The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.</li> </ul>
Slide or Slip		



## Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Ff	Fluvaquents-Udifluvents complex, frequently flooded	1.4	1.5%
NcA	Natchaug muck, 0 to 2 percent slopes	Natchaug muck, 0 to 2 percent 1.8 slopes	
PnB	Paxton fine sandy loam, 3 to 8 percent slopes	Paxton fine sandy loam, 3 to 8 29.1 29.1	
PnC	Paxton fine sandy loam, 8 to 15 percent slopes	0.6	0.6%
PnD	Paxton fine sandy loam, 15 to 25 percent slopes	1.0	1.0%
РоВ	Paxton fine sandy loam, 0 to 8 percent slopes, very stony	2.8	2.9%
RdA	Ridgebury complex, 0 to 3 percent slopes	1.8	1.9%
RdB	Ridgebury complex, 3 to 8 percent slopes	3.6	3.8%
RgB	Ridgebury complex, 0 to 8 percent slopes, very stony	36.4	38.0%
Sh	Sun loam	2.9	3.0%
Uc	Udorthents, wet substratum	3.5	3.7%
WdB	Woodbridge loam, 3 to 8 percent slopes	11.0	11.5%
Totals for Area of Interest		95.9	100.0%



From:	Sophie Waxenberg
То:	"ams@ci.carmel.ny.us"
Subject:	FOIL Requests - 24 Miller Road, Mahopac, NY 10541
Date:	Tuesday, May 16, 2023 11:22:16 AM
Attachments:	image001.png
	image002.png
	image003.png
	image004.png
	image005.png
	VHB FOIL Request Town of Carmel Building Dept.pdf
	VHB FOIL Request Town of Carmel Fire Marshal.pdf
	VHB FOIL Request Town of Carmel Tax Assessor.pdf

Good morning Ms. Spofford,

Please see attached three FOIL requests for the property located at 24 Miller Road, Mahopac, NY 10541. The property is currently vacant land. Should you need anything else or more information, please don't hesitate to reach out.

Best regards, Sophie Waxenberg



**Sophie Waxenberg** Environmental Consultant Site Investigation & Remediation

 P 631.787.3496
 100 Motor Parkway

 www.vhb.com
 Suite 350

 Hauppauge NY 11788-5120

/ou don't often get email from noreply@jotform.com. <u>Learn why this is important</u>			
F.O.I.L. Reque	est Form		
Name of County Department	Department of Health		
I HERE BY APPLY TO INSPECT THE FOLLOWING RECORDS	Address: 24 Miller Road, Mahopac, NY 10541 Tax No. Section 87.3 - Block 2 - Lot No. 10 Current and/or past records of chemical and/or petroleum underground/aboveground storage tanks, spills, medical wastes, chemical storage, industrial waste files, hazardous waste handling, lead and asbestos inspections, past/current permits, violations, odors, or general nuisances, potable water and sanitary disposal facilities, and records of sewer connections.		
I request that the aforementioned records be provided, if possible, in electronic format	Yes		
Applicant's Name	Sophie Waxenberg		
Applicant's Address	100 Motor Parkway, Suite 350, Hauppauge, NY, 11788		
Applicant's Phone Number	(631) 787-3496		
Applicant's Empil Address	swayanhara@uhh.com		

## F.O.I.L. Request Form

Name of County Department	Department of Health
I HERE BY APPLY TO INSPECT THE FOLLOWING RECORDS	Address: 24 Miller Road, Mahopac, NY 10541 Tax No. Section 87.3 - Block 2 - Lot No. 10 Current and/or past records of chemical and/or petroleum underground/aboveground storage tanks, spills, medical wastes, chemical storage, industrial waste files, hazardous waste handling, lead and asbestos inspections, past/current permits, violations, odors, or general nuisances, potable water and sanitary disposal facilities, and records of sewer connections.
I request that the aforementioned records be provided, if possible, in electronic format	Yes
Applicant's Name	Sophie Waxenberg
Applicant's Address	100 Motor Parkway, Suite 350, Hauppauge, NY, 11788
Applicant's Phone Number	(631) 787-3496
Applicant's Email Address	swaxenberg@vhb.com

FOR AGENCY USE ONLY	
APPROVED: DENIED:	FOR OFFICIAL USE ONLY
Record of which this Agency is a Legal Custodian cannot be found. Record is not maintained by this Agency	Date: May 16, 2023
	Michael C. Bartolotti
By:	Michael C. Bartolotti
Title Date:	Public Information Officer
NOTICE: YOU HAVE A RIGHT TO APPEAL A DENIAL OF THIS APPLICATION	ON TO THE PUTNAM COUNTY EXECUTIVE
Name B	Business Address
WHO MUST FULLY EXPLAIN HIS REASONS FOR SUCH DENIAL IN WRITI	NG SEVEN DAYS OF RECEIPT OF AN APPEAL. I HEREBY APPEAL:
Signature	Date

FE

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### TOWN OF CARMEL APPLICATION FOR PUBLIC ACCESS TO RECORDS

Ann Spofford, Records Access Officer Town Hall - 60 McAlpin Avenue Mahopac, NY 10541 845.628.1500

I hereby apply to inspect the following record:

Building department records for the property located at 24 Miller Road, Mahopac,

NY 10541. This includes drainage plans, surveys, current/former building permits, demolition permits,

certificate of occupancy documents, and any prior known uses of the Subject Property.

I guarantee that any list of names and addresses received will not be used for commercial or fundraising purposes.

Sophie Waxenberg	
Name (Please Print)	
100 Motor Parkway, Suite 350	
Street Address	
Hauppauge, NY 11788	
City, State, Zip	
Sophie Waxenberg	

Signature

### 05/16/2023

Date

631-787-3496

**Telephone Number** 

VHB

Representing

swaxenberg@vhb.com

Email address

		FOR AGENCY USE ONLY	
	Approved		
	Denied - In whole or in	part	
	Reason for denial		
	The Town of Carmel is	not the custodian for such record(s).	
	Record(s) of which the	Town of Carmel is a custodian cannot be	found after diligent search.
Signature		Title	Date

**NOTICE:** You have a right to appeal a denial of this application to Michael Cazzari, Supervisor of the Town of Carmel, Town Hall, 60 McAlpin Avenue, Mahopac, New York 10541 (845.628.1500) within thirty (30) days from the receipt of denial of access.

### I HEREBY APPEAL:

Signature



### TOWN OF CARMEL APPLICATION FOR PUBLIC ACCESS TO RECORDS

Ann Spofford, Records Access Officer Town Hall - 60 McAlpin Avenue Mahopac, NY 10541 845.628.1500

I hereby apply to inspect the following record:

Tax assessor records for the property located at 24 Miller Road, Mahopac, NY

10541. This includes tax assessment records, site tax history, and parcel/building size.

(Tax No. - Section 87.3 - Block 2 - Lot No. 10)

I guarantee that any list of names and addresses received will not be used for commercial or fundraising purposes.

Sophie Waxenberg
Name (Please Print)
100 Motor Parkway, Suite 350
Street Address
Hauppauge, NY 11788
City, State, Zip
Sophie Waxenberg
Signature

05/16/2023

Date

631-787-3496

Telephone Number

VHB

Representing

swaxenberg@vhb.com

Email address

		FOR AGENCY USE ONLY	
	Approved		
	Denied - In whole or in pa	art	
	Reason for denial		
	The Town of Carmel is n	ot the custodian for such record(s).	
	Record(s) of which the T	own of Carmel is a custodian cannot be	found after diligent search.
Signature		Title	Date

**NOTICE:** You have a right to appeal a denial of this application to Michael Cazzari, Supervisor of the Town of Carmel, Town Hall, 60 McAlpin Avenue, Mahopac, New York 10541 (845.628.1500) within thirty (30) days from the receipt of denial of access.

### I HEREBY APPEAL:

Signature



### TOWN OF CARMEL APPLICATION FOR PUBLIC ACCESS TO RECORDS

Ann Spofford, Records Access Officer Town Hall - 60 McAlpin Avenue Mahopac, NY 10541 845.628.1500

I hereby apply to inspect the following record:

Tax assessor records for the property located at 24 Miller Road, Mahopac, NY

10541. This includes tax assessment records, site tax history, and parcel/building size.

(Tax No. - Section 87.3 - Block 2 - Lot No. 10)

I guarantee that any list of names and addresses received will not be used for commercial or fundraising purposes.

Sophie	W	axen	berg
--------	---	------	------

Name (Please Print)

100 Motor Parkway, Suite 350

Street Address

Hauppauge, NY 11788

City, State, Zip

Sophie Waxenberg

Signature

### 05/16/2023

Date

631-787-3496

Telephone Number

VHB

Representing

swaxenberg@vhb.com

Email address

		FOR AGENCY	USE ONLY							
	Approved									
	Denied - In whole or in part									
	Reason for denial									
The Town of Carmel is not the custodian for such record(s).										
	Record(s) of which the To	wn of Carmel is a cu	stodian cannot be fo	und after diligent sear	rch.					
Signa	ture	Title								
Signature				Dale						

Date Responded

Date Viewed / Mailed / Picked Up

Cost & Receipt No.

**NOTICE:** You have a right to appeal a denial of this application to Michael Cazzari, Supervisor of the Town of Carmel, Town Hall, 60 McAlpin Avenue, Mahopac, New York 10541 (845.628.1500) within thirty (30) days from the receipt of denial of access.

### I HEREBY APPEAL:

Signature

From:	Jamie Sprague
То:	PCDOH.Foil; Rosalia Abreu
Cc:	Sophie Waxenberg
Subject:	[External] 5.16.23 SOPHIA WAXENBERG 24 MILLER ROAD, MAHOPAC
Date:	Tuesday, May 16, 2023 2:40:07 PM
Attachments:	5.16.23 SOPHIA WAXENBERG 24 MILLER ROAD, MAHOPAC.pdf

You don't often get email from jamie.sprague@putnamcountyny.gov. Learn why this is important

Attached please find a FOIL request (signed by MCB) from Sophia Waxenberg, 100 Motor Parkway, Suite 350, Hauppauge, New York 11788, 631-787-3496, <a href="mailto:swaxenberg@vhb.com">swaxenberg@vhb.com</a> requesting information on 24 Miller Road, Mahopac, New York 10541.

