



**ASTM E1527-13 All Appropriate Inquiries Phase I
Environmental Site Assessment Report For The Property
Identified As:**

**Land Under Development
Northern Portion of an Unaddressed Parcel along Camp Road
(Parcel No. 1706-1-48.11) Known as Portion of 4543 Camp Road
Hamburg, New York 14075**

LCS PROJECT No. 14B5535.39

PREPARED FOR:

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**BASED ON A SITE INVESTIGATION CONDUCTED ON DECEMBER 29, 2014, BY MS. MEGAN MEISTER
INTERVIEWS CONDUCTED BY: MS. MEISTER**

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1.0 EXECUTIVE SUMMARY

1.1 REPORT FINDINGS

The following details the environmental professional's specific findings of LCS' all appropriate inquiries of the above-referenced site in accordance with ASTM E1527-13. It should be noted that this Phase I Environmental Assessment includes only a portion of what is required by the user to comply with all appropriate inquiries (See Appendix 10.13). This section is provided for convenience to the reader. The reader is encouraged to read the entire report.

It is LCS' understanding that this all appropriate inquiries was requested by the user for the purpose of identifying recognized environmental conditions on-site prior to lending on the subject property as opposed to meet the all appropriate inquiries provisions necessary to qualify for landowner liability protections under CERCLA (See Appendix 10.13).

1.1.1 Site Description

The subject property is identified as land under development, located on the northern portion of an unaddressed parcel along Camp Road (Parcel No. 170.06-1-48.11) known as portion of 4543 Camp Road, Town of Hamburg, Erie County, New York. A survey map provided to LCS indicates that the subject property measures approximately 17 acres. Refer to the Section 10.2 *SITEMAPS*. Construction operations were ongoing at that time of the site inspection.

1.1.2 Site Reconnaissance

The subject property is located in a moderately developed commercial and residential area. Public utility companies provide the following services to the subject property: electric; natural gas; water; and sanitary sewer.

The following conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property were identified:

- Three temporary diesel ASTs were noted on-site and are reportedly utilized for fueling on-site construction equipment. There was no evidence of a release in the vicinity of these ASTs at the time of the site inspection.
- Railroad tracks were noted north adjacent.

1.1.3 Site History

The historical use of the subject property has been researched through review of historic maps, historic aerial photographs, municipal records, city directories, and/or other reasonably obtainable documents. In general, the historical site uses were determined to be as follows.

Date Range	Apparent Use	Source
At least 1901 through 2014	Wooded/fallow land	Aerial photographs, historic topographic maps, municipal information, city directories, and site contact
Present	Land under development	Site inspection

1.1.3 Site History (continued)

The following conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property were identified based on LCS' historical research:

- Railroad tracks have been located north adjacent since at least 1901.

1.1.4 Regulatory Information

A review of regulatory database information and any additional regulatory information reviewed by LCS identified the following conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property:

- The following adjacent properties (to the greater property) were identified in the EDR report:
 - Brook Gardens Mobile Home Park, addressed at 55 Waterview Parkway: NY Spill site (No. 0375103) involved contamination in a ditch that may have been raw sewage or unknown chemicals. This spill is classified as "inactive."
 - Waterfalls Village Trailer 174, addressed at 174 Waterfalls Drive: NY Spill site (No. 1301045) involved the release of a minor amount of non-PCB oil near a pad-mounted transformer. This spill is classified as "inactive."
 - Czuba Residence Sewer, addressed at 26 Waterview Parkway: NY Spill site (No. 9975551) involved odors attributed to a sewer problem. This spill is classified as "closed."
 - Niagara Mohawk Transformer, addressed at 27 Waterview Parkway: NY Spill site (No. 9813964) involved the release of non-PCB transformer oil due to a traffic accident. This spill is classified as "closed."

1.1.5 Interviews

Interviews were conducted with various municipal representatives and/or other persons knowledgeable about the subject property.

No conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property were identified based on these interviews.

1.1.6 Other Findings

- The average radon concentration for the area of the subject property is elevated.
- Federal wetlands and potentially hydric soils have been delineated on-site.

1.2 SUMMARY

FINDINGS

This assessment has revealed no evidence of recognized environmental conditions¹ in connection with the subject property except for the following:

- Railroad tracks have been located north adjacent since at least 1901.

This assessment has revealed no evidence of controlled recognized environmental conditions in connection with the subject property except for the following: *[Controlled recognized environmental condition is defined by the ASTM E1527-13 Standard as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). NOTE: A condition identified as a controlled recognized environmental condition does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.]*

- Adjacent properties (to the greater property) were identified in the EDR report as “closed” or “inactive” Spill sites.

While not considered recognized environmental conditions under the ASTM standard², LCS notes the following:

- Three temporary diesel ASTs were noted on-site and are reportedly utilized for fueling on-site construction equipment. There was no evidence of a release in the vicinity of these ASTs at the time of the site inspection.
- The average radon concentration for the area of the subject property is elevated.
- Federal wetlands and potentially hydric soils have been delineated on-site.

¹ *Recognized environmental condition* is defined by the ASTM E1527-13 standard as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.”

² This listing includes de minimis conditions and historic RECs. A de minimis condition is defined in ASTM E1527-13 as a condition 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 appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions (RECs) or controlled RECs. An historic REC is defined as a past release of any hazardous substance or petroleum product that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

OPINION

Based on the above known or suspect recognized environmental conditions, LCS' opinion is summarized below.

Known or Suspect RECs	Rationale/Opinion
North adjacent railroad tracks since 1901	LCS' experience suggests that localized areas of environmental impact are often encountered along railroad tracks; however no visual evidence or records were identified to suggest and on-site concern.
Controlled RECs	Rationale/Opinion
Adjacent spill sites	These sites have been addressed/remediated to the satisfaction of the NYSDEC.

CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527 of the northern portion of 0 Camp Road, Town of Hamburg, Erie County, New York, the subject property. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property except for the following:

- Adjacent railroad tracks

1.3 DATA GAPS

The following data gaps³ were encountered in completion of this inquiry:

Type of Data Gap	Details of Data Gap	Sources Consulted	Significance
Historical Use	Historical uses for each five year period were not obtained.	Aerial photographs, city directories, topographic maps, municipal records, and site contact	While data for each year was not obtained, the data did provide relatively complete records of site uses.
Site Reconnaissance	LCS' observations of the subject property were limited due to stored materials and construction activities.	N/A	Not anticipated to be significant, based on information reviewed to date.
Additional Inquiries	Complete responses from regulatory agencies yet to be received.	NYSDEC	Unknown; however, not anticipated to be significant based on information reviewed to date.

³ A data gap is defined by 40 CFR 312.10 as "a lack of or inability to obtain information required by the standards and practices" of preparation of this document "despite good faith efforts by the environmental professional" or others to gather such information.

1.3 DATA GAPS (continued)

Type of Data Gap	Details of Data Gap	Sources Consulted	Significance
Interviews	LCS was not able to identify and/or contact historic owners and/or occupants.	Current owners and municipal records for historic ownership information.	Unknown. LCS cannot be liable for information known to previous owners/occupants and not shared with LCS. However, such is not anticipated to be significant based on information reviewed to date.

To the best of LCS' knowledge, the information contained in this report is true and accurate. LCS personnel have exercised due diligence in the compilation of the information contained herein appropriate to environmental professionals engaged in investigations of this sort. LCS makes no guarantees regarding the accuracy of information gained from other sources.

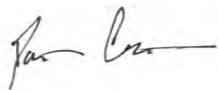
Refer to Section 10.12 for additional limitations.

1.4 RELIANCE AND DECLARATION

LCS authorizes Villages at Mission Hills II, LLC to use the above-referenced LCS report in order to determine its interest in lending on the said subject property.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR 312.10. [See Qualifications in Section 11.]

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



David Crandall
Environmental Professional

2.0 PURPOSE

The primary purpose of this study was to document the inquiry of the environmental professional for all appropriate inquiries for the subject property. The scope is intended to identify conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property. LCS understands that the report is not intended for CERCLA protection for land owners.

3.0 SCOPE OF WORK

This Environmental Assessment report has been prepared in accordance with "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM E 1527-13. This standard was devised to address the site assessment portion for *Innocent Landowners, Standards for Conducting All Appropriate Inquiries* (40 CFR 312). The scope of work is intended to identify conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property, via the following task.

- A) Review of information provided by the person seeking liability protection relative to: environmental cleanup liens; specialized knowledge or experience regarding the subject property; relationship of the purchase price to the fair market value of the property, if the property were not contaminated; and, commonly known or reasonably available information about the subject property.
- B) Interviews with past and present owners, operators and occupants.
- C) Review of historical sources of information documenting the subject property's first use.
- D) Review of Federal, State, tribal and local government records, as defined in 40 CFR 312.26.
- E) A visual inspection of the subject property and adjoining properties (to the extent possible).
- F) Preparation of this written report on all appropriate inquiries.

4.0 SUBJECT PROPERTY/VICINITY DESCRIPTION

4.1 SITE RECONNAISSANCE

A visual site review of the subject property was completed to document site conditions and to identify recognized environmental conditions. The site reconnaissance included a walkover of all spaces on-site. Limitations included stored materials and on-site development activities.

The following summarizes LCS' observations.

Current Owner/Operator Interviews

The owner of the subject property had been identified as Mission Hills Falls Inc.

At the time of the site inspection, LCS was accompanied by Mr. David Manko, owner (associated with the subject property for less than one year), who provided access and background information about the subject property. Such information has been incorporated herein and is included in the LCS Owner/Operator Questionnaire.

Overview

General Site Information	
Name of Site	Land Under Development
Site Address	Northern portion of an unaddressed parcel along Camp Road (Parcel No. 170.06-1-48.11) known as portion of 4543 Camp Road
Municipality, County, State	Town of Hamburg, Erie County, New York
Fronting Streets	Camp Road
Site Size (acres)	Approximate 17 acres
Site Elevation (feet above mean sea level)	620-670
Site Topography	Variable
Nearest Water Body (Name/Distance)	Unnamed tributary/ 0.03 miles north
Exterior Conditions/Improvements	Wooded land
Building Information	
No. Buildings	None
Utilities Provided	All public
Wastes Generated	Construction waste

Refer to Sections 10.2 SITE SURVEY/TAX MAP, 10.3 SITE CONDITION REPORT and 10.5 OWNER/OPERATOR QUESTIONNAIRE.

Storage Tanks

At the time of the site inspection, LCS noted three temporary diesel ASTs, reportedly associated with fueling on-construction equipment. There was no evidence of a release in the area of the ASTs during the site inspection.

Hazardous or Regulated Materials

Other than the ASTs identified above, no hazardous and/or regulated materials were noted stored or utilized on the subject property.

There were no visible signs of unidentified substance containers (unlabeled drums, etc.) noted at the time of the site inspection.

Solid, Hazardous or Regulated Waste

Current construction operations on the subject property produce general refuse and asphalt millings. Such wastes are stored in a dumpster and are transported off-site by Waste Management.

Currently, there is no hazardous or regulated waste generated on-site.

Staining, Corrosion, Stressed Vegetation and/or Dead Vegetation

During the LCS site reconnaissance, there were no stained soils, stained pavement, stressed vegetation or corroded surfaces noted on-site.

Fill Dirt or Land Disposal

During the LCS site reconnaissance, there was no evidence of placement of fill dirt or land disposal activities currently or previously conducted on-site.

Wastewaters

The subject property is served by the municipal sanitary sewer system. However, the exact date of connection is unknown. Operations on the subject property are not believed to produce wastewaters that require treatment or monitoring.

At the time of the site inspection, neither floor drains nor storm drains were noted.

There was no evidence of a current or historic private septic system or cesspool on the subject property. Additionally, there was no evidence of any pits, ponds or lagoons used in connection with waste treatment or waste disposal.

Potable Water Supply/Wells

The subject property is served by a municipal water supply system. There was no evidence of an active or abandoned supply well, drywell, monitoring well or irrigation well on-site.

Air Emissions

There were no process exhaust systems noted on-site at the time of the LCS site investigation.

Suspect PCBs

The following suspect PCB-containing materials were noted on-site.

Suspect PCB Container	#/Location	Owner	Evidence of Leaks (Y/N)
Transformer (pad-mounted)*	Three/southern portion	Utility	N

*Utility-owned transformers and any subsequent contamination that may result are the responsibility of the utility company.

Suspect ACMs

As no structures are present, no suspect ACMs are anticipated.

Suspect Lead Based Paint

As no structures are present, no lead-based painted surfaces are anticipated.

Lead in Drinking Water

According to public water analysis conducted by the Erie County Water Authority, the 90th percentile for lead for the year 2013 was 0.00 mg/L. According to the USEPA, the action level applicable to municipal potable water supplies and distribution systems is 0.015 mg/L.

Suspect Mold

Mold can germinate and colonize when a food source (i.e., drywall, wood, insulation, paper), a certain temperature and moisture are present. The speed of the growth all depends on the combination of these conditions; roof leaks often lead to accelerated mold growth. The musty odor commonly present with mold is associated with the mVOCs produced by molds. Some, but not all, molds produce a Mycotoxin that is considered a poison and may have negative health effects on humans. At the time of the site inspection, there were no suspect mold covered areas or mold-related odors noted on-site.

Other Issues

At the time of the site inspection, there was no evidence of any other issues of concern associated with the subject property.

4.2 ADJACENT SITE USE

The adjacent properties were visually inspected from the subject property at the time of the site reconnaissance.

The surrounding property uses include the following:

Direction	Current Use	Apparent Past Use	Concerns
North:	Railroad tracks	Railroad tracks	Potential concerns associated with railroad tracks
South:	Wooded land (0 Camp Road)	Wooded land	None
East:	Mobile home park (0 Big tree Road)	Residential	None
West:	Senior care apartments (4543 Camp Road)	Residential	None

4.3 SUBJECT SITE PHOTOGRAPHS

Photographs of the subject property were taken by LCS on December 29, 2014. Photographs were taken with the objective of documenting the physical condition of the subject property and any improvements thereon. Photographs are included on the following pages.

4.4 SUMMARY OF OBSERVATIONS OF POTENTIAL CONCERNS

Based solely on observations made during LCS' site reconnaissance, the following conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property were identified:

- Three temporary diesel ASTs were noted on-site and are reportedly associated with fueling on-site construction equipment. There was no evidence of a release in the vicinity of these ASTs at the time of the site inspection.
- Railroad tracks were noted north adjacent.

5.0 SUBJECT PROPERTY HISTORY AND USE

The historical use of the subject property has been researched through review of historic maps, historic aerial photographs, municipal records, city directories, historic topographic maps, and/or other reasonably obtainable documents. The following summarizes LCS' historical research.

5.1 HISTORIC AERIAL PHOTOGRAPHS

Historical aerial photographs serve to reveal former topography, buildings, structures and man-made works such as canals, lagoons and railroads that may have been altered or may no longer be in existence.

Historical aerial photographs were reviewed at the Erie County Soil and Water Conservation Service in East Aurora, New York on December 30, 2014. Changes in land use and general subject property characteristics were noted and are described below. Copies of the aerial photographs, if available, are included in Section 10.8 *AERIAL PHOTOGRAPHS*. LCS' observations of the subject property and surrounding properties are detailed below.

YEAR/SITE	OBSERVATIONS/PROPERTY USES
1938, 1958, 1966, and 1978	
Subject Property	Fallow land
North	Suspect railroad tracks
South	Fallow and wooded land
East	Fallow land
West	Fallow land
1990 and 2005	
Subject Property	Wooded land
North	Suspect railroad tracks
South	Wooded land
East	Suspect residential development
West	Wooded land
2014	
Subject Property	Wooded land with a cleared area
North	Suspect railroad tracks
South	Wooded land with a cleared area
East	Suspect residential development
West	Suspect apartments

5.2 HISTORICAL MAPS/DIRECTORIES

Sanborn Maps

Historical Sanborn Maps were ordered by LCS through EDR for information regarding the subject property and surrounding area. However, EDR forwarded a letter to LCS indicating that there is no Sanborn coverage for the subject property. This letter is included in the appendix of this report.

City Directories

Historic city directories, available through the Buffalo and Erie County Public Library, were reviewed for additional information regarding the subject property. Past occupants of the subject property and those of adjacent/nearby properties have been identified through the city directories as listed below.

YEAR	OCCUPANTS/PROPERTY USES
1998, 2003, and 2007	
Subject Property	Not listed
Adjacent/Nearby Properties (address)	Residential (3566-3598 Heatherwood Road)*

*It should be noted that these addresses are located adjacent to the greater property.

Historic Topographic Maps

The subject property is included on the Buffalo Southeast Quadrangle Topographic Map dated 1965. According to this map, the subject property was undeveloped at that time.

Historic topographic maps, available through <http://historical.mytopo.com> and www.usgs.gov, were reviewed for additional information regarding the subject property. The subject property is included on the Buffalo Southeast Quadrangle Topographic Map dated 1948 (surveyed 1942). This map indicates that the subject property was undeveloped at that time. The subject property is also included on the Buffalo Southeast Quadrangle Topographic Map dated 1901 (surveyed 1893 and 1901). This map indicates that several apparent roadways traversed the area of the subject property; however, no structures were depicted. These maps also indicate that railroad tracks were located north adjacent during those years.

Other Sources

According to the site contact, Mr. David Manko, the subject property has historically been wooded, possibly agricultural land.

According to a survey map provided to LCS, the subject property measures approximately 17 acres.

5.3 MUNICIPAL RECORDS

Municipal research available through local municipalities was completed by LCS and is summarized below.

Subject Property Information	
Sources	Town of Hamburg Tax assessment Office, www.real-info.com , and http://gis1.erie.gov/
Parcel No.	Portion of 170.06-1-48.11
Size (acres)	65.8 (greater parcel)
Current Owner	Mission Hills Falls Inc.
Past Owners	Lorfol and Western
Square Footage of Buildings	None
Date of Construction	N/A
Utilities Provided	All public

There was no indication of historic heating systems or previous site development.

The Abstract of Title Search for the subject property was not available for review.

5.4 PREVIOUS STUDY

LCS reviewed "Environmental Site Assessment Report In Accordance with All Appropriate Inquiries (40 CFR Part 312) ASTM E1527-05, Undeveloped/Wooded Land, Unaddressed Parcel on Camp Road [SBL No. 170.06-1-49], Hamburg, New York," prepared by LCS for Seneca Development, dated February 6, 2009. The subject property is included as a portion of a greater parcel (SBL No. 170.06-1-49). Based on this report, the greater property consisted of 90.58 acres of undeveloped/wooded land with several creeks located at that site. The report indicates that the greater property had been undeveloped since at least 1901.

At the time of the site inspection, railroad tracks were noted northwest adjacent; such had been located adjacent since at least 1901, based on historic sources. Furthermore, a west adjacent property (to the greater property) was identified as an automotive salvage facility. LCS noted that operations may also have included automotive repair. LCS identified the operations on these adjacent properties as RECs.

The greater property was not identified in the regulatory review. Brook Gardens Mobil Park, addressed at 55 Waterview Parkway (northeast adjacent), was identified as a NY Spills site with one release listed. This adjacent spill involved a release of raw sewage and was classified by the NYSDEC as "inactive." This adjacent site was identified as a Historic REC by LCS.

LCS noted that the average radon concentration for the Town of Hamburg was elevated; however, due to the lack of radon-accumulating spaces (i.e., basements) such was not anticipated to pose a concern. LCS noted that radon screening should be considered if the subject property were to be developed with subsurface residential areas.

Based on the above RECs, LCS concluded that no further recommendation was warranted; however, recommended that caution should be taken during any future site work/excavation along these railroad tracks relative to the potential presence of such concerns.

5.5 SUMMARY OF HISTORIC USES

The historical use of the subject property has been researched through review of historic maps, historic aerial photographs, municipal records, city directories and/or other reasonably obtainable documents, as detailed below.

Date Range	Apparent Use	Source
At least 1901 through 2014	Wooded/fallow land	Aerial photographs, historic topographic maps, municipal information, previous study, city directories, and site contact
Present	Land under development	Site inspection

The following conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property were identified based on LCS' historical research:

- Railroad tracks have been located north adjacent since at least 1901.

6.0 PHYSICAL AND HYDROGEOLOGIC SETTING

The subject property is included on the Buffalo Southeast Quadrangle Topographic Map dated 1965. Regional groundwater would appear to flow in a northwesterly direction based on a review of geological/soils and USGS quadrangle maps.

6.1 GEOLOGY

Bedrock mapping indicates the underlying bedrock to be of the West Falls Group, which includes Angola and Rhinestreet Shales. Thickness varies from 400 to 950 feet (120 to 290 meters).

Mapping indicates the surficial geology of the area to consist primarily of lacustrine silt and clay. Lacustrine silt and clay was deposited in pro glacial lakes and is generally laminated and calcareous. It has the potential for land instability. The thickness varies up to 100 meters. Lacustrine silt and clay typically is not conducive to contamination migration.

6.2 HYDROLOGY

The subject property is situated regionally in the Lake Erie-Niagara River Major Drainage Basin and locally within the Buffalo River Sub-Basin.

The subject property does not have any open water bodies or surficial water bodies located on-site. Surface drainage appears to flow in a direction toward the lowest elevated points on-site and/or toward the closest storm drains on-site. Localized groundwater flow would be influenced by utilities, subsurface structures, etc. A site-specific hydrogeologic study would be required to confirm specific on-site groundwater flow direction.

7.0 REGULATORY INFORMATION

Regulatory information involving the subject property was obtained through a commercial database search company, interviews with local municipalities and/or other knowledgeable persons, FOIA requests, and user-supplied information. The following summarizes LCS' regulatory research.

The following information was reviewed in order to evaluate the potential for migration on-site or onto the subject property. [Migration is defined in ASTM E1527-13 as "the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface."] This evaluation included a review of regulatory records, hydrologic information, distance to the subject property and geologic information.

The following environmental records sources were reviewed.

Source	Date Contacted	Comment
EDR	Dates for the databases are provided within the EDR report.	See 7.1 below
Town of Hamburg permit search	December 29, 2014	See 7.3 below
NYSDEC FOIA	December 30, 2014	See 7.3 below

7.1 DATABASE

Federal and state environmental regulatory information was provided by EDR.

Refer to MAP FINDINGS SUMMARY pages within the EDR report for a tabulated list of databases reviewed and sites identified within specified radii.

Any sites unplotable by EDR were also reviewed, to the extent practical based on site name and address, to assess whether they are also present within their appropriate radii. Any listings for the subject property or any adjacent sites are included in the details below.

No sites were identified within the appropriate radii, except for the following:

SUBJECT PROPERTY:

The subject property was not identified in the EDR report.

ADJACENT SITES (to the greater property):

The following adjacent properties (to the greater property) were identified in the EDR report:

- Brook Gardens Mobile Home Park, addressed at 55 Waterview Parkway, was identified as a NY Spill site (No. 0375103) that involved contamination in a ditch that may have been raw sewage or unknown chemicals. This spill is classified as "inactive."
- Waterfalls Village Trailer 174, addressed at 174 Waterfalls Drive, was identified as a NY Spill site (No. 1301045) that involved the release of a minor amount of non-PCB oil near a pad-mounted transformer. This spill is classified as "inactive."
- Czuba Residence Sewer, addressed at 26 Waterview Parkway, was identified as a NY Spill site (No. 9975551) that involved odors attributed to a sewer problem. This spill is classified as "closed."
- Niagara Mohawk Transformer, addressed at 27 Waterview Parkway, was identified as a NY Spill site (No. 9813964) that involved the release of non-PCB transformer oil due to a traffic accident. This spill is classified as "closed."

OTHER LISTINGS:

The following sites were also identified in the EDR report:

In addition to the adjacent listings, there are eight NYSDEC listed spill sites attributed to LTANKs and 41 additional spill sites located within a one-half mile radius of the subject property. Each of these 49 spill sites is classified as either "inactive" or "closed" by the NYSDEC. [A status of "closed" indicates the spill was remediated and the NYSDEC file closed with no further remediation required. A status of "inactive" indicates the contamination may remain but no further remediation is required.] This information is not a recognized environmental condition at the subject property based on the listed spill sites due to the "closed" or "inactive" status of the listed spills and/or the distance to the subject property.

7.1 DATABASE (continued)

The discussion included above regarding adjacent and/or nearby properties is based on information supplied to LCS as well as LCS' observations of nearby properties at the time of the site reconnaissance. It should be noted that any property can be affected by various sources of point and non-point source pollution. The number of reported spills and complaints in the vicinity of the subject property may be an indicator of point source pollution in the area of the subject property. Non-point sources are common in rural areas (e.g., runoff from agricultural fields). Further study would be required to positively confirm whether the subject property has been impacted by nearby properties. Refer to Section 10.6 *REGULATORY INFORMATION*.

7.1.1 Regulatory Agency File and Record Review

All regulatory listings for the subject property and adjoining sites were evaluated in order to determine the need for a file and/or record review. The purpose of a regulatory file review would be to obtain sufficient information to assist in determining whether a listing indicates that RECs, Controlled RECs or de minimis conditions (including Historic RECs) exist on the subject property.

Based on that evaluation, the following was noted:

- The subject property was not identified in the EDR report. A file review is not warranted for the adjacent listings due to the status of those listings.

7.2 ENFORCEMENT ACTIONS/PERMITTED ACTIVITIES/INSTITUTIONAL CONTROLS

According to obtainable information to date, there have been no enforcement actions, orders or institutional controls imposed against the referenced subject property.

According to obtainable information to date, the subject property does not appear to be subject to any environmental permit activities.

7.3 INTERVIEWS/USER PROVIDED INFORMATION

Local Regulators

LCS conducted a search of available building permit files at the Town of Hamburg Building Department office. No records of environmental concern were identified in those records.

State Regulators

To augment the information provided by EDR, a FOIA request was forwarded to the NYSDEC for information concerning the subject property. To date, a complete response has not been received by this agency.

User

LCS was informed that The Village at Mission Hill maintains no specialized knowledge of environmental concerns at the subject property. As such, The Village at Mission Hill could not provide useful answers to the ASTM 1527-13 Phase I Environmental Site Assessment User Questionnaire. [As required under 40 CFR 312, only those seeking liability protection under CERCLA must provide the environmental professional certain information and documentation.]

Current Owner/Operators

LCS also requested information from the current property owner and site contact relative to pending, threatened or past litigation, administrative proceedings or any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products. No concerns were identified.

Former Owner/Operators

As required by 40 CFR 312.23, LCS has attempted to contact and interview the former owners and/or operators of the subject property to discuss historic use and storage of hazardous substances. To-date, LCS has been unable to interview any relevant previous owners or operators.

7.4 SUMMARY OF REGULATORY AND USER PROVIDED INFORMATION

The following conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the subject property were identified based on LCS' review of regulatory information:

- The following adjacent properties (to the greater property) were identified in the EDR report:
 - Brook Gardens Mobile Home Park, addressed at 55 Waterview Parkway: NY Spill site (No. 0375103) involved contamination in a ditch that may have been raw sewage or unknown chemicals. This spill is classified as "inactive."
 - Waterfalls Village Trailer 174, addressed at 174 Waterfalls Drive: NY Spill site (No. 1301045) involved the release of a minor amount of non-PCB oil near a pad-mounted transformer. This spill is classified as "inactive."
 - Czuba Residence Sewer, addressed at 26 Waterview Parkway: NY Spill site (No. 9975551) involved odors attributed to a sewer problem. This spill is classified as "closed."
 - Niagara Mohawk Transformer, addressed at 27 Waterview Parkway: NY Spill site (No. 9813964) involved the release of non-PCB transformer oil due to a traffic accident. This spill is classified as "closed."

8.0 RADON

Radon is a radioactive gas that occurs naturally from the breakdown of uranium in rock. Radon can be found in high concentrations in soils and rock containing uranium, shale, granite, phosphate and pitchblende. Radon may also be found in soils contaminated with certain types of industrial wastes such as the byproducts from uranium or phosphate mining. Radon gas can move through small fractures in soil and rock and can seep into a structure through dirt floors, cracks in the floors and walls, drains, sumps pipes and pores. Radon has been associated with increased risks of developing lung cancer.

The USEPA reports that the average indoor radon concentration is estimated to be about 1.3 pCi/L and about 0.4 pCi/L of radon is normally found in the outside air. The NYSDOH Radon Detector Distribution Program report for September 2014 suggests an average basement radon reading of 4.92 pCi/L for Hamburg. The NYSDOH recommends taking measures to reduce basement radon concentration to below 4.0 pCi/L. As the subject property includes future residential use, the elevated radon concentration for the area of the subject property may pose a concern to the subject property.

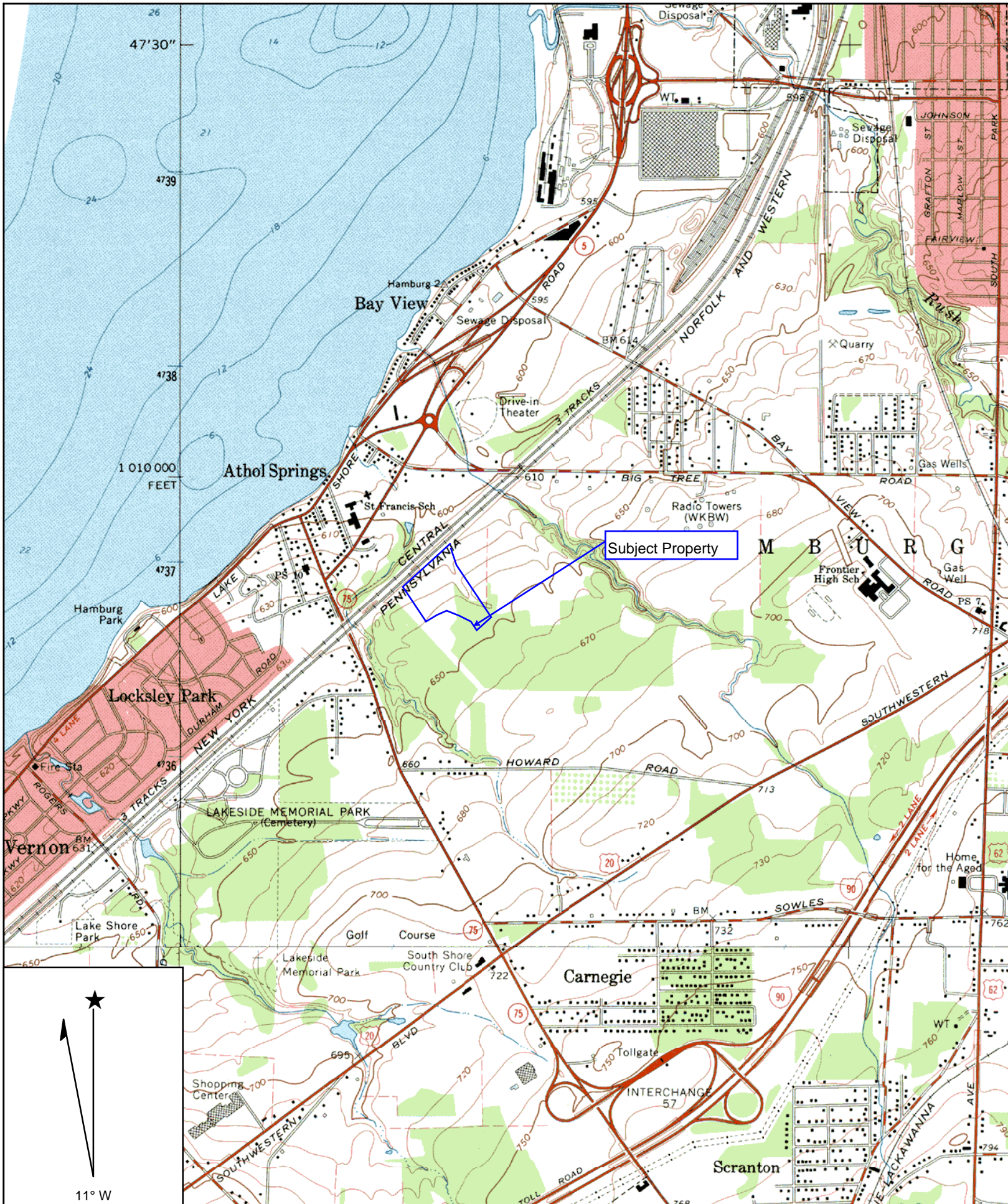
9.0 WETLANDS

According to information reviewed at <http://www.dec.ny.gov/imsmaps/ERM/viewer.htm>, the approximate distance to the nearest state wetland is 1.4 miles southwest (HB-10). According to information reviewed at <http://www.fws.gov/wetlands/>, federal wetlands are located on-site (PF01B). According to the EDR report, federal wetlands are located on the subject property.

Not all wetlands are mapped; rather, they are identified using soil types, vegetation and hydrology. According to information reviewed at www.nrcs.usda.gov, mapped soil units, Churchville silt loam (3 to 8 percent slopes), Remsen silty clay loam (zero to 3 percent slopes), and Remsen silty clay loam (3 to 8 percent slopes), reportedly present at the subject property, are classified as potentially hydric soils. Refer to the Erie County Soil Survey for the soil descriptions.

10.0 APPENDIX

10.1 SITE LOCATION MAP/USGS QUADRANGLE MAP



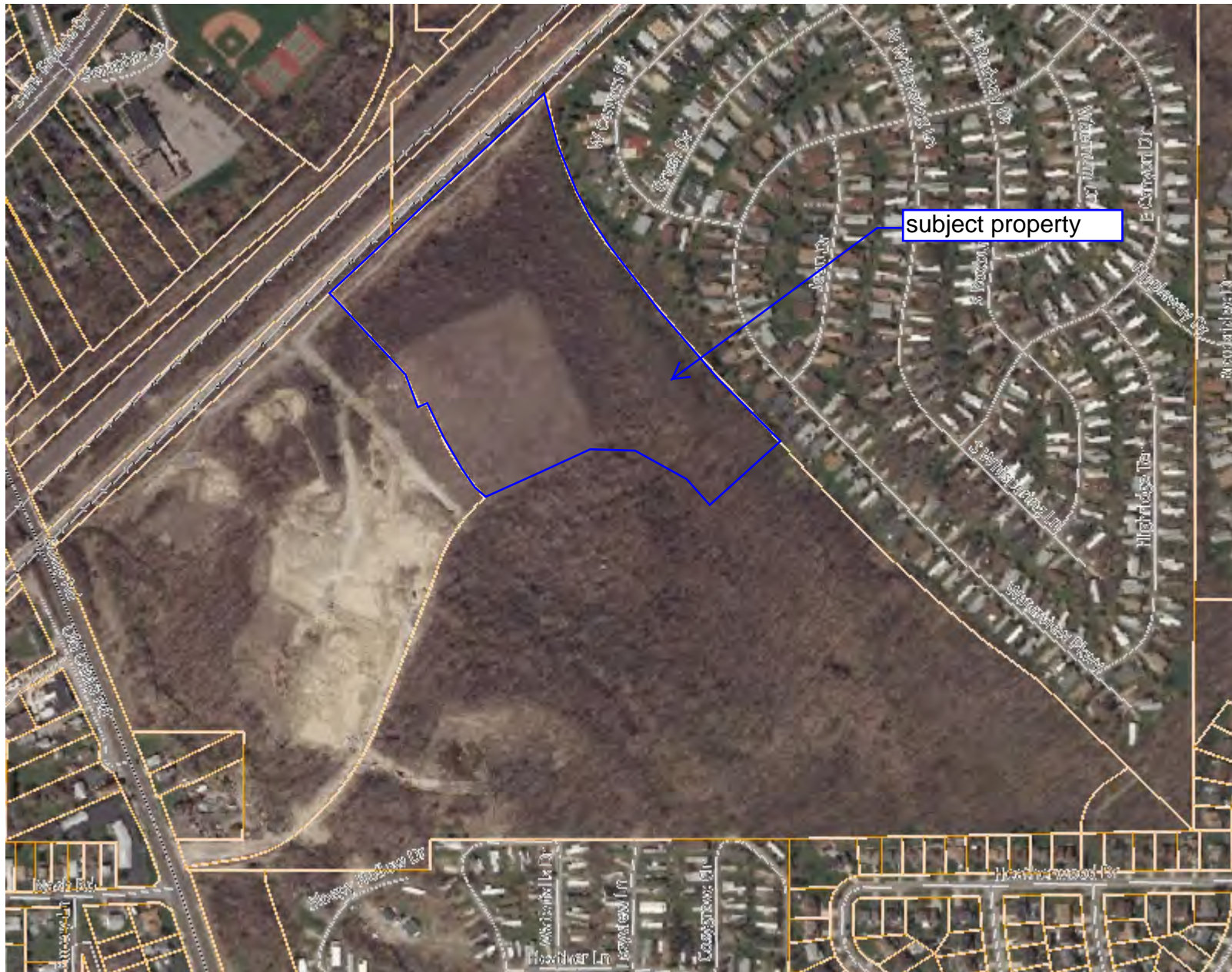
Name: BUFFALO SE
 Date: 1/21/2009
 Scale: 1 inch equals 2000 feet

Location: 042° 45' 56.7" N 078° 51' 16.2" W
 Caption: Map Date: 1965
 14B5535.39
 0 Camp Rd
 Hamburg, NY

10.2 SITE MAPS



Erie County On-Line Mapping Application



Legend

- Railroads
- Streets and Highways
 - Interstate
 - Primary State Road
 - Secondary State Road
 - County Road
 - Local Road
- Parcels
- Municipal Boundaries
- 2011_bdy

0 614.78 1,229.6 Feet

WGS_1984_Web_Mercator_Auxiliary_Sphere
THIS MAP IS NOT TO BE USED FOR NAVIGATION

ERIE COUNTY
DEPARTMENT OF ENVIRONMENT & PLANNING
OFFICE OF GIS

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

1: 7,377





The Villages at Mission Hills
Exhibit 1: Concept Plan

GPI

GREENMAN-PEDERSEN, INC.
CONSULTING ENGINEERS
ENGINEERING • SURVEYING • PLANNING
4950 GENESEE STREET SUITE 105 BUFFALO, NY 14225
(716) 633-4944 FAX (716) 633-4940

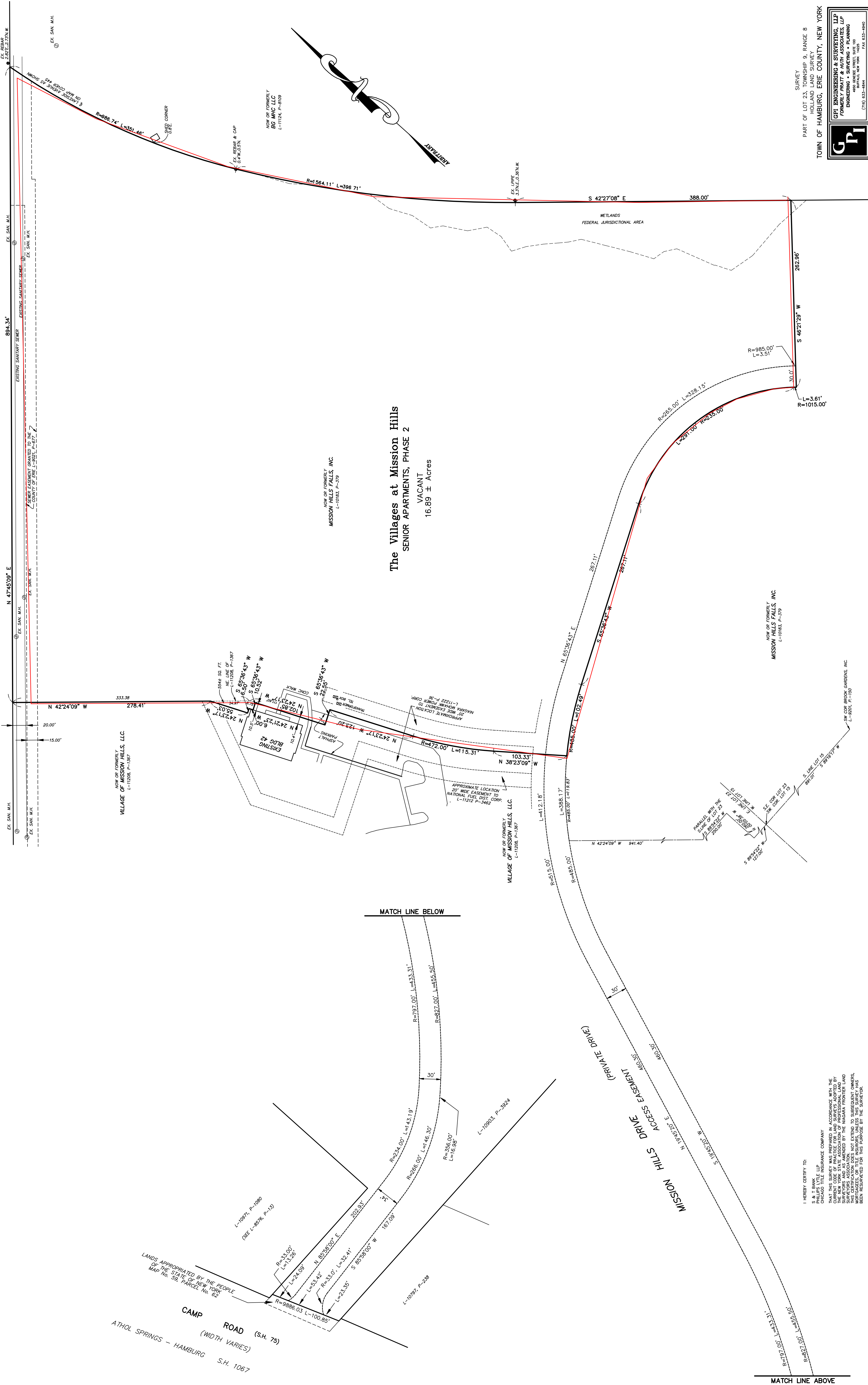
NOTE: UNAUTHORIZED ALTERATION OR ADDITION TO THIS SURVEY IS PROHIBITED BY SECTION 2 OF THE NEW YORK STATE EDUCATION LAW.

NOTE: THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT ABSTRACT OF TITLE.

• SET OR EX. 1/8" RESHA

• SET OR EX. 1/8" RESHA

NORFOLK & WESTERN RAILROAD



I HEREBY CERTIFY TO:

S & T BANK
CHICAGO TITLE INSURANCE COMPANY
THAT THIS SURVEY WAS PREPARED IN ACCORDANCE WITH THE
CURRENT CODE OF PRACTICE FOR LAND SURVEYS ADOPTED BY
SURVEYORS AND AS AMENDED BY THE NAGARA FRONTIER LAND
THIS CERTIFICATION DOES NOT EXTEND TO SUBSEQUENT OWNERS.
BEING RESERVED FOR THIS PURPOSE BY THE SURVEYOR.

MARK J. ANDREWS L.S. DATE: 12/15/14

SURVEY
PART OF LOT 23, TOWNSHIP 9, RANGE 8
HOLLAND LAND SURVEY
TOWN OF HAMBURG, ERIE COUNTY, NEW YORK

GPI
GPI ENGINEERING & SURVEYING, LLP
FORMERLY PRATT & HATH ASSOCIATES, LLP
ENGINEERING AND SURVEYING
400 S. GARDEN STREET, SUITE 200
BUFFALO, NEW YORK 14202
(716) 833-1444 FAX (716) 833-1445

Job No. 2003049 PARCEL 2 Date: DECEMBER 1, 2014
Scale 1" = 60' Tor No. 170.06-1-48.11(PART OF)

10.3 SITE CONDITION REPORT

LCS Project No.: 14B5335.39

LCS, INC. SITE CONDITION REPORT

LOAN: Purchase/~~refinance~~/foreclosure: Loan new to bank portfolio? Yes / No

DATE 12/29/14 EMPLOYEE NAME(s) Megan

PRESENT: Mr/Ms David Marko TITLE: owner Yrs. associated w/site Since July
Mr/Ms TITLE: Yrs. associated w/site

QUESTIONNAIRE: completed on-site or given to David Marko Date 12/29/14

LIMITATIONS: Aerial materials, Const. Ops

Roof Inspected? (circle) Yes (No)

SITE INSPECTION INCLUDED: S.P.

