

A GALLAGHER BASSETT COMPANY

## PHASE I

## **ENVIRONMENTAL**

## SITE ASSESSMENT

January 7, 2019

Site Identification:	3095 Albany Post Road	
	Village of Buchanan	
	Town of Cortlandt	
	Westchester County, New York	
Tax Lot Identification:	Section 43.20, Block 2, Lot 6	

Site Description: 4.5-acre vacant property

WCD File: AB18113.10

Environmental & Construction Risk Management

24 Davis Ave., Poughkeepsie, NY 12603 T: 845-452-1658 F: 845-485-7083 wcdgroup.com



## PHASE I

## ENVIRONMENTAL

## SITE ASSESSMENT

### January 7, 2019

WCD File: AB18113.10

#### Prepared By

WCD Group 24 Davis Avenue Poughkeepsie, New York 12603

#### **Prepared For**

Archdiocese of New York 1011 First Avenue New York, New York 10022

Phase I Environmental Site Assessment services performed by WCD Group were conducted in accordance with ASTM Method E 1527-13.

The undersigned has reviewed this Phase I Environmental Site Assessment and certifies to Archdiocese of New York that the information provided in this document is to the best of our abilities considered accurate as of the date of issuance by this office.

Scott Spitz

Scott Spitzer Director of Environmental Investigations, WCD Group



## TABLE OF CONTENTS

EXECU	TIVE SU	JMMARY1
1.0	INTRO	DUCTION
	1.1	Purpose of the Investigation
	1.2	Methodology
	1.3	Limitations
	1.4	Definitions
2.0	SITE LO	OCATION AND PHYSICAL SETTING4
	2.1	Description of Subject Property
	2.2	Description of Adjoining and Surrounding Area Properties
	2.3	Physical Setting
		2.3.1 Topography 2.3.2 Local Geology and Hydrogeology
		<ul><li>2.3.2 Local Geology and Hydrogeology</li><li>2.3.3 Surface Hydrology and Wetlands</li></ul>
		2.3.4 Sensitive Environmental Receptors
3.0	INVES	TIGATION
	3.1	Site History
		3.1.1 User-Reported Information
		3.1.2 Interviews
		<ul><li>3.1.3 Ownership Records</li><li>3.1.4 Standard ASTM Historical Sources</li></ul>
		3.1.5 Municipal and Regulatory Agency Records
		3.1.6 Previous Environmental Reports
	3.2	Review of Federal and State Agency Records
		3.2.1 Methodology
	3.3	3.2.2 Findings of Regulatory Records Review Site Inspection
	5.5	3.3.1 Protocol
		3.3.2 Physical Characteristics of the Subject Property
		3.3.3 Specific On-Site Environmental Conditions
	2.4	3.3.4 Environmental Concerns at Adjoining and Nearby Properties
	3.4	On-Site Environmental Investigations
4.0		NGS, CONCLUSIONS AND RECOMMENDATIONS
	4.1	Recognized Environmental Conditions
	4.2	Site History
	4.3	Review of Regulatory Records
	4.4.	Current Site Conditions and General Environmental Concerns
	4.5	De Minimis Conditions
5.0		CES OF INFORMATION
	5.1	Maps and Documents
	5.2	Local Agency Records
	5.3	Communications
6.0	ENVIR	ONMENTAL PROFESSIONAL STATEMENT



#### **MAPS IN REPORT**

Site Location Map	. 6
Selected Site Features Map	. 7

#### APPENDICES

Appendix A	Site Photographs
Appendix B	Physical-Setting Maps
Appendix C	Sanborn Fire Insurance Maps
Appendix D	Aerial Photographs
Appendix E	Regulatory Review Database Report
Appendix F	Scope of Services
Appendix G	Qualifications of Environmental Professional(s)



#### **EXECUTIVE SUMMARY**

WCD Group (WCD) performed a Phase I Environmental Site Assessment (ESA) of the property located at 3095 Albany Post Road, Village of Buchanan, Town of Cortlandt, Westchester County, New York. This ESA identifies Recognized Environmental Conditions (RECs) in conformance with the scope and limitations of ASTM Practice E 1527-13, as well as conditions that do not meet the threshold to be considered a REC but represent a significant existing or likely environmental liability (de minimis conditions and items outside the ASTM Phase I ESA scope are noted as appropriate). WCD's findings, conclusions and recommendations are summarized below and presented in Section 4.0.

#### **Subject Property Description and History**

The subject property is a 4.5-acre vacant parcel located in a suburban setting. The earliest reasonably ascertainable historical records document that the property was in use for residential purposes as early as 1923 and commercial purposes as early as 1940. Commercial use of the property included an automotive repair facility and a filling station. The property is currently vacant (the last of the former structures were demolished in the 1990s). Potential impacts from historical on-site commercial uses represent a REC. No further investigation of historical records is recommended.