This FOIL request was received at the Putnam County Clerk's Office and is being forwarded to the Health Department for review and further processing.

Once processed, please advise whether this request has been approved or denied.

Thank you for your attention to this matter.

Jamie Sprague

Confidential Secretary to Putnam County Clerk Michael C. Bartolotti 40 Gleneida Avenue Carmel, New York 10512 (845) 808-1142 x. 49301 Jamie.sprague@putnamclerkny.com



May 6, 2010

Mr. Pete DeCicco New York State Dept. of Environmental Conservation Division of Environmental Remediation Region 3 Headquarters 21 South Putt Corners Road New Paltz, NY 12561-1696

RE: 1<sup>st</sup> Half 2010 Groundwater Monitoring Report Baldwin Citgo/Barrier Oil Mahopac, NY NYSDEC Spill No. 04-35004 NYSDEC PIN No. 03150

Dear Mr. DeCicco,

This letter serves as the 1<sup>st</sup> Half 2010 groundwater monitoring report summarizing the recent groundwater quality monitoring event for the above referenced site (see Figure 1 for site location). The groundwater monitoring event was conducted on March 25, 2010 and consisted of gauging the depth to water and sampling onsite groundwater monitoring wells for analysis by EPA method 502.2 STARS modified to include Methyl-tert-Butyl-Ether (MTBE).

### Well Gauging and Groundwater Sample Collection

A total of nine (9) monitoring wells (103, 104S, 205, 302, 303, 305, 306, 307, and 308) were gauged on March 25, 2010 to determine the depth to groundwater and the presence of phase-separated product (see Figure 2 for well location detail). The observed depth to water measurements ranged from 5.41-feet (104S) to 26.43-feet (205). The average depth to water was 9.79-feet. Free phase product was not encountered during this gauging event.

Groundwater elevations were determined by subtracting the depth to groundwater gauging information from the top of casing elevations. The calculated groundwater elevations for September 30, 2009 ranged from 649.13-feet (205) to 695.16-feet (308). The average groundwater elevation was 688.43-feet. Calculated groundwater elevations indicate the localized groundwater flow was to the southeast. The well gauging data for the September 2009 event is summarized on Table 1 – Summary of Groundwater Gauging and Elevation Data and the groundwater elevation data is depicted on Figure 3 – Groundwater Elevation Map.

In addition to gauging, monitoring wells 103, 104S, 205, 302, 303, 305, 306, 307, and 308 were purged and sampled on March 25, 2010 for analysis by EPA method 502.2 STARS modified to include MTBE. All secured groundwater samples were obtained by aseptic techniques to prevent cross-contamination, labeled, and placed on iced storage for subsequent submission under chain of custody to Adirondack Environmental Services, Inc. located in Albany, NY. The resulting analytical data was summarized and utilized to construct the Summary of Groundwater Analytical Results included as Table 2 and the Groundwater Contaminant Distribution Map included as Figure 4.

### **Groundwater Analysis Results**

Groundwater analytical results, as summarized in Table 2, indicate that seven (7) out of nine (9) of the sampled site-monitoring wells (103, 104S, 302, 305, 306, 307, and 308) contained concentrations of volatile organic compounds (VOCs) above the laboratory minimum detection limits. Monitoring wells 103, 104S, 302, 305, 306, 307, and 308 contained constituents of concern detected at levels above the standards established in the NYSDEC - <u>Division of Water Resources</u>, <u>Classes</u>, and <u>Quality Standards for Groundwater</u>, Chapter 10 of Title 6, Article 2, Part 703.5 (Guidance Document). The laboratory analytical report has been included in Attachment A.

### **Discussion/Recommendations**

The March 2010 laboratory analytical report for VOC indicates monitoring wells 103, 104S, 302, 305, 306, 307, and 308 contained constituents of concern above the guidance values established by the NYSDEC Guidance Document. Total VOCs were reported in concentrations ranging from 40 ppb (104S) to 5,719 ppb (306). Total BTEX was reported in concentrations ranging from 10 ppb (104S) to 2,449 ppb (306). MTBE was reported in concentrations ranging from 3 ppb (103) to 23 ppb (104S).

Monitoring wells 205 and 303 were reported as containing no constituents of concern above the laboratory minimum detection limit for groundwater samples collected during the March 2010 groundwater monitoring event.

Compared with the laboratory analytical results from groundwater samples collected during the 2<sup>nd</sup> half 2009, groundwater samples collected from monitoring wells 302, 305, 306, 307, and 308 during the 1<sup>st</sup> half groundwater monitoring event showed a decrease in overall total VOCs concentrations. Conversely, groundwater samples collected from monitoring wells 103 and 104S showed an increase in overall total VOCs concentrations detected during the 1<sup>st</sup> half 2010 compared with the 2<sup>nd</sup> half 2009. Monitoring wells 205 and 303 has remained at a total VOCs concentration of non-detect for both the 2<sup>nd</sup> half 2009 and 1<sup>st</sup> half 2010 groundwater sampling events.

Monitoring wells 302, 305, 306, and 308 showed an overall decrease in the reported concentrations of BTEX in groundwater samples collected during the 1<sup>st</sup> half 2010 compared to concentrations detected during the 2<sup>nd</sup> half 2009. On the contrary, monitoring wells 103, 104S, and 307 showed an overall increase in the concentration of BTEX detected during the 1<sup>st</sup> half 2010 with the 2<sup>nd</sup> half 2009. Monitoring wells 205 and 303 have remained at non-detect BTEX concentrations.

Monitoring wells 302, 305, 306, and 308 showed an overall decrease in the reported concentrations of MTBE in groundwater samples collected during the 1<sup>st</sup> half 2010 compared to



concentrations detected during the 2<sup>nd</sup> half 2009. Monitoring well 104S showed an overall increase in MTBE concentrations during the 1<sup>st</sup> half 2010 groundwater monitoring event as compared with data from the 2<sup>nd</sup> half 2009. Monitoring wells 205 and 303 has remained at an MTBE concentration of non-detect.

PES recommends continued semi-annual groundwater gauging/sampling events. The 1<sup>st</sup> half 2010 groundwater gauging/sampling event is scheduled to occur in September 2010. If you have any questions or comments regarding the above information, please contact us at (518) 885-4399.

Sincerely,

### PRECISION ENVIRONMENTAL SERVICES, INC.

D\_PRN\_

Daniel R. Nierenberg Project Manager/Geologist

for m Bistory /

James M. Bishop Jr., PG Senior Project Manager/Hydrogeologist

Enclosures:

Figure 1 – Site Location Map Figure 2 – Site Map Figure 3 – Groundwater Elevation Map Figure 4 – Groundwater Contaminant Distribution Map

Table 1 – Summary of Monitoring Well Gauging Results Table 2 – Summary of Groundwater Sampling Results Volatile Organic Compounds Table 3 – Summary of Analytical Results Over Time

Attachment A – Laboratory Analytical Report



**FIGURES** 









TABLES



### TABLE - 1

### Summary of Groundwater Gauging Data

Statewide Auto/Barrier Oil NYSDEC Spill No.: 04-35004 NYSDEC PIN No.: 03150

Gauging Date: March 25, 2010

G	Ground Water Gauging and Elevation Data									
Well Identification	Top of Casing Elevation	Depth to Water	Depth to Bottom	Water Table Elevation						
103	700.57	7.67	32.10	692.90						
104S	696.72	5.41	35.33	691.31						
205	675.56	26.43	101*	649.13						
302	701.41	6.75	33.35	694.66						
303	701.78	11.88	32.98	689.90						
305	701.79	7.41	33.49	694.38						
306	702.40	7.95	29.45	694.45						
307	701.55	7.30	35.51	694.25						
308	702.51	7.35	33.15	695.16						
Comments: All valu * = Depth to bottom	es are reported in fe beyond capabilities	eet. d of water le	vel indicator (	(over 101-feet)						

# TABLE - 2Summary of Groundwater Analytical ResultsStatewide Auto/Barrier OilNYSDEC Spill No.: 04-35004NYSDEC PIN No.: 03150

### Collection Date: March 25, 2010

Parameter	Parameter Monitoring Well/Sample Identification											
(EPA Method 502.2 STARS + MTBE)	103	104S	205	302	303	305	306	307	308	Standards†		
Methyltertbutylether	3	23	ND	ND	ND	ND	ND	ND	ND	10		
Benzene	10	8	ND	100	ND	62	110	93	180	1		
Trichloroethene	ND	ND	ND	ND	ND	ND	ND	ND	ND	5		
Toluene	12	1	ND	97	ND	35	62	18	33	5		
Tetrachloroethene	ND	ND	ND	ND	ND	ND	ND	ND	ND	5		
Chlorobenzene	ND	ND	ND	ND	ND	ND	ND	ND	ND	5		
Ethylbenzene	13	1	ND	36	ND	140	610	260	890	5		
m,p Xylene	20	ND	ND	160	ND	210	1,600	230	770	5		
o Xylene	14	1	ND	180	ND	96	67	36	17	5		
Styrene	ND	ND	ND	ND	ND	ND	ND	ND	ND	5		
Isopropylbenzene	1	1	ND	ND	ND	27	90	35	110	5		
n-Propylbenzene	4	1	ND	10	ND	83	160	120	320	5		
Bromobenzene	ND	ND	ND	ND	ND	ND	ND	ND	ND	5		
1,3,5 Trimethylbenzene	3	ND	ND	34	ND	100	460	37	75	5		
2 Chlorotoluene	ND	ND	ND	ND	ND	ND	ND	ND	ND	5		
4 Chlorotoluene	ND	ND	ND	ND	ND	ND	ND	ND	ND	5		
tert-Butylbenzene	ND	ND	ND	ND	ND	ND	ND	ND	ND	5		
1,2,4 Trimethylbenzene	18	1	ND	100	ND	360	1,800	400	920	5		
sec-Butylbenzene	1	1	ND	ND	ND	20	53	21	40	5		
4 Isopropyltoluene	1	ND	ND	ND	ND	19	47	13	20	5		
1,3 Dichlorobenzene	ND	ND	ND	ND	ND	ND	ND	ND	ND	3		
1,4 Dichlorobenzene	ND	ND	ND	ND	ND	ND	ND	ND	ND	5		
n-Butylbenzene	3	2	ND	18	ND	160	290	87	150	5		
1,2 Dichlorobenzene	ND	ND	ND	ND	ND	ND	ND	ND	ND	3		
1,2,4 Trichlorobenzene	ND	ND	ND	ND	ND	ND	ND	ND	ND	5		
Hexachlorobutadine	ND	ND	ND	ND	ND	ND	ND	ND	ND	0.5		
Napthalene	6	2	ND	29	ND	49	370	62	240	10		
1,2,3 Trichlorobenzene	ND	ND	ND	ND	ND	ND	ND	ND	ND	5		
TOTAL COMPOUNDS	107	40	ND	764	ND	1,361	5,719	1,412	3,765			
BTEX	69	10	ND	573	ND	543	2,449	637	1,890			
MTBE	3	23	ND	ND	ND	ND	ND	ND	ND			
Comments: All values are reported in ug/L - parts per billions (ppb) Analytical Facility - Adirondack Environmental Services - Albany, NY ND indicates concentrations not detected above the laboratory minimum detection limits Values in <b>BOLD</b> indicate concentrations detected above the laboratory minimum detection limit Values in <b>RED</b> equal and/or exceed NYSDEC Groundwater Standards NA indicates no data available												