****DESCRIPTION OF CURRENT OPERATIONS (be specific, include tenants):**

landation work

General Site Information	
Name of Site	Ind. Land / Const Ops
Site Address	4543 Camp Rd.
Municipality, County, State	Hamburg, Erie NY
Fronting Streets	
Site Size (acres)	4/16.99 acres
Site Topography (circle)	Level at grade or % Slope (N/S/E/W)
Nearest Water Body	
Exterior Conditions/ Improvements (circle)	Outbuildings (#/type) <input checked="" type="checkbox"/> Asphalt Parking Green areas <input checked="" type="checkbox"/> Trees Landscaping Concrete sidewalks
Locality (circle)	Urban <input checked="" type="checkbox"/> Suburban <input checked="" type="checkbox"/> Rural
Area Development (circle)	Highly <input checked="" type="checkbox"/> Moderately <input checked="" type="checkbox"/> Lightly
Area Character (circle all that apply)	Industrial <input checked="" type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential Agricultural <input checked="" type="checkbox"/> Wooded <input checked="" type="checkbox"/> Fallow
Grounds (circle all that apply)	Fill material (type/location) <input checked="" type="checkbox"/> Dead/stressed vegetation (amt/location) <input checked="" type="checkbox"/> Debris/dumping (type/location) <input checked="" type="checkbox"/> Storm drains (location/discharge to) <input checked="" type="checkbox"/>
UTILITIES *Identify provider	Utilities Provided (circle): Natural Gas <input checked="" type="checkbox"/> Fuel <input checked="" type="checkbox"/> Electric <input checked="" type="checkbox"/> Nat. Grid
	WATER (circle): PRIVATE: well location or MUNICIPAL ECWA
	SEWER (circle): SEPTIC: date of last perc test or MUNICIPAL: connection date:
	EVIDENCE OF FORMER SEPTIC SYSTEM? NO YES, LOCATION

ACCORDING TO THE SITE CONTACT, PAST ON-SITE OPERATIONS INCLUDED (current buildings, historic buildings, DATES): Ind. / wood. Land, pass. Ag land

ACCORDING TO THE SITE CONTACT, HISTORIC TENANTS INCLUDED:

LCS Project No.: 14B5535.39

STRUCTURES

NOTE: ALWAYS USE ONE SHEET PER STRUCTURE

TOTAL NO. OF BUILDINGS ON-SITE: 0-

Building Information	
Building Name:	Building Construction Date
Sq. Ft. of Building:	No. Stories:
Building Use(s)/Operations	
Heating System/Location	Heat Source:
EVIDENCE OF FORMER HEATING SYSTEM? NO YES, TYPE	
Basement (circle)	Full / Partial / None
Building Condition (circle)	Excellent Good Fair Poor
Building Envelope (circle)	Block Poured Concrete Steel Wood Brick
Siding (circle)	Wood Aluminum Vinyl Asbestos Transite Brick
Roof (circle)	Flat Peaked Flashings Mansard
Elevator (circle)	No / Yes (location) Pit?
Floor drains (circle)	No / Yes (location) Discharge to: muni / septic / surface/ other
Oil/Water Separator (circle)	No / Yes (location) Age: Serviced by:
Sump pit (circle)	No / Yes (location) Discharge to: muni / septic / surface/ other

NOTES:

- foundations.
- Rad trans
- Sm. PLOT on S portion
- Const. Equip
- 2 ASTs for Const
- Asphalt millings pile. on S portion
- cleared land

LCS Project No.: 14B5535.39

WELLS (DRYWELLS/INJECTION WELLS, etc.):

LOCATIONS: _____ DEPTH: _____
USE OF WELL: _____ SAMPLE RESULTS: _____

PCBs:

Suspect PCB Container	#/Location	Owner	Evidence of Leaks	Labeled as non-PCB? (
Transformer (pole-mounted)		Private / Utility	Yes / No	Yes / No
Transformer (pad-mounted)	~3/5 ferti	Private / <u>Utility</u>	Yes <u>(No)</u>	Yes <u>(No)</u>
Lifts			Yes / No	Yes / No
Elevators			Yes / No	Yes / No
Fluorescent lights			Yes / No	Yes / No

BULK STORAGE TANKS: Total # USTS on-site: _____ Total # ASTs on-site: 8 permitted
Total # vents: _____ Total # fills: _____ Total # monitoring wells: _____ 3 Const. see notes

Characteristics	Tank #1			Tank #2			Tank #3		
AST/UST									
Location									
Registered/Permitted (Dates)									
Date of Last Test									
Capacity									
Product									
Single/Double Walled									
Age									
Type of Monitoring System									
Any releases/spills?									
Status (circle)	Active	Inactive	Closed	Active	Inactive	Closed	Active	Inactive	Closed
Characteristics	Tank #4			Tank #5			Tank #6		
AST/UST									
Location									
Registered/Permitted (Dates)									
Date of Last Test									
Capacity									
Product									
Single/Double Walled									
Age									
Type of Monitoring System									
Any releases/spills?									
Status (circle)	Active	Inactive	Closed	Active	Inactive	Closed	Active	Inactive	Closed

EVIDENCE OF ADDITIONAL USTs (VENT PIPES/FILL PORTS, ETC.; LOCATION):

WERE ANY USTs **EXCAVATED** FROM or **FILLED** IN-PLACE ON PROPERTY? DATE: _____
CONTRACTOR NAME: _____ DOCUMENTATION AVAILABLE? _____
CONDITIONS IN AREA OF FORMER USTs (stained, stressed, dead vegetation/surfaces): _____

LCS Project No.: 74B 5535.35

LEAD: Year Built: _____ (cut off date 1978)

Material/surface	Location	Approx. Quantity of Damaged Materials
Walls		
Ceilings		
Pipes, soldering		

ANY PREVIOUS LBP TESTING CONDUCTED ON-SITE? ____ NO ____ YES (obtain copy)

ASBESTOS: ****All building materials considered suspect ACMs, no cut off date**

Materials	Sizes/ Location	Condition (good, fair, poor)	Approx. Quantity of Damaged Materials**
Ceiling Tiles			**
Drywall and plaster			
Floor tiles			
Roofing felts and/or materials			
Spray on fireproofing			
HVAC system insulating materials			

**** WATER STAINING SHOULD NOT BE INCLUDED HERE - INCLUDE IN SUSPECT MOLD SECTION**

IF UNDERGOING RENOVATION: IS O & M PLAN IN-PLACE? ____ WAS ACM SURVEY DONE? ____

ODORS: (circle)

SOLVENTS NATURAL GAS PETROLEUM OTHER

LOCATION: _____

SUSPECT MOLD: YES or NO

Location	Approximate Quantity

MOISTURE AND/OR MUSTY ODORS? ____ NO ____ YES

IF SO, WHERE? _____

LCS Project No.: 74B5535.39

PERMITS (IF YES, OBTAIN COPIES): (circle)

NPDES/SPDES RCRA HAZ. WASTE SEWER DISCHARGE AIR EMISSIONS OTHER

HAZARDOUS MATERIALS (INCLUDE 55-GALLON DRUMS):

Material	Source/ Process	Storage Container/Location	Approx. Quantity On-Site	Condition
Cleaning supplies				

ADEQUATE STORAGE PRACTICES? (circle) NO YES (Add comments if no.)

MSDS'S (circle) NO YES (COPIES OR REVIEWED ON-SITE)
HAZARD COMMUNICATION PROGRAM? NO YES

UNLABELED/DAMAGED CONTAINERS:

WASTES:

Material	Source/ Process	Storage Container/ Location	Approx Quantity On-Site	Condition	Transporter
Solid	Const.	dump/5 portion	1	Good	wm/contractor.
Recycling					
Waste oil					

Obtain copies of disposal receipts, if available.

LCS Project No.: 14B-5535.39

DRY CLEANERS:

CURRENT MACHINE TYPE? _____ AGE OF CURRENT MACHINE? _____
LOCATION OF MACHINE (basement, 1st floor, etc): _____
FORMER MACHINE TYPE? _____
HOW LONG HAS DRY CLEANING BEEN CONDUCTED ON-SITE? _____

FILM DEVELOPING/X-RAYS:

SILVER RECOVERY SYSTEM IN PLACE? _____ NO _____ YES
LEAD LINED WALLS FOR X-RAY ROOMS? _____ NO _____ YES

ADJACENT PROPERTIES:

List names and type of operations adjacent and next adjacent to subject property.

Direction	Current Use	Address (MUST INCLUDE)	Comments/Concerns (including past uses, if apparent)
North	R.R. tracks		If dry cleaner, circle one: Drop off or DC Plant
South	wooded		If dry cleaner, circle one: Drop off or DC Plant
East	Resi/mobile Home Park.		If dry cleaner, circle one: Drop off or DC Plant
West	Apts		If dry cleaner, circle one: Drop off or DC Plant

GENERATORS: (firing source?) ☒ COMPRESSORS: (releases?) ☒

ADDITIONAL NOTES:

SITE SKETCH



NOTES:

↑
N

10.4 SITE PHOTOGRAPHS

PHOTOGRAPH VIEWS

Photo 1:



Photo 2:



Photo 3:



Photo 4:



Photo 1: View of the subject property.

Photo 2: View of the subject property.

Photo 3: View of the subject property.

Photo 4: View of the subject property.

LCS, INC.
40 LA RIVIERE DRIVE, SUITE 120
BUFFALO, NEW YORK 14202
Project No. 14B5535.39 Photo Date: 12/29/14

SITE PHOTOGRAPHS
Land Under Development
Northern Portion of Unaddressed Parcel along Camp Road (Parcel
No. 170.06-1-48.11) Known as Portion of 4543 Camp Road
Hamburg, New York 14075

PHOTOGRAPH VIEWS

Photo 1:



Photo 2:



Photo 3:



Photo 4:



- Photo 1: View of the pad transformers on-site.
- Photo 2: View of the construction ASTs on-site.
- Photo 3: View of the north adjacent property.
- Photo 4: View of the east adjacent property.

LCS, INC.
40 LA RIVIERE DRIVE, SUITE 120
BUFFALO, NEW YORK 14202
Project No. 14B5535.39 Photo Date: 12/29/14

SITE PHOTOGRAPHS
Land Under Development
Northern Portion of Unaddressed Parcel along Camp Road (Parcel
No. 170.06-1-48.11) Known as Portion of 4543 Camp Road
Hamburg, New York 14075

PHOTOGRAPH VIEWS

Photo 1:



Photo 2:



Photo 1: View of the southwest adjacent property.

Photo 2: View of the west adjacent property.

10.5 OWNER/OPERATOR QUESTIONNAIRE

As required by 40 CFR 312.23, LCS has attempted to contact and interview the former owners and/or operators of the subject property to discuss historic use and storage of hazardous substances. To-date, LCS has been unable to interview any relevant previous owners or operators.

LCS Project No.: 14B5535.39.

The Site Contact and the Owner (if not the same person) must be asked the following questions:

(1) Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?

SITE CONTACT RESPONSE: No

OWNER RESPONSE:

(2) Are you aware of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property?

SITE CONTACT RESPONSE: No

OWNER RESPONSE:

(3) Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?

SITE CONTACT RESPONSE: No

OWNER RESPONSE:

Also, ask for copies of any of the following:

- Environment site assessment *reports*,
- Environment compliance audit *reports*,
- Environmental permits (for example, solid waste disposal permits, *hazardous waste* disposal permits, *wastewater* permits, NPDES permits, *underground injection* permits),
- Registrations for underground and above-ground storage tanks,
- Registrations for *underground injection* systems,
- *Material safety data sheets*,
- Community right-to-know plan,
- Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; etc.,
- *Reports* regarding hydrogeologic conditions on the *property* or surrounding area,
- Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the *property* or relating to *environmental liens* encumbering the *property*,
- *Hazardous waste* generator notices or *reports*,
- Geotechnical studies,
- Risk assessments, and
- Recorded activity and use limitations (AULs).

LCS, INC.
OWNER/OPERATOR QUESTIONNAIRE

PROJECT # 14B5535.39 DATE: December 29, 2014
SITE NAME: Mission Hills Senior Apt's Phase II
ADDRESS: 4543 Camp Rd.
ABUTTING STREET(S): Howard + Nash
COMPLETED BY: David L. Manko member
TITLE/RELATIONSHIP TO SUBJECT PROPERTY: Son of owner YRS. IN POSITION: 54

1. HAVE ANY PREVIOUS STUDIES OR TESTING REPORTS BEEN COMPLETED FOR THE SUBJECT PROPERTY? ☒ NO ☐ YES (If yes, please provide copies for review.)

2. SIZE AND NATURE OF OPERATION: Senior Housing
TOTAL SQ. FTG. OF BLDG. 0 PROPERTY SIZE (FT./ACRES): 16.99 acres
DESCRIP OF OPER: Develop Senior Housing. 12 Independent 8
Unit wood framed construction. New construction
CURRENT TENANTS: None

3. WHAT ARE THE PAST USES/OCCUPANTS OF THIS FACILITY/PROPERTY AND DATES OF OCCUPANCY? None / N/A

WHAT IS THE INTENDED USE OF THE SUBJECT PROPERTY AND/OR STRUCTURES LOCATED ON THE SUBJECT PROPERTY? Develop Senior Housing

4. MISCELLANEOUS UTILITIES: N/A
FLOOR DRAINS: ✓ DISCHARGE POINT _____
SUMP PUMPS: ✓ DISCHARGE POINT _____
STORM DRAINS: ✓ DISCHARGE POINT _____
OTHER: ✓ _____
ON-SITE UTILITIES: ✓ _____
WHEN WAS SUBJECT PROPERTY CONNECTED TO MUNICIPAL SEWER, IF CURRENTLY CONNECTED? N/A

5. LIST AND DESCRIBE THE STORMWATER AND WASTEWATER DISCHARGES FROM THE FACILITY, INCLUDING THE SOURCES, DISCHARGE POINTS, AND RECEIVING WATERS OR FACILITY:

N/A When developed, discharge into Retention Pond

6. WHAT IS THE NATURE OF THE WASTES GENERATED ON-SITE (INCLUDING HAZ./REG. WASTES, THE DISPOSAL METHODS AND WASTE DISPOSAL VENDORS)?

N/A
HOW IS IT STORED ON-SITE? _____
WHO COLLECTS THE WASTES? _____ OF _____

7. HAS THE REFUSE SERVICE EVER REFUSED TO COLLECT THE WASTE? ☒ NO ☐ YES, EXPLAIN

N/A
DO YOU RECYCLE? ☐ YES ☐ NO

PAGE 2 LCS OWNER/OPERATOR QUESTIONNAIRE

8. HAVE THERE BEEN ANY COMPLAINTS OR NOTICES OF VIOLATIONS ABOUT YOUR FACILITY?

☒ NO ☐ YES, NATURE _____

ARE ANY COMPLAINTS PENDING? ☐ NO ☐ YES

9. WHAT TYPE OF HVAC (HEATING, VENTILATION & AIR CONDITIONING) SYSTEM DOES THIS FACILITY HAVE? (NAT. GAS, ELECTRIC, HEATING OIL, PROPANE, ETC./FORCED AIR, RADIANT, HVAC, ETC.) N/A

10. WAS THIS FACILITY EVER HEATED WITH OIL? ☒ NO ☐ YES

WHEN? N/A

STORAGE CONTAINER OF OIL: _____

WAS THE FACILITY EVER HEATED WITH STEAM? ☐ NO ☐ YES

WHEN? _____

WAS THE HEATING SYSTEM EVER CONVERTED? ☐ NO ☐ YES

PREVIOUS SYSTEM? _____

11. WAS THIS SITE EVER A CAR REPAIR SHOP, PAINT SHOP, OR GAS STATION?

☒ NO ☐ YES, WHEN? _____

OWNER? N/A

12. ARE THERE ANY ABOVEGROUND OR UNDERGROUND STORAGE TANKS? ☒ NO ☐ YES N/A

____ UST ____ AST, CAPACITY _____ PRODUCT _____

____ UST ____ AST, CAPACITY _____ PRODUCT _____

____ UST ____ AST, CAPACITY _____ PRODUCT _____

DO THE TANKS COMPLY WITH DECEMBER 1998 REQUIREMENTS? (including overfill protection, monitoring systems, cathodic protection/double walled tank and piping, etc.) _____

WHEN WERE THE TANKS LAST TESTED? _____

ARE THEY REGISTERED? _____

LEAK DETECTION DEVICES IN PLACE? _____ IF YES, TYPE OF SYSTEM? _____

MONITORING REPORTS AVAILABLE? _____ IF YES, PLEASE SUPPLY COPIES

SPCC PLAN IN PLACE (ASTs totaling over 1,320 gallons): _____

13. WERE THERE EVER TO YOUR KNOWLEDGE ANY UNDERGROUND OR ABOVEGROUND TANKS LOCATED ON-SITE PREVIOUSLY?

☒ NO ☐ YES, WHEN? N/A

ARE CLOSURE REPORTS AVAILABLE? _____ IF SO, PLEASE SUPPLY COPIES

14. WHAT TYPES OF CHEMICALS ARE USED IN THE OPERATIONS?

(ATTACH LIST) N/A

DO YOU HAVE MSDS'S FOR THESE CHEMICALS? ☒ NO ☐ YES

LIST HAZ. WASTE/MATERIAL STORAGE FACILITY _____

HAVE YOU EVER TRANSPORTED HAZARDOUS WASTE FROM THIS SITE? ☒ NO ☐ YES

ARE HAZ. WASTE MANIFESTS ON FILE? _____

HAS AN EMERGENCY PLAN BEEN PREPARED AND SUBMITTED TO THE LOCAL FIRE DEPARTMENT? _____

DO YOU STORE ANY HAZ./REG. WASTES ON-SITE FOR TRANSFER TO A DISPOSAL FACILITY?

☒ NO ☐ YES, RECIPIENT OF WASTES _____ PERMIT # _____

PAGE 3 LCS OWNER/OPERATOR QUESTIONNAIRE

15. LIST THE ENVIRONMENTAL OR SAFETY REPORTS TO BE SUBMITTED TO REGULATORY AGENCIES, THE FREQUENCY OF SUCH REPORTS, AND THE AGENCIES TO WHICH THEY ARE SUBMITTED. NONE N/A

16. DO YOU HAVE ANY FEDERAL, STATE OR LOCAL PERMITS FOR THE FOLLOWING? ("TO EMIT TO AIR OR WATER?") SPDES YES RCRA(WASTES) NO HAZ. USE EPA ID# NO AIR EMISSIONS NO

17. ARE PCBs OR PCB-CONTAINING EQUIPMENT PRESENT ON THE SUBJECT PROPERTY, INCLUDING BALLASTS OR OTHER EQUIPMENT? YES ☒ NO
LOCATION: N/A TYPE OF EQUIP.? _____
LOCATION: _____ TYPE OF EQUIP.? _____

18. ARE THERE TRANSFORMERS LOCATED ON-SITE? YES ☒ NO
IF SO AND THEY ARE UTILITY OWNED, WHAT IS THE NAME OF THE UTILITY COMPANY?
N/A

19. DO YOU TREAT OR DISPOSE OF ANY WASTE MATERIALS ON-SITE INCLUDING INCINERATION, NEUTRALIZATION, OR LANDFILLING?
☒ NO YES, TYPE N/A

20. HAS THIS FACILITY EVER BEEN TESTED FOR THE FOLLOWING?
DRINKING WATER _____ INDOOR AIR _____ ASBESTOS _____ RADON Phase I next step
LEAD PAINT _____ EMISSIONS _____ WASTES _____
IF YES, PLEASE PROVIDE COPIES OF THE REPORTS OR SURVEYS. No Radon. Done by LCS.

21. HAVE YOU EVER BEEN THE SUBJECT OF AN ENFORCEMENT ACTION BY ANY FEDERAL, STATE, OR LOCAL AGENCY REGARDING ENVIRONMENTAL ISSUES?
☒ NO YES, NATURE _____

22. HAVE THERE BEEN ANY SPILLS, UNPERMITTED DISCHARGES, OR RELEASES OF HAZARDOUS OR CONTAMINATED MATERIALS AT OR NEAR THIS FACILITY?
☒ NO YES, NATURE _____

23. ARE THERE ANY STAINED, STRESSED OR DEAD VEGETATION/SURFACES ON-SITE?
☒ NO YES, SUSPECTED CAUSE _____

24. ARE YOU PRESENTLY UNDER ANY FEDERAL, STATE, OR LOCAL CONSENT ORDERS, DECREES OR CAUSES OF ACTION? ☒ NO YES, ARE ANY PENDING? NO YES

25. HAVE YOU EVER ALLOWED OR PERMITTED ANY OTHER ENTITY TO DUMP, STORE, DISPOSE, TRANSPORT, BURY, INCINERATE, OR LANDFILL ANY MATERIALS AT THIS SITE?
☒ NO YES, WHO? _____ WHEN? _____

PAGE 4 LCS OWNER/OPERATOR QUESTIONNAIRE

26. DOES ANYONE OTHER THAN YOUR OPERATIONS UTILIZE THIS SITE PRESENTLY?

☒ NO ☐ YES, WHO? _____

NATURE OF THEIR OPERATIONS: _____

27. HAVE YOU EVER EXPERIENCED ANY PROBLEMS FROM ODORS, DRAINAGE, STORAGE PRACTICES, OR OPERATIONS FROM YOUR NEIGHBORS?

☒ NO ☐ YES, NATURE _____

WHAT WERE THE ACTIONS TAKEN TO CORRECT THESE PROBLEMS? _____

28. ARE YOU AWARE OF ANY ENVIRONMENTAL LIENS ON THE PROPERTY?

☒ NO ☐ YES, NATURE _____

29. WAS THERE EVER A SEPTIC TANK, LEACH FIELD, INJECTION WELL, OR DRY WELL LOCATED ON THE PROPERTY?

☒ NO ☐ YES, WHEN _____

IF A SEPTIC IS CURRENTLY LOCATED ON-SITE, WHEN DID IT PASS THE LAST PERCOLATION TEST? _____

ARE THERE, OR WERE THERE EVER, ANY WATER WELLS LOCATED ON-SITE?

☒ NO ☐ YES, WHEN _____

30. ARE THERE ANY LEAD PIPES/SOLDERING WITHIN THE SUBJECT STRUCTURE(S)?

☒ NO ☐ YES, LOCATION? _____

31. ARE YOU AWARE OF ANY MOLD HAZARDS WITHIN THE SUBJECT STRUCTURE(S)?

NO ☒ YES, IF YES, WHERE? _____

WHAT ACTION HAS BEEN TAKEN? _____

- Is, or has there been, any visual mold growth or moldy odors identified within the subject building?
No ☒ Yes ☐ Explain: _____
- Is, or has there been, any, moisture, condensation or high humidity problems within the subject building?
No ☒ Yes ☐ Explain: _____
- Have any areas of the subject building been impacted by a flood, plumbing/sewer leak, roof/window leak, groundwater intrusion or discharge of a sprinkler system? If "yes," what repairs and/or corrective measures were undertaken to address such issues.
No ☒ Yes ☐ Explain: _____
- Is a sump pump located within the basement of the subject building? If "yes," has the basement been characterized by dampness or periodic wetness?
No ☒ Yes ☐ Explain: _____
- Have any occupants of the subject building complained as to water intrusion or moldy odors within their tenant spaces or reported any adverse health problems that have been alleged to be related to the subject building?
No ☒ Yes ☐ Explain: _____
- Does the HVAC system have any drip pans or other open discharge of condensate water, steam or other moisture? If "yes," does the HVAC system have a written maintenance program?
No ☒ Yes ☐ Explain: _____
- Has a state or local health agency issued any notices of violation to the subject building as to indoor air quality, odors, moisture or mold growth? If "yes," please supply copies.
No ☒ Yes ☐ Explain: _____
- Have any moisture surveys, indoor air quality reports or surveys been conducted for the subject building? If "yes," please supply copies.
No ☒ Yes ☐ Explain: _____
- Has an insurance claim ever been filed for water or mold-related damage to the subject building?
No ☒ Yes ☐ Explain: _____

PAGE 5 LCS OWNER/OPERATOR QUESTIONNAIRE

32. ARE THERE ANY DRY CLEANING OPERATIONS CONDUCTED ON-SITE? ☒ NO ☐ YES
 IF SO, WHAT IS THE CURRENT MACHINE GENERATION USED ON-SITE? _____
 HOW OLD IS THE CURRENT MACHINE? _____
 WAS THERE A PREVIOUS MACHINE UTILIZED ON-SITE? ☒ NO ☐ YES
 HOW LONG HAS DRY CLEANING BEEN CONDUCTED ON-SITE? _____
33. IS THERE CURRENTLY ANY X-RAY DEVELOPING OR FILM DEVELOPING CONDUCTED ON-SITE?
☒ NO ☐ YES, IF YES, IS THERE A SILVER RECOVERY SYSTEM IN USE? ☐ NO ☐ YES
34. ARE THERE CURRENTLY ANY UNOCCUPIED SPACES WITHIN THE BUILDING(S)?
 (PLEASE LIST BY IDENTIFYING UNIT NUMBER, FLOOR, BUILDING, ETC.) N/A
35. DO YOU HAVE SPECIALIZED KNOWLEDGE THAT WOULD PROVIDE INFORMATION REGARDING
 PREVIOUS OWNERSHIP OR USES OF THE PROPERTY THAT MAY BE MATERIAL TO
 IDENTIFYING RECOGNIZED ENVIRONMENTAL CONDITIONS ABOUT THE SITE?
☒ NO ☐ YES, NATURE _____
36. WHAT ARE THE PAST AND PRESENT USES OF THE PROPERTIES ADJACENT TO YOU?
 PLEASE INCLUDE DATES OF OCCUPANCY.
- | DIRECTION | CURRENT USE/OCCUPANT | PAST USES/OCCUPANTS |
|-----------|----------------------|---------------------|
| NORTH: | <u>VACANT LAND</u> | <u>SAME</u> |
| SOUTH: | <u>RESIDENTIAL</u> | <u>SAME</u> |
| EAST: | <u>TRAILER PARK</u> | <u>SAME</u> |
| WEST: | <u>RESIDENTIAL</u> | <u>SAME</u> |
37. ARE THERE ANY PENDING, THREATENED OR PAST LITIGATION RELEVANT TO HAZARDOUS
 SUBSTANCES OR PETROLEUM PRODUCTS IN, ON OR FROM THE SUBJECT PROPERTY? NONE
38. ARE THERE ANY PENDING, THREATENED OR PAST ADMINISTRATIVE PROCEEDINGS RELEVANT
 TO HAZARDOUS SUBSTANCES OR PETROLEUM PRODUCTS IN, ON OR FROM THE SUBJECT
 PROPERTY? NONE
39. ARE THERE ANY NOTICES FROM ANY GOVERNMENTAL ENTITY REGARDING ANY POSSIBLE
 VIOLATION OF ENVIRONMENTAL LAWS OR POSSIBLE LIABILITY RELATING TO HAZARDOUS
 SUBSTANCES OR PETROLEUM PRODUCTS? NONE

CERTIFICATION OF RESPONSES:

I, David L. Manico, the owner/operator and/or responsible person for this facility,
 do hereby attest and certify that to the **best of my knowledge**, the answers and information provided in this
 questionnaire, are true and accurate. I have not willfully withheld information that may be pertinent to the
 questions contained herein and have not distorted or misrepresented the facts regarding the content of this
 questionnaire.

Signature: David L. Manico

Date: December 29, 2014

LCS, INC.
PREVIOUS OWNER INFORMATION
(FOR USE WHEN CONDUCTING AN ASTM 1527-05 PHASE I)

PROJECT#: 14B5535.39

LIST OF PREVIOUS OWNERS/OCCUPANTS/OPERATORS:

Unknown

IDENTIFIED BY: Municipal Records

ACCORDING TO THE STANDARD, WE NEED TO ATTEMPT TO CONTACT PREVIOUS OWNERS, DOCUMENT ATTEMPTS BELOW:

DATE OF INTERVIEW: _____

NAME: _____

CIRCLE ONE: past owner past occupant past operator

Historical uses of the subject property (including **dates**): _____

Environmental concerns identified: _____

10.6 REGULATORY INFORMATION

December 30, 2014

Mr. Peter Grasso
Foil Coordinator
NYS Department of Environmental Conservation
270 Michigan Ave.
Buffalo, NY, 14213, 2009

PLEASE REFERENCE THIS # WHEN RESPONDING 14B5535.39

Dear Mr. Grasso:


Our firm is performing an Environmental Assessment of a real property located within the jurisdiction of NYS region 9. Under the Freedom of Information Law (FOIL), I am writing to request that a review be made of NYSDEC region 9 department records, which are relevant to the purpose of this Environmental Assessment. Please forward this FOIL request to the following NYSDEC departments for review of department records, if available with regards to the subject site or facility (referenced below).

- 1) Env.Legal Affairs/Env. Enforcement - complaint/notice of violation files, legal proceedings.
- 2) Solid and Hazardous Waste - site files for active and inactive sites associated with the subject address.
- 3) NYSDEC Site Inspection Reports associated with the subject address.
- 4) Spills Division - record of petroleum/chemical releases.

SITE:	Construction Operations
STREET ADDRESS:	0 Camp Rd
MUNICIPALITY:	Hamburg
COUNTY:	Erie
CURRENT OWNER(S):	Mission Hills Falls Inc
PAST OWNER(S):	Unknown
CURRENT USE:	Construction Operations
PAST USE:	Wooded Land
SIZE:	portion of 64.92 Acres
SBL#:	Portion of 170.06-1-48.11

If you have any questions regarding this request for information, please contact our office at (716)-845-6145 the information that you provide is greatly appreciated.

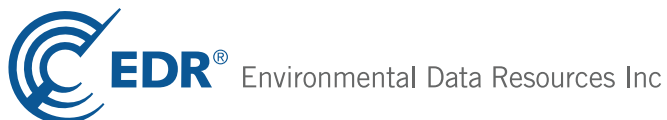
Sincerely,
Stephanie LaPlaca
LCS Inc.
Email-slaplaca@lenderconsulting.com



CAMP RD
CAMP RD
Hamburg, NY 14075

Inquiry Number: 4171621.2s
December 31, 2014

The EDR Radius Map™ Report



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

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

CAMP RD
ERIE County, NY 14075

COORDINATES

Latitude (North):	42.7668000 - 42° 46' 0.48"
Longitude (West):	78.8579000 - 78° 51' 28.44"
Universal Transverse Mercator:	Zone 17
UTM X (Meters):	675266.1
UTM Y (Meters):	4736929.5
Elevation:	630 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	42078-G7 BUFFALO SE, NY
Most Recent Revision:	1965
West Map:	42078-G8 BUFFALO SE OE W, NY CA08
Most Recent Revision:	0

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20110701
Source:	USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS..... Inactive Hazardous Waste Disposal Sites in New York State
VAPOR REOPENED..... Vapor Intrusion Legacy Site List

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

SWF/LF..... Facility Register

State and tribal leaking storage tank lists

HIST LTANKS..... Listing of Leaking Storage Tanks
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

TANKS..... Storage Tank Facility Listing

EXECUTIVE SUMMARY

UST.....	Petroleum Bulk Storage (PBS) Database
CBS UST.....	Chemical Bulk Storage Database
MOSF UST.....	Major Oil Storage Facilities Database
AST.....	Petroleum Bulk Storage
CBS AST.....	Chemical Bulk Storage Database
MOSF AST.....	Major Oil Storage Facilities Database
CBS.....	Chemical Bulk Storage Site Listing
MOSF.....	Major Oil Storage Facility Site Listing
INDIAN UST.....	Underground Storage Tanks on Indian Land
FEMA UST.....	Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

ENG CONTROLS.....	Registry of Engineering Controls
INST CONTROL.....	Registry of Institutional Controls
RES DECL.....	Restrictive Declarations Listing

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL.....	Clandestine Drug Labs
DEL SHWS.....	Delisted Registry Sites
US HIST CDL.....	National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

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

Local Land Records

LIENS 2.....	CERCLA Lien Information
--------------	-------------------------

EXECUTIVE SUMMARY

LIENS..... Spill Liens Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
NY Hist Spills..... SPILLS Database

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
US MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
SSTS..... Section 7 Tracking Systems
ICIS..... Integrated Compliance Information System
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
RADINFO..... Radiation Information Database
FINDS..... Facility Index System/Facility Registry System
RAATS..... RCRA Administrative Action Tracking System
RMP..... Risk Management Plans
HSWDS..... Hazardous Substance Waste Disposal Site Inventory
UIC..... Underground Injection Control Wells
MANIFEST..... Facility and Manifest Data
DRYCLEANERS..... Registered Drycleaners
SPDES..... State Pollutant Discharge Elimination System
AIRS..... Air Emissions Data
E DESIGNATION..... E DESIGNATION SITE LISTING
INDIAN RESERV..... Indian Reservations
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER..... PCB Transformer Registration Database
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
PRP..... Potentially Responsible Parties
2020 COR ACTION..... 2020 Corrective Action Program List
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH..... Coal Ash Disposal Site Listing
Financial Assurance..... Financial Assurance Information Listing
LEAD SMELTERS..... Lead Smelter Sites

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EXECUTIVE SUMMARY

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

State and tribal leaking storage tank lists

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 LTANKS list, as provided by EDR, and dated 08/18/2014 has revealed that there are 8 LTANKS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NYSDOT-CAMP & ST FRANCIS Spill Number/Closed Date: 9709189 / 1/26/1998	4331 CAMP ROAD	W 1/8 - 1/4 (0.228 mi.)	B6	14
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PETRO CHEMICAL FUNDING Spill Number/Closed Date: 9406896 / 3/20/1995	3405 BIG TREE ROAD	NNW 1/4 - 1/2 (0.341 mi.)	F20	44
<i>SADO GAS SALES INCORPORATED</i> Spill Number/Closed Date: 8710684 / 8/10/1988 Spill Number/Closed Date: 0900780 / 5/28/2010	<i>4100 ST FRANCIS BLVD</i>	<i>NNW 1/4 - 1/2 (0.362 mi.)</i>	<i>23</i>	<i>48</i>
ROD'S TIRE TOWN Spill Number/Closed Date: 9010494 / 8/27/1991 Spill Number/Closed Date: 9000701 / 5/14/1990	4165 LAKESHORE ROAD	WNW 1/4 - 1/2 (0.378 mi.)	G26	54
WALSH'S TIRE SUNOCO Spill Number/Closed Date: 9203347 / 7/7/1992	4165 LAKE SHORE ROAD -	WNW 1/4 - 1/2 (0.387 mi.)	G27	56
<i>ROD'S TIRE TOWN</i> Spill Number/Closed Date: 9975506 / 5/25/2001	<i>SOUTH 4165 LAKESHORE RD</i>	<i>WNW 1/4 - 1/2 (0.388 mi.)</i>	<i>G28</i>	<i>58</i>
STOP & GAS Spill Number/Closed Date: 8704124 / 10/5/1987	4100 ST. FRANCES DRIVE	NNW 1/4 - 1/2 (0.400 mi.)	30	62
ST. FRANCIS HIGH SCHOOL Spill Number/Closed Date: 9303620 / 2/7/1994	S-4129 LAKE SHORE ROAD	N 1/4 - 1/2 (0.477 mi.)	L50	90

EXECUTIVE SUMMARY

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 08/18/2014 has revealed that there are 45 NY Spills sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BROOK GARDENS MOBIL HM PK Spill Number/Closed Date: 0375103 / 5/29/2003	55 WATERVIEW PARKWAY	E 0 - 1/8 (0.038 mi.)	1	8
WATERFALLS VILLAGE TRAILER 174 Spill Number/Closed Date: 1301045 / 5/2/2013	174 WATERFALLS DRIVE	S 1/8 - 1/4 (0.199 mi.)	2	9
CZUBA RESIDENCE SEWER Spill Number/Closed Date: 9975551 / 1/10/2000	26 WATERVIEW PARKWAY	ENE 1/8 - 1/4 (0.225 mi.)	A4	11
NIAGARA MOHAWK TRANSFORME Spill Number/Closed Date: 9813964 / 2/19/1999	27 WATERVIEW PARKWAY	ENE 1/8 - 1/4 (0.225 mi.)	A5	13
NOCO TRUCK ROLLOVER Spill Number/Closed Date: 9800459 / 8/14/1998	ST FRANCIS DRIVE AT RT7	W 1/8 - 1/4 (0.228 mi.)	B7	16
NYSDOT PROJECT Spill Number/Closed Date: 9709490 / 1/28/1998	4336 CAMP ROAD	W 1/8 - 1/4 (0.230 mi.)	B8	17
IN ROADWAY Spill Number/Closed Date: 1404919 / 8/6/2014	3606 HEATHERWOOD DR	SE 1/4 - 1/2 (0.260 mi.)	10	19
AVENUE MUSIC/NYSDOT Spill Number/Closed Date: 9975310 / 10/8/1999 Spill Number/Closed Date: 9709482 / 1/16/1998	4514 CAMP ROAD	SW 1/4 - 1/2 (0.288 mi.)	C12	22
SEIMAX PROPANE Spill Number/Closed Date: 0209410 / 7/23/2003	CAMP RD / NASH RD	SW 1/4 - 1/2 (0.312 mi.)	15	27
CHEM LAWN Spill Number/Closed Date: 9404469 / 6/30/1994	3630 HEATHER WOOD DRIVE	SE 1/4 - 1/2 (0.315 mi.)	E16	28
LAND Spill Number/Closed Date: 9610583 / 12/1/1996	3604 FOX RUN	SE 1/4 - 1/2 (0.332 mi.)	19	43
TRANSFORMER Spill Number/Closed Date: 0810947 / 4/16/2009	3645 HEATHER WOOD DR	SE 1/4 - 1/2 (0.348 mi.)	E21	46
SUBMERSABLE TRANSFORMER Spill Number/Closed Date: 0611784 / 4/19/2007	4593 DEERFIELD DRIVE	SE 1/4 - 1/2 (0.355 mi.)	22	47
CID REFUSE TRUCK Spill Number/Closed Date: 9802200 / 5/20/1998	3494 HOWARD ROAD	S 1/4 - 1/2 (0.407 mi.)	33	66
LEAKING CONTAINERS Spill Number/Closed Date: 1005212 / 9/9/2010	3319 NASH RD	SW 1/4 - 1/2 (0.410 mi.)	34	67
CONTAINED Spill Number/Closed Date: 1010167 / 12/28/2010	4538 DRAYTON PARKWAY	SE 1/4 - 1/2 (0.412 mi.)	35	68
SUBMERSUBAL TRANSFORMER Spill Number/Closed Date: 0608139 / 1/26/2007	3684 HEATHERWOOD DRIVE	SE 1/4 - 1/2 (0.416 mi.)	38	75
MODERN COMPACTOR Spill Number/Closed Date: 0750307 / 5/25/2007	4646 CAMP ROAD	SSW 1/4 - 1/2 (0.420 mi.)	41	78

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NAT GRID Spill Number/Closed Date: 1300568 / 12/20/2013	3450 HOWARD RD	S 1/4 - 1/2 (0.435 mi.)	K43	81
PADMOUNT LOT #128 Spill Number/Closed Date: 0401416 / 9/9/2004	3450 HOWARD RD.	S 1/4 - 1/2 (0.435 mi.)	K44	82
LUZ AUTOMOTIVE INC Spill Number/Closed Date: 9714348 / 9/24/1998 Spill Number/Closed Date: 8809919 / 5/17/1989	4699 CAMP RD	SSW 1/4 - 1/2 (0.482 mi.)	51	91
HYDRAULIC LINE LEAK Spill Number/Closed Date: 0275108 / 5/29/2002	3653 BRECKENRIDGE	SE 1/4 - 1/2 (0.491 mi.)	52	98
ABANDONED HOUSE Spill Number/Closed Date: 1309590 / 1/15/2014	3630 HOWARD RD	SE 1/4 - 1/2 (0.496 mi.)	53	99
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRAFFIC ACCIDENT Spill Number/Closed Date: 1310483 / 6/13/2014	4276 ST FRANCIS DR	WNW 1/8 - 1/4 (0.210 mi.)	3	10
AMELIO PUSSUCCI TRUCK Spill Number/Closed Date: 9303567 / 6/16/1993	CAMP ROAD	SW 1/4 - 1/2 (0.258 mi.)	C9	18
GRAND ISLAND SALES Spill Number/Closed Date: 8901757 / 5/31/1989	4307 CAMP ROAD	W 1/4 - 1/2 (0.261 mi.)	B11	21
AUTO GASOLINE TANK Spill Number/Closed Date: 9900050 / 4/2/1999	3266 DURHAM ROAD	W 1/4 - 1/2 (0.289 mi.)	13	24
LIGHTS TRUCKING Spill Number/Closed Date: 9111869 / 2/22/1993	ROUTE 75 AT BIG TREE RO	NNW 1/4 - 1/2 (0.293 mi.)	D14	26
SUNOCO Spill Number/Closed Date: 9105034 / 3/11/1993 Spill Number/Closed Date: 8903153 / 5/31/1991 Spill Number/Closed Date: 9515801 / 9/17/1996 Spill Number/Closed Date: 9709481 / 12/15/1997	4114 ST FRANCIS DR	NNW 1/4 - 1/2 (0.325 mi.)	D17	29
CITGO Spill Number/Closed Date: 9005061 / 5/31/1991	4114 SAINT FRANCIS DRIV	NNW 1/4 - 1/2 (0.325 mi.)	D18	42
PAINT SPILL AT HOUSE Spill Number/Closed Date: 9702684 / 6/3/1997	3393 BIG TREE ROAD	NNW 1/4 - 1/2 (0.365 mi.)	F24	51
ROLLER FELL OFF TRUCK Spill Number/Closed Date: 9808550 / 10/21/1998	BIG TREE ROAD & RR BRID	NNE 1/4 - 1/2 (0.366 mi.)	25	52
NIAGARA MOHAWK Spill Number/Closed Date: 0402214 / 6/7/2004	4151 LAKE SHORE RD	NW 1/4 - 1/2 (0.399 mi.)	H29	61
FORMER CLOVERBANK HOTEL Spill Number/Closed Date: 1104914 / 10/27/2011	4188 ROUTE 5	WNW 1/4 - 1/2 (0.404 mi.)	31	64
MAN HOLE CE48B Spill Number/Closed Date: 1002565 / 6/7/2010	LASALLE AND ROUTE 5	NW 1/4 - 1/2 (0.405 mi.)	H32	65
CID REFUSE Spill Number/Closed Date: 9501630 / 5/8/1995	4129 LAKE SHORE ROAD	NW 1/4 - 1/2 (0.412 mi.)	H36	69
COASTAL STATION Spill Number/Closed Date: 9500586 / 12/3/1999	ROUTE 5 & BIG TREE ROAD	NNW 1/4 - 1/2 (0.414 mi.)	I37	71
R.E. BENNETT Spill Number/Closed Date: 8800503 / 4/18/1988	RT 5 AT ST. FRANCIS DRI	N 1/4 - 1/2 (0.418 mi.)	J39	76
NATIONS WAY TRANSPORT Spill Number/Closed Date: 9408554 / 9/27/1994	ST. FRANCIS DRIVE (RT.5	N 1/4 - 1/2 (0.418 mi.)	J40	77