## Table - 3Summary of Groundwater Analytical Results Over TimeStatewide Auto/Barrier OilNYSDEC Spill No.: 04-35004NYSDEC PIN No.: 03150

	Summary of Groundwater Analytical Results Over Time																				
Parameter	Date									Monitor	ing Well/Sa	mple Ident	tification								
		1015	101D	101I	103	104S	105	106	107	204S	204D	204I	205	301	302	303	304	305	306	307	308
	12/5/2007	ND	ND	NA	NA	18	NA	NA	NA	NA	NA	NA	ND	ND	5,628	NA	10	1,638	15	4,864	5,800
Total	3/14/2008	ND	3	NS	NS	18	NS	NS	NS	NS	NS	NS	ND	ND	1,807	2	ND	1,057	7,510	1,627	6,692
Volatile	6/23/2008	ND	ND	NS	NS	NA	NS	NS	NS	NS	NS	NS	ND	9	3,599	ND	3	903	21,802	1,166	8,028
Compounds	9/17/2008	ND	ND	NS	NS	NA	NS	NS	NS	NS	NS	NS	ND	9	5,237	NA	3	588	2	1,182	9,238
	12/10/2008	NS	NS	NS	NA	49	NS	NS	NS	NS	NS	NS	2	NS	3,561	NA	NS	2,178	8,470	2,314	4,269
	3/27/2009	NS	NS	NS	NA	54	NS	NS	NS	NS	NS	NS	2	NS	5,742	ND	NS	4,564	8,156	3,920	12,013
	9/30/2009	NS	NS	NS	94	33	NS	NS	NS	NS	NS	NS	ND	NS	3,740	ND	NS	2,062	10,517	1,588	6,398
	3/25/2010	NS	NS	NS	107	40	NS	NS	NS	NS	NS	NS	ND	NS	764	ND	NS	1,361	5,719	1,412	3,765
	12/5/2007	ND	ND	NA	NA	2	NA	NA	NA	NA	NA	NA	ND	ND	2,002	NA	ND	700	ND	1,357	2,507
	3/14/2008	ND	ND	NS	NS	2	NS	NS	NS	NS	NS	NS	ND	ND	932	ND	ND	506	3,931	543	3,305
PTEV	6/23/2008	ND	ND	NS	NS	NA	NS	NS	NS	NS	NS	NS	ND	ND	1,742	ND	ND	507	6,320	424	4,584
BIEA	9/17/2008	ND	ND	NS	NS	NA	NS	NS	NS	NS	NS	NS	ND	ND	2,192	NA	ND	302	ND	396	4,225
	12/10/2008	NS	NS	NS	NA	15	NS	NS	NS	NS	NS	NS	ND	NS	1,473	NA	NS	1,225	3,750	841	2,264
	3/27/2009	NS	NS	NS	NA	7	NS	NS	NS	NS	NS	NS	ND	NS	2,592	ND	NS	1,317	4,727	1,937	6,060
	9/30/2009	NS	NS	NS	32	6	NS	NS	NS	NS	NS	NS	ND	NS	1,591	ND	NS	1,059	5,690	634	3,112
	3/25/2010	NS	NS	NS	69	10	NS	NS	NS	NS	NS	NS	ND	NS	573	ND	NS	543	2,449	637	1,890
	12/5/2007	ND	ND	NA	NA	16	NA	NA	NA	NA	NA	NA	ND	ND	37	NA	ND	ND	6	ND	ND
	3/14/2008	ND	3	NA	NA	ND	NS	NS	NS	NS	NS	NS	ND	ND	58	2	ND	74	ND	ND	51
MTBE	6/23/2008	ND	ND	NA	NA	NA	NS	NS	NS	NS	NS	NS	ND	9	21	ND	3	14	ND	15	ND
	9/17/2008	ND	ND	NA	NA	NA	NS	NS	NS	NS	NS	NS	ND	9	35	NA	3	98	2	ND	41
	12/5/2008	ND	ND	NA	NA	16	NA	NA	NA	NA	NA	NA	ND	ND	37	NA	ND	ND	6	ND	ND
	3/27/2009	NS	NS	NS	NA	38	NS	NS	NS	NS	NS	NS	2	NS	130	ND	NS	130	100	59	ND
	9/30/2009	NS	NS	NS	8	22	NS	NS	NS	NS	NS	NS	ND	NS	67	ND	NS	120	150	ND	220
	3/25/2010	NS	NS	NS	3	23	NS	NS	NS	NS	NS	NS	ND	NS	ND	ND	NS	ND	ND	ND	ND
Comments:	ND = Non D NA = Not A NS = Monito	etect vailable oring Well N	Not Scheduled	d for Samplin	ıg																

APPENDIX A-Laboratory Analytical Reports





Experience is the solution 314 North Pearl Street 

Albany, New York 12207 (800) 848-4983 

(518) 434-4546 

Fax (518) 434-0891

April 01, 2010

Pete DeCicco NYS DEC - Region 3 21 South Putts Corners New Paltz, NY 12561

> TEL: (845) 256-3109 FAX: (845) 255-2987

Work Order No: 100326061 PO#: C200302 Spill # / Pin # 0435004 / 03150 / 115583

RE: Baldwin Citgo Mahopac NY - Putman Co

Dear Pete DeCicco:

Adirondack Environmental Services, Inc received 9 samples on 3/26/2010 for the analyses presented in the following report.

There were no problems with the analyses and all associated QC met EPA or laboratory specifications, except if noted.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

Tara Daniels Laboratory Manager

ELAP#: 10709 AIHA#: 100307

Qualifiers:

- ND Not Detected at the Reporting Limit
- J Analyte detected below quanititation limits
- B Analyte detected in the associated Method Blank
- X Value exceeds Maximum Contaminant Level
- S Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

T - Tentitively Identified Compound-Estimated Conc.

E - Value above quantitation range

Page 1 of 10

Adirondack	Environment	al Services,		Date:	01-Ap	pr-10			
CLIENT: Work Order:	NYS DEC - Region 100326061	13		C	lient Sample ID: Collection Date:	103 3/25/2010			
<b>Reference:</b> <b>PO#:</b> C200302	Baldwin Citgo / M Spill # / Pin # 0	fahopac NY - Puti 435004 / 03150	man Co / 115583		Lab Sample ID: Matrix:	1003 GRO	26061-001 UNDWATER		
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed		
AROMATIC VOL	ATILE ORGANICS	E502.2					Analyst: SO		
Methyl tert-butyl	ether	2.8	2.0		µg/L	1	3/31/2010 10:42:10 PM		
Benzene		10	0.5		µg/L	1	3/31/2010 10:42:10 PM		
Trichloroethene		< 0.5	0.5		µg/L	1	3/31/2010 10:42:10 PM		
Toluene		12	0.5		µg/L	1	3/31/2010 10:42:10 PM		
Tetrachloroethen	6	< 0.5	0.5		µg/L	1	3/31/2010 10:42:10 PM		
Chlorobenzene		< 0.5	0.5		µg/L	1	3/31/2010 10:42:10 PM		
Ethylbenzene		13	0.5		µg/L	1	3/31/2010 10:42:10 PM		
m,p-Xylene		20	0.5		µg/L	1	3/31/2010 10:42:10 PM		
o-Xylene		14	0.5		µg/L	1	3/31/2010 10:42:10 PM		
Styrene		< 0.5	0.5		µg/L	1	3/31/2010 10:42:10 PM		
Isopropylbenzen	е	1.4	0.5		µg/L	1	3/31/2010 10:42:10 PM		
n-Propylbenzene		3.7	0.5		µg/L	1	3/31/2010 10:42:10 PM		
Bromobenzene		< 0.5	0.5		µg/L	1	3/31/2010 10:42:10 PM		
135-Trimethylber	nzene	2.7	0.5		µg/L	1	3/31/2010 10:42:10 PM		
2-Chlorotoluene		< 0.5	0.5		µg/L	1	3/31/2010 10:42:10 PM		
4-Chlorotoluene		< 0.5	0.5		µg/L	1	3/31/2010 10:42:10 PM		
tert-Butylbenzen	e	< 0.5	0.5		µg/L	1	3/31/2010 10:42:10 PM		
1,2,4-Trimethylb	enzene	18	0.5		µg/L	1	3/31/2010 10:42:10 PM		
sec-Butylbenzen	e	0.6	0.5		µg/L	1	3/31/2010 10:42:10 PM		
4-Isopropyltoluer	ne	0.6	0.5		µg/L	1	3/31/2010 10:42:10 PM		
1,3-Dichlorobena	zene	< 0.5	0.5		µg/L	1	3/31/2010 10:42:10 PM		
1,4-Dichlorobena	zene	< 0.5	0.5		µg/L	1	3/31/2010 10:42:10 PM		
n-Butylbenzene		2.5	0.5		µg/L	1	3/31/2010 10:42:10 PM		
1.2-Dichloroben	zene	< 0.5	0.5		µg/L	1	3/31/2010 10:42:10 PM		

0.5

0.5

0.5

0.5

µg/L

µg/L

µg/L

µg/L

µg/L

Qualifiers:

1,2-Dichlorobenzene

Hexachlorobutadiene

Naphthalene

1,2,4-Trichlorobenzene

1,2,3-Trichlorobenzene

ND - Not Detected at the Reporting Limit

J - Analyte detected below quanititation limits

B - Analyte detected in the associated Method Blank

< 0.5

< 0.5

< 0.5

< 0.5

6.0

X - Value exceeds Maximum Contaminant Level

S - Spike Recovery outside accepted recovery limits

1

1

1

1

R - RPD outside accepted recovery limits

T - Tentitively Identified Compound-Estimated Conc.

E - Value above quantitation range

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3/31/2010 10:42:10 PM

3/31/2010 10:42:10 PM

3/31/2010 10:42:10 PM

3/31/2010 10:42:10 PM

Adirondack	Date:	01-Apr-10		
CLIENT:	NYS DEC - Region 3	Client Sample ID:	104S	
Work Order:	100326061	<b>Collection Date:</b>	3/25/2010	
Reference:	Baldwin Citgo / Mahopac NY - Putman Co	Lab Sample ID:	100326061-002	
PO#: C200302		Matrix:	GROUNDWATER	
	Spill # / Pin # 0435004 / 03150 / 115583			

Analyses	Result	PQL Qua	1 Units	DF	Date Analyzed
AROMATIC VOLATILE ORGANICS	E502.2				Analyst: SO
Methyl tert-butyl ether	23	2.0	µg/L	1	3/31/2010 11:32:49 PM
Benzene	7.5	0.5	µg/L	1	3/31/2010 11:32:49 PM
Trichloroethene	< 0.5	0.5	µg/L	1	3/31/2010 11:32:49 PM
Toluene	0.8	0.5	µg/L	1	3/31/2010 11:32:49 PM
Tetrachloroethene	< 0.5	0.5	µg/L	1	3/31/2010 11:32:49 PM
Chlorobenzene	< 0.5	0.5	µg/L	1	3/31/2010 11:32:49 PM
Ethylbenzene	0.6	0.5	µg/L	1	3/31/2010 11:32:49 PM
m.p-Xylene	< 0.5	0.5	µg/L	1	3/31/2010 11:32:49 PM
o-Xylene	0.9	0.5	µg/L	1	3/31/2010 11:32:49 PM
Styrene	< 0.5	0.5	µg/L	1	3/31/2010 11:32:49 PM
Isopropylbenzene	1.4	0.5	µg/L	1	3/31/2010 11:32:49 PM
n-Propylbenzene	0.9	0.5	µg/L	1	3/31/2010 11:32:49 PM
Bromobenzene	< 0.5	0.5	µg/L	1	3/31/2010 11:32:49 PM
135-Trimethylbenzene	< 0.5	0.5	µg/L	1	3/31/2010 11:32:49 PM
2-Chlorotoluene	< 0.5	0.5	µg/L	1	3/31/2010 11:32:49 PM
4-Chlorotoluene	< 0.5	0.5	µg/L	1	3/31/2010 11:32:49 PM
tert-Butylbenzene	< 0.5	0.5	µg/L	1	3/31/2010 11:32:49 PM
1.2.4-Trimethylbenzene	0.6	0.5	µg/L	1	3/31/2010 11:32:49 PM
sec-Butylbenzene	0.8	0.5	µg/L	1	3/31/2010 11:32:49 PM
4-Isopropyltoluene	< 0.5	0.5	µg/L	1	3/31/2010 11:32:49 PM
1.3-Dichlorobenzene	< 0.5	0.5	µg/L	1	3/31/2010 11:32:49 PM
1.4-Dichlorobenzene	< 0.5	0.5	µg/L	1	3/31/2010 11:32:49 PM
n-Butvlbenzene	1.8	0.5	µg/L	1	3/31/2010 11:32:49 PM
1.2-Dichlorobenzene	< 0.5	0.5	µg/L	1	3/31/2010 11:32:49 PM
1.2.4-Trichlorobenzene	< 0.5	0.5	µg/L	1	3/31/2010 11:32:49 PM
Hexachlorobutadiene	< 0.5	0.5	µg/L	1	3/31/2010 11:32:49 PM
Naphthalene	1.8	0.5	µg/L	1	3/31/2010 11:32:49 PM
1,2,3-Trichlorobenzene	< 0.5	0.5	µg/L	1	3/31/2010 11:32:49 PM

ND - Not Detected at the Reporting Limit

J - Analyte detected below quanititation limits

B - Analyte detected in the associated Method Blank

X - Value exceeds Maximum Contaminant Level

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

T - Tentitively Identified Compound-Estimated Conc.

E - Value above quantitation range

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Adirondack Environmental Services, Inc				D	ate: 01-	01-Apr-10		
CLIENT:	CLIENT: NYS DEC - Region 3					205		
Work Order:	Order: 100326061			Collection D	ate: 3/2	5/2010		
Reference:	Baldwin Citgo / M	fahopac NY - Put	man Co	Lab Sample	ID: 100	0326061-003		
PO#+ C200302				Mat	riv: GR	OUNDWATER		
10#. 0200302	Spill # / Pin # 0	435004 / 03150	/ 115583	17141	TIA. OI	CONDUNTER		
Analyses		Result	PQL (	Qual Units	D	F Date Analyzed		
AROMATIC VOL	ATILE ORGANICS	E502.2				Analyst: SO		
Methyl tert-butyl e	ther	< 2.0	2.0	µg/L	1	4/1/2010 1:14:08 AM		
Benzene		< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
Trichloroethene		< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
Toluene		< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
Tetrachloroethen	B	< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
Chlorobenzene		< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
Ethylbenzene		< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
m,p-Xylene		< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
o-Xylene		< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
Styrene		< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
Isopropylbenzene	1	< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
n-Propylbenzene		< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
Bromobenzene		< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
135-Trimethylben	zene	< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
2-Chlorotoluene		< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
4-Chlorotoluene		< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
tert-Butylbenzene		< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
1,2,4-Trimethylbe	nzene	< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
sec-Butylbenzene	9	< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
4-isopropyltoluen	e	< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
1,3-Dichlorobenz	ene	< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
1,4-Dichlorobenz	ene	< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
n-Butylbenzene		< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
1,2-Dichlorobenz	ene	< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
1,2,4-Trichlorobe	nzene	< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		
Hexachlorobutad	iene	< 0.5	0.5	µg/L	1	4/1/2010 1:14:08 AM		

0.5

0.5

µg/L

µg/L

Qualifiers:

Naphthalene

1,2,3-Trichlorobenzene

- ND Not Detected at the Reporting Limit
- J Analyte detected below quanititation limits
- B Analyte detected in the associated Method Blank

< 0.5

< 0.5

- X Value exceeds Maximum Contaminant Level
- S Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

T - Tentitively Identified Compound-Estimated Conc

E - Value above quantitation range

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4/1/2010 1:14:08 AM

4/1/2010 1:14:08 AM

Adirondack Envi	Dat	e: 01-A	01-Apr-10					
CLIENT: NYS DEC - Regio Work Order: 100326061 Reference: Baldwin Citgo / 1 PO#: C200302 Spill # / Pin #		opac NY - Puti 5004 / 03150	man Co / 115583	Client Sample II Collection Dat Lab Sample II Matri	0: 302 e: 3/25 0: 1003 x: GRC	302 3/25/2010 100326061-004 GROUNDWATER		
Analyses		Result	PQL (	Qual Units	DF	Date Analyzed		
AROMATIC VOLATILE C	RGANICS E	502.2				Analyst: SO		
Methyl tert-butyl ether		< 40	40	µg/L	20	4/1/2010 2:04:46 AM		
Benzene		100	10	µg/L	20	4/1/2010 2:04:46 AM		
Trichloroethene		< 10	10	µg/L	20	4/1/2010 2:04:46 AM		
Toluene		97	10	µg/L	20	4/1/2010 2:04:46 AM		
Tetrachloroethene		< 10	10	µg/L	20	4/1/2010 2:04:46 AM		
Chlorobenzene		< 10	10	µg/L	20	4/1/2010 2:04:46 AM		
Ethylbenzene		36	10	µg/L	20	4/1/2010 2:04:46 AM		
m,p-Xylene		160	10	µg/L	20	4/1/2010 2:04:46 AM		
o-Xylene		180	10	µg/L	20	4/1/2010 2:04:46 AM		
Styrene		< 10	10	hð\r	20	4/1/2010 2:04:46 AM		
Isopropylbenzene		< 10	10	µg/L	20	4/1/2010 2:04:46 AM		
n-Propylbenzene		10	10	µg/L	20	4/1/2010 2:04:46 AM		
Bromobenzene		< 10	10	µg/L	20	4/1/2010 2:04:46 AM		
135-Trimethylbenzene		34	10	µg/L	20	4/1/2010 2:04:46 AM		
2-Chlorotoluene		< 10	10	µg/L	20	4/1/2010 2:04:46 AM		
4-Chlorotoluene		< 10	10	µg/L	20	4/1/2010 2:04:46 AM		
tert-Butylbenzene		< 10	10	µg/L	20	4/1/2010 2:04:46 AM		
1,2,4-Trimethylbenzene		100	10	µg/L	20	4/1/2010 2:04:46 AM		
sec-Butylbenzene		< 10	10	µg/L	20	4/1/2010 2:04:46 AM		
4-Isopropyltoluene		< 10	10	µg/L	20	4/1/2010 2:04:46 AM		
1,3-Dichlorobenzene		< 10	10	µg/L	20	4/1/2010 2:04:46 AM		
1,4-Dichlorobenzene		< 10	10	µg/L	20	4/1/2010 2:04:46 AM		
n-Butylbenzene		18	10	µg/L	20	4/1/2010 2:04:46 AM		
1,2-Dichlorobenzene		< 10	10	µg/L	20	4/1/2010 2:04:46 AM		
1,2,4-Trichlorobenzene		< 10	10	µg/L	20	4/1/2010 2:04:46 AM		
Hexachlorobutadiene		< 10	10	µg/L	20	4/1/2010 2:04:46 AM		
Naphthalene		29	10	µg/L	20	4/1/2010 2:04:46 AM		
1,2,3-Trichlorobenzene		< 10	10	µg/L	20	4/1/2010 2:04:46 AM		

ND - Not Detected at the Reporting Limit

J - Analyte detected below quanititation limits

B - Analyte detected in the associated Method Blank

X - Value exceeds Maximum Contaminant Level

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

T - Tentitively Identified Compound-Estimated Conc.