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DRUM AT BOAT HOUSE Spill Number/Closed Date: 9905542 / 10/4/1999	4220 LAKE SHORE ROAD	WNW 1/4 - 1/2 (0.430 mi.)	42	79
TIM HORTONS PARKING LOT Spill Number/Closed Date: 0650247 / 5/22/2006	4066 LAKESHORE ROAD	NW 1/4 - 1/2 (0.446 mi.)	I45	83
CID REFUSE SERVICE Spill Number/Closed Date: 9313326 / 2/21/1994	4046 LAKE SHORE ROAD	NNW 1/4 - 1/2 (0.452 mi.)	I46	84
PARKING LOT Spill Number/Closed Date: 1010742 / 5/16/2011	4046 LAKESHORE ROAD	NNW 1/4 - 1/2 (0.455 mi.)	L47	85
BETHLEHEM STEEL - COKE Spill Number/Closed Date: 9213008 / 2/26/1993	3995 HAMBURG TURNPIKE R	N 1/4 - 1/2 (0.457 mi.)	48	87
ROADWAY Spill Number/Closed Date: 1201349 / 6/19/2012	HOOVER RD AND LAKE SHOR	NNW 1/4 - 1/2 (0.464 mi.)	49	88

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

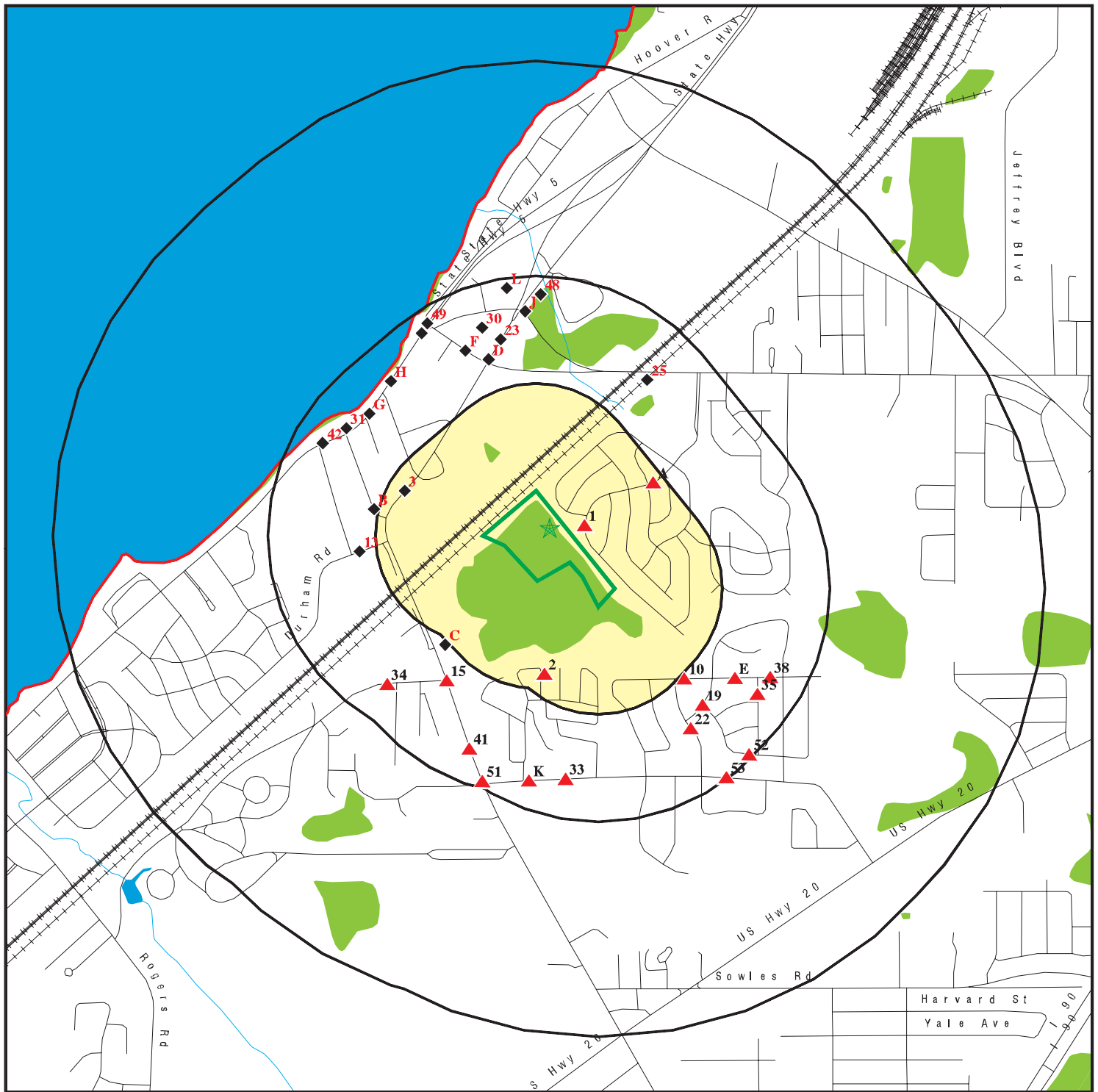
Site Name

ERIE CO.PUMP STATION

Database(s)

LTANKS

OVERVIEW MAP - 4171621.2S



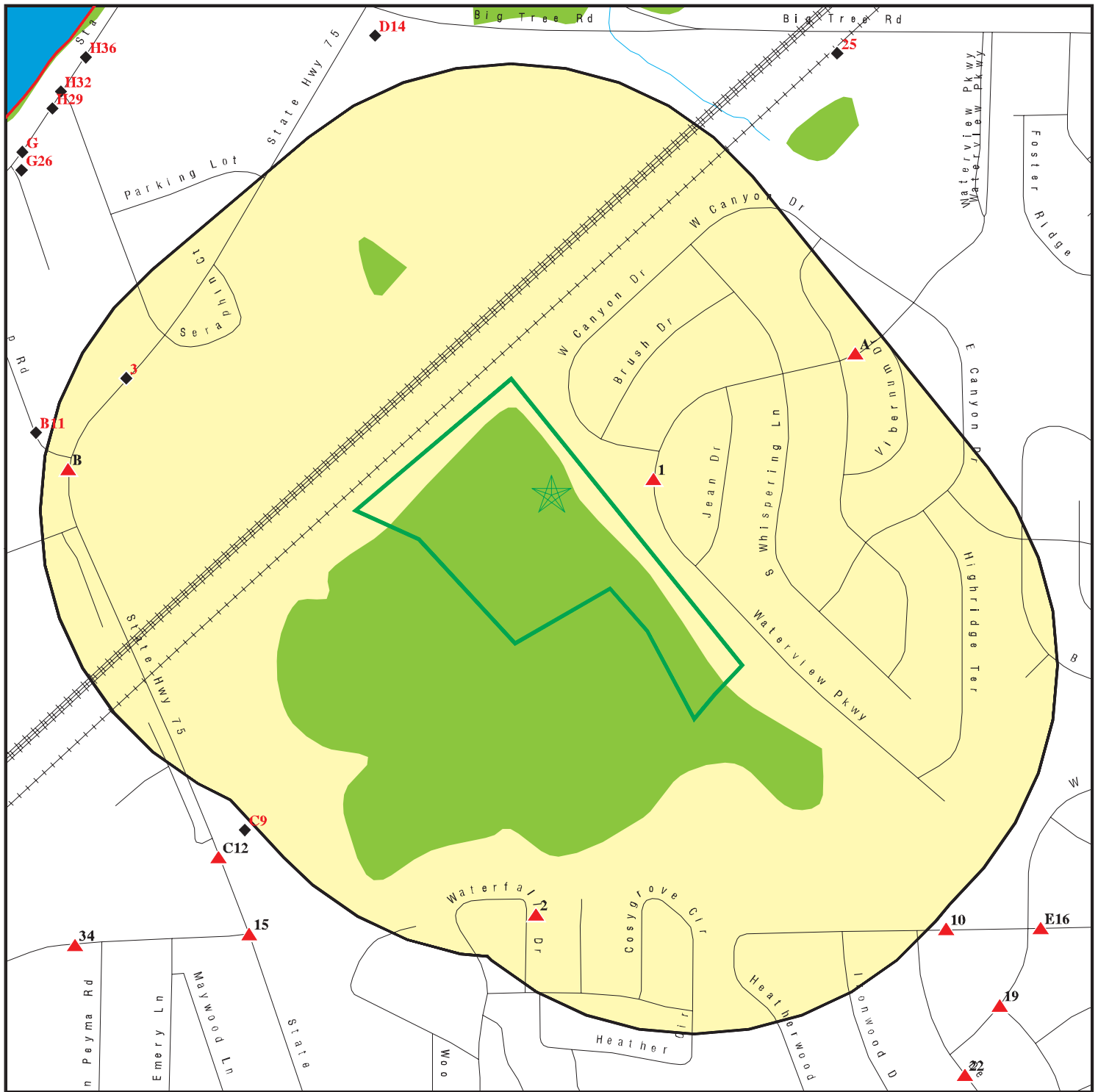
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- County Boundary
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands

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

SITE NAME: CAMP RD
 ADDRESS: CAMP RD
 Hamburg NY 14075
 LAT/LONG: 42.7668 / 78.8579

CLIENT: LCS, Inc
 CONTACT: Stephanie Laplaca
 INQUIRY #: 4171621.2s
 DATE: December 31, 2014 11:13 am

DETAIL MAP - 4171621.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

County Boundary

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

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

SITE NAME: CAMP RD
ADDRESS: CAMP RD
Hamburg NY 14075
LAT/LONG: 42.7668 / 78.8579

CLIENT: LCS, Inc
CONTACT: Stephanie Laplaca
INQUIRY #: 4171621.2s
DATE: December 31, 2014 11:14 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	1.000		0	0	0	0	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.125		0	NR	NR	NR	NR	0
RCRA-SQG	0.125		0	NR	NR	NR	NR	0
RCRA-CESQG	0.125		0	NR	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS	TP		NR	NR	NR	NR	NR	0
US INST CONTROL	TP		NR	NR	NR	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS	1.000		0	0	0	0	NR	0
VAPOR REOPENED	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LTANKS	0.500		0	1	7	NR	NR	8
HIST LTANKS	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
State and tribal registered storage tank lists								
TANKS	0.250		0	0	NR	NR	NR	0
UST	0.125		0	NR	NR	NR	NR	0
CBS UST	0.125		0	NR	NR	NR	NR	0
MOSF UST	0.125		0	NR	NR	NR	NR	0
AST	0.125		0	NR	NR	NR	NR	0
CBS AST	0.125		0	NR	NR	NR	NR	0
MOSF AST	0.125		0	NR	NR	NR	NR	0
CBS	0.250		0	0	NR	NR	NR	0
MOSF	0.500		0	0	0	NR	NR	0
INDIAN UST	0.125		0	NR	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS	TP		NR	NR	NR	NR	NR	0
INST CONTROL	TP		NR	NR	NR	NR	NR	0
RES DECL	0.180		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
ERP	0.500		0	0	0	NR	NR	0
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	TP		NR	NR	NR	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
SWTIRE	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	TP		NR	NR	NR	NR	NR	0
DEL SHWS	1.000		0	0	0	0	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
HIST UST	0.125		0	NR	NR	NR	NR	0
HIST AST	0.125		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
NY Spills	0.500		1	6	38	NR	NR	45
NY Hist Spills	0.500		0	0	0	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.125		0	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	TP		NR	NR	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
HSWDS	0.500		0	0	0	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
MANIFEST	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.125		0	NR	NR	NR	NR	0
SPDES	TP		NR	NR	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
E DESIGNATION	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
East
< 1/8
0.038 mi.
201 ft.

**BROOK GARDENS MOBIL HM PK
55 WATERVIEW PARKWAY
HAMBURG, NY**

**NY Spills S106014421
N/A**

**Relative:
Higher**

**Actual:
637 ft.**

SPILLS:

Facility ID: 0375103
Facility Type: ER
DER Facility ID: 260070
Site ID: 322846
DEC Region: 9
Spill Date: 5/1/2003
Spill Number/Closed Date: 0375103 / 5/29/2003
Spill Cause: Unknown
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 1548
Investigator: FXGALLEG
Referred To: Not reported
Reported to Dept: 5/28/2003
CID: Not reported
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Citizen
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: 5/28/2003
Spill Record Last Update: 5/29/2003
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller City,St,Zip: ZZ -
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "FG"5/28/03 FG SITE INSPECTION. MET MR. RONALD KELLY, OWNER, WHO SHOWED ME THE DITCH BEHIND HIS MOBIL HOME. UNDER THE SURFACE SOIL OF APPROXIMATELY 2 INCHES THERE IS BLACK DECAYED MATERIAL THAT MAY BE SEWAGE. THE MATERIAL DID NOT SHEEN OR HAVE A CHEMICAL ODOR. BECAUSE THERE IS NO PETROLEUM, SPILL HAS CLOSED ITS FILE. MR. KELLY SAID THAT THEY HAVE A PUBLIC SEWER BUT HE THINKS THEY MAY NOT ALWAYS HAVE HAD IT. REFERRED SPILL TO DIVISION OF WATER FOR THEIR FOLLOW UP.THERE IS NO PAPER FILE FOR THIS SPILL.

Remarks: FOR THE LAST 4 OR 5 YEARS, NOTICED CONTAMINATION THAT MAY BE SEWAGE OR UNKNOWN CHEMICALS IN THE DITCH BEHIND 55 WATERVIEW. THE DITCH WAS CLEANED OUT ONCE ABOUT 3 OR 4 YEARS AGO AND IT REOCCURRED.

Material:

Site ID: 322846
Operable Unit ID: 883972
Operable Unit: 01
Material ID: 494295
Material Code: 0062A
Material Name: RAW SEWAGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROOK GARDENS MOBIL HM PK (Continued)

S106014421

Case No.: Not reported
Material FA: Other
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

2
South
1/8-1/4
0.199 mi.
1053 ft.

WATERFALLS VILLAGE TRAILER 174
174 WATERFALLS DRIVE
HAMBURG, NY

NY Spills S113493594
N/A

Relative:
Higher

Actual:
653 ft.

SPILLS:
Facility ID: 1301045
Facility Type: ER
DER Facility ID: 436680
Site ID: 481406
DEC Region: 9
Spill Date: 5/1/2013
Spill Number/Closed Date: 1301045 / 5/2/2013
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 1548
Investigator: TDJOHNSO
Referred To: Not reported
Reported to Dept: 5/1/2013
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 5/1/2013
Spill Record Last Update: 5/2/2013
Spiller Name: Not reported
Spiller Company: NATIONAL GRID
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: LISA MONTISANO
Contact Phone: (716) 479-5339
DEC Memo: 05/02/13 TDJ WENT TO SITE WHERE MINOR AMOUNT OF NON-PCB OIL HAD JUST STARTED TO LEAK ONTO SOIL BY PAD MOUNT UNIT. 1/2 DRUM OF SOIL WAS GENERATED BU OP-TECH DURING CLEANUP. UNIT WAS REPLACED AND OIL WAS CHANGED. NO SEPARATE DISPOSAL RECEIPT WILL BE GENERATED FOR THIS MINOR SPILL.NO FURTHER ACTIONFILE CLOSED TO ELECTRONIC ONLY

Remarks: CLEAN UP PENDING OPTEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATERFALLS VILLAGE TRAILER 174 (Continued)

S113493594

Material:

Site ID: 481406
Operable Unit ID: 1231180
Operable Unit: 01
Material ID: 2229880
Material Code: 0020A
Material Name: TRANSFORMER OIL
Case No.: Not reported
Material FA: Petroleum
Quantity: 1
Units: Not reported
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: False

Tank Test:

3
WNW
1/8-1/4
0.210 mi.
1109 ft.

TRAFFIC ACCIDENT
4276 ST FRANCIS DR
HAMBURG, NY

NY Spills S116156457
N/A

Relative:
Lower

Actual:
619 ft.

SPILLS:

Facility ID: 1310483
Facility Type: ER
DER Facility ID: 446335
Site ID: 491335
DEC Region: 9
Spill Date: 2/1/2014
Spill Number/Closed Date: 1310483 / 6/13/2014
Spill Cause: Traffic Accident
Spill Class: Not reported
SWIS: 1548
Investigator: FXGALLEG
Referred To: Not reported
Reported to Dept: 2/1/2014
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2/1/2014
Spill Record Last Update: 6/13/2014
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: HAMBURG DISPATCH
Contact Phone: 7166485111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAFFIC ACCIDENT (Continued)

S116156457

DEC Memo:

2/1/14 FG SITE INSPECTION. SOUTHTOWNS HAZ MAT ON SITE. ERB TRUCKING OWNS THE VEHICLE. COURTNEY BROWN WAS THE DRIVER. TRACTOR TRAILER TURNED ONTO ITS SIDE. THE OIL LEAKED AND A MINOR AMOUNT OF DIESEL. THE HAZ MAT TEAM PLACED SPEEDI DRY ON THE SPILL AND PUMPED OUT THE CONTENTS OF THE SADDLE TANKS. JOHN'S TOWING WAS THE WRECKING COMPANY AND THEY PICKED UP THE SPEEDI DRY FOR DISPOSAL. THE USDOT NUMBER IS 589313. TELEPHONE NUMBER 519-662-2710. 6/3/14 FG CALLED TOM BRODA WITH ERB TRUCKING 519-662-2710 REQUESTING A RETURN CALL FOR DISPOSAL RECEIPTS. 6/5/14 TOM BRODA SAID THAT IT WAS NOT ERB TRUCKING. FG RECEIVED THE ACCIDENT REPORT FROM THE TOWN OF HAMBURG FOR THE INCIDENT. THE OWNER IS CLE LEASING, ENTERPRISE LT, 3390 S. SERVICE RD, BURLINGTON, ON L7N3J5. 6/13/14 TOM BRODA WITH ERB TRUCKING PROVIDED THE FOLLOWING UPDATE: Francine; The leasing company called me regarding your inquiry and I advised Natasha I would reply to your inquiry. Lake Erie Towing Company out of Hamburg, N.Y. did the recovery and clean up from this accident and they disposed of all the debris and fuel spill. Their telephone number is 716-553-4553. If you have any questions please do not hesitate to call me. Thanks, Tom Tom Broda - Erb Group of Companies Health & Safety Manager 290 Hamilton Road, New Hamburg, Ontario Canada N3A 1A2 Telephone = 519-662-2710 Ext. 2249 Cell = 519-575-2118 Fax = 519-662-6666 FG SPOKE WITH LENNY IWANENKO WITH LAKE ERIE TOWING WHO SAID THAT THE SPILL WAS MINOR, ONLY MOTOR OIL AND A SMALL AMOUNT OF SPEEDI DRY WAS USED. THEY SWEEPED IT UP AND PLACED IT IN THEIR DUMPSTER ON SITE. NO DISPOSAL RECEIPT IS AVAILABLE. NO FURTHER WORK IS POSSIBLE. THE SITE IS CLOSED. ELECTRONIC FILE ONLY.

Remarks:

Tractor trailer overturned with ruptured tanks. Commanding officer will be Lakeshore 91.

Material:

Site ID: 491335
Operable Unit ID: 1240889
Operable Unit: 01
Material ID: 2241141
Material Code: 0008
Material Name: Diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: False

Tank Test:

A4
ENE
1/8-1/4
0.225 mi.
1187 ft.

CZUBA RESIDENCE SEWER
26 WATERVIEW PARKWAY
HAMBURG, NY
Site 1 of 2 in cluster A

NY Spills S104508588
N/A

Relative:
Higher

SPILLS:
Facility ID: 9975551
Facility Type: ER
DER Facility ID: 72992
Site ID: 78434

Actual:
631 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CZUBA RESIDENCE SEWER (Continued)

S104508588

DEC Region: 9
Spill Date: 11/1/1999
Spill Number/Closed Date: 9975551 / 1/10/2000
Spill Cause: Equipment Failure
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. No DEC Response. No corrective action required.

SWIS: 1548
Investigator: MXFRANKS
Referred To: Not reported
Reported to Dept: 11/30/1999
CID: Not reported
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Citizen
Cleanup Ceased: 1/10/2000
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 11/30/1999
Spill Record Last Update: 1/24/2000
Spiller Name: DAVID CZUBA
Spiller Company: DAVID CZUBA
Spiller Address: 26 WATEVIEW PARKWAY
Spiller City,St,Zip: HAMBURG, NY
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MF" 11/30/99: MJS TOOK REPORT FROM MR CZUBA. HE HAS OWNED A MOBILE HOME FOR APPROX 10 YEARS BUT MOVED IT TO PRESENT LOCATION AT 26 WATERVIEW PKWY IN JULY 1999. THEY EXCAVATED SOIL UNDER HOME DURING RELOCATION AND THEY HAVE HAD ODORS IN HOME SINCE THEN. HE ALSO STATED HIS WIFE HAS HAD CONTINUOUS MIGRAINES SINCE THE RELOCATION. MJS GAVE COPY OF REPORT TO MF FOR FOLLOWUP.12/01/99: MF TELECON TO MR. CZUBA, HE CLAIMED HE MOVED IN TO TRAILER COURT & NOTICED ODOR. HE WILL TALK WITH COURT OWNER.12/03/99: MF TELECON TO MR. CZUBA, PROBLEM IS WITH SEWER. IT HAS BEEN REPAIRED. NO FURTHER ACTION NECESSARY.

Remarks: HOUSE RECENTLY MOVED TO PRESENT LOCATION. CALLER REPORTS ODORS IN HOUSE AND WIFE HAVING MIGRAINE HEADACHES.

Material:
Site ID: 78434
Operable Unit ID: 1091698
Operable Unit: 01
Material ID: 290076
Material Code: 0062A
Material Name: RAW SEWAGE
Case No.: Not reported
Material FA: Other
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CZUBA RESIDENCE SEWER (Continued)

S104508588

Tank Test:

**A5
ENE
1/8-1/4
0.225 mi.
1189 ft.**

**NIAGARA MOHAWK TRANSFORMER
27 WATERVIEW PARKWAY
HAMBURG, NY**

**NY Spills S103828284
N/A**

Site 2 of 2 in cluster A

**Relative:
Higher**

**Actual:
631 ft.**

SPILLS:

Facility ID: 9813964
Facility Type: ER
DER Facility ID: 246264
Site ID: 304869
DEC Region: 9
Spill Date: 2/17/1999
Spill Number/Closed Date: 9813964 / 2/19/1999
Spill Cause: Human Error
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 1548
Investigator: BRENNAN
Referred To: Not reported
Reported to Dept: 2/17/1999
CID: 281
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2/17/1999
Spill Record Last Update: 3/1/1999
Spiller Name: JEFF STEGER
Spiller Company: NIAGARA MOHAWK
Spiller Address: 144 KENSINGTON AVENUE
Spiller City,St,Zip: BUFFALO, NY -
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was

"KAB"2/17/99 - MLD CAME BACK TO SPILLS UNIT TO SEE IF SPILL HAD BEEN RECEIVED ON FAX MACHINE BECAUSE HE HAD RECEIVED CALL ON IT FROM HOTLINE. REPORT WAS ON FAX MACHINE AND MLD, AFTER READING REPORT, DETERMINED THAT NO RESPONSE WAS NECESSARY.2/19/99 - KAB/JEFF STEGER, NIMO/TELECON - NIMO ALERTED BY CITIZEN THAT PLOW HAD APPARENTLY STRUCK POLE CAUSING TRANSFORMER TO LEAK. TRANSFORMER WAS ON FIBERGLASS PAD WHICH CAUGHT THE MAJORITY OF THE SPILLAGE. APPROX. 25 GALS. OF NON-PCB TRANSFORMER OIL AND PADS DRUMMED FOR DISPOSAL THROUGH NIMO'S ROUTINE BULK DISPOSAL PROCESS. CLEANUP COMPLETE. NO FURTHER ACTION NECESSARY.
Remarks: APPEARS A SNOWPLOW STRUCK A TRANSFORMER ON PAD. CREW RESPONDEDAND ALL MATERIAL EXPECTED TO BE RECOVERED. NO CALL BACK REQUESTED.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NIAGARA MOHAWK TRANSFORME (Continued)

S103828284

Material:

Site ID: 304869
Operable Unit ID: 1074854
Operable Unit: 01
Material ID: 310671
Material Code: 0020A
Material Name: TRANSFORMER OIL
Case No.: Not reported
Material FA: Petroleum
Quantity: 36
Units: Gallons
Recovered: 36
Resource Affected: Not reported
Oxygenate: False

Tank Test:

B6
West
1/8-1/4
0.228 mi.
1205 ft.

NYSDOT-CAMP & ST FRANCIS
4331 CAMP ROAD
HAMBURG, NY

LTANKS **S102960427**
N/A

Site 1 of 4 in cluster B

Relative:
Higher

LTANKS:

Actual:
631 ft.

Site ID: 82408
Spill Number/Closed Date: 9709189 / 1/26/1998
Spill Date: 11/1/1997
Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: 1/26/1998
Cleanup Meets Standard: False
SWIS: 1548
Investigator: MXFRANKS
Referred To: Not reported
Reported to Dept: 11/4/1997
CID: 999
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: 11/12/1997
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 11/6/1997
Spill Record Last Update: 10/3/2000
Spiller Name: DAVE CARR
Spiller Company: NYSDOT
Spiller Address: 5220 CAMP ROAD
Spiller City,St,Zip: HAMBURG, NY 14075-
Spiller County: 001
Spiller Contact: DAVE CARR
Spiller Phone: (716) 648-8004
Spiller Extention: Not reported
DEC Region: 9
DER Facility ID: 75982

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NYSDOT-CAMP & ST FRANCIS (Continued)

S102960427

DEC Memo:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MF"11/04/97: MF S/V/DAVE CARR, NYSDOT EIC/FRANCES REESE, LU ENGINEERS 377-1450 EX 219/SPENCER WILLIAMS, FRONTIER ASPHALT, PRIME CONTRACTOR. DAVE MENDEL, TEG. DOT BOUGHT THE CORNER OF CAMP & ST FRANCIS DRIVE. PROPERTY WAS ONCE A GASOLINE STATION, WE HAVE A RECORD OF 1 UST REGISTERED. THIS TANK WAS REMOVED 7/22/93 BY HORIZON ENV [PHIL BADAME]. THE SAMPLE RESULTS CAME BACK CLEAN. DOT DID BORINGS[BELOW STARS] & SGS, HI READINGS. LU ENGINEERS DID RADAR SURVEY, CAME UP WITH 3 POSSIBLE TANKS IN THE GROUND. TEG STARTING DIGGING & RAN ACROSS CONTAMINATION. THEY ALSO FOUND 1-500 GALLON TANK. A HYDRAULIC LIFT TANK WAS ALSO REMOVED ALONG WITH CONTAMINATED SOIL WHICH IS STAGED ON SITE. EXPLAINED TO DAVE CARR WHAT MUST BE DONE, LETTER SENT.11/05/97: MF FOR RMC S/C/PAUL SOUZZI, A TOTAL OF 5 UST'S REMOVED 3-4K, 1-500, 1-75. SUSPECT ADDITIONAL 4K. THEY PLAN TO DIG CLEAN.11/06/97: MF S/V/TEG/DAVE CARR/SPENCER WILLIAMS/JIM MACKECKNIE, LU. 2 EXCAVATIONS ON SITE, DOWN TO BEDROCK [10'] IN ONE. CONSIDERABLE AMOUNT OF SOIL REMOVED, SO FAR 3-4K, 2-500 USTS REMOVED. THE 4K TANKS WERE PARTICALLY FILLED WITH CONCRETE. DISCUSSED SAMPLING WITH EIC.11/12/97: MF S/V/DAVE MENDEL, TEG. THEY FOUND A SEPARATOR & WILL BE REMOVING IT TOMORROW. MOST OF REMOVED CONTAMINATED SOIL REMOVED TO LANDFILL. EXCAVATIONS OPEN DOWN TO GW. NO SHEEN NOTICED.12/10/97: MF 1ST SAMPLING & SOIL DISPOSAL LETTER, DUE 1/15/98.12/30/97: MF STOPPED BY EIC OFFICE, PICKED UP PAPERWORK, DISPOSAL RECEIPTS & EXCAVATION SAMPLE RESULTS. SOME EXCAVATION SAMPLE RESULTS MISSING.01/05/98: MF T/C DAVE MENDEL, HE WILL FAX SAMPLE RESULTS, CLAIMED SAMPLES TAKEN FROM ALL EXCAVATIONS.01/07/98: MF T/C PAUL SOUZZI, CLAIMED ALL SAMPLE RESULTS GIVED TO EIC. TOLD HIM A LOT MISSING, HE WILL HAND DELIVER. I HAVE SAMPLE RESULTS FROM SEPARATOR REMOVAL & FROM MAIN EXCAVATION, SITE CAN BE 'I'.01/16/98: MF LETTER TO RP, 500 GALLON TANK REMOVAL EXCAVATION MUST BE SAMPLED, SCHEDULE BY 2/13/98.01/22/98: MF LETTER FROM THE DOT, 500 GALLON FO TANK WAS LOCATED IN THE SAME EXCAVATION AS THE OTHER TANKS. NO FURTHER ACTION NECESSARY. SITE 'I', LETTER SENT.

Remarks:

CONTAMINATION DISCOVERED BY NYSDOT DURING PRE CONSTRUCTION WORK

Material:

Site ID: 82408
Operable Unit ID: 1055577
Operable Unit: 01
Material ID: 331105
Material Code: 0064A
Material Name: UNKNOWN MATERIAL
Case No.: Not reported
Material FA: Other
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B7
West
1/8-1/4
0.228 mi.
1205 ft.
NOCO TRUCK ROLLOVER
ST FRANCIS DRIVE AT RT75
HAMBURG, NY
Site 2 of 4 in cluster B

NY Spills **S103482391**
N/A

Relative:
Higher

Actual:
631 ft.

SPILLS:

Facility ID: 9800459
Facility Type: ER
DER Facility ID: 234313
Site ID: 289355
DEC Region: 9
Spill Date: 4/11/1998
Spill Number/Closed Date: 9800459 / 8/14/1998
Spill Cause: Traffic Accident
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 1548
Investigator: SACALAND
Referred To: Not reported
Reported to Dept: 4/11/1998
CID: 322
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Police Department
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: 4/12/1998
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 4/11/1998
Spill Record Last Update: 8/28/1998
Spiller Name: GARY ROESCH
Spiller Company: NOCO ENERGY
Spiller Address: 700 GRAND ISLAND BLVD.
Spiller City,St,Zip: TONAWANDA, NY 14150-001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SAC"4/11/98: SAC ON SITE, MET GARY ROESH-NOCO AND OTHER NOCO EMPLOYEES, DEAN MESSING-SOUTHTOWN HAZ-MAT AND OTHER OTHER SOUTHTOWN HAZ-MAT MEMBERS, AND LAKE SHORE FIRE DEPT., SPILL WENT TO DRAINAGE DITCH AND WAS CONTAINED WITH SAND BAGS AND SPEEDI-DRY BY FIRE DEPT BEFORE ENTERING THE CREEK, WATER IN DITCH IS BEING BOILED BY HOT ASPHALT, ASPHALT IS BEGINNING TO HARDEN, NOCO VACUUMING UP THE PRODUCT FOR RECOVERY, NO DIESEL SPILLED, FUEL TANKS STILL INTACT EVEN AFTER THE TRUCK WAS LIFTED FROM DITCH, ASPHALT ON SIDE OF TRUCK WAS ALLOWED TO COOL AND HARDEN BEFORE TRUCK WAS TOWED AWAY, APPROXIMATELY 4500 GALS OF PRODUCT WAS RECOVERED, DUE TO HARDNESS OF COOLED PRODUCT MODERN SERVICES WILL SCRAPE DITCH TONIGHT, MODERN HAS WASTE PROFILE ON MATERIAL AND WILL TRANSPORT IT TO LANDFILL SO STAGING CONTAMINATED SOIL IS UNNECESSARY.4/12/98: SAC INSPECTION, CONTAMINATED SOIL HAS BEEN SCRAPED FROM THE DITCH, INTERMITTENT RESIDUAL HARDENED GLOBS OF ASPHALT REMAIN AROUND DITCH, VERY MINOR CLEANUP OF AREA REMAINS, DRAFTED LETTER REQUESTING DISPOSAL RECEIPTS BY 6/1/98.7/3/98: DRAFTED NO DISPOSAL RECEIPTS RECEIVED LETTER, RECEIPTS REQUESTED BY 8/17/98.8/14/98: RECEIVED DISPOSAL RECEIPTS.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOCO TRUCK ROLLOVER (Continued)

S103482391

Remarks: TRACTOR TRAILER ROLL OVER - TANK SPLIT OPEN AND TAR IS LEAKING INTO
DITCH - REQ A CALLBACK AND RESPONSE

Material:

Site ID: 289355
Operable Unit ID: 1057819
Operable Unit: 01
Material ID: 322427
Material Code: 0018A
Material Name: TAR
Case No.: Not reported
Material FA: Other
Quantity: 20000
Units: Gallons
Recovered: 20000
Resource Affected: Not reported
Oxygenate: False

Tank Test:

B8
West
1/8-1/4
0.230 mi.
1216 ft.

NYSDOT PROJECT
4336 CAMP ROAD
HAMBURG, NY
Site 3 of 4 in cluster B

NY Spills S102963761
N/A

Relative:
Higher

SPILLS:

Facility ID: 9709490
Facility Type: ER
DER Facility ID: 233046
Site ID: 287669
DEC Region: 9
Spill Date: 11/1/1997
Spill Number/Closed Date: 9709490 / 1/28/1998
Spill Cause: Unknown
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

Actual:
630 ft.

SWIS: 1548
Investigator: MXFRANKS
Referred To: Not reported
Reported to Dept: 11/14/1997
CID: 999
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Other
Cleanup Ceased: 1/28/1998
Cleanup Meets Std: True
Last Inspection: 11/18/1997
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 11/14/1997
Spill Record Last Update: 8/4/1998
Spiller Name: DAVE CARR
Spiller Company: NYSDOT
Spiller Address: 5220 CAMP ROAD
Spiller City,St,Zip: HAMBURG, NY 14075-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NYSDOT PROJECT (Continued)

S102963761

Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MF" 11/13/97: MF RECEIVED DOT'S CONTRACTOR REPORT, CONTAMINATION FOUND WHEN DOING ENV ASSESTMENT REPORT FOR DOT PROJECT. SITE OF PREVIOUS SPILL # 8601135. 11/18/97: MF 0930 T/C/JIM WEINER, TEG. THEY ARE EXCAVATION AREA NOW. I CANNOT RESPOND, TOM QUINN MEETING AT 1000. 1300 S/V AREA BACKFILLED, NO ONE ON SITE. OFFICE VISIST/DAVE CARR, EIC. HE CLAIMED CONTAMINATED SOIL ENCOUNTERED & STAGE ACROSS THE STREET ON DOT PROPERTY. EXPLAINED SAMPLING & DISPOSAL. 11/20/97: MF LETTER SENT. 12/10/97: MF 1ST SAMPLING & SOIL DISPOSAL LETTER, DUE 1/15/98. 12/30/97: MF VISIT TO EIC'S OFFICE, PICKED UP SOIL DISPOSAL AND INSPECTION REPORT. RECEIPTS IN SPILL FILE 9709189. NO EXCAVATION SAMPLE RESULTS. 01/16/98: MF LETTER TO RP, REMOVED SOIL AREA MUST BE REEXCAVATED & SAMPLED. SCHEDULE BY 2/13/98. 01/28/98: MF DISCUSSED SITE WITH RNL. IT WAS AGREED THAT SITE BE CLOSED. NO FURTHER ACTION NECESSARY.
Remarks: DOT CONTRACTORS REPORT SHOWED CONTAMINATION IN DOT ROW POSSIBLY THERESULTS OF A PREVIOUS SPILL

Material:
Site ID: 287669
Operable Unit ID: 1052567
Operable Unit: 01
Material ID: 327837
Material Code: 0066A
Material Name: UNKNOWN PETROLEUM
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

**C9
SW
1/4-1/2
0.258 mi.
1362 ft.**

**AMELIO PUSSUCCI TRUCK
CAMP ROAD
HAMBURG, NY
Site 1 of 2 in cluster C**

**NY Spills S102177914
N/A**

**Relative:
Lower**

SPILLS:
Facility ID: 9303567
Facility Type: ER
DER Facility ID: 248051
Site ID: 307154
DEC Region: 9
Spill Date: 6/16/1993
Spill Number/Closed Date: 9303567 / 6/16/1993
Spill Cause: Equipment Failure
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 1548

**Actual:
624 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMELIO PUSSUCCI TRUCK (Continued)

S102177914

Investigator: RMCROSSE
Referred To: Not reported
Reported to Dept: 6/16/1993
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: DEC
Cleanup Ceased: 6/16/1993
Cleanup Meets Std: True
Last Inspection: 6/16/1993
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 6/18/1993
Spill Record Last Update: 6/29/1993
Spiller Name: Not reported
Spiller Company: AMELIO PUSSUCCI
Spiller Address: 175 LAKE AVENUE
Spiller City,St,Zip: BLASDELL, NY 14219
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was

"RMC"06/16/93: RMC/SITE - SPILL ACROSS FROM 4511 CAMP ROAD. TRUCK
LOST 10 GALS. OF WASTE OIL FROM MOTOR. RP USED SPEEDY-DRI TO CLEAN
UP. NO FURTHER ACTION REQUIRED. CLOSE OUT.
DUMP TRUCK LEAKING MOTOR OIL DUE TO BAD FILTER.

Remarks:

Material:

Site ID: 307154
Operable Unit ID: 981971
Operable Unit: 01
Material ID: 397127
Material Code: 0022
Material Name: Waste Oil/Used Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 10
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

10
SE
1/4-1/2
0.260 mi.
1374 ft.

**IN ROADWAY
3606 HEATHERWOOD DR
HAMBURG, NY**

**NY Spills S117269172
N/A**

**Relative:
Higher**

SPILLS:
Facility ID: 1404919
Facility Type: ER
DER Facility ID: 453310
Site ID: 498324
DEC Region: 9

**Actual:
674 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IN ROADWAY (Continued)

S117269172

Spill Date: 8/6/2014
Spill Number/Closed Date: 1404919 / 8/6/2014
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 1548
Investigator: FXGALLEG
Referred To: Not reported
Reported to Dept: 8/6/2014
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 8/6/2014
Spill Record Last Update: 8/7/2014
Spiller Name: SCOTT ROETZER
Spiller Company: LEDGE CREEK DEV.
Spiller Address: 3606 HEATHERWOOD DR
Spiller City,St,Zip: HAMBURG, NY
Spiller Company: 999
Contact Name: SCOTT ROETZER
Contact Phone: (716) 741-3174
DEC Memo: 8/6/14 MINOR SPILL. CLOSED.ELECTRONIC FILE ONLY.
Remarks: filter broke, loss to grass and soil. Spill kits on scene, c/u in progress.

Material:

Site ID: 498324
Operable Unit ID: 1247776
Operable Unit: 01
Material ID: 2249091
Material Code: 0008
Material Name: Diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 1
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: False
Site ID: 498324
Operable Unit ID: 1247776
Operable Unit: 01
Material ID: 2249092
Material Code: 0008
Material Name: Diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 1
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IN ROADWAY (Continued)

S117269172

Tank Test:

B11
West
1/4-1/2
0.261 mi.
1377 ft.

GRAND ISLAND SALES
4307 CAMP ROAD
HAMBURG, NY

NY Spills S104497745
N/A

Site 4 of 4 in cluster B

Relative:
Lower

SPILLS:

Actual:
628 ft.

Facility ID: 8901757
Facility Type: ER
DER Facility ID: 70369
Site ID: 75115
DEC Region: 9
Spill Date: 5/17/1989
Spill Number/Closed Date: 8901757 / 5/31/1989
Spill Cause: Housekeeping
Spill Class: Not reported
SWIS: 1548
Investigator: MXFRANKS
Referred To: Not reported
Reported to Dept: 5/17/1989
CID: Not reported
Water Affected: Not reported
Spill Source: Tank Truck
Spill Notifier: Police Department
Cleanup Ceased: 5/31/1989
Cleanup Meets Std: True
Last Inspection: 5/18/1989
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 5/22/1989
Spill Record Last Update: 6/7/1989
Spiller Name: Not reported
Spiller Company: GRAND ISLAND SALES
Spiller Address: 2038 GRAND ISLAND BLVD
Spiller City,St,Zip: GRAND ISLAND, NY 14072
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MF"05/17/89: MF SITE VISIT, AREA BEING CLEANED BY SPILLER. SOIL HAS TO BE REMOVED. SPILLER CLAIMED SOIL WILL BE REMOVED TOMORROW..05/18/89: MF SITE VISIT, SOIL REMOVED & AREA RESODDED. THE OWNER OF THE PROPERTY IS SATISFIED. 05/31/89: MF RECEIVED DISPOSAL LETTER FROM G.I. SALES & SERVICES, CLEAN UP DEBRIS < 500 LBS. DISPOSED OF IN MODERN DUMPSTER, NO FUTHER ACTION NECESSARY BY SPILLS.
Remarks: GASOLINE TANKER TRUCK LOST APPX 20 GALLONS OF PRODUCT, HATCH WAS NOT ON TIGHT
Material:
Site ID: 75115
Operable Unit ID: 929026
Operable Unit: 01
Material ID: 449490
Material Code: 0009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND ISLAND SALES (Continued)

S104497745

Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 20
Units: Gallons
Recovered: 19
Resource Affected: Not reported
Oxygenate: False

Tank Test:

C12
SW
1/4-1/2
0.288 mi.
1520 ft.

AVENUE MUSIC/NYS DOT
4514 CAMP ROAD
HAMBURG, NY
Site 2 of 2 in cluster C

NY Spills **S102963760**
N/A

Relative:
Higher

Actual:
641 ft.