E - Value above quantitation range

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Adirondack Environmental Services, Inc Date:							01-Apr-10		
CLIENT:	NYS DEC - Region	n 3		C	lient Sample ID:	303			
Work Order:	100326061	Vichense NV Butman Co			Collection Date:	3/25/2010			
Defenses	Paldwin Citro / N				Lab Sample ID.	1003	26061-005		
Reference:	Baldwill Citgo / In	nanopac ivi - i u	man Co		Dao Sampie Lo.	CDO	I DIDIWATED		
<b>PO#:</b> C200302					Matrix:	GRO	UNDWATER		
	Spill # / Pin # 0	0435004 / 03150	/ 115583						
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed		
AROMATIC VOL	ATILE ORGANICS	E502.2					Analyst: SO		
Methyl tert-butyl	ether	< 2.0	2.0		µg/L	1	4/1/2010 2:55:23 AM		
Benzene		< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
Trichloroethene		< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
Toluene		< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
Tetrachloroethen	е	< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
Chlorobenzene		< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
Ethylbenzene		< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
m,p-Xylene		< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
o-Xylene		< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
Styrene		< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
Isopropylbenzen	e	< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
n-Propylbenzene	1	< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
Bromobenzene		< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
135-Trimethylber	nzene	< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
2-Chlorotoluene		< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
4-Chlorotoluene		< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
tert-Butylbenzene	9	< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
1,2,4-Trimethylbe	enzene	< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
sec-Butylbenzen	e	< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
4-Isopropyltoluer	ne.	< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
1,3-Dichlorobenz	tene	< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		
1,4-Dichlorobenz	tene	< 0.5	0.5		µg/L	1	4/1/2010 2:55:23 AM		

0.5

0.5

0.5

0.5

0.5

0.5

µg/L

µg/L

µg/L

µg/L

µg/L

µg/L

#### Qualifiers:

n-Butylbenzene

Naphthalene

1,2-Dichlorobenzene

1,2,4-Trichlorobenzene

1,2,3-Trichlorobenzene

Hexachlorobutadiene

ND - Not Detected at the Reporting Limit

J - Analyte detected below quanititation limits

B - Analyte detected in the associated Method Blank

< 0.5

< 0.5

< 0.5

< 0.5

< 0.5

< 0.5

X - Value exceeds Maximum Contaminant Level

S - Spike Recovery outside accepted recovery limits

1

1

1

1

1

1

R - RPD outside accepted recovery limits

T - Tentitively Identified Compound-Estimated Conc.

E - Value above quantitation range

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4/1/2010 2:55:23 AM

Adirondack Environmental Services, Inc Date: 0						01-A	01-Apr-10		
CLIENT: NYS DEC - Regio Work Order: 100326061 Reference: Baldwin Citgo / 1 PO#: C200302 Spill # / Pin #		n 3 Mahopac NY - Putman Co 0435004 / 03150 / 115583			lient Sample ID: Collection Date: Lab Sample ID: Matrix:	305 3/25/2010 100326061-006 GROUNDWATER			
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed		
AROMATIC VOL	ATILE ORGANICS	E502.2					Analyst: SO		
Methyl tert-butyl e Benzene Trichloroethene Toluene Tetrachloroethene Chlorobenzene Ethylbenzene m.p-Xylene o-Xylene Styrene Isopropylbenzene Bromobenzene 135-Trimethylber 2-Chlorotoluene tert-Butylbenzene	e e nzene	< 50 62 < 12 35 < 12 12 140 210 96 < 12 27 83 < 12 100 < 12 100 < 12 < 12 200	50 12 12 12 12 12 12 12 12 12 12 12 12 12		μg/L μg/L μg/L μg/L μg/L μg/L μg/L μg/L	25 25 25 25 25 25 25 25 25 25 25 25 25 2	4/1/2010 3:46:05 AM 4/1/2010 3:46:05 AM		
1,2,4-Trimethylbe sec-Butylbenzen 4-Isopropyltoluer 1,3-Dichlorobenz 1,4-Dichlorobenz n-Butylbenzene 1,2-Dichlorobenz 1,2,4-Trichlorobe Hexachlorobutad Naphthalene 1,2,3-Trichlorobe	enzene e xene zene enzene diene enzene	360 20 19 < 12 < 12 160 < 12 < 12 < 12 < 12 49 < 12	12 12 12 12 12 12 12 12 12 12 12 12 12		μg/L μg/L μg/L μg/L μg/L μg/L μg/L μg/L	25 25 25 25 25 25 25 25 25 25 25 25 25 2	4/1/2010 3:46:05 AM 4/1/2010 3:46:05 AM		

ND - Not Detected at the Reporting Limit

J - Analyte detected below quanititation limits

B - Analyte detected in the associated Method Blank

X - Value exceeds Maximum Contaminant Level

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

T - Tentitively Identified Compound-Estimated Conc.

E - Value above quantitation range

Page 7 of 10

Adirondack Environmental Services, Inc Date:					01-Apr-10		
CLIENT:	NYS DEC - Regio	n 3		С	lient Sample ID:	306	
Work Order:	100326061				Collection Date:	3/25/	2010
Reference:	Baldwin Citgo / M	Aahopac NY - Put	man Co		Lab Sample ID:	1003	26061-007
PO#: C200302					Matrix:	GRC	UNDWATER
	Spill # / Pin # (	0435004 / 03150	/ 115583				
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed
AROMATIC VOL	ATILE ORGANICS	E502.2					Analyst: SO
Methyl tert-butyl	ether	< 100	100		µg/L	50	4/1/2010 4:36:42 AM
Benzene		110	25		µg/L	50	4/1/2010 4:36:42 AM
Trichloroethene		< 25	25		µg/L	50	4/1/2010 4:36:42 AM
Toluene		62	25		µg/L	50	4/1/2010 4:36:42 AM
Tetrachloroethen	ie	< 25	25		µg/L	50	4/1/2010 4:36:42 AM
Chlorobenzene		< 25	25		µg/L	50	4/1/2010 4:36:42 AM
Ethylbenzene		610	25		µg/L	50	4/1/2010 4:36:42 AM
m,p-Xylene		1600	25		µg/L	50	4/1/2010 4:36:42 AM
o-Xylene		67	25		µg/L	50	4/1/2010 4:36:42 AM
Styrene		< 25	25		µg/L	50	4/1/2010 4:36:42 AM
leanmulhanzan		00	25		1100	50	4/1/2010 4:26:42 414

Ethylbenzene	610	25	µg/L	50	4/1/2010 4:36:42 AM
m,p-Xylene	1600	25	µg/L	50	4/1/2010 4:36:42 AM
o-Xylene	67	25	µg/L	50	4/1/2010 4:36:42 AM
Styrene	< 25	25	µg/L	50	4/1/2010 4:36:42 AM
Isopropylbenzene	90	25	µg/L	50	4/1/2010 4:36:42 AM
n-Propylbenzene	160	25	µg/L	50	4/1/2010 4:36:42 AM
Bromobenzene	< 25	25	µg/L	50	4/1/2010 4:36:42 AM
135-Trimethylbenzene	460	25	µg/L	50	4/1/2010 4:36:42 AM
2-Chlorotoluene	< 25	25	µg/L	50	4/1/2010 4:36:42 AM
4-Chlorotoluene	< 25	25	µg/L	50	4/1/2010 4:36:42 AM
tert-Butylbenzene	< 25	25	µg/L	50	4/1/2010 4:36:42 AM
1,2,4-Trimethylbenzene	1800	25	µg/L	50	4/1/2010 4:36:42 AM
sec-Butylbenzene	53	25	µg/L	50	4/1/2010 4:36:42 AM
4-Isopropyltoluene	47	25	µg/L	50	4/1/2010 4:36:42 AM
1,3-Dichlorobenzene	< 25	25	µg/L	50	4/1/2010 4:36:42 AM
1,4-Dichlorobenzene	< 25	25	µg/L	50	4/1/2010 4:36:42 AM
n-Butylbenzene	290	25	µg/L	50	4/1/2010 4:36:42 AM
1,2-Dichlorobenzene	< 25	25	µg/L	50	4/1/2010 4:36:42 AM
1,2,4-Trichlorobenzene	< 25	25	µg/L	50	4/1/2010 4:36:42 AM
Hexachlorobutadiene	< 25	25	µg/L	50	4/1/2010 4:36:42 AM
Naphthalene	370	25	µg/L	50	4/1/2010 4:36:42 AM
1,2,3-Trichlorobenzene	< 25	25	µg/L	50	4/1/2010 4:36:42 AM

- ND Not Detected at the Reporting Limit
- J Analyte detected below quanititation limits
- B Analyte detected in the associated Method Blank
- X Value exceeds Maximum Contaminant Level
- S Spike Recovery outside accepted recovery limits
- R RPD outside accepted recovery limits
- T Tentitively Identified Compound-Estimated Conc.
- E Value above quantitation range

Adirondack	Adirondack Environmental Services, Inc Date:						01-Apr-10		
CLIENT:	NYS DEC - Regio	n 3		C	lient Sample ID:	307			
Work Order:	100326061				Collection Date:	3/25/	2010		
Reference:	Baldwin Citgo / M	Aahonac NY - Put	man Co		Lab Sample ID:	1003	26061 008		
PO# C200302	and a conge i t		arman co		Matula	CDO			
10#. 0200502	Spill # / Pin # (	0435004 / 03150	/ 115583		matrix:	GRO	UNDWATER		
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed		
AROMATIC VOL	ATILE ORGANICS	E502.2					Analyst: SO		
Methyl tert-butyl e	ther	< 40	40		µg/L	20	4/1/2010 5:27:21 AM		
Benzene		93	10		µg/L	20	4/1/2010 5:27:21 AM		
Trichloroethene		< 10	10		µg/L	20	4/1/2010 5:27:21 AM		
Toluene		18	10		µg/L	20	4/1/2010 5:27:21 AM		
Tetrachloroethene	9	< 10	10		µg/L	20	4/1/2010 5:27:21 AM		
Chlorobenzene		< 10	10		µg/L	20	4/1/2010 5:27:21 AM		
Ethylbenzene		260	10		µg/L	20	4/1/2010 5:27:21 AM		
m,p-Xylene		230	10		µg/L	20	4/1/2010 5:27:21 AM		
o-Xylene		36	10		µg/L	20	4/1/2010 5:27:21 AM		
Styrene		< 10	10		µg/L	20	4/1/2010 5:27:21 AM		
Isopropylbenzene		35	10		µg/L	20	4/1/2010 5:27:21 AM		
n-Propylbenzene		120	10		ua/I	20	4/1/2010 5-27-21 AM		