SPILLS:
Facility ID: 9975310
Facility Type: ER
DER Facility ID: 251220
Site ID: 311390
DEC Region: 9
Spill Date: 7/1/1999
Spill Number/Closed Date: 9975310 / 10/8/1999
Spill Cause: Equipment Failure
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
SWIS: 1548
Investigator: MXFRANKS
Referred To: Not reported
Reported to Dept: 7/26/1999
CID: Not reported
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Other
Cleanup Ceased: 10/8/1999
Cleanup Meets Std: False
Last Inspection: 7/26/1999
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 7/26/1999
Spill Record Last Update: 10/8/1999
Spiller Name: DAVE CARR
Spiller Company: NYS DOT
Spiller Address: 125 MAIN STREET
Spiller City,St,Zip: BUFFALO, NY -
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"MF"07/26/99: MF AM SITE INSPECTION, MET DAVE CARR, EIC, AND OP-TECH.
1000 GALLON UST REMOVED ALONG WITH CONTAMINATED SOIL JUST IN FRONT OF
STEPS TO AVENUE MUSIC (A STORE). FRACTURED SHALE AT APPX 9', NO
GROUNDWATER OR TANKS FOUND BY NATIONAL FUEL AS THEY WERE INSTALLING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVENUE MUSIC/NYS DOT (Continued)

S102963760

PIPE LINE. THEY DID NOT TELL THE NYSDOT UNTIL LINE INSTALLED. AS A RESULT, LINE IS IN THE WAY. THEY WILL TRY TO EXCAVATE AS MUCH AS POSSIBLE. 07/26/99 MF PM SITE INSPECTION, MET DAVE CARR, EIC, AND OP-TECH. FOUND ANOTHER UST, APPX 1000 GALLON, THAT EXTENDS UNDER AVENUE MUSIC. DAVE TOLD ME THE NYSDOT ROW EXTENDS TO INSIDE AVENUE MUSIC. A SAMPLE WILL BE TAKEN UNDER THIS TANK & THE TANK WILL BE FILLED IN PLACE. EXPLAINED WHAT MUST BE DONE; SOIL REMOVAL, SAMPLING, DISPOSAL & POSSIBLY FURTHER WORK.07/28/99: MF SENT LETTER.08/10/99: MF RECEIVED TANK EXCAVATION TEST RESULTS. DIRECT 8021 & 8270 BN'S. TANK ONE WEST WALL 878 PPB TOTAL COMPOUNDS. 440 PPB ON COMPOUNDS ABOVE STARS. COMPOSITE EAST, NORTH & SOUTH WALLS BELOW STARS BOTTOM XYLENES AT 112 ONLY COMPOUND ABOVE STARS.ALL 8270 BN TEST BELOW STARS. TANK TWO [IN SAME EXCAVATION] 8021 COMPOSITE DONE, BELOW STARS.WAITING FOR SOIL DISPOSAL RECEIPTS.09/08/99: MF SENT 1ST SOIL DISPOSAL LETTER, DUE 10/15/99.10/08/99: MF RECEIVED SOIL DISPOSAL RECEIPTS, SPILL 'I' DUE TO 1 COMPOUND ABOVE STARS. LETTER TO DOT. NO FURTHER ACTION NECESSARY.

Remarks: SOIL CONTAMINATION AT NYSDOT TANK PULL. 2 UST'S REMOVED.

Material:

Site ID: 311390
Operable Unit ID: 1091455
Operable Unit: 01
Material ID: 291828
Material Code: 0066A
Material Name: UNKNOWN PETROLEUM
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Facility ID: 9709482
Facility Type: ER
DER Facility ID: 251220
Site ID: 311389
DEC Region: 9
Spill Date: 11/1/1997
Spill Number/Closed Date: 9709482 / 1/16/1998
Spill Cause: Unknown
Spill Class: No spill occurred. No DEC Response. No corrective action required.
SWIS: 1548
Investigator: MXFRANKS
Referred To: Not reported
Reported to Dept: 11/14/1997
CID: 999
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Other
Cleanup Ceased: 1/16/1998
Cleanup Meets Std: True
Last Inspection: 11/19/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVENUE MUSIC/NYS DOT (Continued)

S102963760

Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 11/14/1997
Spill Record Last Update: 1/27/1998
Spiller Name: Not reported
Spiller Company: NONE
Spiller Address: Not reported
Spiller City,St,Zip: ZZ -
Spiller Company: 001
Contact Name: DAVE CARR
Contact Phone: (716) 648-8004
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MF" 11/13/97: MF RECEIVED DOT'S CONTRACTOR REPORT, BORINGS & ANALYTICAL WORK DONE IN FRONT OF AVENUE MUSIC DUE TO DOT PROJECT. ALL COMPOUNDS DETECTED BELOW STARS. THEY WILL DO BACKHOE DIGGING TO CONFIRM/DENIGN CONTAMINATION. 11/19/97: MF SITE VISIT, DAVE MENDEL, TEG; SHAWN SCHUMACHER, LU ENGINEERS. PITS DUG IN FRONT OF AVENUE MUSIC. NO CONTAMINATION NOTICED. I ASKED FOR REPORT, I HAVE TO GO THRU EIC FOR NYSDOT. 11/21/97: MF TELECON WITH DAVE CARR, EIC, HE WILL SEND REPORT. 01/09/98: MF RECEIVED REPORT, NO CONTAMINATION FOUND, NO FURTHER ACTION NECESSARY.
Remarks: contractor for dot project did boring in front of avenue music sample results below stars guidance values

Material:
Site ID: 311389
Operable Unit ID: 1055862
Operable Unit: 01
Material ID: 327830
Material Code: 0064A
Material Name: UNKNOWN MATERIAL
Case No.: Not reported
Material FA: Other
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

13
West
1/4-1/2
0.289 mi.
1526 ft.

**AUTO GASOLINE TANK
3266 DURHAM ROAD
HAMBURG, NY**

**NY Spills S103829684
N/A**

**Relative:
Lower**

SPILLS:
Facility ID: 9900050
Facility Type: ER
DER Facility ID: 106185
Site ID: 122479
DEC Region: 9
Spill Date: 4/1/1999
Spill Number/Closed Date: 9900050 / 4/2/1999
Spill Cause: Equipment Failure

**Actual:
628 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO GASOLINE TANK (Continued)

S103829684

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 1548

Investigator: MXFRANKS

Referred To: Not reported

Reported to Dept: 4/1/1999

CID: 246

Water Affected: Not reported

Spill Source: Passenger Vehicle

Spill Notifier: Police Department

Cleanup Ceased: 4/2/1999

Cleanup Meets Std: True

Last Inspection: Not reported

Recommended Penalty: False

UST Trust: False

Remediation Phase: 0

Date Entered In Computer: 4/1/1999

Spill Record Last Update: 4/13/1999

Spiller Name: Not reported

Spiller Company: KATHY COLE

Spiller Address: 4633 MORGEN PARKWAY

Spiller City,St,Zip: HAMBURG, NY 14075-

Spiller Company: 001

Contact Name: Not reported

Contact Phone: Not reported

DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"MF"04/02/99: MF NOTE, DUTY OFFICER DID NOT CONTACT MF LAST NIGHT OR
IN THE AM WHEN SPILL COULD HAVE INSPECTED DURING COMMUTE TO WORK,
SPILL HANDLED BY DUTY OFFICER, NO FURTHER ACTION NECESSARY.

Remarks: GASOLINE TANK RUPTURED DEPOSITING MATERIAL ONTO ROADWAY - FD AND PD
RESPONDED - FOAM APPLIED TO CONTAIN - CLEANUP TO FOLLOW

Material:

Site ID: 122479

Operable Unit ID: 1074975

Operable Unit: 01

Material ID: 307191

Material Code: 0009

Material Name: Gasoline

Case No.: Not reported

Material FA: Petroleum

Quantity: 18

Units: Gallons

Recovered: No

Resource Affected: Not reported

Oxygenate: False

Tank Test:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

D14
NNW
1/4-1/2
0.293 mi.
1546 ft.

LIGHTS TRUCKING
ROUTE 75 AT BIG TREE ROAD
HAMBURG, NY

Site 1 of 3 in cluster D

NY Spills **S102174399**
N/A

Relative:
Lower

Actual:
591 ft.

SPILLS:

Facility ID: 9111869
Facility Type: ER
DER Facility ID: 173245
Site ID: 208834
DEC Region: 9
Spill Date: 2/18/1992
Spill Number/Closed Date: 9111869 / 2/22/1993
Spill Cause: Traffic Accident
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 1548
Investigator: PRINGLE
Referred To: Not reported
Reported to Dept: 2/18/1992
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Police Department
Cleanup Ceased: 2/22/1993
Cleanup Meets Std: True
Last Inspection: 2/26/1992
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2/25/1992
Spill Record Last Update: 3/2/1993
Spiller Name: Not reported
Spiller Company: LIGHTS TRUCKING
Spiller Address: 19175 NELSON LEDGE ROAD
Spiller City,St,Zip: GARRETTSVILLE, OH 44231
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"MNP"02/18/92: 2/18/92 MNP INSP. OIL ON ROAD CONTAINED & PUT ON TARP
BY F.D. SPILLER HIRED CONTRACTOR TO COMPLETE CLEANUP & DISPOSAL.
02/26/92: 2/26/92 MNP INSP. & MEETING W/SUOZZI OF EP&S, MOST OF SPILL
CLEANED UP & DRUMMED EXCEPT DIKE AREA. REMAINING DEBRIS WILL BE
CLEANED UP DISPOSED. 02/22/93: 2/22/93 RECEIVED SOIL DISPOSAL RECEIPT
FROM EP&S. NO FURTHER ACTION NEEDED, COMPLETE.
Remarks: HYDRAULIC OIL SPILL FROM OVERTURNED TRUCK ON ROAD.

Material:

Site ID: 208834
Operable Unit ID: 962104
Operable Unit: 01
Material ID: 416876
Material Code: 0022
Material Name: Waste Oil/Used Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 30
Units: Gallons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIGHTS TRUCKING (Continued)

S102174399

Recovered: 28
Resource Affected: Not reported
Oxygenate: False

Tank Test:

15
SW
1/4-1/2
0.312 mi.
1649 ft.

SEIMAX PROPANE
CAMP RD / NASH RD
HAMBURG, NY

NY Spills S106010020
N/A

Relative:
Higher

Actual:
643 ft.

SPILLS:

Facility ID: 0209410
Facility Type: ER
DER Facility ID: 142977
Site ID: 169927
DEC Region: 9
Spill Date: 12/13/2002
Spill Number/Closed Date: 0209410 / 7/23/2003
Spill Cause: Traffic Accident
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 1548
Investigator: MXFRANKS
Referred To: Not reported
Reported to Dept: 12/13/2002
CID: 201
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Affected Persons
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: 1/23/2003
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 12/13/2002
Spill Record Last Update: 7/30/2003
Spiller Name: DAN STOLLE
Spiller Company: GRIFFITH OIL
Spiller Address: 760 BROOKS AVE
Spiller City,St,Zip: ROCHESTER, NY 14611-
Spiller Company: 001
Contact Name: PAUL BALBIERZ
Contact Phone: (716) 649-7711
DEC Memo:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"MF"12/13/02: MF S/I/ERIE COUNTY HAZ MAT/LAKESHORE FD/HAMBURG POLICE.
SEIMAX PROPANE TRACTOR TRAILOR (LICENSE # 43671-PA (NY)) OWNED BY
GRIFFITH OIL DRIVEN BY DAVE GILLDNER HIT A BOLDER IN THE ROAD FROM
WEST HERR PROPERTY. RUPTURED SADDLE TANK, WENT ONTO WEST HERR'S LAWN,
LOST APPX 100 GALLONS OF DIESEL. HAZ MAT TEAM CONTAINED, APPLIED
SPEEDY DRY, PADS. GRIFFITH OIL HIRED OP-TECH FOR REMEDIATION. NO
DIESEL IN DRAINS, MINOR AMOUNT IN THE ROAD. PINTO TOW TRUCK REMOVED
TT TO THEIR FACILITY. CLEANUP LETTER SENT. PM S/I/OP-TECH,
CONTAMINATED SOIL REMOVED & STAGED ON SITE. AREA BACKFILLED.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEIMAX PROPANE (Continued)

S106010020

REMEDIATED AREA APPX 20 x 20 x 2'.01/23/03: MF DRIVE BY, SOIL GONE.
1ST DISPOSAL LETTER, DUE 2/29/03.02/05/03: MF RECEIVED SOIL DISPOSAL
RECEIPTS & EXCAVATION SAMPLING RESULTS FROM 2 LOCATIONS, IN PPB.
LOCATION 1 BENZO(a)ANTHRACENE - 1340, BENZO(a)PYRENE - 1280
BENZO(b)FLUORANTENE - 1390, BENZO(k)FLUORANTHENE - 486 CHRYSENE -
1340 8021 BELOW STARS LOCATION 2 8270 BN'S & 8021 BELOW STARS
02/06/03: MF T/C EUGENE O'BRIEN, GRIFFITH OIL. TOLD HIM ADDITION SOIL
NECESSARY. LETTER TO GENE FOR ADDITIONAL REMEDIATION. SCHEDULE BY
3/15/03.02/21/03: MF LETTER FROM GRIFFITH. THEY PROPOSE ADDITIONAL
SOIL REMOVAL AT LOCATION 1 THEY SAMPLING.02/27/03: MF LETTER TO
GRIFFITH, OKING PLAN. SCHEDULE BY 3/31/03.05/28/03: MF RECEIVED
5/15/03, ADDITIONAL RECEIPTS FOR 3 DRUMS OF SOIL & 8270 BN SAMPLING
RESULTS FROM AREA 1A. 06/10/03: MF DRIVE BY, AREA RESTORED.07/23/03:
MF NO FURTHER ACTION NECESSARY.
CALLER DOSN'T KNOW ANYTHING ELSE ABOUT THE SPILL.

Remarks:

Material:

Site ID: 169927
Operable Unit ID: 862518
Operable Unit: 01
Material ID: 516382
Material Code: 0008
Material Name: Diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

E16
SE
1/4-1/2
0.315 mi.
1665 ft.

CHEM LAWN
3630 HEATHER WOOD DRIVE
HAMBURG, NY

NY Spills S102178690
N/A

Site 1 of 2 in cluster E

Relative:
Higher

SPILLS:

Facility ID: 9404469
Facility Type: ER
DER Facility ID: 155921
Site ID: 186554
DEC Region: 9
Spill Date: 6/30/1994
Spill Number/Closed Date: 9404469 / 6/30/1994
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

Actual:
677 ft.

SWIS:
Investigator: RMCROSSE
Referred To: Not reported
Reported to Dept: 6/30/1994
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEM LAWN (Continued)

S102178690

Spill Notifier: Responsible Party
Cleanup Ceased: 6/30/1994
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 6/30/1994
Spill Record Last Update: 7/7/1994
Spiller Name: Not reported
Spiller Company: CHEM LAWN
Spiller Address: 100 MID COUNTY DRIVE
Spiller City,St,Zip: ORCHARD PARK, NY 14127
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"RMC"06/30/94: RMC/DON MITZEL/MEETING PESTICIDES TO FOLLOW UP W/
CLEANUP, NO SPILL ACTION REQUIRED, CLOSE OUT.
Remarks: LINE ON TRUCK BLEW

Material:
Site ID: 186554
Operable Unit ID: 1001541
Operable Unit: 01
Material ID: 381080
Material Code: 0064A
Material Name: UNKNOWN MATERIAL
Case No.: Not reported
Material FA: Other
Quantity: 50
Units: Gallons
Recovered: 40
Resource Affected: Not reported
Oxygenate: False

Tank Test:

D17
NNW
1/4-1/2
0.325 mi.
1716 ft.
SUNOCO
4114 ST FRANCIS DR
HAMBURG, NY 14075
Site 2 of 3 in cluster D

UST
HIST UST
MANIFEST
NY Spills
U003318505
N/A

Relative:
Lower
Actual:
589 ft.
UST:
Id/Status: 9-490075 / Active
Program Type: PBS
Region: STATE
DEC Region: 9
Expiration Date: 11/18/2014
UTM X: 184123.26126999999
UTM Y: 4742767.7410500003
Site Type: Retail Gasoline Sales
Affiliation Records:
Site Id: 54645
Affiliation Type: Facility Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNOCO (Continued)

U003318505

Company Name: SADO GAS SALES, INC.
Contact Type: PRESIDENT
Contact Name: KEVIN SAXON
Address1: 4100 ST. FRANCIS DRIVE
Address2: Not reported
City: HAMBURG
State: NY
Zip Code: 14075
Country Code: 001
Phone: (716) 627-4435
EMail: Not reported
Fax Number: Not reported
Modified By: SLZIEMBA
Date Last Modified: 4/18/2013

Site Id: 54645
Affiliation Type: Mail Contact
Company Name: SADO GAS SALES, INC.
Contact Type: PRESIDENT
Contact Name: KEVIN SAXON
Address1: 4100 ST. FRANCIS DRIVE
Address2: Not reported
City: HAMBURG
State: NY
Zip Code: 14075
Country Code: 001
Phone: (716) 627-4435
EMail: Not reported
Fax Number: Not reported
Modified By: SLZIEMBA
Date Last Modified: 4/18/2013

Site Id: 54645
Affiliation Type: On-Site Operator
Company Name: SUNOCO
Contact Type: Not reported
Contact Name: SADO GAS SALES INC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: LJJUDD
Date Last Modified: 1/10/2005

Site Id: 54645
Affiliation Type: Emergency Contact
Company Name: SADO GAS SALES, INC.
Contact Type: Not reported
Contact Name: KEVIN SAXON
Address1: Not reported
Address2: Not reported
City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNOCO (Continued)

U003318505

State: NY
Zip Code: Not reported
Country Code: 001
Phone: (716) 627-4435
EMail: Not reported
Fax Number: Not reported
Modified By: SACALAND
Date Last Modified: 5/15/2013

Tank Info:

Tank Number: 1
Tank ID: 168520
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 10000
Install Date: Not reported
Date Tank Closed: 11/01/1999
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 02/01/1999
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LJJUDD
Last Modified: 01/10/2005

Equipment Records:

I03 - Overfill - Automatic Shut-Off
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J01 - Dispenser - Pressurized Dispenser
B01 - Tank External Protection - Painted/Asphalt Coating
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 2
Tank ID: 168521
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 10000
Install Date: Not reported
Date Tank Closed: 11/01/1999
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNOCO (Continued)

U003318505

Date Test: 02/01/1999
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LJJUDD
Last Modified: 01/10/2005

Equipment Records:

A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J01 - Dispenser - Pressurized Dispenser
I03 - Overfill - Automatic Shut-Off
B01 - Tank External Protection - Painted/Asphalt Coating
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 3
Tank ID: 168522
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 10000
Install Date: Not reported
Date Tank Closed: 11/01/1999
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 03
Date Test: 08/01/1994
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LJJUDD
Last Modified: 01/10/2005

Equipment Records:

A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J01 - Dispenser - Pressurized Dispenser
I03 - Overfill - Automatic Shut-Off
B01 - Tank External Protection - Painted/Asphalt Coating
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 61
Tank ID: 173783
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 10000
Install Date: 11/01/1999
Date Tank Closed: Not reported
Registered: True

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNOCO (Continued)

U003318505

Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 21
Date Test: 05/22/2007
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LDGOMEZ
Last Modified: 01/19/2010

Equipment Records:

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)
I01 - Overfill - Float Vent Valve
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
A00 - Tank Internal Protection - None
J01 - Dispenser - Pressurized Dispenser
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
E04 - Piping Secondary Containment - Double-Walled (Underground)
H02 - Tank Leak Detection - Interstitial - Manual Monitoring

Tank Number: 62
Tank ID: 173784
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 4000
Install Date: 11/01/1999
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 21
Date Test: 05/22/2007
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LDGOMEZ
Last Modified: 01/19/2010

Equipment Records:

A00 - Tank Internal Protection - None
J01 - Dispenser - Pressurized Dispenser
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)
I01 - Overfill - Float Vent Valve
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNOCO (Continued)

U003318505

E04 - Piping Secondary Containment - Double-Walled (Underground)
H02 - Tank Leak Detection - Interstitial - Manual Monitoring

HIST UST:

PBS Number: 9-490075
SPDES Number: Not reported
Emergency Contact: ROBERT SAXON
Emergency Telephone: (716) 627-4435
Operator: SADO GAS SALES INC
Operator Telephone: (000) 000-0000
Owner Name: SADO GAS SALES, INC.
Owner Address: 4100 ST. FRANCIS DRIVE
Owner City,St,Zip: HAMBURG, NY 14075
Owner Telephone: (716) 627-4435
Owner Type: Corporate/Commercial
Owner Subtype: Not reported
Mailing Name: SADO GAS SALES, INC.
Mailing Address: 4100 ST. FRANCIS DRIVE
Mailing Address 2: Not reported
Mailing City,St,Zip: HAMBURG, NY 14075
Mailing Contact: ROBERT SAXON
Mailing Telephone: (716) 627-4435
Owner Mark: Second Owner
Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist or not at the facility.

Facility Addr2: 3405 BIG TREE RD
SWIS ID: 1448
Old PBS Number: Not reported
Facility Type: RETAIL GASOLINE SALES
Inspected Date: 11/17/2000
Inspector: PFK
Inspection Result: Not reported
Federal ID: Not reported
Certification Flag: False
Certification Date: 11/19/1999
Expiration Date: 11/18/2004
Renew Flag: False
Renewal Date: Not reported
Total Capacity: 14000
FAMT: True
Facility Screen: No Missing Data
Owner Screen: No Missing Data
Tank Screen: No Missing Data
Dead Letter: False
CBS Number: Not reported
Town or City: HAMBURG
County Code: 14
Town or City: 48
Region: 9

Tank Id: 1
Tank Location: UNDERGROUND
Tank Status: Closed-Removed
Install Date: Not reported
Capacity (gals): 10000
Product Stored: UNLEADED GASOLINE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNOCO (Continued)

U003318505

Tank Type: Steel/carbon steel
Tank Internal: None
Tank External: Painted/Asphalt Coating
Pipe Location: Underground
Pipe Type: GALVANIZED STEEL
Pipe Internal: None
Pipe External: None
Second Containment: None
Leak Detection: In-tank System
Overfill Prot: Automatic Shut-Off
Dispenser: Submersible
Date Tested: 02/01/1999
Next Test Date: Not reported
Missing Data for Tank: No Missing Data
Date Closed: 11/01/1999
Test Method: USTest 2000
Deleted: False
Updated: True
Lat/long: Not reported

Tank Id: 2
Tank Location: UNDERGROUND
Tank Status: Closed-Removed
Install Date: Not reported
Capacity (gals): 10000
Product Stored: UNLEADED GASOLINE
Tank Type: Steel/carbon steel
Tank Internal: None
Tank External: Painted/Asphalt Coating
Pipe Location: Underground
Pipe Type: GALVANIZED STEEL
Pipe Internal: None
Pipe External: None
Second Containment: None
Leak Detection: In-tank System
Overfill Prot: Automatic Shut-Off
Dispenser: Submersible
Date Tested: 02/01/1999
Next Test Date: Not reported
Missing Data for Tank: No Missing Data
Date Closed: 11/01/1999
Test Method: USTest 2000
Deleted: False
Updated: True
Lat/long: Not reported

Tank Id: 3
Tank Location: UNDERGROUND
Tank Status: Closed-Removed
Install Date: Not reported
Capacity (gals): 10000
Product Stored: UNLEADED GASOLINE
Tank Type: Steel/carbon steel
Tank Internal: None
Tank External: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNOCO (Continued)

U003318505

Pipe Location: Underground
Pipe Type: GALVANIZED STEEL
Pipe Internal: None
Pipe External: None
Second Containment: None
Leak Detection: In-tank System
Overfill Prot: Automatic Shut-Off
Dispenser: Submersible
Date Tested: 08/01/1994
Next Test Date: Not reported
Missing Data for Tank: No Missing Data
Date Closed: 11/01/1999
Test Method: Horner EZ Check
Deleted: False
Updated: True
Lat/long: Not reported

NY MANIFEST:

EPA ID: NYR000036517
Country: USA

Mailing Info:

Name: 2976 SENECA ST INC
Contact: GREG WEBER
Address: 3553 CRITTENDEN RD
City/State/Zip: CRITTENDEN, NY 14038
Country: USA
Phone: 000-000-0000

Manifest:

Document ID: NYB7148097
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: Not reported
Trans2 State ID: Not reported
Generator Ship Date: 03/25/1997
Trans1 Recv Date: 03/25/1997
Trans2 Recv Date: / /
TSD Site Recv Date: 03/28/1997
Part A Recv Date: 04/11/1997
Part B Recv Date: 04/28/1997
Generator EPA ID: NYR000036517
Trans1 EPA ID: OHD004178612
Trans2 EPA ID: NYD013493424
TSDF ID: OHD004178612
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Quantity: 00110
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1997

SPILLS:

Facility ID: 9105034

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNOCO (Continued)

U003318505

Facility Type: ER
DER Facility ID: 257774
Site ID: 319937
DEC Region: 9
Spill Date: 8/9/1991
Spill Number/Closed Date: 9105034 / 3/11/1993
Spill Cause: Unknown
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 1548
Investigator: SACALAND
Referred To: Not reported
Reported to Dept: 8/9/1991
CID: Not reported
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Fire Department
Cleanup Ceased: 3/11/1993
Cleanup Meets Std: True
Last Inspection: 11/19/1991
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 8/12/1991
Spill Record Last Update: 8/24/2000
Spiller Name: Not reported
Spiller Company: SUN COMPANY
Spiller Address: 301 WEST HIAWATHA BLVD.
Spiller City,St,Zip: SYRACUSE, NY 13204
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"SAC"08/12/91: MF 8/9/91 SITE VISIT/FD, SPILLER, CONTRACTOR. SPILLER
HIRED ENV CONTRACTOR TO PUMP PETROLEUM FROM THE EXCAVATION. RUNNING
SAND UNDERMINING STREET. CONTRACTOR PADDED UP PRODUCT, EXCAVATION
BACKFILLED. 08/30/91: MF 8/28/91 MEETING/TOWN & CONTRACTOR. IF
CONTAMINATED SOIL FOUND IN WATER LINE EXCAVATION, IT WILL BE REMOVED
& STOCKPILED. LETTER SENT TO SPILLER REGRDING THIS. 09/10/91: MF
9/9/91 PETRO FUNDING REFUSED RESPONSABILITY FOR SPILL. TELECON OWNER
OF THE PROPERTY, TOLD THEM IT IS THEIR RESPONSABILITY. LETTER SENT.
11/25/91: MF FOR RNL 11/19/91 SITE VISIT/CONTRACTOR. CONTAMINATED
SOIL FOUND & STAGED ON SITE. ALSO SAMPLE TAKEN OF EXCAVATION, TO BE
ANALYZED FOR 8020 DIRECT. 01/27/92: MF 3RD DISPOSAL LETTER SENT
GIVING UNTIL 2/28/92. 03/11/93: ANALYTICAL RESULTS FOR SUSPECTED
CONTAMINATED SOIL PILE WERE NEGATIVE.

Remarks: PETROLEUM FOUND IN SEWER EXCAVATION. FD ON THE SCENE. SITE OF
PREVIOUS GROUNDWATER SPILL.

Material:
Site ID: 319937
Operable Unit ID: 959222
Operable Unit: 01
Material ID: 424074
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNOCO (Continued)

U003318505

Quantity: 0
Units: Pounds
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Site ID: 319937
Spill Tank Test: 1538879
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: 0
Gross Fail: Not reported
Modified By: Spills
Last Modified: 10/1/2004
Test Method: Unknown

Facility ID: 8903153
Facility Type: ER
DER Facility ID: 257774
Site ID: 319936
DEC Region: 9
Spill Date: 6/19/1989
Spill Number/Closed Date: 8903153 / 5/31/1991
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 1548
Investigator: LEARY
Referred To: Not reported
Reported to Dept: 6/23/1989
CID: Not reported
Water Affected: Not reported
Spill Source: Gasoline Station
Spill Notifier: Responsible Party
Cleanup Ceased: 5/31/1991
Cleanup Meets Std: True
Last Inspection: 5/31/1991
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0
Date Entered In Computer: 7/3/1989
Spill Record Last Update: 6/18/1991
Spiller Name: Not reported
Spiller Company: GOETZ ENERGY CORPORATION
Spiller Address: PO BOX A
Spiller City,St,Zip: BUFFALO, NY 14217-0305
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"RNL"06/23/89: MEL INSPECTION. GASOLINE ACTIVELY ENTERING SEWER AT
BIG TREE AND ST. FRANCIS. STATION SHUT DOWN AND RENCH DUG TO
INTERCEPT PRODUCT. FIRE DEPT. ON SCENE, SEWERS MONITORED FOR
EXPLOSIVE LIMITS. 06/24/89: MEL INSPECTION. CAUSE NOT YET DETERMINED.
TANK TESTER LEFT SITE AT1630 HRS. 0% LEL IN SEWERS. SLIGHT PRODUCT IN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNOCO (Continued)

U003318505

PITS, TANKS STILL EMPTY, PROBLEM FOUND WHEN LINES TESTED.06/26/89: MEL INSPECTION. LINES SEPARATED FROM TANKS FOR TANK TESTING. MONITORING WELLS TO BE INSTALLED IN TANK FIELD BEFORE TESTING. SUCTIONING OF PITS CONTINUING. 06/27/89: LQR INSPECTION. G/O SERVICES STARTED TESTING TANK NEAREST PUMPS, PITS STILL HAVE SLIGHT PRODUCT IN THEM. 06/28/89: MEL INSPECTION. #1, #2 TANK PASSED TIGHTNESS TEST, BOB FROM G/O SERVICES ON SITE TESTING #3 TANK. 06/29/89: MEL INSPECTION. MET JIM ALAIMO, CHARLIE FASO, AND ROGER SCHINTZIUS ON SITE AND DISCUSSED REMEDIATION REQUIREMENTS. 07/11/89: MEL INSPECTION. PITS CONTAIN HEAVY SHEEN, #1 WELL CONTAINES 1/4" OF PRODUCT. ACCORDING TO STATION PERSONNEL, G/O SERVICES ON SITE 7/10/89 SUCTIONING PRODUCT FROM PITS AND WELLS. 07/28/89: LQR ON SITE W/ SPILLER CONTRACTOR REC. WELL AND ADDITIONAL MW'S PLACED,PRODUCT BEING RECOVERED.08/24/90: RNL SITE INSP. 08/24/90, SHEEN IN ONE MW, RECOVERY SYSTEM IN OPERATION, DISCHARGE WATER SHEENLESS AND NO ODOR.08/31/90: RNL SITE INSP. 08/24/90, MET ROGER SCHINTZIUS FROM GOETZ OIL, HE IS TO DECIDE ON FURTHER REMEDIATION, ADSORBANTS FOUND IN GAS METER PITS.09/27/90: RNL SITE INSP. 09/27/90, ALL MW'S SHEENLESS EXCEPT MW 3, PUMP DOWN, MET C. FASO ON SITE (NOT PLANNED), HE WILL CHECK ON SYSTEM.11/07/90: RNL SITE INSP. 11/07/90, ALL MW'S SHEENLESS EXCEPT FOR A SPOTTY SHEEN IN MW 3, RECOVERY SYSTEM IN OPERATION,DISCHARGE SHEENLESS.12/13/90: RNL INSP. 12/13/90, ALL MW'S SHEENLESS EXCEPT FOR A SHEEN IN MW 3, RECOVERY SYSTEM IN OPERATION, DISCHARGE SHEENLESS, SHEEN IN ONE FILLPORT.01/28/91: RNL INSP. 01/28/91, ALL MW'S SHEENLESS EXCEPT FOR A SHEEN IN MW 3, RECOVERY SYSTEM OFF FOR WINTER AS AGREED, RW SHEENLESS, GROUNDWATER UP TO 24' BELOW GRADE.03/06/91: RNL INSP. 03/06/91, ALL MW'S SHEENLESS EXCEPT FOR A SHEEN IN MW 3, RECOVERY SYSTEM OFF FOR WINTER AS AGREED, RW HAD A SLIGHT SHEEN, GROUNDWATER ALMOST TO SURFACE.05/31/91: RNL INSP. AND MEETING WITH CHARLES FASO AND ROGER SHCINTIZIUS, 05/31/91, RW SYSTEM OFF DUE TO PUMP BURNOUT FROM SEWAGE, NOTED A SPOTTY SHEEN IN MW3, DECIDED NO FURTHER WORK NECESSARY, CLOSEOUT. GASOLINE IN SEWERS

Remarks:

Material:

Site ID: 319936
Operable Unit ID: 930659
Operable Unit: 01
Material ID: 447268
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 300
Units: Gallons
Recovered: 200
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Facility ID: 9515801
Facility Type: ER
DER Facility ID: 190393
Site ID: 231029
DEC Region: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNOCO (Continued)

U003318505

Spill Date: 3/10/1996
Spill Number/Closed Date: 9515801 / 9/17/1996
Spill Cause: Human Error
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
SWIS: 1548
Investigator: MXFRANKS
Referred To: Not reported
Reported to Dept: 3/10/1996
CID: 207
Water Affected: Not reported
Spill Source: Gasoline Station
Spill Notifier: Fire Department
Cleanup Ceased: 9/17/1996
Cleanup Meets Std: False
Last Inspection: 3/10/1996
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0
Date Entered In Computer: 3/10/1996
Spill Record Last Update: 10/2/1996
Spiller Name: MIKE GEIGER
Spiller Company: PETRO CHEMICAL FUNDING
Spiller Address: 1066 SHERIDAN DR PO BOX 8
Spiller City,St,Zip: TONAWANDA, NY 14150-001
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"MF"03/10/96: MF SITE VISIT/MIKE GATES FIRE CHIEF, LAKESHORE FD.
NANEEF MUSALLI OPERATOR. AUTOMATIC SHUTOFF DID NOT WORK AT DISPENSE.
LOST APPX 10 GALLONS GASOLINE. FD APPLIED SPEEDY DRY. STATION SHUT
DOWN UNTIL CLEANED. OPERATOR SWEEPED UP & PUT IN PLASTIC BAGS. TRIED TO
CALL MIKE GEIGER, RP, NO LUCK.03/11/96: MF T/C MIKE GEIGER, EXPLAINED
WHAT MUST BE DONE, THIS IS A SITE UNDER LEGAL REFERRAL, SOIL FROM
PREVIOUS SPILL HAS BEEN ON SITE OVER A YEAR. TOLD MIKE DEC TO SAMPLE
SPILLAGE & HE WILL BE RESPONSIBLE FOR COST, HE WILL ALSO GET FINED IF
NOT DISPOSED OF WITHIN 60 DAYS. LETTER SENT.05/15/96: MF 1ST DISPOSAL
LETTER SENT, DUE 5/31/96.06/18/96: MF 2ND DISPOSAL LETTER, DUE
7/5/96.07/05/96: MF 3RD DISPOSAL LETTER, DUE 7/31/96.09/11/96: MF
ADDED 360 VIOLATION TO EXISTING LEGAL REFERRAL SPILL # 9500586, DSM
122. NO FURTHER ACTION POSSIBLE WITHOUT LEGAL ENFORCING REFERRAL.
Remarks: error by pump user in filling vehicle tank - spill contained with
speedy dry
Material:
Site ID: 231029
Operable Unit ID: 1030448
Operable Unit: 01
Material ID: 355919
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 10
Units: Gallons
Recovered: No
Resource Affected: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNOCO (Continued)

U003318505

Oxygenate: False

Tank Test:

Facility ID: 9709481
Facility Type: ER
DER Facility ID: 190393
Site ID: 231030
DEC Region: 9
Spill Date: 11/1/1997
Spill Number/Closed Date: 9709481 / 12/15/1997
Spill Cause: Unknown
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
SWIS: 1548
Investigator: FXGALLEG
Referred To: Not reported
Reported to Dept: 11/14/1997
CID: 999
Water Affected: Not reported
Spill Source: Gasoline Station
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: 11/14/1997
Spill Record Last Update: 4/10/2002
Spiller Name: DAVE CARR
Spiller Company: NYSDOT
Spiller Address: 5220 CAMP ROAD
Spiller City,St,Zip: HAMBURG, NY 14075-
Spiller Company: 001
Contact Name: DAVE CARR
Contact Phone: (716) 648-8004
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "FG"11/13/97: MF RECEIVED REPORT FROM LU ENGINEERS. THEY DID BORINGS & ANALYZED SOIL FOR DOT PROJECT. 1 COMPOUND ABOVE STARS. THEY WILL EXCAVATE.11/19/97: MF DISCUSSION WITH SHAWN SCHUMACHER, LU ENGINEERS & DAVE MENDEL, TEG. THEY EXCAVATED IN FRONT OF COASTAL YESTERDAY, THEY DID NOT FIND ANY CONTAMINATION. I ASKED FOR REPORT, THEY TOLD ME I HAVE TO GO THRU EIC.11/28/97 LTR SENT TO DAVE CARR, EIC AND WAYNE MCREADY REQUESTING THAT THE SOIL BE REMEDIATED IF REMOVED BASED ON THE SAMPLE RESULTS RECEIVED.12/15/98 DATA SUBMITTED FROM DAVE CARR, EIC. REPORT STATES THAT A DUPLICATE SAMPLE WAS TAKEN AND THE RESULTS OF THAT SAMPLE INDICATE THAT THERE WERE NO DETECTABLE CONTAMINANTS. THE CONCENTRATION OF 1,2,4 TRIMETHYLBENZENE WAS THEREFORE AVERAGED BETWEEN THE DUPLICATE AND ACTUAL SAMPL RESULTING IN A LEVEL OF 2.65PPB WHICH DOES NOT EXCEED THE NYSDEC GUIDANCE LEVEL.
Remarks: dot contractor's report contaminations report contaminationin dot row from coastal station

Material:
Site ID: 231030

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNOCO (Continued)

U003318505

Operable Unit ID: 1052562
Operable Unit: 01
Material ID: 327829
Material Code: 0064A
Material Name: UNKNOWN MATERIAL
Case No.: Not reported
Material FA: Other
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

D18
NNW
1/4-1/2
0.325 mi.
1716 ft.

CITGO
4114 SAINT FRANCIS DRIVE
HAMBURG, NY

NY Spills **S100669492**
N/A

Site 3 of 3 in cluster D

Relative:
Lower

Actual:
589 ft.

SPILLS:
Facility ID: 9005061
Facility Type: ER
DER Facility ID: 206185
Site ID: 251606
DEC Region: 9
Spill Date: 8/1/1990
Spill Number/Closed Date: 9005061 / 5/31/1991
Spill Cause: Other
Spill Class: Not reported
SWIS: 1548
Investigator: LEARY
Referred To: Not reported
Reported to Dept: 8/7/1990
CID: Not reported
Water Affected: Not reported
Spill Source: Gasoline Station
Spill Notifier: Affected Persons
Cleanup Ceased: 5/31/1991
Cleanup Meets Std: True
Last Inspection: 5/31/1991
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0
Date Entered In Computer: 8/14/1990
Spill Record Last Update: 4/10/2002
Spiller Name: Not reported
Spiller Company: PETRO. EQUIP. SERVICES
Spiller Address: 128 CHURCH ROAD
Spiller City,St,Zip: PITTSBURGH, PA 15209
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"RNL"08/07/90: MEL INSPECTION. SPILLED GASOLINE PRESENT IN ALL 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITGO (Continued)

S100669492

MANWAYS. NEW LEAK DETECTORS INSTALLED AT SUBMERSIBLE PUMPS IN
MANWAYS. INSTALLATION OF LEAK DETECTORS APPEARS TO BE SOURCE.
CONTRACTOR DENIES SPILLING.08/24/90: RNL SITE INSP. 08/24/90, FOR
SPILL 8903153, NOTHING NOTED FOR THIS SPILL, SHEEN IN ONE
MW.08/31/90: RNL SITE INSP. 08/31/90, FOR SPILL 8903153, MET ROGER
SCHINTZIUS FROM GOETZ OIL, HE IS TO DECIDE ON FURTHER REMEDIATION,
ADSORBANTS FOUND IN GAS PITS.12/13/90: RNL INSP. 12/13/90, CHECKED
SPILL 8903153, ALSO CHECKED GASOLINE FILLPORTS, FOUND GASOLINE ODOR
AND SHEEN IN ONE, ALL THREE HAD ADSORBANTS.01/28/91: RNL INSP.
01/28/91, CHECKED SPILL 8903153, ALL MW'S SHEENLESS EXCEPT MW #3
WHCIH HAD A SPOTTY SHEEN WHEN BAILED, GASOLINE FILLPORTS NOT
CHECKED.03/06/91: RNL INSP. 03/06/91, CHECKED SPILL 8903153, ALL MW'S
SHEENLESS EXCEPT MW #3 WHICH HAD A SPOTTY SHEEN, GASOLINE FILLPORTS
COULD NOT BE CHECKED SINCE LIDS COULD NOT BE OPENED.05/31/91: RNL
INSP. AND MEETING WITH CHARLES FASO AND ROGER SCHINTZIUS 05/31/91, MW
#3 HAD A SLIGHT SPOTTY SHEEN, RW SYSTEM OFF DUE TO PUMP BURNOUT FROM
SEWAGE, DECIDED NO FURTHER WORK IS NECESSARY, CLOSEOUT.
GASOLINE SPILLED WHEN NEW EQUIPMENT BEING INSTALLED

Remarks:

Material:

Site ID: 251606
Operable Unit ID: 942692
Operable Unit: 01
Material ID: 436127
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 10
Units: Gallons
Recovered: 10
Resource Affected: Not reported
Oxygenate: False

Tank Test:

19
SE
1/4-1/2
0.332 mi.
1755 ft.

LAND
3604 FOX RUN
HAMBURG, NY

NY Spills S102447787
N/A

Relative:
Higher

SPILLS:

Facility ID: 9610583
Facility Type: ER
DER Facility ID: 156787
Site ID: 187648
DEC Region: 9
Spill Date: 11/23/1996
Spill Number/Closed Date: 9610583 / 12/1/1996
Spill Cause: Equipment Failure
Spill Class: Possible release with minimal potential for fire or hazard or Known
release with no damage. DEC Response. Willing Responsible Party.
Corrective action taken.

Actual:
677 ft.

SWIS: 1548
Investigator: PRINGLE
Referred To: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAND (Continued)

S102447787

Reported to Dept: 11/23/1996
CID: 255
Water Affected: Not reported
Spill Source: Major Facility > 400,000 gal
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 11/24/1996
Spill Record Last Update: 12/16/1996
Spiller Name: RICHARD HELFRICH
Spiller Company: NIAGARA MOHAWK
Spiller Address: 1720 NEW RD
Spiller City,St,Zip: NIAGARA FALLS, NY 14304-
Spiller Company: 001
Contact Name: BILL FLEMING
Contact Phone: (716) 673-7276
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MNP"
Remarks: TRANSFOMER (PAD MOUNT) JUST FAILED - CREW CLEANING UP NOW
Material:
Site ID: 187648
Operable Unit ID: 1038485
Operable Unit: 01
Material ID: 342795
Material Code: 0017A
Material Name: PCB OIL
Case No.: Not reported
Material FA: Petroleum
Quantity: 1
Units: Gallons
Recovered: Yes
Resource Affected: Not reported
Oxygenate: False

Tank Test:

**F20
NNW
1/4-1/2
0.341 mi.
1802 ft.**

**PETRO CHEMICAL FUNDING
3405 BIG TREE ROAD
HAMBURG, NY**

Site 1 of 2 in cluster F

**LTANKS S102619860
N/A**

**Relative:
Lower**

LTANKS:
Site ID: 190930
Spill Number/Closed Date: 9406896 / 3/20/1995
Spill Date: 8/1/1994
Spill Cause: Tank Failure
Spill Source: Gasoline Station
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: 3/20/1995

**Actual:
588 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETRO CHEMICAL FUNDING (Continued)

S102619860

Cleanup Meets Standard: True
SWIS: 1548
Investigator: FXGALLEG
Referred To: Not reported
Reported to Dept: 8/18/1994
CID: Not reported
Water Affected: Not reported
Spill Notifier: Affected Persons
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 9/9/1994
Spill Record Last Update: 10/8/1999
Spiller Name: Not reported
Spiller Company: PETRO CHEMICAL FUNDING
Spiller Address: P.O. BOX 811
Spiller City,St,Zip: GRAND ISLAND, NY 14072
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 9
DER Facility ID: 159256
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "FG"08/19/94: 8/19/94 MNP CHECKED PBS RECORDS. TANKS OVERDUE FOR TESTING. JFO SENT NOTICE ON 8/2/94 W/ RESPONSE BY 9/16/94. PBS TO NOTIFY ME WHEN THEY RECEIVE RESPONSE. 09/26/94: 9/26/94 MNP CHECKED PBS RECORDS. TANKS STILL OVERDUE FOR TESTING. NO RECORDS INDICATING REPLY TO NOTICE ON 8/2/94 REQUESTING RESPONSE BY 9/16/94. 09/26/94: 9/26/94 MNP TELECON W/ HAROLD GEIGER - PETRO CHEMICAL FUNDING. ADVISED HIM OF OVERDUE TESTING & RENEWAL. I REQUESTED TANK TEST IMMEDIATELY OR DEC WILL TEST TANKS, HE AGREED TO TEST BY END OF WEEK. 03/16/95: TANK TIGHT TESTS RECEIVED. ALL THREE TANKS TESTED TIGHT. 03/20/95: SPOKE TO D. SUMMER. HE WAS NOT AWARE OF ANY CONTAM AT PROPERTY. HE HAS NO DOCUMENTATION OF CONTAMINATION AT PROPERTY. NO FURTHER ACTION POSSIBLE.
Remarks: CALLER (MORTGAGEE) WAS ADVISED THAT STATION HAS SIGNIFICANT SUBSURFACE CONTAMINATION BY MR. GIEGER'S ATTORNEY.