Chlorobenzene	< 10	10	µg/L	20	4/1/2010 5:27:21 AM
Ethylbenzene	260	10	µg/L	20	4/1/2010 5:27:21 AM
m,p-Xylene	230	10	µg/L	20	4/1/2010 5:27:21 AM
o-Xylene	36	10	µg/L	20	4/1/2010 5:27:21 AM
Styrene	< 10	10	µg/L	20	4/1/2010 5:27:21 AM
Isopropylbenzene	35	10	µg/L	20	4/1/2010 5:27:21 AM
n-Propylbenzene	120	10	µg/L	20	4/1/2010 5:27:21 AM
Bromobenzene	< 10	10	µg/L	20	4/1/2010 5:27:21 AM
135-Trimethylbenzene	37	10	µg/L	20	4/1/2010 5:27:21 AM
2-Chlorotoluene	< 10	10	µg/L	20	4/1/2010 5:27:21 AM
4-Chlorotoluene	< 10	10	µg/L	20	4/1/2010 5:27:21 AM
tert-Butylbenzene	< 10	10	µg/L	20	4/1/2010 5:27:21 AM
1,2,4-Trimethylbenzene	400	10	µg/L	20	4/1/2010 5:27:21 AM
sec-Butylbenzene	21	10	µg/L	20	4/1/2010 5:27:21 AM
4-Isopropyltoluene	13	10	µg/L	20	4/1/2010 5:27:21 AM
1,3-Dichlorobenzene	< 10	10	µg/L	20	4/1/2010 5:27:21 AM
1,4-Dichlorobenzene	< 10	10	µg/L	20	4/1/2010 5:27:21 AM
n-Butylbenzene	87	10	µg/L	20	4/1/2010 5:27:21 AM
1,2-Dichlorobenzene	< 10	10	µg/L	20	4/1/2010 5:27:21 AM
1,2,4-Trichlorobenzene	< 10	10	µg/L	20	4/1/2010 5:27:21 AM
Hexachlorobutadiene	< 10	10	µg/L	20	4/1/2010 5:27:21 AM
Naphthalene	62	10	µg/L	20	4/1/2010 5:27:21 AM
1,2,3-Trichlorobenzene	< 10	10	µg/L	20	4/1/2010 5:27:21 AM

ND - Not Detected at the Reporting Limit

J - Analyte detected below quanititation limits

B - Analyte detected in the associated Method Blank

X - Value exceeds Maximum Contaminant Level

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

T - Tentitively Identified Compound-Estimated Conc.

E - Value above quantitation range

Page 9 of 10

Adirondack Environmental Services, Inc Date: 0						01-A)	01-Apr-10		
CLIENT: NYS DEC - Regio Work Order: 100326061 Reference: Baldwin Citgo / 1		1 3 Jahopac NY - Putman Co			Client Sample ID: Collection Date: Lab Sample ID: Matrix		308 3/25/2010 100326061-009 GROUNDWATER		
ro#: 0200502	Spill # / Pin # 0	435004 / 03150	/ 115583						
Analyses		Result	PQL	Qual	Units	DF	Date Analyzed		
AROMATIC VOL	ATILE ORGANICS	E502.2					Analyst: SO		
Methyl tert-butyl e	ather	< 50	50		µg/L	25	4/1/2010 6:18:08 AM		
Benzene		180	12		µg/L	25	4/1/2010 6:18:08 AM		
Trichloroethene		< 12	12		µg/L	25	4/1/2010 6:18:08 AM		
Toluene		33	12		µg/L	25	4/1/2010 6:18:08 AM		
Tetrachloroethen	e	< 12	12		µg/L	25	4/1/2010 6:18:08 AM		
Chlorobenzene		< 12	12		µg/L	25	4/1/2010 6:18:08 AM		
Ethylbenzene		890	12		µg/L	25	4/1/2010 6:18:08 AM		
m,p-Xylene		770	12		µg/L	25	4/1/2010 6:18:08 AM		
o-Xvlene		17	12		µg/L	25	4/1/2010 6:18:08 AM		
Styrene		< 12	12		µg/L	25	4/1/2010 6:18:08 AM		
Isopropylbenzena	Э	110	12		µg/L	25	4/1/2010 6:18:08 AM		
n-Propylbenzene		320	12		µg/L	25	4/1/2010 6:18:08 AM		
Bromobenzene		< 12	12		µg/L	25	4/1/2010 6:18:08 AM		
135-Trimethylber	nzene	75	12		µg/L_	25	4/1/2010 6:18:08 AM		
2-Chlorotoluene		< 12	12		µg/L	25	4/1/2010 6:18:08 AM		
4-Chlorotoluene		< 12	12		µg/L	25	4/1/2010 6:18:08 AM		
tert-Butylbenzen	в	< 12	12		µg/L	25	4/1/2010 6:18:08 AM		
1,2,4-Trimethylbe	enzene	920	12		µg/L	25	4/1/2010 6:18:08 AM		
sec-Butylbenzen	е	40	12		µg/L	25	4/1/2010 6:18:08 AM		
4-Isopropyltoluer	ne	20	12		µg/L	25	4/1/2010 6:18:08 AM		
1,3-Dichlorobenz	ene	< 12	12		µg/L	25	4/1/2010 6:18:08 AM		
1,4-Dichlorobenz	tene	< 12	12		µg/L	25	4/1/2010 6:18:08 AM		
n-Butylbenzene		150	12		µg/L	25	4/1/2010 6:18:08 AM		
1,2-Dichlorobenz	zene	< 12	12		µg/L	25	4/1/2010 6:18:08 AM		
1,2,4-Trichlorobe	enzene	< 12	12		µg/L	25	4/1/2010 6:18:08 AM		
Hexachlorobutad	liene	< 12	12		µg/L	25	4/1/2010 6:18:08 AM		
Naphthalene		240	12		µg/L	25	4/1/2010 6:18:08 AM		
1,2,3-Trichlorobe	anzene	< 12	12		µg/L	25	4/1/2010 6:18:08 AM		

- ND Not Detected at the Reporting Limit
- J Analyte detected below quanititation limits
- B Analyte detected in the associated Method Blank
- X Value exceeds Maximum Contaminant Level
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R - RPD outside accepted recovery limits

T - Tentitively Identified Compound-Estimated Conc.

E - Value above quantitation range

Page 10 of 10

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Experience is the solution 314 North Pearl Street • Albany, New York 12207 • (518) 434-4546 • Fax (518) 434-0891

### TERMS, CONDITIONS & LIMITATIONS

All service rendered by the Adirondack Environmental Services, Inc. are undertaken and all rates are based upon the following terms:

- (a) Neither Adirondack Environmental Services, Inc., nor any of its employees, agents or sub-contractors shall be liable for any loss or damage arising out of Adirondack Environmental Services, Inc.'s performance or nonperformance, whether by way of negligence or breach of contract, or otherwise, in any amount greater than twice the amount billed to the customer for the work leading to the claim of the customer. Said remedy shall be the sole and exclusive remedy against Adirondack Environmental Services, Inc. arising out of its work.
- (b) All claims made must be in writing within forty-five (45) days after delivery of the Adirondack Environmental Services, Inc. report regarding said work or such claim shall be deemed or irrevocably waived.
- (c) Adirondack Environmental Services, Inc. reports are submitted in writing and are for our customers only. Our customers are considered to be only those entities being billed for our services. Acquisition of an Adirondack Environmental Services, Inc. report by other than our customer does not constitute a representation of Adirondack Environmental Services, Inc. as to the accuracy of the contents thereof.
- (d) In no event shall Adirondack Environmental Services, Inc., its employees, agents or sub-contractors be responsible for consequential or special damages of any kind or in any amount.
- (e) No deviation from the terms set forth herein shall bind Adirondack Environmental Services, Inc. unless in writing and signed by a Director of Adirondack Environmental Services, Inc.
- (f) Results pertain only to items analyzed. Information supplied by client is assumed to be correct. This information may be used on reports and in calculations and Adirondack Environmental Services, Inc. is not responsible for the accuracy of this information.
- (g) Payments by credit card are subject to a 3% additional charge.

## Appendix J Site Photographs



Client: BPUS Generation Development, LLC
Subject Property Name: Vacant Land
Subject Property Address: 24 Miller Road, Mahopac, New York 10541
Date of Site Visit: May 23, 2023



Photo 1 – View of the Empire State Trail located adjacent to the north of the Subject Property, facing west



Photo 2 – View of tire tracks on the northeastern portion of the Subject Property



Photo 3 – Scrap metal observed on the northeastern portion of the Subject Property



Photo 4 – View of standing water along the utility easement located on the northeastern portion of the Subject Property



Client: BPUS Generation Development, LLC Site Name: Vacant Land Site Address: 24 Miller Road, Mahopac, New York 10541 Date of Site Visit: May 23, 2023



Photo 5 – Old tires observed within the north-northeastern portion of the Subject Property



Photo 6 – Empty buckets observed within the north-northeastern portion of the Subject Property



Photo 7 – Trash observed within the northnortheastern portion of the Subject Property



Photo 8 – Rusted hot water heater tank located adjacent to the north of the Subject Property



Client: BPUS Generation Development, LLC
Site Name: Vacant Land
Site Address: 24 Miller Road, Mahopac, New York 10541
Date of Site Visit: May 23, 2023



Photo 9 – General view of the wooded area within the Subject Property, facing southeast



Photo 10 – Creek observed running east to west along the northern boundary of the Subject Property



Photo 11 – Creek observed running east to west along the northern boundary of the Subject Property



Photo 12 – General view of the wooded area within the Subject Property, facing south