Material:
Site ID: 190930
Operable Unit ID: 1001208
Operable Unit: 01
Material ID: 379922
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Pounds
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

E21
SE
1/4-1/2
0.348 mi.
1839 ft.

TRANSFORMER
3645 HEATHER WOOD DR
HAMBURG, NY

NY Spills S109414061
N/A

Site 2 of 2 in cluster E

Relative:
Higher

Actual:
679 ft.

SPILLS:

Facility ID: 0810947
Facility Type: ER
DER Facility ID: 357739
Site ID: 408494
DEC Region: 9
Spill Date: 1/1/2009
Spill Number/Closed Date: 0810947 / 4/16/2009
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 1548
Investigator: RJJONAK
Referred To: Not reported
Reported to Dept: 1/1/2009
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: 1/1/2009
Spill Record Last Update: 4/16/2009
Spiller Name: LISA MONTESANO
Spiller Company: NATIONAL GRID
Spiller Address: 144 KENSINGTON AVE
Spiller City,St,Zip: BUFFALO, NY
Spiller Company: 999
Contact Name: LISA MONTESANO
Contact Phone: (716) 479-5339
DEC Memo: 1/1/2009: RJJ AT SITE AT 1115...DUE TO EQUIPMENT FAILURE,A PADMOUNT TRANSFORMER LEAKED OUT ALL IT'S CONTENTS OF 35 GAL OF NON-PCB TRANSFORMER OIL,ALL INTO AN ELECTRICAL VAULT...NATIONAL GRID HAS HIRED OP-TECH ENVIRONMENTAL TO CLEAN UP THE SPILL AND DISPOSE ALL THE MATERIAL...SINCE ALL THE OIL IS CONTAINED IN THIS 'ELECTRICAL CATCH BASIN',ALL THE TRANSFORMER OIL HAS BEEN RECOVERED...OP-TECH WILL SEND ME THE DISPOSAL RECEIPTS...NO FURTHER CLEAN UP WILL BE NEEDED...NATIONAL GRID WILL NOW INSTALL A NEW PADMOUNT TRANSFORMER.4/16/2009: RECEIVED THE DISPOSAL RECEIPTS FROM OP-TECH,FOR THE MATERIAL TAKEN TO THEIR WAVERLY LANDFILL...THE SPILL HAS BEEN CLEANED UP AND PROPERLY DISPOSED OF...NO FURTHER ACTION NEEDED...SPILL CLOSED OUT.

Remarks: CALLER STATES THAT DUE TO EQUIPMENT FAILER ABOUT 25 GALLONS OF TRANSFORMER FLUID SPILLED TO STANDING WATER AND SOME SOIL. CLEAN UP IS PENDING.

Material:
Site ID: 408494
Operable Unit ID: 1165016
Operable Unit: 01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSFORMER (Continued)

S109414061

Material ID: 2156403
Material Code: 0020A
Material Name: TRANSFORMER OIL
Case No.: Not reported
Material FA: Petroleum
Quantity: 35
Units: Gallons
Recovered: 35
Resource Affected: Not reported
Oxygenate: False

Tank Test:

22
SE
1/4-1/2
0.355 mi.
1874 ft.

SUBMERSABLE TRANSFORMER
4593 DEERFIELD DRIVE
HAMBURG, NY

NY Spills S108465544
N/A

Relative:
Higher

SPILLS:

Facility ID: 0611784
Facility Type: ER
DER Facility ID: 326072
Site ID: 376492
DEC Region: 9
Spill Date: 1/24/2007
Spill Number/Closed Date: 0611784 / 4/19/2007
Spill Cause: Equipment Failure
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

Actual:
676 ft.

SWIS: 1548
Investigator: JFOTTO
Referred To: Not reported
Reported to Dept: 1/24/2007
CID: 444
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: 1/25/2007
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1/24/2007
Spill Record Last Update: 4/19/2007
Spiller Name: LISA MONTESANO
Spiller Company: SUBMERSABLE TRANSFORMER
Spiller Address: 4593 DEERFIEL DRIVE
Spiller City,St,Zip: HAMBURGH, NY
Spiller Company: 001
Contact Name: LISA MONTESANO
Contact Phone: (716) 479-5339
DEC Memo: 01/25/06 JFO ON SITE NOA. SPILL IS CLEANED UP. NEED RECEIPT TO CLOSE.04/19/07 JFO RECEIVED THE DISPOSAL RECEIPTS. NO FURTHER ACTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBMERSABLE TRANSFORMER (Continued)

S108465544

Remarks: REQUIRED.CLOSED
oil contained in vault under transformer, clean up will be started
shortley

Material:

Site ID: 376492
Operable Unit ID: 1134067
Operable Unit: 01
Material ID: 2123925
Material Code: 0020A
Material Name: TRANSFORMER OIL
Case No.: Not reported
Material FA: Petroleum
Quantity: 1
Units: Gallons
Recovered: Yes
Resource Affected: Not reported
Oxygenate: False

Tank Test:

23
NNW
1/4-1/2
0.362 mi.
1912 ft.

SADO GAS SALES INCORPORATED
4100 ST FRANCIS BLVD
HAMBURG, NY 14075

LTANKS 1009231810
MANIFEST N/A

Relative:
Lower

Actual:
587 ft.

LTANKS:

Site ID: 222690
Spill Number/Closed Date: 8710684 / 8/10/1988
Spill Date: 3/22/1988
Spill Cause: Tank Overfill
Spill Source: Gasoline Station
Spill Class: Not reported
Cleanup Ceased: 8/10/1988
Cleanup Meets Standard: True
SWIS: 1548
Investigator: PRINGLE
Referred To: Not reported
Reported to Dept: 3/22/1988
CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: 6/29/1988
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 3/24/1988
Spill Record Last Update: 8/17/1988
Spiller Name: Not reported
Spiller Company: SADO GAS SALES
Spiller Address: 2424 HAMBURG TURNPIKE
Spiller City,St,Zip: LACKAWANNA, NY 14218
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SADO GAS SALES INCORPORATED (Continued)

1009231810

DEC Region: 9
DER Facility ID: 184142
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"MNP"03/22/88: MNP SITE INSP. 03/22/88, CLEANUP REQUIRED AND UNDERWAY
BY SPILLER, SATISFACTORY.08/11/88: 3/23/88 TO 8/10/88 OIL REMOVED FROM
DITCHES, MW CLEAN, SOIL REMOVED & DISPOSED, DISPOSAL RECEIPTS
RECEIVED, CLEANUP COMPLETE; SEE FILE FOR MORE INFO.
Remarks: OVER 900 GALLONS OF GAS ACCIDENTLY DISCHARGED WHILE MAKING DELIVERY
TO UNDERGROUND TANKS

Material:
Site ID: 222690
Operable Unit ID: 915528
Operable Unit: 01
Material ID: 462445
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 903
Units: Gallons
Recovered: 600
Resource Affected: Not reported
Oxygenate: False

Tank Test:
Site ID: 222690
Spill Tank Test: 1533476
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: 0
Gross Fail: Not reported
Modified By: Spills
Last Modified: 10/1/2004
Test Method: Unknown

Site ID: 412735
Spill Number/Closed Date: 0900780 / 5/28/2010
Spill Date: 4/21/2009
Spill Cause: Tank Test Failure
Spill Source: Gasoline Station
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 1548
Investigator: FXGALLEG
Referred To: Not reported
Reported to Dept: 4/21/2009
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SADO GAS SALES INCORPORATED (Continued)

1009231810

UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 4/21/2009
Spill Record Last Update: 5/28/2010
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: Not reported
Spiller County: Not reported
Spiller Contact: KEVIN SAXTON
Spiller Phone: (716) 912-4448
Spiller Extention: Not reported
DEC Region: 9
DER Facility ID: 361916
DEC Memo: 4/21/09 FG SPOKE TO KEVIN SAXON. HE SAID HIS LEAK DETECTOR WENT OFF. HE FOUND PRODUCT IN A WELL NEAR THE LINES AND UNDER THE DISPENSERS. HE CALLED PRIME TIME WHO FOUND A LINE FAILURE IN HIS REGULAR LINE. HE HAS SHUT DOWN THE SUBMERSIBLE AND HAS STARTED PUMPING OUT THE WELL WITH AT LEAST 1/4 INCH OF PRODUCT IN IT. HE HAS HIRED ENSOL TO VAC OUT THE WELL. WE WILL DETERMINE FURTHER ACTION ONCE THE VACING IS COMPLETED.4/22/09 KEVIN SAXON WILL CONTINUE TO VAC OUT THE WELL ADJACENT TO THE PREMIUM DISPENSER TODAY. HE SUBMITTED THE RECONCILIATION RECORDS FOR THE UNLEADED TANK AND THE ACCUMULATED LOSS IS 247 GALLONS. ONCE THEY CAN NO LONGER GET PRODUCT OUT, WE WILL CONSIDER ALTERNATIVES FOR REMEDIATION. ENSOL WILL TRY TO DETERMINE THE AMOUNT OF PRODUCT COLLECTED ONCE THEY ARE DONE VACING.4/23/09 FG SITE INSPECTION. KEVIN SAXON ON SITE CONTINUING TO VAC OUT THE WELL INTO A PLASTIC TANK ON SITE - CONTINUOUS LOW FLOW. SOME SHEEN NOTED IN THE STORM DRAIN ON SITE. PADS PLACED. TOMORROW ESG WILL BE ON SITE REMOVING THE DISPENSER TO START TO MAKE A PLAN FOR REMEDIATION.6/1/09 FG SPOKE TO KEVIN SAXON WHO SAID HE HAS APPROVED THE PROPOSAL AND WILL NOTIFY ESG. ESG WILL PROVIDE THE DATE THEY WILL BEGIN THE INVESTIGATION BY NEXT WEEK.8/25/09 FG RECEIVED THE GROUNDWATER DISPOSAL RECEIPT, DISPOSED AT AMERICAN RECYCLERS. ALSO SUBMITTED WERE THE TANK TEST WHICH PASSED. ENSOL WILL CONTACT DEC SOON WITH A DATE FOR THE STORM WATER CLEANUP. 12/21/09 FG RECEIVED THE 12/1/09 ENSOL INC SUPPLEMENTAL SITE REMEDIATION REPORT DATED 12/1/09. THE STORM WATER DITCH WAS EXCAVATED AND THE SOIL DISPOSED OF WITH RECEIPTS PROVIDED. THE EXCAVATION SOIL SAMPLE WAS ND FOR THE 8260 STARS LIST. THE COLLECTED GW WAS DISCHARGED THROUGH CARBON ON SITE. THE GW SAMPLES WERE ALL ND FOR 8260 STARS LIST. ENSOL REQUESTED CLOSURE BUT THE DEPT INDICATED THAT IT IS NECESSARY TO MONITOR THE DRAIN DISCHARGE THROUGH THE NEXT RAIN SEASON BEFORE CLOSURE CAN BE GIVEN.5/28/10 ON 4/20/10 FG SITE INSPECTION. NO EVIDENCE OF PETROLEUM IN DI OR IN STORMWATER DITCH. NO FURTHER WORK IS REQUIRED. THE SITE IS CLOSED.

Remarks: Facility had leak detector go off. Line test shows failure on regular line.

Material:

Tank Test:

NY MANIFEST:

EPA ID: NYP000788778

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SADO GAS SALES INCORPORATED (Continued)

1009231810

Country: USA

Mailing Info:

Name: SADO GAS SALES INCORPORATED

Contact: SADO GAS SALES INCORPORATED

Address: 4100 ST FRANCIS DRIVE

City/State/Zip: HAMBURG, NY 14075

Country: USA

Phone: 716-627-2170

Manifest:

Document ID: NYA5430033

Manifest Status: Completed copy

Trans1 State ID: 3598RP

Trans2 State ID: Not reported

Generator Ship Date: 03/22/1988

Trans1 Recv Date: 03/22/1988

Trans2 Recv Date: 03/24/1988

TSD Site Recv Date: 03/24/1988

Part A Recv Date: 04/06/1988

Part B Recv Date: 04/07/1988

Generator EPA ID: NYP000788778

Trans1 EPA ID: NYD981876006

Trans2 EPA ID: Not reported

TSD ID: NYD043815703

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00630

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

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Year: 1988

F24
NNW
1/4-1/2
0.365 mi.
1927 ft.

PAINT SPILL AT HOUSE
3393 BIG TREE ROAD
HAMBURG, NY

NY Spills **S103570701**
N/A

Site 2 of 2 in cluster F

Relative:
Lower

SPILLS:

Facility ID: 9702684

Facility Type: ER

DER Facility ID: 245824

Site ID: 304269

DEC Region: 9

Spill Date: 6/2/1997

Spill Number/Closed Date: 9702684 / 6/3/1997

Spill Cause: Other

Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

Actual:
587 ft.

SWIS: 1548

Investigator: FXGALLEG

Referred To: Not reported

Reported to Dept: 6/2/1997

CID: 297

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAINT SPILL AT HOUSE (Continued)

S103570701

Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Affected Persons
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: 6/3/1997
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 6/3/1997
Spill Record Last Update: 10/8/1999
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was

"FG"6/2/97 SITE VISIT. TOWN OF HAMBURG ON SCENE CLEANING UP 2-3 GALLON SPILL OF INDUSTRIAL PAINT. SPOKE WITH MR. MAUL & TOLD HIM THAT THE TOWN IS DOING ALL THEY CAN. TOWN IS PLACING SAND DOWN AND PICKING UP DEBRIS.6/3/97 SITE VISIT. SITE HAS BEEN CLEANED UP. NO FURTHER WORK REQUIRED. SITE CAN BE CLOSED.
Remarks: CALLER STATED HE HAD PAINT ALL OVER HIS DRIVEWAY AND THE TOWN OF HAMBURG WILL NOT CLEAN UP A SPILL ON PRIVATE PROPERTY - AN UNKNOWN VEHICLE DROPPED PAINT CAN IN FRONT OF CALLERS HOUSE AND ANOTHER VEHICLE CAME BY AND RAN IT OVER

Material:
Site ID: 304269
Operable Unit ID: 1048679
Operable Unit: 01
Material ID: 335617
Material Code: 0055A
Material Name: PAINT
Case No.: Not reported
Material FA: Other
Quantity: 3
Units: Gallons
Recovered: 3
Resource Affected: Not reported
Oxygenate: False

Tank Test:

25
NNE
1/4-1/2
0.366 mi.
1930 ft.

**ROLLER FELL OFF TRUCK
BIG TREE ROAD & RR BRIDGE
HAMBURG, NY**

**NY Spills S103485187
N/A**

**Relative:
Lower**

SPILLS:
Facility ID: 9808550
Facility Type: ER
DER Facility ID: 84475
Site ID: 94340

**Actual:
606 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLER FELL OFF TRUCK (Continued)

S103485187

DEC Region: 9
Spill Date: 10/9/1998
Spill Number/Closed Date: 9808550 / 10/21/1998
Spill Cause: Traffic Accident
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 1548
Investigator: MXFRANKS
Referred To: Not reported
Reported to Dept: 10/9/1998
CID: 205
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Responsible Party
Cleanup Ceased: 10/21/1998
Cleanup Meets Std: True
Last Inspection: 10/9/1998
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 10/9/1998
Spill Record Last Update: 11/6/1998
Spiller Name: ROBERT MUELLER
Spiller Company: TOWN OF HAMBURG
Spiller Address: 6100 SOUTH PARK AVENUE
Spiller City,St,Zip: HAMBURG, NY 14075-001
Spiller Company:
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MF"10/09/98: MF S/V/JIM CONNELLY, HAMBURG HIGHWAY SUPERVISOR/ STATE POLICE/ VARIOUS FD'S/ WINTER'S. STREET ROLLER BEING CARRIED ON A FLATBED PULLED BY A DUMP TRUCK WAS TRAVELLING WEST ON BIG TREE RD. IT HIT THE BOTTON OF NORFOLK SOUTHERN RR BRIDGE & TIPPED OVER ONTO A EAST BOUND CAR; FATALITY. APPX 10 GALLONS OF SPILLAGE, SPEEDY DRY APPLIED, LEAKAGE FROM TANK ON ROLLER CONTAINED IN BUCKETS & PLACED IN DRUMS.10/13/98: MF S/V TO HAMBURG HIGHWAY TO SEE JIM CONNELLY, NO IN, HE WILL CALL ME.10/14/98: MF T/C/JIM CONNELLY. APPX 1.5 DRUMS OF SPEEDY DRY PICKED UP, MOSTLY DRY. HE WILL REUSE IN SHOP. NO FURTHER ACTION NECESSARY.

Remarks: caller reported a roller fell off trailer and over bridge onto another vehicle. spill not stoped. area dyked off. heavy lift crane enroute to lift roller, so leak can be stopped. re dec to scene.

Material:
Site ID: 94340
Operable Unit ID: 1065957
Operable Unit: 01
Material ID: 316050
Material Code: 0008
Material Name: Diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 20
Units: Gallons
Recovered: 18
Resource Affected: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLER FELL OFF TRUCK (Continued)

S103485187

Oxygenate: False

Tank Test:

**G26
WNW
1/4-1/2
0.378 mi.
1996 ft.**

**ROD'S TIRE TOWN
4165 LAKESHORE ROAD
HAMBURG, NY
Site 1 of 3 in cluster G**

**LTANKS S102660871
N/A**

**Relative:
Lower**

LTANKS:

**Actual:
592 ft.**

Site ID: 219682
Spill Number/Closed Date: 9010494 / 8/27/1991
Spill Date: 12/30/1990
Spill Cause: Tank Failure
Spill Source: Gasoline Station
Spill Class: Not reported
Cleanup Ceased: 8/27/1991
Cleanup Meets Standard: True
SWIS: 1548
Investigator: MXFRANKS
Referred To: Not reported
Reported to Dept: 12/30/1990
CID: Not reported
Water Affected: Not reported
Spill Notifier: Citizen
Last Inspection: 8/26/1991
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 12/31/1990
Spill Record Last Update: 11/3/1999
Spiller Name: Not reported
Spiller Company: ROD'S TIRE TOWN
Spiller Address: 4165 LAKESHORE ROAD
Spiller City,St,Zip: HAMBURG, NY 14075
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 9
DER Facility ID: 181681
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MF"12/30/90: MF 12/30/90 SITE VISIT, GASOLINE COMING OUT OF THE GROUND. TAVERN NEXT DOOR CLOSED. SPILL HIRED MARSHALL TANK TO PUMP & REMOVE ABANDON UST. MARSHALL ARRIVED & STARTED WORK. 12/31/90: MF 12/31/90 SITE VISIT. SEEPAGE INTO EXCAVATIONS APPEARS TO HAVE STOPPED. HEAVY SHEEN & A LITTLE FREE PRODUCT ON THE GROUNDWATER. DISCUSSED REMEDIATION WITH SPILLER, LETTER SENT. 01/02/91: MF 1/2/91, SITE VISIT, NO WORK DONE SINCE LAST VISIT, NO ONE ON SITE. TELECON SPILLER HE CLAIMED MARSHALL IS TO GET FILTERS TO PUMP WATER, HOPEFULLY TODAY. 01/07/91: MF 1/7/91, SITE VISIT, MARSHALL ON SITE REMOVING SOIL. 3 TANKS REMOVED. EMERGENCY PERMIT ISSUED TO TAKE SOIL TO HAMBURG AIR PARK. ROD WANTS TO BIOTREAT IT. 01/16/91: MF 1/16/91 VISIT/SPILLER AT AIRPARK. HE WANTED EXTENSION FOR BIO CONTRACT. I TOLD HIM, NO BECAUSE OF THE PREVIOUS PROBLEM WE HAD WITH SOIL AT HIS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROD'S TIRE TOWN (Continued)

S102660871

STATION. APPX 250 YARDS ARE ON SITE COVERED/PLASTIC. 01/24/91: MF 1/24/91 LETTER FROM SPILLER, WANTS EXTENSION OF DEADLINE FOR BIOTREATMENT. LETTER SENT GIVING UNTIL 2/15/91. 02/15/91: MF LETTER FROM SPILLER, EXTENSION FOR BIOREMEDIATION CONTRACT GIVING (3/15/91). 03/27/91: MF 3/26/91 SITE VISIT, CHECKED THE MW'S. NO PRODUCT/SHEEN. ROD JR. CLAIMS THEY HAVE A CONTRACT TO BIOREMEDIATE THE SOIL. HE WILL SENT COPY. 04/10/91: MF 4/2/91 RECEIVED FAX OF BIOREMEDIATION CONTRACT. 05/21/91: MF 5/21/91 SITE VISIT/CHECKED THE MW'S. NO PRODUCT/SHEEN NOTICED. LARRY CLAIMED SOIL TREATMENT HAS STARTED. 08/27/91: MF 8/26/91 RECEIVED SAMPLING RESULTS INDICATE SOIL CLEAN. LETTER SENT. SITE VISIT, CHECKED THE MW,S, ALL 5 CLEAR. NO FURTHER ACTION NECESSARY.

Remarks: GASOLINE IN ABANDONED TANK FLOWED TO SURFACE DURING HEAVY RAINS

Material:

Site ID: 219682
Operable Unit ID: 947638
Operable Unit: 01
Material ID: 430647
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 300
Units: Gallons
Recovered: 270
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Site ID: 219682
Spill Tank Test: 1538104
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: 0
Gross Fail: Not reported
Modified By: Spills
Last Modified: 10/1/2004
Test Method: Unknown

Site ID: 89660
Spill Number/Closed Date: 9000701 / 5/14/1990
Spill Date: 4/11/1990
Spill Cause: Tank Failure
Spill Source: Passenger Vehicle
Spill Class: Not reported
Cleanup Ceased: 5/14/1990
Cleanup Meets Standard: True
SWIS: 1548
Investigator: LYONS
Referred To: Not reported
Reported to Dept: 4/11/1990
CID: Not reported
Water Affected: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROD'S TIRE TOWN (Continued)

S102660871

Spill Notifier: Other
Last Inspection: 4/20/1990
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 4/20/1990
Spill Record Last Update: 4/10/2002
Spiller Name: Not reported
Spiller Company: RODS TIRE TOWN
Spiller Address: 4165 LAKESHORE DRIVE
Spiller City,St,Zip: HAMBURG, NY 14075
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 9
DER Facility ID: 81890
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MEL"04/19/90: MEL AND RNL SITE INSP. 04/19/90, SOIL REMOVED, LARRY WALSH DID NOT KNOW WHERE IT WENT, CHECK WITH OWNER.04/20/90: RNL TELCON FROM MARSHALL. SOIL ALLEDGLY REMOVED TO AN AIRSTRIP. WILL CHECK. 04/30/90: RECIEVED LETTER FROM ROD WALSH AS TO LOCATION OF SOIL. BEASED UPON EXPLANATION IN LETTER, NO FURTHER ACTION NECESSARY. RECOMMEND FILE BE CLOSED.
Remarks: CONTAMINATED SOIL FOUND WHEN TANK REMOVED

Material:
Site ID: 89660
Operable Unit ID: 939045
Operable Unit: 01
Material ID: 439072
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

G27
WNW
1/4-1/2
0.387 mi.
2044 ft.

WALSH'S TIRE SUNOCO
4165 LAKE SHORE ROAD - 5
HAMBURG, NY

Site 2 of 3 in cluster G

LTANKS **S103038190**
N/A

Relative:
Lower

LTANKS:
Site ID: 191185
Spill Number/Closed Date: 9203347 / 7/7/1992
Spill Date: 6/19/1992
Spill Cause: Tank Overfill
Spill Source: Gasoline Station
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Actual:
590 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALSH'S TIRE SUNOCO (Continued)

S103038190

Willing Responsible Party. Corrective action taken.
Cleanup Ceased: 7/7/1992
Cleanup Meets Standard: True
SWIS: 1548
Investigator: RMCROSSE
Referred To: Not reported
Reported to Dept: 6/19/1992
CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: 7/7/1992
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 6/22/1992
Spill Record Last Update: 4/10/2002
Spiller Name: Not reported
Spiller Company: FW KING PETROLEUM PRODUCT
Spiller Address: Not reported
Spiller City,St,Zip: ZZ
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 9
DER Facility ID: 159478
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"RMC"06/19/92: RMC/SITE/WALSH/PHONE SPILL ALONG ROUTE 5, IN STORM
SEWER AND OUT TODITCH IN FRONT OF ST. FRANCIS. PLACED PADS IN DITCH,
WALSH WILL SWEEP UP CONTAMINATED ROAD SIDE MATERIALS, ALSO NOTIFIED
TRUCKING.07/02/92: RMC/SITE SHEEN IN DITCH LEFT BOOMS AND PADS IN
PLACE. 07/07/92: RMC/SITE REMOVED PADS AND BOOM....CLOSE OUT.
Remarks: FUEL DELIVERY MAN OVERFILLED UNDERGROUND TANK

Material:
Site ID: 191185
Operable Unit ID: 970582
Operable Unit: 01
Material ID: 411148
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 20
Units: Gallons
Recovered: 10
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G28
WNW
1/4-1/2
0.388 mi.
2049 ft.

ROD'S TIRE TOWN
SOUTH 4165 LAKESHORE RD
HAMBURG, NY 14075

Site 3 of 3 in cluster G

LTANKS
HIST UST

U003317365
N/A

Relative:
Lower

LTANKS:

Actual:
590 ft.

Site ID: 219246
Spill Number/Closed Date: 9975506 / 5/25/2001
Spill Date: 11/1/1999
Spill Cause: Tank Failure
Spill Source: Gasoline Station
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 1548
Investigator: FXGALLEG
Referred To: Not reported
Reported to Dept: 11/1/1999
CID: Not reported
Water Affected: Not reported
Spill Notifier: DEC
Last Inspection: 5/1/2000
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 11/1/1999
Spill Record Last Update: 5/25/2001
Spiller Name: Not reported
Spiller Company: ROD WALSH
Spiller Address: 240 EDGEWOOD
Spiller City,St,Zip: BUFFALO, NY 14223-001
Spiller County: 001
Spiller Contact: RODERICK M WALSH
Spiller Phone: (716) 835-4269
Spiller Extention: Not reported
DEC Region: 9
DER Facility ID: 181309
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "FG"11/2/99 FG SITE INSPECTION. CONTAMINATION DISCOVERED IN THE UST EXCAVATION. SOIL TAKEN TO HAMBURG AIRPORT WHICH MR. WALSH OWNS AND STAGED ON PLASTIC. TWO ADDL UST'S TO BE REMOVED. MR. WALSH SAID HE WILL BIOREMEDIATE ON SITE.11/8/99 FG SITE INSPECTION. EXCAVATION CONTINUING. ADDITIONAL SOIL TAKEN TO HAMBURG AIRPORT FOR TREATMENT. CANOPY TO BE TAKEN DOWN SO EXCAVATION CAN BE EXTENDED.11/10/99 FG SITE INSPECTION. CANOPY TAKEN DOWN. EXCAVATION COMPLETED TO UTILITIES ON ROUTE 5. NO FURTHER EXCAVATION IS POSSIBLE ALONG THE ROAD. ADDITIONAL SOIL IS TO BE REMOVED FURTHER NORTH AND SOUTH ALONG ROUTE 5.11/12/99 FG SITE INSPECTION. EXCAVATION COMPLETED. GROUNDWATER SAMPLES TO BE TAKEN OF TWO WELLS ON SITE AT FORMER 1990 UST LOCATION. EXCAVATION SAMPLES TO BE TAKEN FOR 8021 ANALYSIS.11/26/99 ANALYTICAL RESULTS SUBMITTED. GROUNDWATER ONLY SLIGHTLY EXCEEDS STARS. SOIL DATA EXCEEDS STARS IN THE ROAD AND IN THE NORTH SAMPLES. MR. KIMMONS CALLED AND I TOLD HIM WE NEED DISPOSAL RECPTS FOR THE WATERS AND THE TANK BOTTOMS FROM THE SITE. HE SAID MR. WALSH TO REANALYZE FOR TCLP IN THE SOIL THAT EXCEEDS STARS. 11/26/99 MR. WALSH CALLED AND SAID HE WILL SUBMIT A WRITTEN PROPOSAL FOR THE REMEDIATION. HE WILL COLLECT A SAMPLE FOR TCLP BENZENE AND IGNITABILITY OF THE STAGED SOIL AND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROD'S TIRE TOWN (Continued)

U003317365

SUBMIT THE ANALYSIS. 12/2/99 RECD REANALYSIS OF ELEVATED SOIL SAMPLES. RESULTS STILL ABOVE STARS AND WERE ANALYZED OUTSIDE THE HOLDING TIME. CHIRAN KANTIPULY, WITH KANTI LABS, SAID HE WILL SUBMIT A LETTER STATING THAT THE RESULTS ARE USABLE AND VALID.5/1/00 FG SITE INSPECTION. SOIL REMAINS ON SITE, UNTOUCHED. 5/2/00 ROD WALSH CALLED AND SAID HE WILL BEGIN TREATMENT WITHIN THE NEXT 10 DAYS. HE HASN'T BEGUN YET BECAUSE OF ALL THE RAIN.12/22/00 ROD WALSH CALLED AND SAID THAT HE HASN'T SAMPLED THE SOIL PILE YET BECAUSE HE JUST HAD SURGERY FOR CANCER AND IS NOW IN RADIATION. HE SAID HIS LIFE GOT TURNED UPSIDE DOWN AND HE JUST DIDN'T GET TO THE SAMPLING. HE SAID HOWEVER THAT HE WILL SAMPLE THE SOIL IN THE SPRING AFTER THE WINTER. HE WILL CALL WHEN HE PLANS ON DOING IT.5/7/01 ROD WALSH CALLED AND SAID THAT HE WILL COLLECT THE SOIL SAMPLES FROM THE BIO PILE AND SUBMIT THE RESULTS.5/25/01 RECD BIO PILE RESULTS WHICH ARE BELOW STARS. NO FURTHER WORK IS REQUIRED. THE SITE CAN BE MADE INACTIVE DUE TO EXCAVATION SAMPLE RESULTS WHICH SLIGHTLY EXCEED TAGM LEVELS AT THE STREET. ALSO, GROUNDWATER RESULTS SLIGHTLY EXCEED GROUNDWATER STANDARDS.

Remarks: contamination noted while pulling tanks, work on going, significant product found.

Material:

Site ID: 219246
Operable Unit ID: 1093874
Operable Unit: 01
Material ID: 292068
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

HIST UST:

PBS Number: 9-382442
SPDES Number: Not reported
Emergency Contact: LARRY WALSH
Emergency Telephone: (716) 627-2440
Operator: KARL HORVATH
Operator Telephone: (716) 627-2322
Owner Name: RODERICK M WALSH
Owner Address: 240 EDGEWOOD AVE
Owner City,St,Zip: BUFFALO, NY 14223
Owner Telephone: (716) 835-4269
Owner Type: Corporate/Commercial
Owner Subtype: Not reported
Mailing Name: WALSH TIRE CO.
Mailing Address: 240 EDGEWOOD AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: BUFFALO, NY 14223

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROD'S TIRE TOWN (Continued)

U003317365

Mailing Contact: RODERICK WALSH
Mailing Telephone: (716) 835-4269
Owner Mark: First Owner
Facility Status: 4 - Subpart 360-14 only (active)
Facility Addr2: Not reported
SWIS ID: 1448
Old PBS Number: Not reported
Facility Type: RETAIL GASOLINE SALES
Inspected Date: 01/23/1996
Inspector: JES
Inspection Result: Not reported
Federal ID: Not reported
Certification Flag: False
Certification Date: 11/04/1999
Expiration Date: 06/28/2003
Renew Flag: False
Renewal Date: 03/01/1993
Total Capacity: 550
FAMT: True
Facility Screen: No Missing Data
Owner Screen: No Missing Data
Tank Screen: No Missing Data
Dead Letter: False
CBS Number: Not reported
Town or City: HAMBURG
County Code: 14
Town or City: 48
Region: 9

Tank Id: 1
Tank Location: UNDERGROUND
Tank Status: Closed-Removed
Install Date: Not reported
Capacity (gals): 3000
Product Stored: UNLEADED GASOLINE
Tank Type: Steel/carbon steel
Tank Internal: None
Tank External: 10
Pipe Location: Underground
Pipe Type: STAINLESS STEEL ALLOY
Pipe Internal: Fiberglass Liner (FRP)
Pipe External: 40
Second Containment: None
Leak Detection: 30
Overfill Prot: Product Level Gauge, None
Dispenser: Submersible
Date Tested: 06/01/1994
Next Test Date: Not reported
Missing Data for Tank: No Missing Data
Date Closed: 11/01/1999
Test Method: Petro-Tite
Deleted: False
Updated: True
Lat/long: Not reported

Tank Id: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROD'S TIRE TOWN (Continued)

U003317365

Tank Location: UNDERGROUND
Tank Status: Closed-Removed
Install Date: Not reported
Capacity (gals): 500
Product Stored: UNKNOWN
Tank Type: Steel/carbon steel
Tank Internal: None
Tank External: None
Pipe Location: None
Pipe Type: STEEL/IRON
Pipe Internal: None
Pipe External: 60
Second Containment: None
Leak Detection: None
Overfill Prot: None
Dispenser: Suction
Date Tested: Not reported
Next Test Date: Not reported
Missing Data for Tank: No Missing Data
Date Closed: 05/01/1990
Test Method: Not reported
Deleted: False
Updated: True
Lat/long: Not reported

**H29
NW
1/4-1/2
0.399 mi.
2105 ft.**

**NIAGARA MOHAWK
4151 LAKE SHORE RD
HAMBURG, NY**

**NY Spills S106469526
N/A**

Site 1 of 3 in cluster H

**Relative:
Lower**

SPILLS:

Facility ID: 0402214
Facility Type: ER
DER Facility ID: 176848
Site ID: 213459
DEC Region: 9
Spill Date: 5/28/2004
Spill Number/Closed Date: 0402214 / 6/7/2004
Spill Cause: Other
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

**Actual:
582 ft.**

SWIS: 1548
Investigator: JFOTTO
Referred To: Not reported
Reported to Dept: 5/28/2004
CID: 403
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: 5/28/2004
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 5/28/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NIAGARA MOHAWK (Continued)

S106469526

Spill Record Last Update: 6/7/2004
Spiller Name: LISA VISCO
Spiller Company: NIMO
Spiller Address: 4151 LAKE SHORE RD
Spiller City,St,Zip: HAMBURG, NY
Spiller Company: 001
Contact Name: LISA VISCO
Contact Phone: (716) 831-7209
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "JFO"05/28/04 JFO ON SITE NO ONE AVAILABLE. THE SPILL WAS TO A PAVED PARKING LOT AND HAS BEEN CLEANED UP. NO FURTHER ACTION NECESSARY.CLOSED
Remarks: transformer spilled an unknown amount of transformer oil. spill on asphalt.non pcb

Material:
Site ID: 213459
Operable Unit ID: 883931
Operable Unit: 01
Material ID: 489846
Material Code: 0020A
Material Name: TRANSFORMER OIL
Case No.: Not reported
Material FA: Petroleum
Quantity: 5
Units: Gallons
Recovered: 5
Resource Affected: Not reported
Oxygenate: False

Tank Test:

30
NNW
1/4-1/2
0.400 mi.
2111 ft.

STOP & GAS
4100 ST. FRANCES DRIVE
HAMBURG, NY

LTANKS S100964354
N/A

Relative:
Lower

LTANKS:
Site ID: 115951
Spill Number/Closed Date: 8704124 / 10/5/1987
Spill Date: 8/18/1987
Spill Cause: Tank Test Failure
Spill Source: Gasoline Station
Spill Class: Not reported
Cleanup Ceased: 10/5/1987
Cleanup Meets Standard: True
SWIS: 1548
Investigator: COOKE
Referred To: Not reported
Reported to Dept: 8/18/1987
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: 10/5/1987
Recommended Penalty: False
UST Involvement: True

Actual:
586 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOP & GAS (Continued)

S100964354

Remediation Phase: 0
Date Entered In Computer: 8/19/1987
Spill Record Last Update: 10/26/1987
Spiller Name: Not reported
Spiller Company: SADO GAS SERVICE
Spiller Address: Not reported
Spiller City,St,Zip: LACKAWANNA, NY
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 9
DER Facility ID: 100932
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"JDC" / / : TANK SYSTEM SHUT DOWN UNTIL RETESTED. / / : 8/21/87 MNP
INSP. NO CONTAM. SOIL OBSERVED, NEW TANK BEING INSTALLED;OWNER TO
CHECK W/LOCEY CONCERNING PBS REGS.;OLD TANK TO BE CLEANED OUT. / / :
JDC TELCON W/ BOB SAXON 10/05/87 - EXPLAINED THAT CONTAMINATED
SORBENTS HAVE BEEN REMOVED AND THAT LEGAL ACTION WOULD BE STARTED. /
/ : JDC TELCON W/ BOB SAXON 10/05/87 - VARIFIED REMOVAL OF FAILED
TANK SYSTEM AND REPLACEMENT SYSTEM REGISTERD W/ BULK STORAGE. NO
FURTHER ACTIO.
Remarks: TEST RESULT 0.05GPH

Material:

Site ID: 115951
Operable Unit ID: 910654
Operable Unit: 01
Material ID: 466775
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Site ID: 115951
Spill Tank Test: 1531413
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: 0
Gross Fail: Not reported
Modified By: Spills
Last Modified: 10/1/2004
Test Method: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

31
WNW
1/4-1/2
0.404 mi.
2134 ft.

FORMER CLOVERBANK HOTEL
4188 ROUTE 5
HAMBURG, NY

NY Spills S111159288
N/A

Relative:
Lower

Actual:
592 ft.

SPILLS:

Facility ID: 1104914
Facility Type: ER
DER Facility ID: 407120
Site ID: 452530
DEC Region: 9
Spill Date: 7/29/2011
Spill Number/Closed Date: 1104914 / 10/27/2011
Spill Cause: Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 1548
Investigator: FXGALLEG
Referred To: Not reported
Reported to Dept: 7/29/2011
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 7/29/2011
Spill Record Last Update: 10/27/2011
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: Not reported
Spiller Company: Not reported
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: 7/29/11 FG SITE INSPECTION. UST'S WERE REMOVED AND CLEANED AND WILL BE SCRAPPED. CONTAMINATED SOIL WAS EXCAVATED AND STAGED ON TWO SEPARATE PILES ON PLASTIC. EXCAVATION SAMPLES WERE COLLECTED FOR 8260 AND 8270. THE DISPOSAL RECEIPT AND SOIL DISPOSAL RECEIPTS WILL BE PROVIDED.8/16/11 EMPIRE SUBMITTED THE EXCAVATION ANALYTICAL RESULTS AND THEY ARE BELOW CP51 LEVELS. THE SOIL WILL BE DISPOSED AND RECEIPTS WILL BE PROVIDED.OWNERSHIP IDENTIFIED BY THE TOWN OF HAMBURG ASSESSOR: MATSON PROPERTIES LLC, 1564 EVERGREEN DR, LAKEVIEW, NY 140858/24/11:SAC TELECON DAVE STEINER - EMPIRE GEOSERVICES. BASED ON SITE DESCRIPTION, PETROLEUM CONTAMINATION BELIEVED TO BE GASOLINE AND FUEL OIL.10/27/11 EMPIRE SUBMITTED THE CLOSURE REPORT. THE EXCAVATION ANALYTICAL RESULTS ARE BELOW CP51 AND THE DISPOSAL RECEIPTS WERE PROVIDED. NO FURTHER WORK IS REQUIRED. THE SITE IS CLOSED.

Remarks: WHILE EXCAVATING A 1200 GALLON AND 500 GALLON UST, PETROLEUM CONTAMINATION WAS DISCOVERED.

Material:

Site ID: 452530
Operable Unit ID: 1202712
Operable Unit: 01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER CLOVERBANK HOTEL (Continued)

S111159288

Material ID: 2199311
Material Code: 0066A
Material Name: UNKNOWN PETROLEUM
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

**H32
NW
1/4-1/2
0.405 mi.
2136 ft.**

**MAN HOLE CE48B
LASALLE AND ROUTE 5
HAMBURG, NY**

Site 2 of 3 in cluster H

**NY Spills S110488882
N/A**

**Relative:
Lower**

SPILLS:

Facility ID: 1002565
Facility Type: ER
DER Facility ID: 390624
Site ID: 435726
DEC Region: 9
Spill Date: 6/6/2010
Spill Number/Closed Date: 1002565 / 6/7/2010
Spill Cause: Other
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

**Actual:
582 ft.**

SWIS: 1548
Investigator: JFOTTO
Referred To: DIVISION OF WATER
Reported to Dept: 6/6/2010
CID: Not reported
Water Affected: Not reported
Spill Source: Major Facility > 400,000 gal
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: 6/6/2010
Spill Record Last Update: 6/7/2010
Spiller Name: Not reported
Spiller Company: ERIE CTY WASTE WATER PLANT
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: RANDY SCHWEITZER
Contact Phone: Not reported
DEC Memo: NO ACTION REQUIRED BY SPILLS.CLOSEDELECTRONIC FILE
Remarks: bypass due to weather

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAN HOLE CE48B (Continued)

S110488882

Material:

Site ID: 435726
Operable Unit ID: 1186465
Operable Unit: 01
Material ID: 2181257
Material Code: 0022
Material Name: Waste Oil/Used Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: False

Tank Test:

33
South
1/4-1/2
0.407 mi.
2150 ft.

CID REFUSE TRUCK
3494 HOWARD ROAD
HAMBURG, NY

NY Spills S103274524
N/A

Relative:
Higher

Actual:
663 ft.

SPILLS:

Facility ID: 9802200
Facility Type: ER
DER Facility ID: 206434
Site ID: 251927
DEC Region: 9
Spill Date: 5/19/1998
Spill Number/Closed Date: 9802200 / 5/20/1998
Spill Cause: Equipment Failure
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 1548
Investigator: BRENNAN
Referred To: Not reported
Reported to Dept: 5/19/1998
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Responsible Party
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: 5/19/1998
Spill Record Last Update: 5/21/1998
Spiller Name: DWAYNE WILLIAMS
Spiller Company: CID
Spiller Address: 10860 OLEAN ROAD
Spiller City,St,Zip: CHAFFEE, NY 14030-001
Spiller Company:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CID REFUSE TRUCK (Continued)

S103274524

Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"KAB"5/20/98 - KAB RECEIVED REPORT OF APPROX. 6 GALS. OF HYDRAULIC
OIL SPILLED TO PAVEMENT WHEN REFUSE TRUCK RUPTURED HYDRAULIC LINE.
SPILLAGE WAS CLEANED UP AND DISPOSED IN REGULAR WASTE STREAM BY CID.
NO FURTHER ACTION NECESSARY.
Remarks: they had a hydraulic line break on a garbage truck of thiers.spill is
cleaned up.