Client: BPUS Generation Development, LLC Site Name: Vacant Land Site Address: 24 Miller Road, Mahopac, New York 10541 Date of Site Visit: May 23, 2023



Photo 13 – View of a dead tree on the northwestern portion of the Subject Property



Photo 14 – View of the wooded area within the Subject Property, facing southeast



Photo 15 – View of the southwestern portion of the Subject Property



Photo 16 – View of old tires and wooded area, facing north



Client: BPUS Generation Development, LLC Site Name: Vacant Land Site Address: 24 Miller Road, Mahopac, New York 10541 Date of Site Visit: May 23, 2023



Photo 17 – General view of the wooded area within the southwestern portion of the Subject Property, facing northeast



Photo 18 – Empty bucket observed on the southwestern portion of the Subject Property



Photo 19 – Partially buried PVC pipe observed within the southwestern portion of the Subject Property



Photo 20 – Partially buried metal pipe observed within the southwestern portion of the Subject Property



Client: BPUS Generation Development, LLC Site Name: Vacant Land Site Address: 24 Miller Road, Mahopac, New York 10541 Date of Site Visit: May 23, 2023



Photo 21 – Partial view of the Empire State Trail and adjacent used car dealer, facing west



Photo 22 – View of the NYSEG Union Valley Substation located adjacent to the northeast of the Subject Property



Photo 23 – View of the auto repair shop located adjacent to the southwestern portion of the Subject Property



Photo 24 – View of the scrap yard located adjacent to the south of the Subject Property
## NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Fish and Wildlife, New York Natural Heritage Program 625 Broadway, Fifth Floor, Albany, NY 12233-4757 P: (518) 402-8935 I F: (518) 402-8925 www.dec.ny.gov

July 19, 2021

Kristin Carman VHB 100 Great Oaks Blvd, Suite 118 Albany, NY 12203

Re: BPUS Generation Development, LLC County: Putnam Town/City: Carmel

Dear Kristin Carman:

In response to your recent request, we have reviewed the New York Natural Heritage Program database with respect to the above project.

We have no records of rare or state-listed animals or plants, or significant natural communities at the project site.

Within five miles of the project site is a documented winter hibernaculum of **Northern long-eared bat** (*Myotis septentrionalis*, state and federally listed as Threatened). Within eight miles of the project site is a documented winter hibernaculum of **Indiana bat** (*Myotis sodalis*, state and federally listed as Engangered).For information about any permit considerations for your project, please contact the Permits staff at the NYSDEC Region 3 Office, Division of Environmental Permits, at dep.r3@dec.ny.gov.

For most sites, comprehensive field surveys have not been conducted. We cannot provide a definitive statement on the presence or absence of all rare or state-listed species or significant natural communities. Depending on the nature of the project and the conditions at the project site, further information from on-site surveys or other resources may be required to fully assess impacts on biological resources.

For information regarding other permits that may be required under state law for regulated areas or activities (e.g., regulated wetlands), please contact the Permits staff at the NYSDEC Region 3 Office as described above.

Sincerely,

Herder Habling

Heidi Krahling Environmental Review Specialist New York Natural Heritage Program

657



Department of Environmental Conservation



Parks, Recreation, and Historic Preservation

ANDREW M. CUOMO Governor ERIK KULLESEID Commissioner

August 13, 2021

Tom DeAngelis Development Engineer East Point Energy 200 Garrett Street Suite J Charlottesville, VA 22902

Re: USACE BPUS Generation Development LLC Battery Storage Facility 24 Miller Road, Carmel, NY 21PR00939

Dear Tom DeAngelis:

Thank you for requesting the comments of the New York State Historic Preservation Office (SHPO). We have reviewed the provided documentation in accordance with Section 106 of the National Historic Preservation Act of 1966. These comments are those of the SHPO and relate only to Historic/Cultural resources. They do not include other environmental impacts to New York State Parkland that may be involved in or near your project. Such impacts must be considered as part of the environmental review of the project pursuant to the National Environmental Policy Act and/or the State Environmental Quality Review Act (New York Environmental Conservation Law Article 8).

SHPO has reviewed the Phase IA Archaeological Survey Report entitled "Phase IA Archeological Sensitivity Assessment, BPUS Generation Development, LLC Project, 24 Miller Road, Town of Carmel, Putnam County, New York" prepared by Hartgen Archeological Associates, Inc. (July 2021; 21SR00476). SHPO concurs with the report recommendations that a Phase IB Archaeological Survey is warranted, and we support the Phase IB testing strategy outlined in the report.

If you have any questions, I can be reached at Jessica.Schreyer@parks.ny.gov.

Sincerely,

Jessica E. Schreyen

Jessica Schreyer Scientist Archaeology



To: Tom DeAngelis **Development Engineer BPUS** Generation Development, LLC Date: June 17, 2021

Memorandum

Project #: 20692.00

From: Kristin Carman **Environmental Project Manager**  Re: BPUS Generation Development, LLC Town of Carmel Putnam County, New York

On behalf of BPUS Generation Development, LLC, VHB has completed both desktop review and field investigations to determine the likely presence or absence of rare, threatened, and endangered (RTE) species, suitable habitat for these species, or the presence of significant natural communities. VHB has also conducted initial consultations with both the United States Fish and Wildlife Service (USFWS) and New York State Department of Environmental Conservation (NYSDEC) as well as subsequent consultation with the New York Natural Heritage Program (NYNHP) based on results from the NYSDEC Environmental Resource Mapper (ERM).

This Memorandum summarizes VHB's findings. The Official Species List from the New York State Ecological Services Field Office for USFWS, the NYSDEC ERM, NYNHP correspondence to date, and map of the Project Site has been attached to this Memorandum.

## **Project Description**

BPUS Generation Development, LLC is a battery energy storage system (BESS) project intended to improve the resiliency, reliability, and affordability of New York's electrical grid. The proposed action consists of the development of an approximate 93.06-acre parcel (the Project Area) in the Town of Carmel, Putnam County, New York.

The Project Area will consist of battery enclosures, inverters, transformers, a security fence, and vegetative screening. The batteries themselves are housed in enclosures, that will be supported by concrete pads or piers. Similarly, the inverters and transformers will also be supported by concrete pads or piers. The rest of the site's ground cover will most likely be gravel or a similar substance. The Project will interconnect to the existing NYSEG transmission system near the property. Space between the enclosures and the security fence will be included in the design to allow access for vehicles performing routine maintenance.

## **Regulatory Background**

Federal RTE species are protected under the Endangered Species Act (ESA), as administered by the USFWS; which mandates the protection of species federally listed as well as their associated habitats. It is unlawful to "take" a listed species. Take is defined as "to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, collect, or attempt to engage in any such conduct." Significant modification or degradation of listed species habitats is considered "harm" under ESA regulations. Conducting due diligence assessments helps to avoid impacts to these species and prevent financial and criminal penalties under the ESA.

Ref: 20692.00 June 17, 2021 Page 2

The NYSDEC administers the Endangered and Threatened Species regulations in New York State, under 6 NYCRR Part 182 of Environmental Conservation Law (ECL) Article 3, Section 11- 0535. These regulations describe requests for determination of whether an activity is subject to regulation, recover, and restoration plans, and the requirements for an incidental take permit. When a species is listed as threatened by the federal government it becomes threatened in New York State pursuant to regulation 6 NYCR Part 182.2[y][2].

In compliance with the State Environmental Quality Review Act (SEQRA), VHB has conducted a review of both federal and State-listed RTE species potentially found within the Project Area. This review has included desktop analysis, field review, and preliminary consultation with state and federal agencies.

## **Desktop Review and Field Evaluation**

VHB performed desktop analyses for the Project Area prior to field review. This initial review included the NYSDEC ERM<sup>1</sup> and the USFWS Information for Planning and Consultation (IPaC) <sup>2</sup> as well as orthoimagery and topographic maps of the Project Area.

Wetland delineations were conducted on May 14, 17, and 18, 2021 according to the methodologies detailed in the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Northcentral and Northeast Region (Version 2.0)* ("Regional Supplement"). During this field effort, observations and photographs were taken to document field conditions and allow for a baseline assessment as to whether there is potentially suitable habitat within the Project Area for any RTE species.

The Project Area is composed of primarily undeveloped mixed coniferous-deciduous forest, scrub-shrub cover types, wetland areas, and maintained NYSEG ROW. The Project Area is bounded by commercial and residential properties to the north, residential properties, roadways, and undeveloped woods the east, residential homes to the south, and Miller Road to the west.

## **Results**

Based on review of the available online databases and review of the Project Area during field investigations, potentially suitable habitat has been identified for both the Indiana bat (*Myotis sodalis*) and northern long-eared bat (*Myotis septentrionalis*). The bog turtle (*Glyptemys muhlenbuergii*) was also identified by the USFWS but not through NYSDEC. Consultation response from NYNHP will provide clarification on whether additional studies or avoidance windows will be necessary for any or all of the abovementioned species.

<sup>&</sup>lt;sup>1</sup> NYS Department of Environmental Conservation, 2021. Environmental Resource Mapper. Available online at <u>http://www.dec.ny.gov/animals/38801.html</u>. Accessed May 2021.

<sup>&</sup>lt;sup>2</sup> United States Fish and Wildlife Service, 2021. Information for Planning and Consultation. Available online at Information for Planning and Consultation (IPAC) | U.S. Fish & Wildlife Service (fws.gov). Accessed May 2021.

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The USFWS and NYSDEC typically allow minor tree clearing to be performed during winter months to avoid impacts to listed bat species. This beginning date of the winter clearing window varies slightly depending upon site location, however, is typically between November 1 and March 31. It has been VHB's experience that large areas (greater than 20 acres) of tree clearing activities may constitute a significant loss of bat habitat. In VHB's experience, limiting tree clearing and remaining below that threshold would be beneficial and may expedite the Project permitting and review process. If hibernaculum's or maternity roosts are not located within the 5 or 2.5 miles of the Project, respectively, there is an increased likelihood of a "determination of no effect". If the Indiana bat or northern long-eared bat is found to have documented occurrences within close proximity to or within the Project Site, and winter clearing measures are not feasible, additional consultation and potential for presence/probably absence surveys may be necessary. Presence/probable absence surveys (e.g. mist netting/acoustic surveys) must be performed according to the USFWS survey protocols and are weather dependent. Typically, these surveys are performed between May 15 and August 15 in suitable weather requirements.