Material:

Site ID: 251927
Operable Unit ID: 1060248
Operable Unit: 01
Material ID: 320537
Material Code: 0010
Material Name: Hydraulic Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 6
Units: Gallons
Recovered: 6
Resource Affected: Not reported
Oxygenate: False

Tank Test:

34
SW
1/4-1/2
0.410 mi.
2166 ft.

LEAKING CONTAINERS
3319 NASH RD
HAMBURG, NY

NY Spills S110488809
N/A

Relative:
Higher

Actual:
642 ft.

SPILLS:
Facility ID: 1005212
Facility Type: ER
DER Facility ID: 393514
Site ID: 438521
DEC Region: 9
Spill Date: 8/1/2010
Spill Number/Closed Date: 1005212 / 9/9/2010
Spill Cause: Deliberate
Spill Class: Not reported
SWIS: 1548
Investigator: TDJOHNSO
Referred To: Not reported
Reported to Dept: 8/9/2010
CID: Not reported
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Citizen
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAKING CONTAINERS (Continued)

S110488809

Date Entered In Computer: 8/9/2010
Spill Record Last Update: 9/9/2010
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: Not reported
Spiller Company: Not reported
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: 08/11/10 TDJ INSPECTED LOCATION FOR LEAKING CONTAINERS. FOUND 1 QT. OIL CANS ON SIDES NEAR REAR OF HOUSE BUT LITTLE LEAKAGE. RESIDENT WAS NOT HOME BUT ANOTHER CODE ENFORCEMENT OFFICIAL HAD LEFT A CITATION FOR GAS CYLINDERS STANDING ON BACK WALL OF HOUSE. RESIDENCE WAS NOT WELL KEPT AND IS PROBABLY A RENTAL UNIT. GENERAL REFUSE IS LITTERED AROUND SIDE AND REAR. LEFT A CARD TO CALL THE OFFICE. 09/09/10 TDJ RE-INSPECTED AND FOUND THAT TOWN MUST HAVE CLOSED THE HOUSE AND CLEANED AROUND. NO RESIDENTS LIVING AT HOME. NO CONTAINERS FOUND IN BACK. NO FURTHER ACTION FILE CLOSED TO ELECTRONIC ONLY
Remarks: 3319 NASH RD HAMBURG HAS LEAKING GAS CANS, MOTOR OIL CANS AND OTHER AUTOMOTIVE FLUIDS/ CONTAINERS SPILLED AND LIKING IN THE BACK AND SIDE YARD AT THIS HOUSE. THE CONTAINERS HAVE BEEN THERE FOR ABOUT 3 - 4 YEARS.

Material:
Site ID: 438521
Operable Unit ID: 1189176
Operable Unit: 01
Material ID: 2184124
Material Code: 0005A
Material Name: AUTO WASTE FLUIDS
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

35
SE
1/4-1/2
0.412 mi.
2177 ft.

CONTAINED
4538 DRAYTON PARKWAY
HAMBURG, NY

NY Spills S110751306
N/A

Relative:
Higher

Actual:
684 ft.

SPILLS:
Facility ID: 1010167
Facility Type: ER
DER Facility ID: 398675
Site ID: 443761
DEC Region: 9
Spill Date: 12/28/2010
Spill Number/Closed Date: 1010167 / 12/28/2010
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 1548

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTAINED (Continued)

S110751306

Investigator: FXGALLEG
Referred To: Not reported
Reported to Dept: 12/28/2010
CID: Not reported
Water Affected: Not reported
Spill Source: Unknown
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: 12/28/2010
Spill Record Last Update: 12/28/2010
Spiller Name: LISA MONTASONO
Spiller Company: NATIONAL GRID
Spiller Address: 4538 DRAYTON PARKWAY
Spiller City,St,Zip: HAMBURGH, NY
Spiller Company: 999
Contact Name: LISA MONTASONO
Contact Phone: (716) 479-5339
DEC Memo: 12/28/10 CLOSED - MINOR SPILL.ELECTRONIC FILE ONLY.
Remarks: Spill Contained

Material:
Site ID: 443761
Operable Unit ID: 1194209
Operable Unit: 01
Material ID: 2189933
Material Code: 0020A
Material Name: TRANSFORMER OIL
Case No.: Not reported
Material FA: Petroleum
Quantity: 3
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: False

Tank Test:

H36
NW
1/4-1/2
0.412 mi.
2178 ft.

CID REFUSE
4129 LAKE SHORE ROAD
HAMBURG, NY
Site 3 of 3 in cluster H

NY Spills **S102179430**
N/A

Relative:
Lower

Actual:
581 ft.

SPILLS:
Facility ID: 9501630
Facility Type: ER
DER Facility ID: 93477
Site ID: 106048
DEC Region: 9
Spill Date: 5/8/1995
Spill Number/Closed Date: 9501630 / 5/8/1995
Spill Cause: Equipment Failure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CID REFUSE (Continued)

S102179430

Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 1548

Investigator: BRENNAN

Referred To: Not reported

Reported to Dept: 5/8/1995

CID: Not reported

Water Affected: Not reported

Spill Source: Commercial Vehicle

Spill Notifier: Responsible Party

Cleanup Ceased: 5/8/1995

Cleanup Meets Std: True

Last Inspection: Not reported

Recommended Penalty: False

UST Trust: False

Remediation Phase: 0

Date Entered In Computer: 5/10/1995

Spill Record Last Update: 5/12/1995

Spiller Name: Not reported

Spiller Company: CID REFUSE

Spiller Address: 100 RANSIER ROAD

Spiller City,St,Zip: WEST SENECA, NY 14224

Spiller Company: 001

Contact Name: Not reported

Contact Phone: Not reported

DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "KAH"05/08/95: KAH/DUANE WILLIAMS, CID/TELECON - APPROX. 8 GALS. OF HYDRAULIC FLUID SPILLED TO PAVEMENT. SPEEDY-DRI APPLIED, SWEEPED UP & DISPOSED OF IN BACK OF TRUCK. NO FURTHER ACTION NECESSARY. 09/29/95: This is additional information about material spilled from the translation of the old spill file: HYDRAULIC FLUID.

Remarks: HYDRAULIC LINE BROKE ON GARBAGE TRUCK.

Material:

Site ID: 106048

Operable Unit ID: 1012648

Operable Unit: 01

Material ID: 366702

Material Code: 0022

Material Name: Waste Oil/Used Oil

Case No.: Not reported

Material FA: Petroleum

Quantity: 8

Units: Gallons

Recovered: 8

Resource Affected: Not reported

Oxygenate: False

Tank Test:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
I37 NNW 1/4-1/2 0.414 mi. 2188 ft.	COASTAL STATION ROUTE 5 & BIG TREE ROAD HAMBURG, NY Site 1 of 3 in cluster I	NY Spills	S104498164 N/A
Relative: Lower	SPILLS:		
	Facility ID:	9500586	
	Facility Type:	ER	
Actual: 583 ft.	DER Facility ID:	92444	
	Site ID:	104705	
	DEC Region:	9	
	Spill Date:	4/13/1995	
	Spill Number/Closed Date:	9500586 / 12/3/1999	
	Spill Cause:	Equipment Failure	
	Spill Class:	Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.	
	SWIS:	1548	
	Investigator:	FXGALLEG	
	Referred To:	Not reported	
	Reported to Dept:	4/13/1995	
	CID:	Not reported	
	Water Affected:	LAKE ERIE	
	Spill Source:	Gasoline Station	
	Spill Notifier:	Local Agency	
	Cleanup Ceased:	Not reported	
	Cleanup Meets Std:	True	
	Last Inspection:	11/12/1999	
	Recommended Penalty:	True	
	UST Trust:	True	
	Remediation Phase:	0	
	Date Entered In Computer:	4/18/1995	
	Spill Record Last Update:	9/3/2003	
	Spiller Name:	MR. GEIGER	
	Spiller Company:	2976 SENECA STREET, INC.	
	Spiller Address:	1066 SHERIDAN DR POB 811	
	Spiller City,St,Zip:	TONAWANDA, NY 14150	
	Spiller Company:	001	
	Contact Name:	Not reported	
	Contact Phone:	Not reported	
	DEC Memo:	Prior to Sept, 2004 data translation this spill Lead_DEC Field was "FG"04/13/95: FG SITE INSPECTION, FOUND GASOLINE DISCHARGING TO LAKE ERIE. GASOLINE ODORS IN SEWER. FG HIRED TWO STATE CLEANUP CONTRACTORS, ENVIRONMENTAL PRODUCTS AND SERVICES (EP&S) TO CONTROL DISCHARGE & EMPIRE SOILS TO COLLECT SAMPLES. GASOLINE IS COMING FROM A COASTAL GASOLINE STATION, FG INFORMED MR. GEIGER THAT HE IS RESPONSIBLE FOR THE SPILL SINCE HE OWNS THE COASTAL GASOLINE STATION. 04/14/95: FG SITE INSPECTION, SITE WAS STABILIZED. GASOLINE DISCHARGE TO LAKE ERIE SLOWED. BY END OF DAY ONLY SLIGHT ODORS AT SEWER PLANT. MR. GEIGER HIRED ANOTHER CONTRACTOR, NATURE'S WAY ENVIRONMENTAL, TO CLEANUP SITE, THEY DUG A TRENCH TO CONTROL FLOW OVER WEEKEND. 04/14/95: FG NOTE TO FILE, NIAGARA TANK & PUMP FOUND MIDDLE UST LINE TO BE LEAKING. WILL UNCOVER LINES ON MON 4/17/95 TO LOCATE SOURCE. 04/17/95: FG SITE INSPECTION, LINES UNCOVERED. NEW LINES FROM PUMPS TO EDGE OF CONCRETE. VERY OLD LINES FROM EDGE OF CONCRETE TO USTS. SOIL/GAS SURVEY SHOWS HEAVY CONTAMINATION ALONG SEWER LINES. FG TO REQUIRE REMEDIATION. 04/18/95: FG NOTE TO FILE, LEAK FOUND IN MIDDLE OF LINE. NATURES WAY TO PROPOSE SVES AND WATER TRENCH COLLECTION SYSTEM. ALL UST LINES TO BE REPLACED. 05/02/95: FG SITE INSPECTION,	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COASTAL STATION (Continued)

S104498164

SVES BEING INSTALLED. SPILL BOXES BEING INSTALLED AROUND UST PUMPS. LINES TO BE REPLACED. 05/09/95: FG SITE INSPECTION, TRENCH INSTALLED IN ROAD, BIG TREE. REMEDIAL PROPOSAL NOT SUBMITTED. SVES PVC LINES BROKEN. NIAGARA TANK & PUMP ON SITE INSTALLING NEW DOUBLE WALLED LINES. 05/10/95: FG SITE INSPECTION, NOTED GASOLINE ODOR AT STORM SEWER DISCHARGE TO LAKE ERIE PROBABLY DUE TO RAIN OVERNIGHT. 05/11/95: FG SITE INSPECTION, NOTED GASOLINE ODOR AT STORM SEWER DISCHARGE TO LAKE ERIE DUE TO CURRENT RAIN. 05/18/95: FG SITE INSPECTION, NOTED NO GASOLINE ODOR AT STORM SEWER OR AT DISCHARGE TO LAKE ERIE. INSTALLATION OF NEW LINES ALMOST COMPLETE. CONCRETE WORK BEING COMPLETED. 06/01/95: FG AND RNL SITE INSPECTION, TREATMENT SYSTEM NOT SET UP. GASOLINE STATION BACK IN OPERATION. NO GASOLINE DISCHARGE AT LAKE. FG TO SEND LETTER. 10/04/95: FG SITE INSPECTION, SOIL & DRUMS ON SITE. DISCHARGE FROM CARBON DRUM WAS BROKEN CAUSING A DISCHARGE TO THE SHED. FG NOTIFIED COASTALS CONSULTANT TO CORRECT SITUATION. 03/13/96: FG SENT LEGAL REFERRAL TO REGIONAL ATTORNEY FOR VIOLATION OF STIPULATION. 04/19/96: FG TELECON FROM FRANK NOWAK (649-3840). HE HOLDS A \$130,000 MORTGAGE FOR THIS PROPERTY. HE WANTED TO KNOW STATUS OF REMEDIATION AT THE SITE & THAT HE BELIEVES 2976 SENECA ST WILL BE FILING FOR BANKRUPTCY SHORTLY. 04/23/96: FG TELECON TO MR. MAZUR WITH THE ATTORNEY GENERAL'S OFFICE TO TELL HIM THAT THERE MAY BE A BANKRUPTCY AT THIS SITE. 05/06/96: FG SITE INSPECTION, NO WORK HAS BEEN COMPLETED AT THE SITE. DRUMS & SOIL REMAIN STAGED AT SITE. 09/19/96: FG RECEIVED EMAIL COPY FROM DAVID STEVER, HE WROTE THAT HE SPOKE WITH KEN KUCZKA SEVERAL WEEKS AGO TO ENFORCE THIS CASE IN LOCAL COURT. HE SAID HE WILL PREPARE AN ENFORCEMENT MEMO FOR THE ECO'S. 10/02/96: MF LETTER FROM THE TOWN OF HAMBURG REGARDING STAGED SOIL. MF SENT A MEMO TO ABBY SNYDER TO HAVE HER DIVISION RESPOND. 01/28/97: FG MET WITH JIM GROEBE WITH THE BECI UNIT TO REVIEW THE ACTIVITY THAT HAS TAKEN PLACE THROUGHOUT THIS SITE'S HISTORY. HE SAID HE WAS REFERRED THIS SITE BY THE ECO'S RECENTLY. 01/29/97: FG TELECON FROM KEVIN SAXON WITH SADO GAS SALES, HE SAID THAT THE STATION IS UP FOR SALE AND THAT MR. GEIGER IS TELLING PEOPLE INTERESTED THAT THE SITE HAS A CLEAN BILL OF HEALTH FROM THE DEC. FG TOLD HIM THAT SOIL & DRUMS NEED TO BE DISPOSED & THAT SUBSURFACE REMEDIATION ON SITE IS STILL NECESSARY. 01/31/97: FG TELECON FROM KEVIN SAXON, HE SAID THE PARTY WHO LEASED & RAN THE MINI MART IS HANEEF J. MUSALLI. HIS ACCOUNTANT IS THOMAS YAIKO 759-2933. MR. SAXON SAID THAT MR. MUSALLI LEFT ALL OF HIS RECORDS AT THE STORE & HE HAS ACCESS TO THEM ALL. 02/07/97: FG SITE INSPECTION. CHECKED MW CLOSEST TO BIG TREE. NO SHEEN PRESENT BUT GASOLINE ODOR PRESENT. WATER LEVEL APPROXIMATELY TWO FEET BELOW SURFACE. COULDN'T OPEN TRENCH WELL COVER TO CHECK. SOIL PILE REMAINS ON SITE. TEN DRUMS ARE ALL EITHER BULGING DUE TO EXPANSION OR BEGINNING TO BULGE. AS SOON AS TEMPERATURE GOES ABOVE 32, THEIR CONTENTS WILL LEAK. 02/18/97: FG NOTE TO FILE, THE TEMPERATURE THIS WEEK IS EXPECTED TO BE CLOSE TO 50F. FG TELECON TO MR. MICHAEL GEIGER'S OFFICE AT 874-7000. HE WAS NOT IN AND THE SECRETARY DID NOT KNOW WHEN HE WOULD BE IN. FG LEFT A MESSAGE THAT THE DRUMS AT THIS STATION WERE IN GREAT THREAT OF LEAKING THEIR CONTENTS DUE TO THE WEATHER AND THE DRUM CONDITIONS. FG TOLD THE SECRETARY TO TELL MR. GEIGER THAT IF THE DRUMS BEGIN LEAKING AND THEY ARE NOT PROPERLY DISPOSED THAT NYSDEC WOULD COMPLETE THE REMOVAL. FG REQUESTED THAT MR. GEIGER CALL ME BACK. 02/18/97: FG SITE INSPECTION, TEMP TODAY IS 52F AND SUNNY. MOST SNOW HAS MELTED. THE DRUMS WERE LEAKING GASOLINE. 02/18/97: FG TELECON TO MR. GEIGER AT 874-7000, NO ANSWER. 02/18/97: FG TELECON TO MR. GEIGER AT 882-8334. HE WAS NOT IN. THE SECRETARY SAID HE WOULD BE IN IN ONE HOUR AND WOULD CALL BACK. FG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COASTAL STATION (Continued)

S104498164

TOLD THE SECRETARY TO HAVE HIM CALL BOB LEARY. FG EXPLAINED THAT THERE ARE 10 DRUMS LEAKING ON THE COASTAL PROPERTY AT BIG TREE & ST. FRANCIS. FG TOLD HER THAT THEY NEED TO BE HANDLED RIGHT AWAY OR NYSDEC WILL DO IT. THE SECRETARY SAID THAT FG WAS CALLING 1543 NIAGARA STREET.02/19/97: FG TELECON TO MR. GIEGER AT 874-7000. FG SPOKE TO MICHAEL GEIGER. HE SAID THAT HE OWNS THE STATION ON ST. FRANCIS & BIG TREE. HE SAID THAT HE WILL HIRE A COMPANY TO DISPOSE OF DRUMS RIGHT AWAY. HE SAID HE WILL MEET US ON SITE WHEN HE KNOWS THE CONTRACTOR WILL BE ON SITE. HE WILL HIRE NATURE'S WAY. MR. GEIGER WILL GET BACK TO ME ONCE THE CONTRACTOR IS HIRED.02/19/97: FG TELECON TO MR. GEIGER AT 874-7000. FG SPOKE TO THE SECRETARY BECAUSE MR. GEIGER WAS NOT IN. TOLD THE SECRETARY TO LEAVE THIS MESSAGE FOR MR. GEIGER: IF MR. GEIGER CAN'T HIRE SOMEONE TO REMOVE DRUMS BY TOMORROW (2/20/97) THAT NYSDEC WILL DO IT AND NYSDEC NEEDS HIM TO SIGN A RIGHT OF ENTRY TO ALLOW NYSDEC ON SITE. THE SECRETARY SAID THAT SHE WILL ATTEMPT TO GET IN TOUCH WITH HIM RIGHT AWAY. 02/19/97: FG SENT LETTER TO MR. MICHAEL GEIGER STATING THAT PER OUR TELECON HE WOULD HIRE A CONTRACTOR TO REMEDIATE DRUMS. IF HE CAN'T DO IT HE WILL NOTIFY US BY 2/20/97 AND RETURN THE RIGHT OF ENTRY BY 2/21/97.02/20/97: FG TELECON FROM PAT WITH MR. GEIGER'S OFFICE, SHE REQUESTED THAT WE FAX A ROE TO HER AT 874-8888.02/20/97: FG FAXED A ROE TO THEIR OFFICE02/21/97: FG TELECON FROM NATURE'S WAY, THEY SAID THAT MR. GEIGER HIRED THEM TO REMOVE DRUMS FROM SITE.02/21/97: FG SITE INSPECTION, NATURE'S WAY ON SITE. DON SICKAU WITH THE TOWN OF HAMBURG CODE ENFORCEMENT OFFICE ON SITE. MR. GEIGER WASN'T ON SITE AND HADN'T PAID NATURE'S WAY FOR THE WORK YET. NATURE'S WAY WOULDN'T START WORK UNTIL THERE WAS SOME CASH IN HAND BECAUSE GEIGER OWES HIM \$24,000 FOR WORK ALREADY COMPLETED ON THIS SITE. THE DRUMS WERE CONTINUING TO LEAK AT THIS TIME. THE TOWN CALLED THE FIRE DEPARTMENT WHO FELT THAT THE DRUMS NEEDED TO BE STOPPED FROM LEAKING AND REMOVED FROM SITE. FG CALLED FOR A LEGAL OPINION ON WHETHER OR NOT DEC COULD HIRE A CONTRACTOR TO CLEAN SITE. ABBY SNYDER & DAVE STEVER SAID NO, WE WOULD HAVE TO GET A RIGHT OF ENTRY SIGNED. FG TELECON FROM DEAN MESSING WITH THE ERIECOUNTY HAZ MAT TEAM, ASKED IF THEY NEEDED TO BE ON SCENE. FG TOLD HIM NO BUT THAT FG WOULD NOT BE ALLOWED TO HIRE ANYONE FOR THE CLEANUP. HE WAS NOT HAPPY. HE SAID THAT FIRE CONTROL IS IN CHARGE OF THE SITUATION WHEN THEY ARE ON SCENE AND CAN ORDER WORK TO BE DONE WHEN THERE IS AN EMERGENCY SITUATION. FG TELECON TO MR. GEIGER WHO SAID THAT HE WOULD HIRE NATURE'S WAY AND BRING THE MONEY TO THE SITE. MR. GEIGER SENT HIS SECRETARY WITH \$1000 CASH TO ALLOW NATURE'S WAY TO REPACK DRUMS FOR DISPOSAL. THE FIRE DEPT LEFT THE SCENE.02/21/97: FG SITE INSPECTION, NATURE'S WAY CONTINUING TO TRANSFER DRUMS.02/24/97: FG SITE INSPECTION, ALL DRUMS TRANSFERRED & STAGED ON PLASTIC.03/03/97: FG TELECON RUSS SAVAGE OF NATURE'S WAY, HE SAID THAT HE IS PROCEEDING WITH THE DRUM AND SOIL DISPOSAL. HE WILL NOT COMPLETE IT UNTIL HE RECEIVES FULL PAYMENT WHICH HE DOES NOT HAVE AT THIS POINT. HE SAID THAT AS FAR AS HE KNOWS, MR. GEIGER HAS EVERY INTENTION OF COMPLETING THE DISPOSAL.03/12/97: FG SITE INSPECTION, EIGHT DRUMS HAD BEEN REMOVED FROM THE SITE. FG TELECON TO NATURE'S WAY, THEY SAID THAT THEY HAD BEEN DISPOSED OF AND A RECEIPT WILL BE PROVIDED. THE OTHER TWO DRUMS ARE WAITING FOR APPROVAL FOR DISPOSAL AND WILL BE DISPOSED SHORTLY. THE SOIL IS TO BE DISPOSED OF ALSO.03/14/97: FG SENT LETTER TO MR. MICHAEL GEIGER REQUIRING SOIL & TWO DRUM DISPOSAL RECEIPTS AS WELL AS THE TREATMENT OF THE GROUNDWATER CONTAMINATION. RESPONSE DUE BY 4/1/97.04/01/97: FG SITE INSPECTION, ALL DRUMS HAVE BEEN REMOVED FROM THE SITE. SIGN IN THE WINDOW INDICATING THAT STATION WILL BE OPENING SOON. SOIL HAS NOT BEEN REMOVED.04/23/97: FG AND RNL SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COASTAL STATION (Continued)

S104498164

INSPECTION, NEW MANAGERS OF MINI MART OPENED STATION. THEY INDICATED THAT SOIL IS TO BE DISPOSED OF AT MODERN LANDFILL.06/06/97: FG SITE INSPECTION, MODERN LANDFILL WAS LOADING SOIL FOR DISPOSAL FROM THE SITE.06/09/97: FG SITE INSPECTION, ALL SOIL REMOVED FROM SITE.08/26/97: FG SENT MEMO TO LEGAL, ABBY SNYDER, REQUESTING AN UPDATE ON THE SITE.08/28/97: FG MET WITH ABBY SNYDER AND DAVE STEVER. MR. STEVER INDICATED THAT THE SITE HAD BEEN CLEANED UP. FG TOLD HIM THAT SUBSURFACE CONTAMINATION STILL NEEDED TO BE ADDRESSED AND FG WAS WAITING A RESPONSE FROM LEGAL ON HOW TO PROCEED. ABBY SAID TO GO AHEAD AND SEND A ROE LETTER. FG SENT LETTER TO MR. MICHAEL GEIGER REQUESTING A COMMITMENT FOR FURTHER WORK OR TO SIGN A ROE FOR DEC TO DO WORK.12/12/97: FG SENT LETTER WITH ROE REQUEST AGAIN. RESPONSE IS DUE 1/16/98.02/25/98: DAVE STEVER SENT LETTER REQUESTING RIGHT OF ENTRY.12/01/98: FG TELECON TO MR. GEIGER. HE SAID HE WILL COLLECT GROUNDWATER SAMPLES AT THE TRENCH AND WELLS ON SITE. HE WILL ANALYZE THEM FOR 8021 STARS. HE SAID HE WILL CALL NATURE'S WAY TO COMPLETE THIS AND THE RESULTS WILL BE SUBMITTED WITHIN ONE MONTH. HE SAID THAT FRANK NOWAK WHO HELD THE MORTGAGE FORECLOSED ON THE PROPERTY. MR. SCHECTMAN BOUGHT THE STATION FROM MR. NOWAK. MR. GEIGER DOESN'T KNOW WHETHER HE OR MR. SCHECTMAN OWN THE SITE. HE THOUGHT THEY HAD A DEAL WITH GETTY TO PURCHASE THE SITE BUT IT FELL THROUGH.12/22/98: FG TELECON TO RUSS SAVAGE OF NATURE'S WAY, HE SAID HE WAS CONTACTED TO COLLECT SOME SAMPLES BUT HE WON'T DO ANY WORK UNLESS HE IS PAID IN CASH. HE WILL LET US KNOW WHEN MR. GEIGER PAYS HIM AND HE WILL THEN COMPLETE SOME SITE SAMPLING.09/10/99: FG SITE INSPECTION. MET RUSS SAVAGE AND KEVI & BOB SAXON. SAXON WILL CONDUCT A SITE ASSESSMENT TO INCLUDE SOIL AND GROUNDWATER SAMPLING. SAXON'S BOUGHT THE PROPERTY ON THE CONDITION THAT THE ENVIRONMENTAL WILL BE OK.11/8/99: FG RECEIVED NOTICE THAT USTS WILL BE REMOVED TODAY - TOLD THAT THE SAXON'S HAVE PURCHASED THE PROPERTY AND WILL REMEDIATE THE SITE.11/08/99: FG SITE INSPECTION. ONE UST REMOVED. SEAM HAD HOLE. CONTAMINATION IN TANK PIT PRESENT. CONTAMINATED SOIL IS BEING TRUCKED TO CID AS IT IS BEING EXCAVATED.11/09/99: FG SITE INSPECTION. EXCAVATING IS CONTINUING. ONE ADDITIONAL UST REMOVED.11/12/99: JFO SITE INSPECTION. ALL UST'S REMOVED. EXCAVATION IS COMPLETE AND SAMPLES WERE COLLECTED BY NATURE'S WAY. CLAY IN EXCAVATION HAS NO PID READINGS. ONE 10K AND ONE 4K UST WILL BE INSTALLED IN THE EXCAVATION.12/02/99: FG RECEIVED EXCAVATION ANALYTICAL RESULTS WHICH ARE BELOW STARS. RECEIVED SOIL DISPOSAL RECEIPTS FROM CID. NEED EXCAVATION WATER RESULTS FOR CLOSURE. 12/03/99: FG RECEIVED WATER SAMPLE RESULTS WHICH ARE BELOW STARS. SITE CAN BE CLOSED. NO FURTHER WORK IS REQUIRED.

Remarks:

GASOLINE IN STORM SEWER DISCHARGING TO LAKE ERIE NEAR HOAKS. ALSO, GASOLINE ODOR IN SANITARY SEWER PUMP STATION ON HOOVER RD.

Material:

Site ID: 104705
Operable Unit ID: 1011338
Operable Unit: 01
Material ID: 369206
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COASTAL STATION (Continued)

S104498164

Tank Test:

38
SE
1/4-1/2
0.416 mi.
2194 ft.

SUBMERSUBAL TRANSFORMER
3684 HEATHERWOOD DRIVE
HAMBURG, NY

NY Spills S108295087
N/A

Relative:
Higher

Actual:
683 ft.

SPILLS:

Facility ID: 0608139
Facility Type: ER
DER Facility ID: 321774
Site ID: 372035
DEC Region: 9
Spill Date: 10/16/2006
Spill Number/Closed Date: 0608139 / 1/26/2007
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 1548
Investigator: JFOTTO
Referred To: Not reported
Reported to Dept: 10/16/2006
CID: 408
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: 10/20/2006
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 10/16/2006
Spill Record Last Update: 1/26/2007
Spiller Name: LISA FREDERICKS
Spiller Company: SUBMERSUBAL TRANSFORMER
Spiller Address: 3284 HEATHERWOOD DRIVE
Spiller City,St,Zip: HAMBURG, NY
Spiller Company: 001
Contact Name: LISA FREDERICKS
Contact Phone: (716) 479-5339
DEC Memo: 10/16/06 JFO ON HEATHERWOOD, UNABLE TO LOCATE.10/20/06 JFO LOCATED
SPILL SITE (WRONG ADDRESS). CLEANED UP. NEED RECEIPTS TO
CLOSE.NATIONAL GRID REPORT INDICATES SITE IS CLEANED AND INCLUDED IS
A RECEIPT FOR 1 DRUM OF LIQUID AND 1 DRUM OF SOLIDS. NO FURTHER
ACTION REQUIRED.FOR FURTHER INFORMATION SEE SPILL #0607997.CLOSED
contained at collection point; contactor on route to clean;

Remarks:

Material:

Site ID: 372035
Operable Unit ID: 1129782
Operable Unit: 01
Material ID: 2119452
Material Code: 0020A
Material Name: TRANSFORMER OIL
Case No.: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUBMERSUBAL TRANSFORMER (Continued)

S108295087

Material FA: Petroleum
Quantity: 1
Units: Gallons
Recovered: Yes
Resource Affected: Not reported
Oxygenate: False

Tank Test:

J39
North
1/4-1/2
0.418 mi.
2209 ft.

R.E. BENNETT
RT 5 AT ST. FRANCIS DRIVE
HAMBURG, NY

NY Spills S102176160
N/A

Site 1 of 2 in cluster J

Relative:
Lower

Actual:
587 ft.

SPILLS:

Facility ID: 8800503
Facility Type: ER
DER Facility ID: 76041
Site ID: 82475
DEC Region: 9
Spill Date: 4/14/1988
Spill Number/Closed Date: 8800503 / 4/18/1988
Spill Cause: Traffic Accident
Spill Class: Not reported
SWIS: 1548
Investigator: MXFRANKS
Referred To: Not reported
Reported to Dept: 4/14/1988
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Police Department
Cleanup Ceased: 4/15/1988
Cleanup Meets Std: True
Last Inspection: 4/15/1988
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 4/15/1988
Spill Record Last Update: 4/18/1988
Spiller Name: Not reported
Spiller Company: R.E. BENNETT
Spiller Address: Not reported
Spiller City,St,Zip: JAMESTOWN, NY
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MF"04/14/88: MF SITE VISIT/HAMBURG P.D. & DRIVER ON SITE (PETE NELSON). PETE CLAIMED THEY WILL RETURN TOMORROW & CLEAN UP THE SPILL. 04/15/88: MF SITE VISIT AM, NO SIGN OF R.E. BENNETT. TRIED CALLING, NO ANSWER. GOT IN TOUCH WITH MAIN CONTRACTOR (VALLEY COAL CO. TOM VOSSLER). HE CLAIMED HE WILL GET IN CONTACT WITH R.E. & GET BACK TO ME. 04/15/88: MF TELECON BILL LAMM (TOWING) HE CLAIMED BENNETT CLEANED AREA AT APPX 1000. I INSPECTED THE AREA AT 1700, THE AREA WAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R.E. BENNETT (Continued)

S102176160

Remarks: INDEED CLEANED & BACKFILLED. NO FUTHER ACTION NECESSARY. 09/29/95:
This is additional information about material spilled from the
translation of the old spill file: SOFT COAL.
COAL TRUCK OVERTURNED. SPILLED APPX 10 TONS OF COAL ALONG WITH THE
DIESEL FUEL. SPILL CONFINED TO THE SHOLDER OF THE ROAD.

Material:

Site ID: 82475
Operable Unit ID: 917493
Operable Unit: 01
Material ID: 459690
Material Code: 0008
Material Name: Diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 10
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

J40
North
1/4-1/2
0.418 mi.
2209 ft.

NATIONS WAY TRANSPORT
ST. FRANCIS DRIVE (RT.5)
HAMBURG, NY

NY Spills S102178878
N/A

Site 2 of 2 in cluster J

Relative:
Lower

SPILLS:

Actual:
587 ft.

Facility ID: 9408554
Facility Type: ER
DER Facility ID: 181558
Site ID: 219535
DEC Region: 9
Spill Date: 9/27/1994
Spill Number/Closed Date: 9408554 / 9/27/1994
Spill Cause: Traffic Accident
Spill Class: No spill occurred. No DEC Response. No corrective action required.
SWIS: 1548
Investigator: PRINGLE
Referred To: Not reported
Reported to Dept: 9/27/1994
CID: Not reported
Water Affected: DITCH TO LAKE ERIE
Spill Source: Commercial Vehicle
Spill Notifier: Police Department
Cleanup Ceased: 9/27/1994
Cleanup Meets Std: True
Last Inspection: 9/27/1994
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 10/7/1994
Spill Record Last Update: 10/11/1994
Spiller Name: Not reported
Spiller Company: NATIONS WAY TRANSPORT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONS WAY TRANSPORT (Continued)

S102178878

Spiller Address: 400 WOODWARD AVENUE
Spiller City,St,Zip: TONAWANDA, NY
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"MNP"09/27/94: 9/27/94 MNP INSP. HAMBURG PD, JOHN'S TOWING, & DRIVER
ON SITE. NO VISIBLE OIL IN FLOWING DITCH. WATCHED FOR OIL SPILLAGE
WHILE TRUCK REMOVED FROM DITCH, NO LEAK. NO CLEANUP NEEDED, COMPLETE.
Remarks: TRACTOR-TRAILER ROLLOVER, SADDLE TANKS LEAKING UNKNOWN AMOUNT OF FUEL.
Not reported

Material:
Site ID: 219535
Operable Unit ID: 1006249
Operable Unit: 01
Material ID: 377993
Material Code: 0008
Material Name: Diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Not reported
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

41
SSW
1/4-1/2
0.420 mi.
2219 ft.

MODERN COMPACTOR
4646 CAMP ROAD
HAMBURG, NY

NY Spills S108639123
N/A

Relative:
Higher

SPILLS:
Facility ID: 0750307
Facility Type: ER
DER Facility ID: 331483
Site ID: 382058
DEC Region: 9
Spill Date: 5/25/2007
Spill Number/Closed Date: 0750307 / 5/25/2007
Spill Cause: Other
Spill Class: No spill occurred. (Not Possible)
SWIS: 1548
Investigator: fxgalleg
Referred To: Not reported
Reported to Dept: 5/25/2007
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Fire Department
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False

Actual:
650 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MODERN COMPACTOR (Continued)

S108639123

UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 5/25/2007
Spill Record Last Update: 5/25/2007
Spiller Name: TOM PEGELOW
Spiller Company: MODERN
Spiller Address: 4746 MODEL CITY RD
Spiller City,St,Zip: MODEL CITY, NY 14107
Spiller Company: 999
Contact Name: TOM PEGELOW
Contact Phone: (716) 754-8226
DEC Memo: 5/25/07 FG SITE INSPECTION MET THE LAKESHORE VOLUNTEER COMPANY AND MODERN. THE FIRE HAD BEEN PUT OUT AND MODERN WAS PICKING UP THE GARBAGE AND PLACING IT INTO A ROLLOFF FOR DISPOSAL AT THE LANDFILL. MODERN WAS GOING TO SWEEP UP THE SMALL DEBRIS AND THE FIRE COMPANY WAS GOING TO WASH THE AREA DOWN. NO EVIDENCE OF PETROLEUM OR CHEMICALS WERE PRESENT IN THE GARBAGE OR THE RUNOFF.NO FURTHER WORK BY SPILLS IS REQUIRED.ELECTRONIC FILE ONLY
Remarks: A FIRE IN A COMPACTOR WAS BEING PUT OUT BY THE FIRE DEPT. THEY FOUND UNUSUAL WASTE AND WERE CONCERNED ABOUT THE RUNOFF

Material:
Site ID: 382058
Operable Unit ID: 1139471
Operable Unit: 01
Material ID: 2129510
Material Code: 0064A
Material Name: UNKNOWN MATERIAL
Case No.: Not reported
Material FA: Other
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

42
WNW
1/4-1/2
0.430 mi.
2273 ft.

**DRUM AT BOAT HOUSE
4220 LAKE SHORE ROAD
HAMBURG, NY**

**NY Spills S104193758
N/A**

**Relative:
Lower**

SPILLS:
Facility ID: 9905542
Facility Type: ER
DER Facility ID: 71548
Site ID: 76547
DEC Region: 9
Spill Date: 8/7/1999
Spill Number/Closed Date: 9905542 / 10/4/1999
Spill Cause: Abandoned Drums
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Unknown Responsible Party. Corrective action taken. (ISR)
SWIS: 1548
Investigator: JFOTTO

**Actual:
595 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRUM AT BOAT HOUSE (Continued)

S104193758

Referred To: Not reported
Reported to Dept: 8/7/1999
CID: 351
Water Affected: LAKE ERIE
Spill Source: Unknown
Spill Notifier: Police Department
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: 8/9/1999
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 8/7/1999
Spill Record Last Update: 1/31/2000
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: DISP WELLS
Contact Phone: (716) 648-5111
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"JFO"08/07/99: JFO CALL FROM DUTY OFFICER MARK HANS. 08/07/99: JFO
SITE INSPECTION, MET DEAN MESSING OF ERIE CO HAZMAT AND AL NOWAK AND
JESS LORENZE OF USCG AND TOWN POLICE. A BOATER HAD FOUND ONE 55
GALLON DRUM. DRUM WAS OVER PACKED AND BROUGHT TO SHORE BY TOWN OF
HAMBURG RESCUE BOAT. DRUM CONTAINS A HEAVY OIL. A SHEEN APPEARS ON
WATER IN OVERPACK. MOBIL MARKINGS ON DRUM. DRUM WAS PLACED AT THE
BOAT HOUSE AT BEACH. DRUM WAS SEALED WITH DUCT TAPE MARKED HAZARDOUS
MATERIAL. JFO HIRED A STATE CONTRACTOR, EP&S, CONTACTED CARL CROSSEN.
HE WILL PICKUP DRUM MONDAY 8/9 IN THE AFTERNOON. JFO RECEIVED
APPROVAL FROM TOWN POLICE TO LEAVE DRUM ON SITE TILL MONDAY. ERIE
COUNTY HAZMAT NEEDS TO BE REIMBURSED FOR OVERPACK. JFO WILL NOTIFY
BECI OFFICER.08/09/99: JFO TELECON WITH CARL CROSSEN. DRUM WILL BE
PICKED UP BY EP&S AROUND 4:00 PM. NOTIFIED CARL CROSSEN TO REPLACE
OVERPACK, ORANGE 85 GALLON. 08/09/99: JFO SITE INSPECTION, MET BECI
OFFICER DAN SULLIVAN. HE TOOK PICTURES AND WILL MAKE A REPORT. HE
WANTS A COPY OF MY REPORT.09/15/99: JFO RECEIVED PAYMENT PACKAGE,
SUBMITTED TO SAC.10/01/99: JFO RECEIVED DISPOSAL RECEIPT ALONG WITH
FINAL PAYMENT PACKAGE, SUBMITTED TO FG. BECI FOUND NO RP. NO FURTHER
ACTION REQUIRED. CLOSED
Remarks: DRUM FOUND FLOATING IN THE LAKE. LEAKING AN UNKNOWN MATERIAL - HAZ
MAT TEAM ON SITE ATTEMPTING TO RECOVER THE DRUM.
Material:
Site ID: 76547
Operable Unit ID: 1080038
Operable Unit: 01
Material ID: 301832
Material Code: 0066A
Material Name: UNKNOWN PETROLEUM
Case No.: Not reported
Material FA: Petroleum
Quantity: 55
Units: Gallons
Recovered: 55
Resource Affected: Not reported
Oxygenate: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRUM AT BOAT HOUSE (Continued)

S104193758

Tank Test:

K43
South
1/4-1/2
0.435 mi.
2295 ft.

NAT GRID
3450 HOWARD RD
HAMBURG, NY
Site 1 of 2 in cluster K

NY Spills S113493181
N/A

Relative:
Higher

Actual:
666 ft.

SPILLS:

Facility ID: 1300568
Facility Type: ER
DER Facility ID: 436183
Site ID: 480899
DEC Region: 9
Spill Date: 4/17/2013
Spill Number/Closed Date: 1300568 / 12/20/2013
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 1548
Investigator: FXGALLEG
Referred To: Not reported
Reported to Dept: 4/17/2013
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 4/17/2013
Spill Record Last Update: 12/20/2013
Spiller Name: LISA MONTICENO
Spiller Company: NAT GRID
Spiller Address: 3450 HOWARD RD
Spiller City,St,Zip: HAMBURG, NY
Spiller Company: 999
Contact Name: LISA MONTICENO
Contact Phone: (716) 479-5339
DEC Memo: 4/17/13 PADMOUNT TRANSFORMER FAILED AT TRAILER PARK. OIL ON GRASSY AREA OF LAWN APPROX 4 FT CIRCLE. OP TECH WILL BE ON SITE BY 4PM TO COMPLETE CLEANUP.12/20/13 OP TECH PROVIDED THE DISPOSAL RECEIPT. NO FURTHER WORK IS NECESSARY. THE SPILL IS CLOSED.ELECTRONIC FILE ONLY.

Remarks: 5-15 gallons lost grass/ c/u pending

Material:

Site ID: 480899
Operable Unit ID: 1230683
Operable Unit: 01
Material ID: 2229374
Material Code: 0020A
Material Name: TRANSFORMER OIL
Case No.: Not reported
Material FA: Petroleum
Quantity: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAT GRID (Continued)

S113493181

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

Tank Test:

K44
South
1/4-1/2
0.435 mi.
2295 ft.

PADMOUNT LOT #128
3450 HOWARD RD.
HAMBURG, NY
Site 2 of 2 in cluster K

NY Spills S106468868
N/A

Relative:
Higher

Actual:
666 ft.

SPILLS:

Facility ID: 0401416
Facility Type: ER
DER Facility ID: 244138
Site ID: 302144
DEC Region: 9
Spill Date: 5/10/2004
Spill Number/Closed Date: 0401416 / 9/9/2004
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 1548
Investigator: JFOTTO
Referred To: Not reported
Reported to Dept: 5/10/2004
CID: 406
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: 5/11/2004
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 5/10/2004
Spill Record Last Update: 9/9/2004
Spiller Name: JAMES DOSHER
Spiller Company: NIAGARA MOHAWK
Spiller Address: 144 KENSINGTON AVE.
Spiller City,St,Zip: BUFFALO, NY 14214
Spiller Company: 001
Contact Name: JAMES DOSHER
Contact Phone: (716) 831-7325
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"JFO"05/11/04 JFO ON SITE. THE AREA HAS BEEN CLEANED UP. THERE ARE 4
DRUMS ON SITE FOR DISPOSAL. RECEIPTS TO FOLLOW.09/09/04 JFO RECEIVED
THE DISPOSAL RECEIPTS. NO FURTHER ACTION REQUIRED.CLOSED

Remarks: Optech is onsite for clean up (contractor). Material labeled Non PCB.

Material:

Site ID: 302144
Operable Unit ID: 883268
Operable Unit: 01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADMOUNT LOT #128 (Continued)

S106468868

Material ID: 492628
Material Code: 0020A
Material Name: TRANSFORMER OIL
Case No.: Not reported
Material FA: Petroleum
Quantity: 3
Units: Gallons
Recovered: 3
Resource Affected: Not reported
Oxygenate: False

Tank Test:

**I45
NW
1/4-1/2
0.446 mi.
2354 ft.**

**TIM HORTONS PARKING LOT
4066 LAKESHORE ROAD
HAMBURG, NY**

**NY Spills S107789001
N/A**

Site 2 of 3 in cluster I

**Relative:
Lower**

SPILLS:

Facility ID: 0650247
Facility Type: ER
DER Facility ID: 314458
Site ID: 364248
DEC Region: 9
Spill Date: 5/22/2006
Spill Number/Closed Date: 0650247 / 5/22/2006
Spill Cause: Traffic Accident
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

**Actual:
581 ft.**

SWIS: 1548
Investigator: JFOTTO
Referred To: Not reported
Reported to Dept: 5/22/2006
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Affected Persons
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: 5/22/2006
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 5/22/2006
Spill Record Last Update: 5/23/2006
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: Not reported
Spiller Company: Not reported
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: 05/22/06 JFO ON SITE MET WITH CALLER ASHLEY MAC MURRY. 2-1 GALLON CONTAINERS OF WASTE OIL WERE LEFT IN THE PARKING LOT. A CUSTOMER HIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIM HORTONS PARKING LOT (Continued)

S107789001

1 WITH HER CAR. 1 GALLON WAS SPILLED MOSTLY TO THE BLACKTOP BUT SOME GOT IN THE CATCH BASIN. I SPREAD SPEEDY DRY AND SWEEPED IT UP AND PLACED IT IN A PLASTIC BAG. I GAVE ASHLEY M SOME PADS, THE MAINTENANCE MAN WILL CLEAN OUT THE CATCH BASIN. ALL WILL BE DISPOSED IN THEIR DUMPSTER. JFO BACK ON SITE MET WITH THE MAINTENANCE MAN WHO IS CLEANING OUT THE CATCH BASIN. IT LOOKS GOOD. NO FURTHER ACTION REQUIRED.CLOSED

Remarks: a woman drove over a container of oil.

Material:

Site ID: 364248
Operable Unit ID: 1122280
Operable Unit: 01
Material ID: 2111752
Material Code: 0022
Material Name: Waste Oil/Used Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 1
Units: Gallons
Recovered: Yes
Resource Affected: Not reported
Oxygenate: False

Tank Test:

**I46
NNW
1/4-1/2
0.452 mi.
2389 ft.**

**CID REFUSE SERVICE
4046 LAKE SHORE ROAD
HAMBURG, NY**

**NY Spills S102178367
N/A**

Site 3 of 3 in cluster I

**Relative:
Lower**

SPILLS:

Facility ID: 9313326
Facility Type: ER
DER Facility ID: 131143
Site ID: 154700
DEC Region: 9
Spill Date: 2/7/1994
Spill Number/Closed Date: 9313326 / 2/21/1994
Spill Cause: Equipment Failure
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 1548
Investigator: RMCROSSE
Referred To: Not reported
Reported to Dept: 2/7/1994
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Responsible Party
Cleanup Ceased: 2/7/1994
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False

**Actual:
581 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CID REFUSE SERVICE (Continued)

S102178367

Remediation Phase: 0
Date Entered In Computer: 2/11/1994
Spill Record Last Update: 3/3/1994
Spiller Name: Not reported
Spiller Company: CID REFUSE SERVICE
Spiller Address: Not reported
Spiller City,St,Zip: ZZ
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"RMC"02/07/94: RMC/GARY RUNG/PHONE - HYDRAULIC LINE BLEW. LOSS OF
ABOUT 1 GAL. TO BLACKTOP. CLEANED UP SPEEDY-DRI. 02/21/94: RMC/FILE
NO COMPLAINTS ON SPILL, SPEEDY DRY DISPOSED OF VIA TRASH, NO FURTHER
ACTION REQUIRED, CLOSE OU T.09/29/95: This is additional information
about material spilled from the translation of the old spill file:
HYDRAULIC FLUID.
Remarks: LINE LEAK ON GARBAGE TRUCK.

Material:
Site ID: 154700
Operable Unit ID: 995351
Operable Unit: 01
Material ID: 388710
Material Code: 0022
Material Name: Waste Oil/Used Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 1
Units: Gallons
Recovered: Yes
Resource Affected: Not reported
Oxygenate: False

Tank Test:

L47
NNW
1/4-1/2
0.455 mi.
2402 ft.

PARKING LOT
4046 LAKESHORE ROAD
HAMBURG, NY

NY Spills S110751697
N/A

Site 1 of 2 in cluster L

Relative:
Lower

SPILLS:
Facility ID: 1010742
Facility Type: ER
DER Facility ID: 399247
Site ID: 444356
DEC Region: 9
Spill Date: 1/19/2011
Spill Number/Closed Date: 1010742 / 5/16/2011
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 1548
Investigator: TDJOHNSO
Referred To: Not reported
Reported to Dept: 1/19/2011
CID: Not reported

Actual:
584 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING LOT (Continued)

S110751697

Water Affected: Not reported
Spill Source: Passenger Vehicle
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1/19/2011
Spill Record Last Update: 5/16/2011
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: Not reported
Spiller Company: Not reported
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: 01/19/11 TDJ RESPONDED TO SPILL OF GASOLINE IN PARKING LOT OF PEG'S PLACE RESTAURANT AT CIRCLE OF RT.75, BIG TREE AND LAKESHORE ROAD. 2000 FORD F-150 PICKUP TRUCK LOST GAS TANK IN PARKING LOT WHEN STRAP BROKE CRACKING RUSTED TANK. SOME SPILLAGE WAS ON ASPHALT LOT BUT OWNER BACKED ONTO GRAVEL PORTION TO MOVE AWAY FROM RESTAURANT. APPROX 20-25 GALLONS WAS LOST TOTAL WITH THE MAJORITY ENDING ON GRAVEL PORTION. STORM DRAIN IN LOT WAS ONLY AFFECTED BY LIGHT SHEEN FROM ASPHALT. NATIONAL VAC WAS CONTACTED BY DEC AND ARRIVED AT APPROX. 1230 HRS. TIM HAD CREW SPREAD SPEEDY DRY NEAR BUILDING WHERE SLIGHT SPILLAGE OCCURED WHICH WAS SQUEEGED INTO PILE FOR SUCKING WITH VAC TRUCK. STONE AND GRAVEL AREA WAS SCRAPPED WITH SHOVELS AND SUCKED WITH VAC. WHEN MAJORITY WAS REMOVED SPEEDY DRY WAS USED AS A COVER ON FROZEN SOIL. I GAVE TIM THE INSURANCE INFORMATION FOR TRUCK OWNER FOR CONTACT ON REIMBURSEMENT. SPILL WAS SATISFACTORILY CLEANED TO VISUAL INSPECTION BY MYSELF.JOSE R. VILLAR, 6784 REDWING DRIVE, BOSTON, N.Y. 14025NATIONWIDE MUTUAL INS. CO., POLICY #6631P454815 EXP. FEB 12, 2011VIN # 2FTRX18W8YCA1069805/16/11 RECEIVED DISPOSAL RECEIPT FOR 500 GALLONS OF NON REGULATED GASOLINE LADEN SNOW, SOIL AND SILT FROM PARKING LOT WHICH WAS TAKEN TO EICS IN NIAGARA FALLS.NO FURTHER ACTIONFILE CLOSEDNATIONAL VAC - VAC TRUCK, PICKUP & TRAILER, TIMS TRUCK, 4 PEOPLE
Remarks: Truck lost gas tank. Sewers involved. Request response. 100 yards from creek.

Material:
Site ID: 444356
Operable Unit ID: 1194804
Operable Unit: 01
Material ID: 2190670
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 20
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKING LOT (Continued)

S110751697

Tank Test:

48
North
1/4-1/2
0.457 mi.
2414 ft.

BETHLEHEM STEEL - COKE
3995 HAMBURG TURNPIKE RT5
LACKAWANNA, NY

NY Spills **S103562758**
N/A

Relative:
Lower

Actual:
586 ft.

SPILLS:

Facility ID: 9213008
Facility Type: ER
DER Facility ID: 234518
Site ID: 289634
DEC Region: 9
Spill Date: 2/20/1993
Spill Number/Closed Date: 9213008 / 2/26/1993
Spill Cause: Other
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 1509
Investigator: MXFRANKS
Referred To: Not reported
Reported to Dept: 2/20/1993
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: 2/26/1993
Cleanup Meets Std: True
Last Inspection: 2/26/1993
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2/22/1993
Spill Record Last Update: 12/26/2000
Spiller Name: TERRY HART
Spiller Company: BETHLEHEM STEEL
Spiller Address: 3995 HAMBURG TURNPIKE
Spiller City,St,Zip: LACKAWANNA, NY 14218
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MF"02/26/93: MF 2/26/93 SITE VISIT/RP. PIN HOLE IN WASH WATER PIPE. REPAIRED, APPX 10 GALLONS WASH OIL SPILLED. ALL CLEANED, NO FURTHER ACTION NECESSARY.

Remarks: PIN HOLE LEAK IN LINE. CLAMPED & SPILL CLEANED UP.

Material:

Site ID: 289634
Operable Unit ID: 980012
Operable Unit: 01
Material ID: 402828
Material Code: 0060A
Material Name: WASTEWATER
Case No.: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BETHLEHEM STEEL - COKE (Continued)

S103562758

Material FA: Other
Quantity: 15
Units: Gallons
Recovered: 14
Resource Affected: Not reported
Oxygenate: False

Tank Test:

49
NNW
1/4-1/2
0.464 mi.
2452 ft.

ROADWAY
HOOVER RD AND LAKE SHORE RD
HAMBURG, NY

NY Spills S111836172
N/A

Relative:
Lower

Actual:
580 ft.

SPILLS:
Facility ID: 1201349
Facility Type: ER
DER Facility ID: 418439
Site ID: 464043
DEC Region: 9
Spill Date: 5/10/2012
Spill Number/Closed Date: 1201349 / 6/19/2012
Spill Cause: Unknown
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
SWIS:
Investigator: TDJOHNSO
Referred To: Not reported
Reported to Dept: 5/10/2012
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 5/10/2012
Spill Record Last Update: 6/19/2012
Spiller Name: Not reported
Spiller Company: AMREX CHEMICAL
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: RICK ABRAHAM
Contact Phone: 716-510-9263
DEC Memo: 05/10/2012: GPS - Spill does not qualify for ECL 17-1743 Notification
becuase bulk quantity was less than 1,100 gallons. No Muni
notification made. Also, the Town of Hamburg notified spills of the
incident. So they are already aware of the spill.5/10/12 FG SITE
INSPECTION. ON SITE WAS JOE CASPER WITH THE SOUTHTOWNS HAZ MAT TEAM,
RICK ABRAHAM WITH THE WOODLAWN FIRE DEPARTMENT, STEVE & STAFF FROM
AMREX CHEMICAL. FG WAS TOLD THAT THE DRIVER, KARY, HEARD A BOOM AND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADWAY (Continued)

S111836172

NOTICED A LEAK WHILE HE WAS DRIVING ON HOOVER ROAD. HE PULLED OVER AND FOUND THAT THE VALVE FOR THE 275 GALLON NAOH LIQUID HAD COME OFF AND THE ENTIRE CONTENTS WAS SPILLED TO THE SIDE OF THE ROAD STARTING AT HOOVER AND ROUTE 5 HEADING APPROXIMATELY 200 FT ALONG THE HOOVER RD TO HIS STOPPING POINT. AMREX SPREAD SPEEDI DRY ON THE SPILL AND WAS SHOVELING IT INTO 4 DRUMS AND OPEN ON THE FLOOR IN THE BOX VAN. THE MATERIAL WAS TO BE DELIVERED TO A COMPANY ON HOOVER ROAD.FG SPOKE TO PAMELA FROM THE BINGHAMTON OFFICE WHO TOLD ME THE PH WAS 14 AND THE CONCENTRATION WAS 50%.CONTACT INFORMATION: PAMELA J. REXER-ROOD, 117 E. FREDERICK ST, P.O. BOX 642, BINGHAMTON, NY 13902 607-772-8784, AMREX CHEMICALSTEVE TRYJANKOWSKI, MAINTENANCE DEPT AMREX CHEMICAL CO INC, 391 EXCHANGE STREET, BUFFALO, NY 14204, AMREX.SDDT@YAHOO.COM 716-852-7245, CELL 716-570-7803FG FIELD CHECKED THE PH OF THE SPILLED LIQUID AND THE CLEANUP MATERIAL AND FOUND IT TO BE BETWEEN 12 AND 14. FG TOLD AMREX THAT A CLEANUP COMPANY WOULD HAVE TO BE HIRED AS THE MATERIAL SHOULD BE HANDLED AS HAZARDOUS WASTE. THEY CHOSE TO HIRE NATIONAL VAC.THE DRUMS OF SPEEDI DRY AND NAOH LIQUID CLEANUP MATERIAL WERE ON THE BOX VAN AND ONE STARTED TO BULGE AND SMOKE. AMREX QUICKLY OPENED THE TOP TO RELIEVE THE PRESSURE AND THE SPEEDI DRY HAD LIQUIFIED TO A SLUDGE AND EXPLODED SLIGHTLY OVER THE RIM. THE OTHER DRUMS WERE OPENED AS WELL AND THEY WERE FOUND TO BE SMOKING AND ALSO HAD LIQUIFIED. THE SPEEDI DRY AND NAOH THAT WAS OPEN ON THE BOX VAN FLOOR ALSO STARTED REACTING AND TURNING TO A LIQUID SLUDGE.NATIONAL VAC ARRIVED AND BEGAN VACCING UP THE DEBRIS ONLY TO HAVE IT GET STUCK IN THE HOSE THAT WOULD NOW NEED TO BE DISPOSED OF.NATIONAL VAC CLEANED OUT THE BOX VAN, REMOVED THE DRUMS AND CLEANED UP THE ROAD. THEY WILL EXCAVATE ON MONDAY ONCE THEY ARE SAFE TO DIG. AMREX DROVE THEIR CLEANED BOX VAN BACK TO THEIR OFFICE. THERE WAS ANOTHER 275 GALLON PLASTIC TANK ON THE BOX VAN WITH THE SAME MATERIAL NAOH LIQUID IN IT WHICH WAS UNTOUCHED.TDJ ON SITE WITH NATIONAL VAC UNTIL 8PM.5/11/12 FG SITE INSPECTION. ROADWAY AND SHOULDER CLEANED UP OF FREE DEBRIS. EXCAVATION OFF SHOULDER IS NECESSARY.FG SPOKE TO TIM MCINERNEY WHO SAID HE WILL PLACE ACID BOOM AROUND THE IMPACTED AREAS OFF THE SHOULDER. HE WILL ALSO SPRAY A WEAK ACID ON THE ROADWAY TO NEUTRALIZE THE RESIDUAL ON THE ROAD. HE WILL BE ABLE TO DIG OUT THE IMPACTED SOILS ON WED 5/16/12. HE WILL CHECK THE AREA OF IMPACT OVER THE WEEKEND.5/17/12 FG SITE INSPECTION. NATIONAL VAC ON SITE EXCAVATING THE CONTAMINATION OFF THE ROAD SHOULDER TO APPROXIMATELY 6 INCHES. THEY HAVE ONE TRUCKLOAD OF IMPACTED SOIL TO BE TAKEN TO EICS. THEY WILL BACKFILL THE AREA WITH TOPSOIL. AMREX WILL BE PAYING NATIONAL VAC DIRECTLY FOR THE CLEANUP. ON SITE THERE WERE THREE STAFF FROM NATIONAL VAC, A TRAILER, EXCAVATOR, DUMP TRUCK, PICKUP TRUCK.5/18/12 TDJ NATIONAL VAC ON-SITE SCRAPING SHOULDER OF ROAD TO REMOVE MATERIAL COATED WITH THE CHEMICAL FROM THE SPILL. WATER WAS PLACED ON MATERIAL TO TEST pH OF SOIL. APROX.10" OF MATERIAL WAS REMOVED FOR REPLACEMENT WITH CRUSHED STONE. THEY WILL ROLL THE NEW STONE TO CREATE A SOLID SHOULDER. SCRAPED MATERIAL WAS TAKEN FOR DISPOSAL.06/19/12 TDJ RECIEVED RECEIPT FROM NATIONAL VAC FOR DISPOSAL OF SPENT MATERIAL SPILLED ONTO TRUCK AND ROADWAY.NO FURTHER ACTIONFILE CLOSED

Remarks: spill to roadway/clean up underway

Material:

Site ID: 464043
Operable Unit ID: 1214123
Operable Unit: 01
Material ID: 2212142
Material Code: 0038C

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADWAY (Continued)

S111836172

Material Name: SODIUM HYDROXIDE
Case No.: 01310732
Material FA: Hazardous Material
Quantity: 300
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: False

Tank Test:

L50
North
1/4-1/2
0.477 mi.
2517 ft.

ST. FRANCIS HIGH SCHOOL
S-4129 LAKE SHORE ROAD
HAMBURG, NY

LTANKS **S100560374**
N/A

Site 2 of 2 in cluster L

Relative:
Lower

LTANKS:

Actual:
584 ft.

Site ID: 223003
Spill Number/Closed Date: 9303620 / 2/7/1994
Spill Date: 6/19/1993
Spill Cause: Tank Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: 2/7/1994
Cleanup Meets Standard: False
SWIS: 1548
Investigator: PRINGLE
Referred To: Not reported
Reported to Dept: 6/19/1993
CID: Not reported
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: 6/22/1993
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 6/21/1993
Spill Record Last Update: 2/7/1994
Spiller Name: Not reported
Spiller Company: ST. FRANCIS HIGH SCHOOL
Spiller Address: S-4129 LAKE SHORE RD.
Spiller City,St,Zip: ATHOL SPRINGS, NY
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 9
DER Facility ID: 184392
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"MNP"07/09/93: 7/9/93 MNP TELECON W/ NORM KEHL, POST-CLEANUP SAMPLE
RESULTS BELOW SGV, NO FURTHER CLEANUP REQUIRED. CONTAM.SOIL DISPOSED,
SLUDGE WILL BE BE DISPOSED. NEED DISPOSAL RECEIPTS. 01/24/94: 1/24/94
MNP TELECONS W/ NORMAN KEHL MAPLETREE ENV. & ROGER PAPAJ - ST.
FRANCIS HS. REQUESTED TANK PIT SAMPLE RESULTS & CONTAM. SOIL DISPOSAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST. FRANCIS HIGH SCHOOL (Continued)

S100560374

RECEIPTS. 01/25/94: 1/25/94 RECEIVED FAX FROM ROGER PAPAJ W/ SLUDGE DISPOSAL RECEIPTS, CONTAM. SOIL SAMPLE RESULTS, CID APPLICATION. TELECON W/ PAPAJ, STILL NEED SOIL DISPOSAL RECEIPTS. 01/28/94: 1/28/94 RECEIVED FAX COPY OF SOIL DISPOSAL RECEIPTS. 02/07/94: 2/7/94 MNP FILE REVIEW. SLUDGE & SOIL DISPOSED, RECEIPTS IN FILE. TANK PIT SAMPLE RESULTS BELOW STARS #1 SGV, HOWEVER 1.5 PPM OF FUEL OIL #6 DETECTED. NO FURTHER WORK RECOMMENDED, INACTIVE. 09/29/95: This is additional information about material spilled from the translation of the old spill file: # 6 FUEL OIL.

Remarks: CONTAMINATED SOIL DISCOVERED DURING TANK EXCAVATION.

Material:

Site ID: 223003
Operable Unit ID: 985406
Operable Unit: 01
Material ID: 397178
Material Code: 0001A
Material Name: #2 Fuel Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Not reported
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Site ID: 223003
Spill Tank Test: 1541674
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: 0
Gross Fail: Not reported
Modified By: Spills
Last Modified: 10/1/2004
Test Method: Unknown

51
SSW
1/4-1/2
0.482 mi.
2546 ft.

LUTZ AUTOMOTIVE INC
4699 CAMP RD
HAMBURG, NY 14075

RCRA NonGen / NLR **1000553867**
FINDS **NYD986963015**
MANIFEST
NY Spills

Relative:
Higher

RCRA NonGen / NLR:
Date form received by agency: 01/01/2007
Facility name: LUTZ AUTOMOTIVE INC
Facility address: 4699 CAMP RD
HAMBURG, NY 140752501
EPA ID: NYD986963015
Mailing address: CAMP RD
HAMBURG, NY 14075
Contact: Not reported
Contact address: CAMP RD
HAMBURG, NY 14075
Contact country: US

Actual:
660 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUTZ AUTOMOTIVE INC (Continued)

1000553867

Contact telephone: Not reported
Contact email: Not reported
EPA Region: 02
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JAMES LUTZ
Owner/operator address: UNKNOWN
UNKNOWN, NY 99999
Owner/operator country: US
Owner/operator telephone: UNKNOWN
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JAMES LUTZ
Owner/operator address: UNKNOWN
UNKNOWN, NY 99999
Owner/operator country: US
Owner/operator telephone: UNKNOWN
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006
Site name: LUTZ AUTOMOTIVE INC
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: LUTZ AUTOMOTIVE INC
Classification: Not a generator, verified

Date form received by agency: 06/28/1991
Site name: LUTZ AUTOMOTIVE INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUTZ AUTOMOTIVE INC (Continued)

1000553867

Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D008
Waste name: LEAD

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/10/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA Contractor/Grantee

FINDS:

Registry ID: 110004472712

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.

NY MANIFEST:

EPA ID: NYD986963015
Country: USA

Mailing Info:

Name: LUTZ'S AUTOMOTIVE INCORPORATED
Contact: CLIFTON J. MANSFIELD
Address: 4699 CAMP ROAD
City/State/Zip: HAMBURG, NY 14075
Country: USA
Phone: 716-649-2969

Manifest:

Document ID: PAC6900854
Manifest Status: Completed copy
Trans1 State ID: PAAH0172
Trans2 State ID: Not reported
Generator Ship Date: 09/30/1992
Trans1 Recv Date: 09/30/1992
Trans2 Recv Date: / /
TSD Site Recv Date: 10/05/1992
Part A Recv Date: / /
Part B Recv Date: 10/23/1992
Generator EPA ID: NYD986963015
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: PAD981737109

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUTZ AUTOMOTIVE INC (Continued)

1000553867

Waste Code: D008 - LEAD 5.0 MG/L TCLP
Quantity: 00100
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 100
Year: 1992

Document ID: PAC4449885
Manifest Status: Completed copy
Trans1 State ID: PAAH0172
Trans2 State ID: Not reported
Generator Ship Date: 08/16/1991
Trans1 Recv Date: 08/16/1991
Trans2 Recv Date: / /
TSD Site Recv Date: 08/16/1991
Part A Recv Date: 08/28/1991
Part B Recv Date: 08/28/1991
Generator EPA ID: NYD986963015
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: PAD981737109
Waste Code: D008 - LEAD 5.0 MG/L TCLP
Quantity: 00075
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 002
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 100
Year: 1991

Document ID: PAC5129736
Manifest Status: Completed copy
Trans1 State ID: PA-AH0172
Trans2 State ID: Not reported
Generator Ship Date: 12/02/1991
Trans1 Recv Date: 12/02/1991
Trans2 Recv Date: / /
TSD Site Recv Date: 12/04/1991
Part A Recv Date: / /
Part B Recv Date: 12/17/1991
Generator EPA ID: NYD986963015
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: PAD981737109
Waste Code: D008 - LEAD 5.0 MG/L TCLP
Quantity: 00030
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 100
Year: 1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUTZ AUTOMOTIVE INC (Continued)

1000553867

Document ID: PAC6735422
Manifest Status: Completed copy
Trans1 State ID: PAAH0172
Trans2 State ID: Not reported
Generator Ship Date: 02/05/1992
Trans1 Recv Date: 02/05/1992
Trans2 Recv Date: / /
TSD Site Recv Date: 02/10/1992
Part A Recv Date: 02/19/1992
Part B Recv Date: 02/26/1992
Generator EPA ID: NYD986963015
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSD ID: PAD981737109
Waste Code: D008 - LEAD 5.0 MG/L TCLP
Quantity: 00035
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 100
Year: 1992

SPILLS:

Facility ID: 9714348
Facility Type: ER
DER Facility ID: 234927
Site ID: 290133
DEC Region: 9
Spill Date: 3/26/1998
Spill Number/Closed Date: 9714348 / 9/24/1998
Spill Cause: Deliberate
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
SWIS: 1548
Investigator: COOKE
Referred To: Not reported
Reported to Dept: 3/26/1998
CID: 999
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Citizen
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: 9/24/1998
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 3/26/1998
Spill Record Last Update: 5/22/2000
Spiller Name: KEVIN GRANT
Spiller Company: CLEVE HILL AUTO & TIRE
Spiller Address: 1050 MAIN STREET AT NORTH
Spiller City,St,Zip: BUFFALO, NY 14209-
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUTZ AUTOMOTIVE INC (Continued)

1000553867

DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "JDC"3/26/98: JDC ON SITE AND MET WITH KEVIN GRANT, MGR CLEVE HILL. INSPECTED OUTFALL AND COULD NOT IDENTIFY ANY OIL, BUT DID OBSERVE A GREEN DISCOLORATION THAT APPEARED TO BE ANTI-FREEZE. INSPECTED GARAGE AREA AND CONFIRMED WITH MGR THAT ALL FLOOR DRAINS DISCHARGE TO THE PIPE ALONG CAMP ROAD. ADVISED ON SEPARATION OR CLOSURE OF THE DRAINS TO INCLUDE INVESTIGATION OF THE OUTFALL FOR CONTAMINATION. HE ADVISED THAT THE OWNER WAS DAVE LUTZ. 4/2/98: JDC SENT LETTER AND REQUESTED THAT CLEANUP BE ACCOMPLISHED.5/15/98: JDC TELECON WITH MR LUTZ, HE HAD CONTACTED SEWER OFFICALS AND ELECTED TO CLOSE OFF ALL FLOOR DRAINS.7/1/98: JDC RECEIVED CALL FROM MR LUTZ THAT REMEDIAL WORK IS CONTINUING AND WILL ADVISE BEFORE WORK AT THE OUTFALL BEGINS.9/24/98: JDC MET WITH DAVE LUTZ, CHECKED EXPOSED AREA AROUND THE NOW ABANDONED OUTFALL FROM THE GARAGE FLOOR DRAINS. NO OIL OR ANTIFREEZE OBSERVED, ALL FLOOR DRAINS HAVE BEEN CONCRETED, NO TIE IN TO HAMBURG SANITIARY SEWERS, NO FURTHER WORK WILL BE REQUIRED.

Remarks: DISCHARGE OF ANTIFREEZE FROM PIPE

Material:

Site ID: 290133
Operable Unit ID: 1057216
Operable Unit: 01
Material ID: 325313
Material Code: 0043A
Material Name: ANTIFREEZE
Case No.: Not reported
Material FA: Other
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Facility ID: 8809919
Facility Type: ER
DER Facility ID: 234927
Site ID: 290132
DEC Region: 9
Spill Date: 3/24/1989
Spill Number/Closed Date: 8809919 / 5/17/1989
Spill Cause: Deliberate
Spill Class: Not reported
SWIS: 1548
Investigator: FIX
Referred To: Not reported
Reported to Dept: 3/24/1989
CID: Not reported
Water Affected: Not reported
Spill Source: Gasoline Station
Spill Notifier: Local Agency
Cleanup Ceased: 5/17/1989
Cleanup Meets Std: True
Last Inspection: 5/17/1989
Recommended Penalty: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUTZ AUTOMOTIVE INC (Continued)

1000553867

UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 3/27/1989
Spill Record Last Update: 5/30/1989
Spiller Name: Not reported
Spiller Company: LUTZ'S AUTOMOTIVE
Spiller Address: CAMP AND HOWARD ROADS
Spiller City,St,Zip: HAMBURG, NY
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was
"CAF"03/24/89: CAF SITE VISIT-FOUND ANTIFREEZE AND SHEEN NOTED ON
WATER BEING DIS- CHARGED FROM BUSINESS. 05/16/89: CAF SITE
VISIT-EXAMINED DITCH BOTH SIDES OF PROPERTY,APPEARS TO BE
CLEAR.SAMPLED DITCH WATER-NO PARTICULAR ODOR OR SHEEN NOTED.NO
FURTHER ACTION PLANNED.
Remarks: AUTO REPAIR SHOP-OIL AND ANTIFREEZE IN DITCH COMMING FROM PVC PIPE
FROM PROPERTY.

Material:

Site ID: 290132
Operable Unit ID: 926218
Operable Unit: 01
Material ID: 451090
Material Code: 0043A
Material Name: ANTIFREEZE
Case No.: Not reported
Material FA: Other
Quantity: 0
Units: Not reported
Recovered: No
Resource Affected: Not reported
Oxygenate: False
Site ID: 290132
Operable Unit ID: 926218
Operable Unit: 01
Material ID: 451089
Material Code: 0022
Material Name: Waste Oil/Used Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

52
SE
1/4-1/2
0.491 mi.
2591 ft.

HYDRAULIC LINE LEAK
3653 BRECKENRIDGE
HAMBURG, NY

NY Spills S106003996
N/A

Relative:
Higher

Actual:
692 ft.

SPILLS:

Facility ID: 0275108
Facility Type: ER
DER Facility ID: 255366
Site ID: 316727
DEC Region: 9
Spill Date: 5/29/2002
Spill Number/Closed Date: 0275108 / 5/29/2002
Spill Cause: Equipment Failure
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS:

Investigator: BRENNAN
Referred To: Not reported
Reported to Dept: 5/29/2002
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Responsible Party
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: 5/29/2002
Spill Record Last Update: 5/29/2002
Spiller Name: KEN
Spiller Company: WASTE MANAGEMENT
Spiller Address: 10810 OLEAN RD
Spiller City,St,Zip: CHAFFEE, NY -
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was

"KAB"5/29/02:SAC TELECON KEN HAGGERTY - WASTE MANAGEMENT, SPILL HAS BEEN CLEANED UP. *****
COMPUTER FILE ONLY - NO PAPER
FILE *****

Remarks:

HYDRAULIC LINE BLEW ON A GARBAGE TRUCK THAT WENT TO THE SHOULDER AND BLACKTOP, MOST OF THE OIL STAYED ON THE PAVEMENT, SPILL HAS BEEN CLEANED UP.

Material:

Site ID: 316727
Operable Unit ID: 867860
Operable Unit: 01
Material ID: 511037
Material Code: 0010
Material Name: Hydraulic Oil
Case No.: Not reported
Material FA: Petroleum

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYDRAULIC LINE LEAK (Continued)

S106003996

Quantity: 1
Units: Gallons
Recovered: Yes
Resource Affected: Not reported
Oxygenate: False

Tank Test:

**53
SE
1/4-1/2
0.496 mi.
2617 ft.**

**ABANDONED HOUSE
3630 HOWARD RD
HAMBURG, NY**

**NY Spills S116155834
N/A**

**Relative:
Higher**

**Actual:
693 ft.**

SPILLS:

Facility ID: 1309590
Facility Type: ER
DER Facility ID: 445452
Site ID: 490395
DEC Region: 9
Spill Date: 12/30/2013
Spill Number/Closed Date: 1309590 / 1/15/2014
Spill Cause: Other
Spill Class: Not reported
SWIS: 1548
Investigator: TDJOHNSO
Referred To: Not reported
Reported to Dept: 1/2/2014
CID: Not reported
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Citizen
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: 1/2/2014
Spill Record Last Update: 1/15/2014
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: Not reported
Spiller Company: Not reported
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: 01/02/14 TDJ WENT OT RESIDENCE WHERE YARD WAS COVERED WITH FRESH SNOW. WALKED AROUND BUT COULD FIND NO EVIDENCE OF POOLED NOR WET AREAS IN SNOW. CONTACTED COMPLAINANT WHO STATED THAT TOWN WORKERS WERE ONSITE A FEW DAYS AGO AND RE-ROUTED SUMP LINE TO FRONYT YARD. SUPPOSEDLY A FEW FEET OF MOLDY WATER WAS PUMPED FROM ABANDONED RESIDENCE TO YARD WHICH FLOWED TOWARD COMPLAINANTS YARD. IT WAS DARK WITH BLACK MOLD AND FILTERED INTO SUMP OF COMPLAINANTS RESIDENCE. HE IS WORRIED OF POSSIBLE BLACK MOLD IN HIS BASEMENT FROM FILTRATION. WILL CONTACT NYS HEALTH DEPT FOR ASSISTANCE.NO FURTHER ACTIONFILE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABANDONED HOUSE (Continued)

S116155834

Remarks: CLOSED TO ELECTRONIC ONLY
sump pump at abandoned house discharging water from basement.
neighbor calling with concern of material contaminating properties.
there may be black mold in the discharge.

Material:

Site ID: 490395
Operable Unit ID: 1239956
Operable Unit: 01
Material ID: 2240046
Material Code: 0065A
Material Name: UNKNOWN NON-PETRO/NON-HAZ MATERIAL
Case No.: Not reported
Material FA: Other
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HAMBURG	S102660432	ERIE CO.PUMP STATION	HOOVER BEACH RD		LTANKS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 09/29/2014	Source: EPA
Date Data Arrived at EDR: 10/08/2014	Telephone: N/A
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 09/29/2014	Source: EPA
Date Data Arrived at EDR: 10/08/2014	Telephone: N/A
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 09/29/2014	Source: EPA
Date Data Arrived at EDR: 10/08/2014	Telephone: N/A
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 11/24/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 07/21/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 10/07/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 11/24/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/03/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/03/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 08/29/2014	Source: Department of the Navy
Date Data Arrived at EDR: 10/09/2014	Telephone: 843-820-7326
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/17/2014
Number of Days to Update: 11	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/29/2014	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/30/2014	Telephone: 202-267-2180
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 12/29/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

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

Date of Government Version: 09/24/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 09/25/2014	Telephone: 518-402-9622
Date Made Active in Reports: 11/04/2014	Last EDR Contact: 11/20/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/01/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/22/2014	Telephone: 518-402-9814
Date Made Active in Reports: 06/13/2014	Last EDR Contact: 11/19/2014
Number of Days to Update: 22	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Varies

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

SWF/LF: Facility Register

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

Date of Government Version: 10/07/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/09/2014	Telephone: 518-457-2051
Date Made Active in Reports: 11/04/2014	Last EDR Contact: 10/06/2014
Number of Days to Update: 26	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

LTANKS: Spills Information Database

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

Date of Government Version: 08/18/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 08/19/2014	Telephone: 518-402-9549
Date Made Active in Reports: 11/04/2014	Last EDR Contact: 11/20/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Varies

HIST LTANKS: Listing of Leaking Storage Tanks

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

Date of Government Version: 01/01/2002	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 07/08/2005	Telephone: 518-402-9549
Date Made Active in Reports: 07/14/2005	Last EDR Contact: 07/07/2005
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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: 11/03/2014	Source: EPA, Region 5
Date Data Arrived at EDR: 11/05/2014	Telephone: 312-886-7439
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 05/20/2014	Source: EPA Region 10
Date Data Arrived at EDR: 06/10/2014	Telephone: 206-553-2857
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

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

Date of Government Version: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/27/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/04/2014	Source: EPA Region 8
Date Data Arrived at EDR: 11/07/2014	Telephone: 303-312-6271
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/22/2014	Source: EPA Region 7
Date Data Arrived at EDR: 08/22/2014	Telephone: 913-551-7003
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

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

Date of Government Version: 10/06/2014	Source: EPA Region 6
Date Data Arrived at EDR: 10/29/2014	Telephone: 214-665-6597
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 19	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

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

Date of Government Version: 07/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2014	Telephone: 404-562-8677
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/31/2014
Number of Days to Update: 184	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal registered storage tank lists

TANKS: Storage Tank Facility Listing

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

Date of Government Version: 09/30/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/01/2014	Telephone: 518-402-9543
Date Made Active in Reports: 10/29/2014	Last EDR Contact: 12/30/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Quarterly

UST: Petroleum Bulk Storage (PBS) Database

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

Date of Government Version: 09/30/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/01/2014	Telephone: 518-402-9549
Date Made Active in Reports: 10/29/2014	Last EDR Contact: 12/30/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

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

Date of Government Version: 01/01/2002	Source: NYSDEC
Date Data Arrived at EDR: 02/20/2002	Telephone: 518-402-9549
Date Made Active in Reports: 03/22/2002	Last EDR Contact: 10/24/2005
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/23/2006
	Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

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

Date of Government Version: 01/01/2002	Source: NYSDEC
Date Data Arrived at EDR: 02/20/2002	Telephone: 518-402-9549
Date Made Active in Reports: 03/22/2002	Last EDR Contact: 07/25/2005
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/24/2005
	Data Release Frequency: No Update Planned

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 09/30/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/01/2014	Telephone: 518-402-9549
Date Made Active in Reports: 10/29/2014	Last EDR Contact: 12/30/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database

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

Date of Government Version: 01/01/2002	Source: NYSDEC
Date Data Arrived at EDR: 02/20/2002	Telephone: 518-402-9549
Date Made Active in Reports: 03/22/2002	Last EDR Contact: 07/25/2005
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/24/2005
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MOSF AST: Major Oil Storage Facilities Database

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

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30

Source: NYSDEC
Telephone: 518-402-9549
Last EDR Contact: 07/25/2005
Next Scheduled EDR Contact: 10/24/2005
Data Release Frequency: No Update Planned

CBS: Chemical Bulk Storage Site Listing

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

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 10/29/2014
Number of Days to Update: 28

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 12/30/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

MOSF: Major Oil Storage Facility Site Listing

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

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 10/29/2014
Number of Days to Update: 28

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 12/30/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/14/2014
Date Data Arrived at EDR: 08/15/2014
Date Made Active in Reports: 08/22/2014
Number of Days to Update: 7

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/20/2014
Date Data Arrived at EDR: 06/10/2014
Date Made Active in Reports: 08/15/2014
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/04/2014
Date Data Arrived at EDR: 11/07/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 10

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/20/2014	Source: EPA Region 7
Date Data Arrived at EDR: 08/22/2014	Telephone: 913-551-7003
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/09/2015
	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: 10/06/2014	Source: EPA Region 6
Date Data Arrived at EDR: 10/29/2014	Telephone: 214-665-7591
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/03/2014	Source: EPA Region 5
Date Data Arrived at EDR: 11/05/2014	Telephone: 312-886-6136
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2014	Telephone: 404-562-9424
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 10/31/2014
Number of Days to Update: 271	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/10/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal institutional control / engineering control registries

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 09/24/2014

Source: Department of Environmental Conservation

Date Data Arrived at EDR: 09/25/2014

Telephone: 518-402-9553

Date Made Active in Reports: 11/04/2014

Last EDR Contact: 11/20/2014

Number of Days to Update: 40

Next Scheduled EDR Contact: 03/02/2015

Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 09/24/2014

Source: Department of Environmental Conservation

Date Data Arrived at EDR: 09/25/2014

Telephone: 518-402-9553

Date Made Active in Reports: 11/04/2014

Last EDR Contact: 11/20/2014

Number of Days to Update: 40

Next Scheduled EDR Contact: 03/02/2015

Data Release Frequency: Quarterly

RES DECL: Restrictive Declarations Listing

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

Date of Government Version: 11/18/2010

Source: NYC Department of City Planning

Date Data Arrived at EDR: 06/30/2014

Telephone: 212-720-3401

Date Made Active in Reports: 07/21/2014

Last EDR Contact: 12/24/2014

Number of Days to Update: 21

Next Scheduled EDR Contact: 04/06/2015

Data Release Frequency: Varies

ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 08/07/2014

Source: New York City Department of City Planning

Date Data Arrived at EDR: 09/25/2014

Telephone: 212-720-3300

Date Made Active in Reports: 10/30/2014

Last EDR Contact: 12/22/2014

Number of Days to Update: 35

Next Scheduled EDR Contact: 04/06/2015

Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/29/2014

Source: EPA, Region 1

Date Data Arrived at EDR: 10/01/2014

Telephone: 617-918-1102

Date Made Active in Reports: 11/06/2014

Last EDR Contact: 10/01/2014

Number of Days to Update: 36

Next Scheduled EDR Contact: 01/12/2015

Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

VCP: 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: 09/24/2014
Date Data Arrived at EDR: 09/25/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 40

Source: Department of Environmental Conservation
Telephone: 518-402-9711
Last EDR Contact: 11/20/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

ERP: Environmental Restoration Program Listing

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

Date of Government Version: 09/24/2014
Date Data Arrived at EDR: 09/25/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 40

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 11/20/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Quarterly

BROWNFIELDS: Brownfields Site List

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

Date of Government Version: 09/24/2014
Date Data Arrived at EDR: 09/25/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 40

Source: Department of Environmental Conservation
Telephone: 518-402-9764
Last EDR Contact: 11/20/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Semi-Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/22/2014
Date Data Arrived at EDR: 09/23/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/22/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

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: 10/24/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

SWRCY: Registered Recycling Facility List

A listing of recycling facilities.

Date of Government Version: 10/07/2014
Date Data Arrived at EDR: 10/09/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 26

Source: Department of Environmental Conservation
Telephone: 518-402-8705
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Semi-Annually

SWTIRE: Registered Waste Tire Storage & Facility List

A listing of facilities registered to accept waste tires.