There is a possibility that further evaluation (via field investigation) of the Project Site in areas of suitable habitat for the turtle may be requested. Suitable habitat for the bog turtle includes open-canopy, herbaceous sedge meadows and fens bordered by wooded areas. In VHB's experience, these evaluations are not frequently requested unless there is a confirmation of a recent confirmed population within the Project Site or immediate vicinity.

VHB has also determined and received confirmation from the USFWS and the NYSDEC via the ERM that there are no significant natural communities present within the proposed Project Area.

Attachments:

Figure 1 - Project Site Map NYSDEC Environmental Resource Mapper USFWS Official Species List NYNHP Consultation dated June 4, 2021

**Figure A.1: Site Location** BPUS Generation Development, LLC | Town of Carmel, Putnam County, New York



Study Area



## NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

# Environmental Resource Mapper

Base Map: Topographical Vising this map





# United States Department of the Interior

FISH AND WILDLIFE SERVICE New York Ecological Services Field Office 3817 Luker Road Cortland, NY 13045-9385 Phone: (607) 753-9334 Fax: (607) 753-9699 http://www.fws.gov/northeast/nyfo/es/section7.htm



June 01, 2021

In Reply Refer To: Consultation Code: 05E1NY00-2021-SLI-2863 Event Code: 05E1NY00-2021-E-08965 Project Name: East Point Energy - Carmel, New York

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (ESA) of 1973, as amended (16 U.S.C. 1531 *et seq.*). This list can also be used to determine whether listed species may be present for projects without federal agency involvement. New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list.

Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the ESA, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC site at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list. If listed, proposed, or candidate species were identified as potentially occurring in the project area, coordination with our office is encouraged. Information on the steps involved with assessing potential impacts from projects can be found at: <a href="http://www.fws.gov/northeast/nyfo/es/section7.htm">http://www.fws.gov/northeast/nyfo/es/section7.htm</a>

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq.*), and projects affecting these species may require development of an eagle conservation plan (<u>http://www.fws.gov/windenergy/</u> <u>eagle\_guidance.html</u>). Additionally, wind energy projects should follow the Services wind energy guidelines (<u>http://www.fws.gov/windenergy/</u>) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: <u>http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm; http://www.towerkill.com;</u> and <u>http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/towers/tower</u>

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the ESA. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

Official Species List

# **Official Species List**

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

New York Ecological Services Field Office 3817 Luker Road Cortland, NY 13045-9385 (607) 753-9334

# **Project Summary**

Approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@41.34894715,-73.74780430016102,14z</u>



Counties: Putnam County, New York

# **Endangered Species Act Species**

There is a total of 3 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries<sup>1</sup>, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

## Mammals

NAME	STATUS
Indiana Bat <i>Myotis sodalis</i> There is <b>final</b> critical habitat for this species. The location of the critical habitat is not available. Species profile: <u>https://ecos.fws.gov/ecp/species/5949</u>	Endangered
Northern Long-eared Bat <i>Myotis septentrionalis</i> No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/9045</u>	Threatened
Reptiles NAME	STATUS
Bog Turtle <i>Clemmys muhlenbergii</i> Population: Wherever found, except GA, NC, SC, TN, VA No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/6962</u>	Threatened

## **Critical habitats**

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

## Project Screening Request Form

The New York Natural Heritage Program will review locations of proposed projects, activities, and SEQR-subject actions for any records of rare species or significant natural communities in our database. We will report records which are in the vicinity of the location and for which impacts from the project or action may need to be assessed.

To request a review of a specific project site, please complete and submit this form.

We recommend that you submit a map of your project site as a .pdf file as part of this form.

If you do not have a map in .pdf format, you must provide at least two of the following: tax parcel number, latitude/longitude, and street address.

Do not use this form if your project

- is more than 1000 acres in size
- is a linear project such as a transmission line or pipeline more than 2 miles in length
- is a wind farm project of more than two turbines
- includes parts of three or more counties.

For these types of projects, please send a request and map or GIS file of your project site directly to the New York Natural Heritage Program.

Required fields are indicated with \*.

REQUEST FORM FIELDS	PROJECT DATA TO ENTER
Company, Organization, or Agency	VHB
Requestor Name *	Kristin Carman
Requestor Address (Street/PO Box) *	100 Great Oaks Blvd. Suite 118
Requestor City *	Albany
Requestor State *	NY
Requestor Zip Code *	12203
Requestor Telephone # *	518-389-3642
Requestor Email *	kcarman@vhb.com
Project Type * (Select one of the following) - Select - airport aquatic vegetation control bikeway/trailway/pedestrian path bridge repair or replacement bulkhead/seawall installation/repair commercial development comprehensive plan/natural resources inventory conservation easement/purchase culvert replacement/installation dam maintenance/repair/installation/removal dock/pier installation/repair dredging electric utility/transmission line fish stocking flood control/mitigation forest management/timber harvest gas pipeline construction/maintenance gas utility/gas well	Other
gas utility/gas well hazardous waste disposal/remediation/brownfield	

hospital/medical	
hydroelectric facility/project	
industrial development	
mining/mined land reclamation	
mixed use development	
municipal offices/fire station/police station	
parking facilities	
pedestrian improvement/sidewalk improvements	
pond construction/rehabilitation	
property/land purchase	
railroad maintenance/construction	
recreational facilities/park/ballfields	
recycling facility	
religious facility/building	
residential development/subdivision	
road repair/construction/replacement	
school repair/construction/development	
senior housing/group housing	
sewer/wastewater facilities/infrastructure	
shoreline/streambank stabilization/repair	
solid waste disposal/landfill/waste transfer facility	
solar utility	
stormwater management/pollution prevention plan	
telecommunications facility/tower	
traffic improvements/traffic signals	
water supply utility/infrastructure	
waterfront development	
watershed land acquisition	
wetland mitigation/permit	
wind utility	
Other	
Project Name *	BPUS Generation Development 11C
Project Applicant	BDUS Concration Development, LLC
If your company, organization, or agency is not the	bros Generation Development, LLC
project spopsor or applicant, and you are submitting	
this request on behalf of the project applicant (e.g.	
this request on benan of the project applicant (e.g., a	
consulting firm submitting on benalt of a client), you	
may enter the name of the project applicant here.	
Project County	Putnam County
Use Ctrl to select more than one county and/or more	
than one town that appears in the dropdown boxes	
below.	

Project Summary * Briefly describe the proposed project or activity, including why you need information (e.g., SEQR review, environmental assessment for permit, planning board approval, management plan). If the proposed action is undergoing SEQR review, also include the name of the lead agency. Example: "A 25 unit residential single-family housing development is proposed for an 150-acre parcel. The development will occupy 100 acres; the remaining 50 acres will be left undisturbed. We have been contracted to review the environmental impacts of the project and prepare the Environmental Assessment Form under SEQR, to be reviewed by the Town of Red Hook acting as Lead Agency. In order to complete the EAF, we will need to know whether the proposed project would likely impact any ecologically significant areas or rare species of plants or animals."	The proposed action consists of the development of a portion of an approximate 93.06-acre parcel for battery storage (the Project Area). The Project Area is transected by an approximately 200-foot New York State Electric and Gas Corporation (NYSEG) right-of-way (ROW). BPUS Generation Development, LLC is a battery energy storage system (BESS) project intended to improve the resiliency, reliability, and affordability of New York's electrical grid. The Project Area will consist of battery enclosures, inverters, transformers, a security fence, and vegetative screening. The batteries themselves are housed in enclosures, that will be supported by concrete pads or piers. Similarly, the inverters and transformers will also be supported by concrete pads or piers. The rest of the site's ground cover will most likely be gravel or a similar substance. The Project will interconnect to the existing NYSEG transmission system near the property. Space between the enclosures and the security fence will be included in the design to allow access for vehicles performing routine maintenance.
	New York Natural Heritage Program (NYNHP) information is requested in order to perform environmental review in compliance with requirements of the Town of Carmel, Putnam County, and State Environmental Quality Review (SEQR) Act . In order to complete this review, VHB will require confirmation of the presence or absence of any ecologically significant areas or known locations of rare, threatened or endangered plant or animal species within the proposed Project Area. In addition, VHB requests NYNHP provides the distance to the nearest known Indiana bat ( <i>Myotis sodalis</i> ) and northern long-eared bat ( <i>Myotis septentrionalis</i> ) maternity roost tree or hibernaculum. This information will allow VHB and BPUS Generation Development, LLC to better address requirements for tree clearing, if necessary.
Current Land Use Briefly describe the current land use and habitats at the project site (e.g., wooded, agricultural, developed commercial). Example: "The site is currently undeveloped, and mostly wooded with some former agricultural fields."	The Site is currently undeveloped and composed of wooded and shrub-scrub cover types. A significant portion of the parcel has both isolated and New York State Department of Environmental Conservation (NYSDEC)/United States Army Corp of Engineer (USACE) regulated wetlands, with areas of upland. The Project Area is bounded by commercial and residential properties to the north, residential properties, roadways and undeveloped woods the east, residential homes to the south, and Miller Road to the west. Topography within the Site generally undulates between approximately 580 feet above mean sea level (AMSL) and 749 feet AMSL.
PDF Map Please attach one or two maps of your project site as .pdf files. The map should include names of nearby	Figure A.1: Project Site Location Map

Page 3 Form adapted by VHB on 12/16/2020 from the NYNHP Request Website: http://www.nynhp.org/ProjectScreening.

roads and other landmarks, and the boundary of the proposed project site should be clearly labeled, marked or highlighted. You may submit more than one map if they show the project site at different scales or with different backgrounds. Please do not send architectural or engineering drawings or photographs. If you are not submitting a map, you must complete at least two of the following: Tax parcel number, Latitude/Longitude, and Street Address of Project Site.	
PDF Map 2	
Same directions as above.	
Tax parcel number	86.11-1-14
If you are submitting a map, this field is optional.	
Latitude	41.3480940°N
If you are submitting a map, this field is optional.	
Longitude	73.7472108°W
If you are submitting a map, this field is optional.	
Street Address of Project	24 Miller Road, Carmel NY
If you are submitting a map, this field is optional.	
Project Notes	
Any other information regarding this request not	
addressed in the previous fields.	