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

Source: Department of Environmental Conservation
Telephone: 518-402-8694
Last EDR Contact: 10/20/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Annually

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/29/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/25/2014
Date Data Arrived at EDR: 09/09/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 41

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/25/2014
Next Scheduled EDR Contact: 03/16/2015
Data Release Frequency: Quarterly

DEL SHWS: Delisted Registry Sites

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 07/16/2014
Date Data Arrived at EDR: 07/17/2014
Date Made Active in Reports: 08/14/2014
Number of Days to Update: 28

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 11/20/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Annually

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 07/25/2014
Date Data Arrived at EDR: 09/09/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 41

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/25/2014
Next Scheduled EDR Contact: 03/16/2015
Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 06/02/2006
Date Made Active in Reports: 07/20/2006
Number of Days to Update: 48

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/23/2006
Next Scheduled EDR Contact: 01/22/2007
Data Release Frequency: Varies

HIST AST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 06/02/2006
Date Made Active in Reports: 07/20/2006
Number of Days to Update: 48

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/23/2006
Next Scheduled EDR Contact: 01/22/2007
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 08/14/2014
Date Data Arrived at EDR: 08/15/2014
Date Made Active in Reports: 10/29/2014
Number of Days to Update: 75

Source: Office of the State Comptroller
Telephone: 518-474-9034
Last EDR Contact: 11/10/2014
Next Scheduled EDR Contact: 02/23/2015
Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/30/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Annually

SPILLS: Spills Information Database

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

Date of Government Version: 08/18/2014
Date Data Arrived at EDR: 08/19/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 77

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 11/20/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Varies

HIST SPILLS: SPILLS Database

This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 07/08/2005
Date Made Active in Reports: 07/14/2005
Number of Days to Update: 6

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 07/07/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 12/29/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 11/04/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 06/06/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 12/12/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 01/24/2014
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 12/24/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/12/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/26/2014
Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/05/2014
Date Data Arrived at EDR: 09/04/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 74

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 12/30/2014
Next Scheduled EDR Contact: 03/16/2015
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/26/2014
Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/22/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 11/19/2014
Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 11/19/2014
Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/31/2014
Date Data Arrived at EDR: 10/29/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/10/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/15/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 91

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 12/04/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/07/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/08/2014	Telephone: 202-343-9775
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 01/19/2015
	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: 08/16/2014	Source: EPA
Date Data Arrived at EDR: 09/10/2014	Telephone: (212) 637-3000
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/09/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

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: 08/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/12/2014	Telephone: 202-564-8600
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 86	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/26/2014
Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Biennially

HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

Date of Government Version: 01/01/2003
Date Data Arrived at EDR: 10/20/2006
Date Made Active in Reports: 11/30/2006
Number of Days to Update: 41

Source: Department of Environmental Conservation
Telephone: 518-402-9564
Last EDR Contact: 05/26/2009
Next Scheduled EDR Contact: 08/24/2009
Data Release Frequency: No Update Planned

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 09/08/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/30/2014
Number of Days to Update: 50

Source: Department of Environmental Conservation
Telephone: 518-402-8056
Last EDR Contact: 12/09/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Quarterly

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 11/01/2014
Date Data Arrived at EDR: 11/05/2014
Date Made Active in Reports: 11/24/2014
Number of Days to Update: 19

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/05/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Annually

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 10/17/2014
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 11/24/2014
Number of Days to Update: 38

Source: Department of Environmental Conservation
Telephone: 518-402-8403
Last EDR Contact: 12/12/2014
Next Scheduled EDR Contact: 03/30/2015
Data Release Frequency: Varies

SPDES: State Pollutant Discharge Elimination System

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

Date of Government Version: 11/06/2014
Date Data Arrived at EDR: 11/07/2014
Date Made Active in Reports: 11/25/2014
Number of Days to Update: 18

Source: Department of Environmental Conservation
Telephone: 518-402-8233
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 11/01/2013
Date Made Active in Reports: 01/09/2014
Number of Days to Update: 69

Source: Department of Environmental Conservation
Telephone: 518-402-8452
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
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: 09/04/2014
Date Data Arrived at EDR: 09/30/2014
Date Made Active in Reports: 10/30/2014
Number of Days to Update: 30

Source: New York City Department of City Planning
Telephone: 718-595-6658
Last EDR Contact: 12/22/2014
Next Scheduled EDR Contact: 04/06/2015
Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/18/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 12/29/2015
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Quarterly

FEDLAND: Federal and Indian Lands

Federally and Indian administered 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: N/A

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014
Date Data Arrived at EDR: 06/12/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/04/2014
Date Data Arrived at EDR: 09/04/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 11/11/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 10/08/2014
Date Data Arrived at EDR: 10/09/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 26

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Quarterly

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 12/23/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Annually

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: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 12/23/2014
Next Scheduled EDR Contact: 04/13/2015
Data Release Frequency: Annually

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 10/17/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
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

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: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/14/2014
Next Scheduled EDR Contact: 02/23/2015
Data Release Frequency: Varies

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: 11/14/2014
Next Scheduled EDR Contact: 02/23/2015
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/01/2013
Date Data Arrived at EDR: 12/05/2013
Date Made Active in Reports: 02/17/2014
Number of Days to Update: 74

Source: Department of Environmental Conservation
Telephone: 518-402-8712
Last EDR Contact: 11/17/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 10/31/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/12/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash disposal site locations.

Date of Government Version: 10/07/2014
Date Data Arrived at EDR: 10/09/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 26

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Varies

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

COUNTY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing

A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 05/30/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 06/13/2014
Number of Days to Update: 14

Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Quarterly

Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 05/30/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 06/13/2014
Number of Days to Update: 14

Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Quarterly

NASSAU COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 11/20/2013
Date Data Arrived at EDR: 11/22/2013
Date Made Active in Reports: 02/11/2014
Number of Days to Update: 81

Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: No Update Planned

Storage Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011
Date Data Arrived at EDR: 02/23/2011
Date Made Active in Reports: 03/29/2011
Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal
Telephone: 516-572-1000
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Varies

Registered Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 11/20/2013
Date Data Arrived at EDR: 11/22/2013
Date Made Active in Reports: 02/11/2014
Number of Days to Update: 81

Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: No Update Planned

Storage Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011
Date Data Arrived at EDR: 02/23/2011
Date Made Active in Reports: 03/29/2011
Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal
Telephone: 516-572-1000
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Varies

ROCKLAND COUNTY:

Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County.

Date of Government Version: 09/12/2014
Date Data Arrived at EDR: 09/12/2014
Date Made Active in Reports: 11/03/2014
Number of Days to Update: 52

Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 12/05/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Quarterly

Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County.

Date of Government Version: 09/12/2014
Date Data Arrived at EDR: 09/12/2014
Date Made Active in Reports: 11/03/2014
Number of Days to Update: 52

Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 12/05/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Quarterly

SUFFOLK COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Storage Tank Database

A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 01/30/2014
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 04/03/2014
Number of Days to Update: 34

Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: No Update Planned

Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 01/30/2014
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 04/03/2014
Number of Days to Update: 34

Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

Listing of Storage Tanks

A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 09/23/2014
Date Data Arrived at EDR: 09/24/2014
Date Made Active in Reports: 11/03/2014
Number of Days to Update: 40

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Varies

Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 09/23/2014
Date Data Arrived at EDR: 09/24/2014
Date Made Active in Reports: 11/03/2014
Number of Days to Update: 40

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/17/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/10/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/21/2014
Date Made Active in Reports: 08/25/2014
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/20/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 08/13/2014
Number of Days to Update: 29

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/26/2014
Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 06/24/2014
Date Data Arrived at EDR: 08/22/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 74

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 10/20/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 08/07/2014
Number of Days to Update: 48

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/12/2014
Next Scheduled EDR Contact: 03/30/2015
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers

Source: Department of Health

Telephone: 212-676-2444

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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10.7 MUNICIPAL INFORMATION

LCS, INC.
MUNICIPAL INFORMATION

PROJECT#: 14B5535.31
MUNICIPALITY (identify Village/Town/City): Humboldt
ADDRESS (identify all potential addresses): _____

Office: Assessment
Date: 12/29/14

*obtain copy of tax map

SBL #/Tax Parcel #: 170.06-1-48.11
Owner: Mission Hills Farm, Inc.
Past owner(s): herstoll + western
Size: 12.68 x 64.92
Utilities: AT
Additional info.: None Listed

Office: Building/Code Enforcement Department
Date: _____

*Review permits, complaints, violations, records of historic heating systems, etc.

all permits are for Phase I (Construction)
Do concerns for Phase I or current phase II
of construction.

Office: _____
Date: _____

*Use this section for any additional or as extra for sections above.

Erie County On-Line Mapping System

Parcel Detail Report

Report generated:
12/26/2014 10:02:28 AM

S.P. is a portion of this parcel



Parcel Overview Map



Parcel Detail Map

PIN: 1448891700600001048110
SBL: 170.06-1-48.11
Address: 0 CAMP RD
Owner 1: MISSION HILLS FALLS INC
Owner 2:
Mailing Address: 4534 CAMP RD
City/Zip: HAMBURG NY 14075
Municipality: Hamburg
Property Class: 322
Class Description: R - Rural vac>10
Front: 12.68
Depth: 0
Deed Roll: 1
Deed Book:
Deed Page:
Deed Date:

Acreage: 65.798
Total Assessment: \$300,000
Land Assessment: \$300,000
County Taxes: \$300,000
Town Taxes: \$0
School Taxes: \$0
Village Taxes: \$0
School District: FRONTIER CENTRAL SCHOOL DISTRICT #4
Year Built: 0
Sqft Living Area: 0
Condition: 0
Heating: 0
Basement: 0
Fireplace: 0
Beds: 0
Baths: 0

**OWNERSHIP INFORMATION**

MISSION HILLS FALLS INC
CAMP RD
HAMBURG NY 14075-0000

PARCEL NO: 170.06-1-48.11

Mail: 4534 CAMP RD
 14075-0000

PHONE NUMBER:**COUNTY:** ERIE**CENSUS TRACT:**

PROPERTY CLASS: 322 - RESIDENTIAL VACANT LAND
 OVER 10 ACRES

SALE INFORMATION

Sale Date	Price \$	0 Deed Date
Arms Length	Libre	Page
Seller	Buyer	Personal Property
		# Total Parcels

PRIOR SALES	PRICE	DATE	ARMS LENGTH	SELLER	BUYER
-------------	-------	------	-------------	--------	-------

No sale history in database for this parcel.

STRUCTURAL INFORMATION

Square Feet 0
Sqft. 1st Floor
Sqft. 2nd Floor
Fin. Basement Sqft.
Year Built 0
Bldg Style UNKNOWN
Units
Stories 0.00
Baths 0
Bedrooms 0
Fireplaces
Kitchens
Garage Type
Garage Bays
Cooling Detail
Heat Type
Exterior Condition
Basement Type

LOT INFORMATION

Lot Size Dim.: 12.68x0.00
Land SQFT
Lot Size Acres 64.92
Zoning
Nbhd Code 103
School District 144804 - FRONTIER
Desirability
Water Front N
Sewer COMMERCIAL/PUBLIC
Water COMMERCIAL/PUBLIC
Utilities GAS/ELECTRIC
Nbhd. Rating UNKNOWN
Nbhd. Type UNKNOWN
Res. Sites 1
Comm. Sites 0
Swis Code 144889

TAX INFORMATION

Tax ID# 170.06-1-48.11
Assessed Value \$ 300,000
Land Assesment \$ 300,000
School Tax \$ 7,182
County/Town Tax \$ 5,328
City/Village Tax \$
Total Tax \$ 12,510
Full Tax Value \$ 517,241
Equalization Rate 0.58
Prior Tax ID#
Full Land Value \$ 517,241

*The calculated tax amounts are not exact. No special district tax amounts or exemptions have been included. All numbers are estimated based on town values. Taxes should be verified directly from the local tax collector.

Updated:09/28/2014 11:33 am

EXEMPTIONS:**IMPROVEMENTS:**

Note: Display indicates first residential site and up to four improvements.

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10.8 AERIAL PHOTOGRAPHS

Due Date: _____

LCS, INC. AERIAL PHOTOGRAPH REVIEW

PROJECT #: 14B5535.39
SITE ADDRESS: 8 Camp Rd, Hamburg, NY
OFFICE REVIEWED AT: Agency House
DATE REVIEWED: 12/28/14

DATE: PHOTO ID / DESCRIPTION

Yr. 09: Subject property:

Wooded Land.

North: ~~R.R. tracks~~
South: wooded land
East: R.R.
West: wooded land

Yr. 90: Subject property:

SAA

North:
South: SAA
East: SAA
West: SAA

Yr. 78: Subject property:

SAA

North: SAA
South: SAA
East: wooded land
West: SAA

Yr. 66: Subject property:

SAA

North:
South: SAA
East: SAA
West: SAA

Yr. 58: Subject property:

SAA, Pasture

North: SAA
South: SAA
East: Pasture
West: Pasture

Yr. 38: Subject property:

Ag land.

North:
South: SAA
East: SAA
West: SAA

Yr. ____: Subject property:

North:
South:
East:
West:

Yr. ____: Subject property:

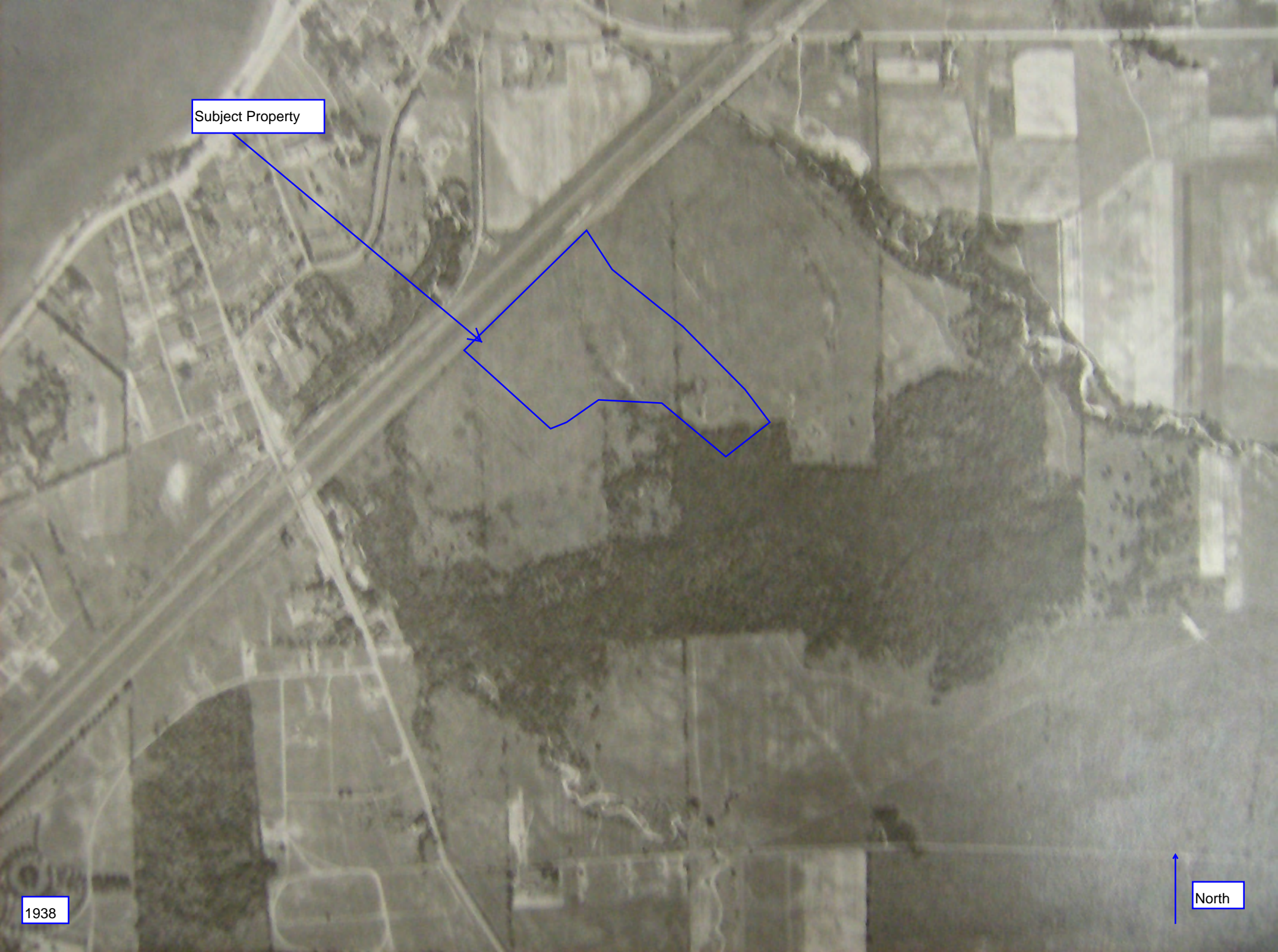
North:
South:
East:
West:

**Please add site arrows, dates and north arrows to the copies of the aerials prior to sending them to Buffalo.

Subject Property

1938

North



Subject Property

1958

North



Subject Property

67623
6-12-66



1966

North

Subject Property



North

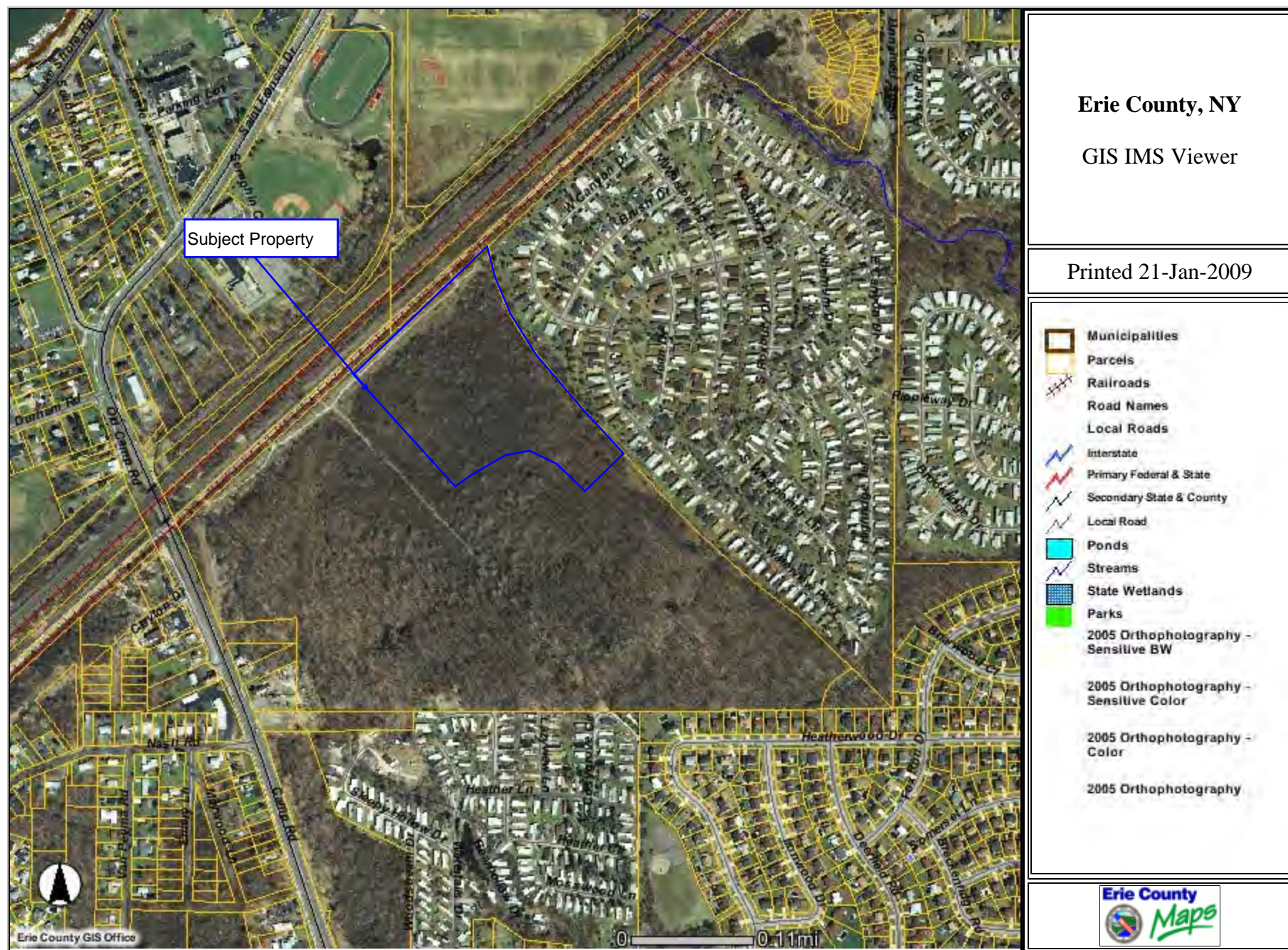
1978

Subject Property

1990

North





2014



Google earth

feet 1000
meters 300



10.9 HISTORICAL INFORMATION



Wooded/Cleared Land

Camp Rd

Hamburg, NY 14075

Inquiry Number: 3123728.3

July 14, 2011

Certified Sanborn® Map Report

Certified Sanborn® Map Report

7/14/11

Site Name:

Wooded/Cleared Land
Camp Rd
Hamburg, NY 14075

Client Name:

LCS, Inc
40 La Riviere Drive
Buffalo, NY 14202

EDR Inquiry # 3123728.3

Contact: Stephanie Laplaca



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by LCS, Inc were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Wooded/Cleared Land
Address: Camp Rd
City, State, Zip: Hamburg, NY 14075
Cross Street:
P.O. # 11R1894
Project: 11R1894
Certification # E6CE-4A58-AD48



Sanborn® Library search results
Certification # E6CE-4A58-AD48

UNMAPPED PROPERTY

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

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

The Sanborn Library LLC Since 1866™

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N- 4301, 4291, 4281, 4269, 4263 St. Francis Dr
 E- 10 Big Tree Rd.
 S- 3450 Howard Rd 3566 - 3598 Heatherwood
 W- 4511- 4529 Ramp Rd.

LCS, INC.
HISTORICAL RECORDS REVIEW

PROJECT #: 14B5535.39

SITE ADDRESS: 0 Camp Rd.

OFFICE REVIEWED AT: B.P.C. P.L.

DATE REVIEWED: 1/30/09

Polk Directories: Attempt to identify former occupants dating back to at least the 1930s, if possible. Conduct the searches in approximate five year intervals identifying both the subject property and the adjacent properties. (Remember that the immediately adjacent listed site may actually be located on the opposite side of the street.)

YEAR		OCCUPANTS (address in parentheses)
2007	Subject Property	N/C Adj: St. Francis Dr: 4263- St. Francis of Assisi Church 4264 Resi + Chiropractor. 4281- Resi (m) 4291- Resi 4301- Resi
	Adjacent/Nearby Properties	4511- Resi 4514- Avenue music Cntr 4517- Resi 4529- Budget + Rec towing & wrecker service. 3566- 3598 (even) Heatherwood- Resi 3450 - Resi (multiple houses)
2003	Subject Property	N/C Adj: St. Francis Dr- SAA
	Adjacent/Nearby Properties	4511- SAA 4514- SAA 4517- SAA 4529- Hamburg Rec 3566- 3598 Heatherwood- SAA 3450 Howard- SAA Towing
1998	Subject Property	N/C Adj: St Francis Dr: 4263- Resi 4281- Resi (m) 4291- Resi 4301- Resi (m)
	Adjacent/Nearby Properties	4514- SAA 4517- SAA 4529- Not Verified 3566- 3598 Heatherwood- SAA 3450 Howard- SAA
	Subject Property	
	Adjacent/Nearby Properties	
	Subject Property	
	Adjacent/Nearby Properties	
	Subject Property	
	Adjacent/Nearby Properties	



Approx. Subject Property

Buffalo Southeast Quadrangle
Map Date: 1948
Surveyed: 1942
Aerial Photographs: 1942, 1944 and 1948
14B5535.39



Approx. Subject Property

Buffalo Southeast Quadrangle
Map Date: 1901
Surveyed: 1893 and 1901
14B5535.39

10.10 HYDROLOGIC/HYDROGEOLOGIC INFORMATION

LCS, INC.
QUAD/WETLANDS/SOILS/GEOLOGY

PROJECT #: 14135535.39
SITE ADDRESS: 8 Camp Rd. Hamburg, NY
OFFICE REVIEWED AT: On House
DATE REVIEWED: 12/30/14

USGS QUAD: Buffalo SE ELEV.: 620-670 DATE: 1965
Anticipated groundwater flow: NW
unmarked Nearest water body: Seneca Lake Dist.: 500 yds Dir.: North

NYSDEC: En. Resource Mapper # 1.4 OF 1.4 DATE:
(indicate if none within 2 miles)
NEAREST WETLAND: MI: 1.4 NSEW SW CLASS HB-10

USFWS: Wetlands Mapper DATE:
(indicate if none within 2 miles)
NEAREST WETLAND: MI: on-site NSEW CLASS PF01B

GEOLOGY: SHEET: Niagara DATE:
CLASS: West falls Group
SUBCLASS: Angola & Rhinestreet shale

SURFICIAL GEOLOGY: SHEET: Niagara DATE:
CLASS: Lacustrine silt & clay

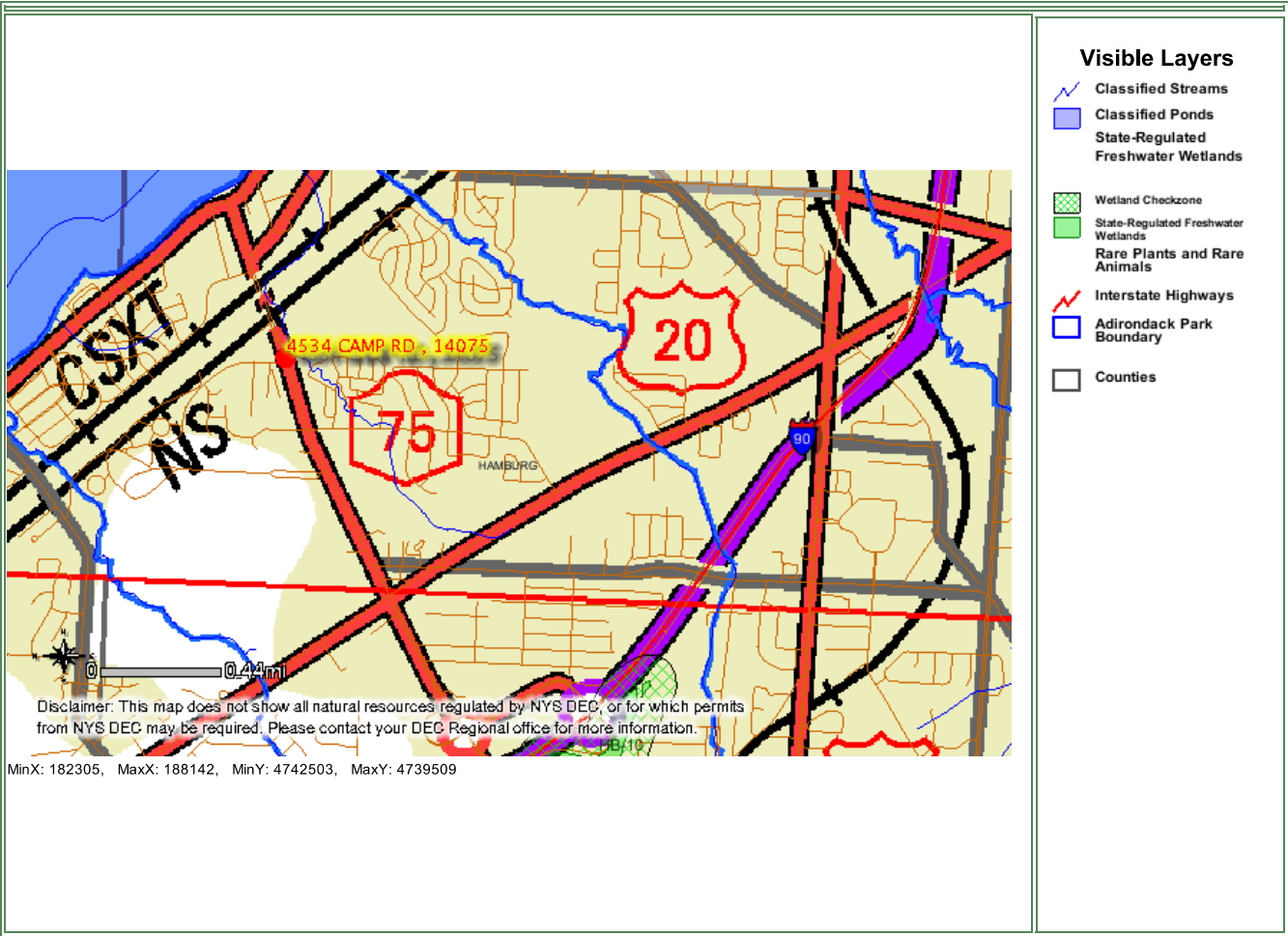
SOILS: SOIL SURVEY (CO.): Erie SHEET #: DATE:
CLASS: HYDRIC
CLASS: Web soil survey HYDRIC
CLASS: HYDRIC
CLASS: Soil parent HYDRIC
CLASS: HYDRIC
CLASS: HYDRIC

RADON: COUNTY NAME: Erie VALUE: Zone 1
TOWN NAME: Hamburg VALUE: 4.92

DRAINAGE BASIN: Major: L. Erie-Niagara R. Minor: Buffalo River

LEAD IN DRINKING WATER:

Please set your printer orientation to "Landscape".




Disclaimer: This map was prepared by the New York State Department of Environmental Conservation using the most current data available. It is deemed accurate but is not guaranteed. NYS DEC is not responsible for any inaccuracies in the data and does not necessarily endorse any interpretations or products derived from the data.

Soil Map—Erie County, New York



MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

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

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

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

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

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL: <http://websoilsurvey.nrcs.usda.gov>
Coordinate System: Web Mercator (EPSG:3857)

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

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

Soil Survey Area: Erie County, New York
Survey Area Data: Version 13, Sep 15, 2014

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

Date(s) aerial images were photographed: Apr 15, 2011—Jul 1, 2011

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

Map Unit Legend

Erie County, New York (NY029)			
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
CoB	Churchville silt loam, 3 to 8 percent slopes	potentially hydric 0.5	2.7%
RfA	Remsen silty clay loam, 0 to 3 percent slopes	potentially hydric 0.4	2.2%
RfB	Remsen silty clay loam, 3 to 8 percent slopes	potentially hydric 17.6	95.1%
Totals for Area of Interest		18.5	100.0%



U.S. Fish and Wildlife Service

National Wetlands Inventory

Dec 30, 2014



Wetlands

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

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

User Remarks:

10.11 USER PROVIDED INFORMATION

LCS was informed that The Village at Mission Hill maintains no specialized knowledge of environmental concerns at the subject property. As such, The Village at Mission Hill could not provide useful answers to the ASTM 1527-13 Phase I Environmental Site Assessment User Questionnaire. [As required under 40 CFR 312, only those seeking liability protection under CERCLA must provide the environmental professional certain information and documentation.]

10.12 LIMITATIONS

This **ENVIRONMENTAL SITE ASSESSMENT PHASE I, IN ACCORDANCE WITH ASTM E1527-13**, is based on the SCOPE OF SERVICES contained within this report. This report is not to be considered as an environmental audit of the subject property or a complete environmental investigation of the subject property.

We have prepared this report for the exclusive use of our client. LCS' liability is limited to use by this client for a period of six months. Use by any other party is strictly prohibited except by authorization in writing from this consultant. LCS has no liability for others' use of this report.

The purpose of this assessment is not to proclaim a property is devoid of environmental impact but rather to identify recognized environmental conditions. This is defined by as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substance or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to the public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions."

While performance of this Phase I Environmental Site Assessment of the subject property was not intended to constitute all appropriate inquiry for purposes of the CERCLA innocent landowner defense by identifying RECs in connection with the subject property, this assessment (as defined by ASTM) is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with a subject property. This assessment does not include any testing or sampling of materials.

This **ENVIRONMENTAL SITE ASSESSMENT PHASE I, IN ACCORDANCE WITH ASTM E1527-13**, makes no warranties nor implies any liability regarding:

- 1) Site specific practices and/or disposal methods of the past or future owners.
- 2) The presence of lead containing materials, asbestos, radon and/or environmental impact of such substances on the subject property or buildings and structures on the subject property, other than noted here in.
- 3) Adjacent property owners, their environmental practices and/or impact of such properties and practices on the subject property other than observed from the subject property.
- 4) Unreported spills.
- 5) Practices, waste disposal, environmental concerns and/or modifications to waste site indexes after the date on this report.
- 6) Site groundwater or soil conditions.
- 7) Accuracy or completeness of information supplied to LCS by others.
- 8) Environmental conditions in areas that were not accessible or not otherwise shown to LCS (locked rooms, behind walls or ceilings, etc.).
- 9) Accuracy of previous studies provided to LCS.

10.12 LIMITATIONS (continued)

This report is also subject to any and all limitations defined within ASTM E1527-13. This includes, but is not limited to, the limitation that this report is intended to identify environmental conditions at a specific time and the report is only valid for a period of six months from the date of issuance. According to ASTM, asphalt pavement is considered a limitation.

The principles defined within ASTM E1527-13, and followed within this study, include the following.

- This practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with a property.
- All appropriate inquiry does not mean an exhaustive assessment of a clean property. One of the purposes of this practice is to identify a balance between limiting costs/time and the reduction of uncertainty about unknown conditions.
- The level of inquiry is variable and depends on the type of property, risk level of the user and information developed in the course of the inquiry.
- Subsequent environmental assessments should not be used as standards to evaluate the appropriateness of prior inquiries based on hindsight, new information or new techniques.

10.13 USER RESPONSIBILITIES

The following information is the responsibility of the user and not of the environmental professional. This information may be provided by the user to the environmental professional for use in the final opinion of the all appropriate inquiry. If the information is not provided by the user, the environmental professional's ability to render such an opinion may be hindered and identified as a data gap.

- Searches for environmental cleanup liens and activity and use limitations against the subject property that are filed or recorded under any federal, tribal, state or local law, as required by 40 CFR section 312.25 and 312.26.
- Assessments of any specialized knowledge or experience on the part of the landowner, as required by 40 CFR section 312.28.
- An assessment of the relationship of the purchase price to the fair market value of the subject property, if the property was not contaminated, as required by 40 CFR 312.29.
- An assessment of commonly known or reasonably ascertainable information about the subject property, as required by 40 CFR section 312.30.
- The degree of obviousness of the presence or likely presence of releases or threatened releases at the property, and the ability to detect the releases by appropriate investigations, as required by 40 CFR section 312.31.

In addition, there are other requirements within 40 CFR 312 of the user post-purchase regarding maintaining use limitations, providing access for studies from off-site sources and other matters. The user should review these requirements, which depend on the specific liability protection that may apply to the use.

10.14 USER PROTECTIONS

Persons claiming the liability protections under CERCLA must meet the statutory requirements of one of the following landowner liability protections. [It should be noted that the user must also satisfy certain continuing obligations outside the scope of this Phase I Environmental Assessment, as required by CERCLA].

- The innocent landowner defense pursuant to CERCLA Sections 9601(35) and 9607(b)(3).
- The bona fide prospective purchaser liability protection pursuant to CERCLA Sections 101(40) and 9607(r).
- The contiguous property owner liability protection pursuant to CERCLA Section 9607(q).

11.0 PERSONNEL QUALIFICATIONS

Name: **Thomas Duffy**
Title: Chief Executive Officer
Years with firm: Thirteen
Education: Bachelors of Arts, St. Bonaventure University, Olean, New York

Certifications: Lead Inspector
New York State Department of Labor Asbestos Project Monitor, Inspector and Air Sampling Technician
Steel Structures Painting Council (SSPC) QP-1 Certified for removal of lead paint on complex steel structures
ASTM Conference on Environmental Site Assessments for Property Transfer

Experience: Mr. Duffy is currently the Chief Executive Officer of operations and is responsible for the oversight of all systems and operations, including research, development and implementation of such systems company-wide, as well as marketing and client retention in the Albany/Hudson Valley/NYC regions. Mr. Duffy's previous positions within LCS include Buffalo General Manager, Syracuse General Manager and Regional Manager for Albany, Hudson Valley and New York City.

Mr. Duffy is a graduate of St. Bonaventure University with a Bachelors of Arts in Communications. Over the past eight years, Mr. Duffy has been involved in all aspects of environmental field projects throughout New York State.

He has provided services to clients including the closure of gasoline stations, closure of past industrial dumping grounds, Sewer System Evaluation Surveys, demolition and remediation projects and soil and water sampling.

While with LCS, Mr. Duffy has conducted nearly 800 Phase I and Transaction Screen Environmental Site Assessments, and has participated as a team leader on asbestos inspections and lead-based paint surveys. In addition, he is knowledgeable in environmental laws.

Mr. Duffy has collected samples of water, soil, PCB's, asbestos and lead-based paint materials for analysis at independent laboratories. He is a skilled field technician and is well versed in the operation and use of HnU meters, PID and other air monitoring equipment.

Name: **Margaret Mary Battin**
Title: Chief Operating Officer
Years with Firm: Twelve
Education: Bachelor of Science degree in Biology, Cornell University, Ithaca, New York

Certifications: ASTM Conference on Environmental Site Assessments for Property Transfer
Underground Storage Tank Removal Technician
HAZWOPER Training
Environmental Professional
Instructor, Environmental Health and Safety Issues, BOMI International

Experience: Ms. Battin is currently the Chief Operating Officer of LCS, Inc. Her current role involves overall business management, business development, supervision of Regional General Managers and Vice Presidents, and assessment of various environmental due diligence requirements and environmental risk for various financial institutions. Ms. Battin's previous positions within LCS include General Manager of the Mid- Atlantic Region and Senior Vice President of Operations.

Ms. Battin has over twenty-five years of experience in various aspects of the environmental field including environmental management, compliance, research and site investigation. Ms. Battin has acted as a liaison between property owners, and governmental and financial agencies. She was previously a partner and Vice President of an environmental consulting firm in the Chesapeake Bay Region.

Ms. Battin has conducted and reviewed over 6000 Phase I and Transaction Screen Environmental Site Assessments, environmental compliance and research projects, as well as conducted and managed numerous Phase II and Phase III projects including hydrogeologic investigations, storage tank management and underground storage tank (UST) removal and closure projects, Resource Conservation and Recovery Act (RCRA) monitoring, assessment and reporting, groundwater monitoring well installation and monitoring, landfill delineation projects, and site characterization and remedial design projects.

Name: **Mary Beth Facklam**
Title: Senior Vice President, Due Diligence Services
Environmental Professional
Years with Firm: Thirteen
Education: Master's Degree in Science Education, State University of New York at Buffalo, Buffalo, New York
Bachelor of Arts, Geology and Anthropology, University of Rochester, Rochester, New York
Affiliations: American Society of Testing and Materials
Experience: Ms. Facklam is currently Senior Vice President of Environmental Due Diligence Services. She is responsible for the management, preparation and/or review of environmental reports prepared by LCS.

Prior to joining LCS, Ms. Facklam held a position with a local environmental consulting firm where she performed various duties as Geologist and Environmental Specialist.

Ms. Facklam has conducted over 500 Phase I Environmental Site Assessments of commercial properties, including automotive dealerships, office buildings and apartment complexes. In addition, she maintained databases for environmental information, coordinated operations for drilling and environmental fieldwork, classified soil and rock samples, performed physical laboratory soil testing and wrote final reports.

While at LCS, Ms. Facklam has been involved with over 5,000 Environmental Site Assessments. In addition, she is knowledgeable in environmental laws.

Name: **David Crandall**
Title: Vice President, Environmental and Due Diligence Services
Years with Firm: Four
Total years: Nine
Years with Education: Bachelor of Science, Environmental Studies Policy and Management, Cum Laude, State University of New York College of Environmental Science and Forestry, Syracuse, New York

Certifications: ASTM Conference on Environmental Site Assessments for Property Transfer
OSHA HAZWOPER 40-Hour Course/8-Hour Refresher
OSHA 8-Hour HAZWOPER Supervisor

Experience: Mr. Crandall is currently Vice President, Environmental and Due Diligence Services at LCS. He is responsible for review of Phase I, Transaction Screen and EA Quick reports and Phase II Investigation and Remedial Action scoping, costing, performance and reporting.

Mr. Crandall has 9 years of experience in environmental consulting. During a previous tenure as an Environmental Technician with LCS, he performed over 500 EA Quicks, Transaction Screens, and Phase I Environmental Site Assessments. Mr. Crandall also participated in numerous Phase II Investigations and remedial projects including soil excavations and UST and in-ground hydraulic lift closures.

In 5.5 years with an international environmental firm, Mr. Crandall was responsible for Remedial Investigations, Feasibility Studies, and Remedial Actions for Federal, State, and commercial clients. He has been responsible for developing scopes of work and costing projects, performing soil and groundwater sampling, groundwater well installations, soil vapor and vapor intrusion assessments, and for the preparation of summary reports along with developing recommendations for future work. Mr. Crandall was also responsible for performing contractor oversight during remedial actions, and developing post remedial action Site Management Plans.

While studying at SUNY-ESF, Mr. Crandall focused primarily on environmental policy, law, and sciences, developing a strong wealth of knowledge in the environmental field.

Name: **Megan E. Meister**
Title: Regional Manager & Senior Environmental Analyst
Environmental Professional
Years with Firm: Six
Education: Bachelors of Science in Environmental Science, St. Bonaventure University, Olean, New York (2002)

Experience: Currently, Ms. Meister is Manager for the Buffalo region and a Senior Environmental Analyst working in the Corporate Office of LCS. Ms. Meister prepares of all aspects of Transaction Screens and Phase I Environmental Site Assessments, including site reconnaissance, data collection and review, writing reports and maintaining client relations. While at LCS, Ms. Meister has completed over 1,700 Transaction Screen and Phase I Environmental Site Assessments. Ms. Meister additionally performs aspects of Phase II and construction assessments to assist those departments and has written over 80 third-party report reviews for lenders.

While studying at St. Bonaventure University, Ms. Meister participated in two Wastewater Treatment Plant internships at the Brocton, NY and Olean, NY Wastewater Treatment Plants. She was involved in a re-circulation study at the Brocton plant to determine whether to re-circulate 60% of the plant's water in order to raise dissolved oxygen levels before releasing the water back into the environment. At the conclusion of these internships, a comparison of the two plants was presented to department heads and fellow students as part of her senior project. Both internships required daily tests of dissolved oxygen measurements, pH measurements, chlorine detection, and ammonia detection as well as tasks such as cleaning digester heads, weekly testing of effluent and influent, and operating the sludge press.

Megan also has experience as a HAZMAT officer in the U.S. Army, requiring her to insure that warehouses and motorpool facilities were storing materials according to state and Army regulations.

Name: **Sarah Vanderhoff**
Title: Manager, Due Diligence Services
Years with firm: Two
Education: Bachelors of Science Degree in Biological Sciences with a minor in Environmental Studies, State University of New York at Buffalo, Buffalo, New York (2011); Associates of Science Degree in Science and Mathematics, Erie Community College, State University of New York (2008).
Experience: Currently, Ms. Vanderhoff is a Manager working in the corporate office of LCS, primarily assigned as a technical report writer/reviewer of EA Quick Loan Plus reports, Transaction Screen reports, and Phase I Environmental Site Assessments. Her duties include report preparation and management of report writers.

While studying at SUNY at Buffalo, Ms. Vanderhoff conducted a reptile population survey during an internship with the Senior Wildlife Biologist of the Region 9 office of the New York State Department of Environmental Conservation. This study involved in-field data collection regarding several reptile species in Erie and Niagara Counties of New York and the reporting of population findings.

12.0 REFERENCES

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13.0 ACRONYMS/ABBREVIATIONS

ACM	Asbestos-Containing Materials
AIRS	Aerometric Information Retrieval System
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
CBS	Chemical Bulk Storage
CERCLA	Comprehensive Environmental Response, Compensation and Liability Act
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System
CORRACTS	Corrective Action
EDR	Environmental Data Resources
ERNS	Emergency Response and Notification System
FINDS	Facility Index System
FOIA	Freedom of Information Act
FOIL	Freedom of Information Law
FWM	Freshwater Wetlands Map
LCS	Lender Consulting Services, Inc.
LQG	Large Quantity Generator
LTANK	Leaking Tank
LUST	Leaking Underground Storage Tank
MOSF	Major Oil Storage Facility
MSDS	Material Data Safety Sheets
mVOC	Microbial Volatile Organic Compound
N/A	Not Available, Not Applicable
NFRAP	No Further Remedial Action Planned
NPDES	National Pollution Discharge Elimination System
NPL	National Priorities List ("Superfund")
NRCS	Natural Resource Conservation Service (by County)
NWI	National Wetlands Inventory
NYSDEC	New York State Department of Environmental Conservation
NYSDOH	New York State Department of Health
PBS	Petroleum Bulk Storage
PCB	Polychlorinated Biphenyl
Pci/L	Pico Curies per Liter
RCRA	Resource Conservation and Recovery Act
RCRIS	Resource Conservation and Recovery Information System
REC	Recognized Environmental Condition
SPDES	State Pollution Discharge Elimination System
SQG	Small Quantity Generator
TSDF	Treatment, Storage and Disposal Facility
USDA	United States Department of Agriculture
USEPA	United States Environmental Protection Agency
USFWS	United State Fish and Wildlife Service
USGS	United States Geological Survey
UST	Underground Storage Tanks