Category	Specific Environmental Concerns	Recommendations
RECs *	Potential impacts from former commercial use of the subject property, including automotive repair activities and a filling station	A subsurface investigation should be conducted to document site conditions
General Environmental Concerns	Potential subsurface demolition debris; presence of former filling station at adjoining property to the northwest (current automotive repair facility).	Properly manage any materials encountered during site development/use; investigate potential impacts from adjoining repair facility based on planned use of the northwestern portion of the subject property
Non-Scope Considerations	On-site debris (including materials potentially containing asbestos or lead)	Dispose off-site, in accordance with any applicable local, state and federal regulations

#### **Identified Areas of Environmental Concern**

\* No Historical RECs or de minimis conditions were identified in connection with the property.



#### 1.0 INTRODUCTION

#### **1.1** Purpose of the Investigation

This Phase I Environmental Site Assessment (Report) identifies recognized environmental conditions (RECs) and/or other significant environmental liabilities resulting from or associated with the storage, use, transport or disposal of hazardous or other regulated materials on the property described in Section 2.1.

#### 1.2 Methodology

This Report has been prepared in conformance with the attached Scope of Services and with guidelines set by the American Society for Testing and Materials (ASTM) Method E1527-13 (no exceptions to or deletions from this practice have occurred). All work was performed under the direct supervision and responsible charge of a qualified environmental professional, following the requirements for "all appropriate inquiry" as defined in 40 CFR Part 312.

WCD Group (WCD) performed the following work:

- 1. Investigation of the subject property's history and characteristics through the analysis of available physical settings maps, historical documents, local municipal records, and information provided by subject property representatives and/or other knowledgeable individuals.
- 2. Review of Federal, State, and/or Tribal regulatory-agency computer databases and printed records for documentation of potential environmental liabilities relevant to the property, consistent with (or exceeding) applicable ASTM requirements.
- 3. Inspection of the property by Victoria Panico of WCD on December 19, 2018. Robert Hemsing, representing the property owner, was present during portions of the site inspection.

#### 1.3 Limitations

This Report is an evaluation of the property described in Section 2.1 below and is not valid for any other property or location. It is a representation of the property analyzed as of the dates that services were provided. This Report cannot be held accountable for activities or events resulting in environmental liability after the respective dates of the site inspection or historical and regulatory research.

This Report is based in part on certain information provided in writing or verbally by federal, state, and local officials (including public records) and other parties referenced herein. The accuracy or completeness of this information was not independently verified. Unless specifically noted, the findings and conclusions contained herein must be considered not as scientific certainties, but as probabilities based on professional judgment. Any limitations specific to the site inspection are detailed in Section 3.3.



#### 1.4 Definitions

Definitions of some key terms found in this ESA are provided below.

#### **Recognized Environmental Condition (REC)**

The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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. A material threat is a physically observable or obvious threat which is reasonably likely to lead to a release that is threatening and might result in impact to public health or the environment. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. De minimis conditions (see below) are not RECs.

#### **Controlled Recognized Environmental Condition (CREC)**

A REC resulting from a past release that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (legal or physical restrictions or limitations on the use of, or access to, a site or facility to reduce or eliminate potential exposure to remaining contaminants, or to prevent activities that could interfere with the effectiveness of a response action).

#### Historical Recognized Environmental Condition (HREC)

A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

#### **De Minimis Conditions**

An environmental condition is considered "de minimis" when that condition generally does not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of appropriate government agencies. Conditions determined to be de minimis are not recognized environmental conditions.

#### Sensitive Environmental Receptors

Sensitive Environmental Receptors (SERs) are valued physical (natural or human-made) or biological features that may be adversely impacted by environmental contamination, and where a discharge or release could pose a greater threat than a discharge or release to other less valued areas. SERs include (but are not limited to) potable supply wells, wetlands, and protected wildlife habitat.



#### 2.0 SITE LOCATION AND PHYSICAL SETTING

This ESA was performed for the parcel of land ("subject property") at 3095 Albany Post Road, Village of Buchanan, Town of Cortlandt, Westchester County, New York (identified as Town of Cortlandt tax lot: Section 43.20, Block 2, Lot 6). A Site Location Map is provided on Page 6, a Selected Site Features Map illustrating the layout of the property is provided on Page 7 and photographs are provided in Appendix A. Sources of information documenting physical-setting conditions are cited in Section 5.0 and site-specific topographic, geological, hydrological, wetlands and/or other maps are provided in Appendix B.

#### 2.1 Description of Subject Property

The subject property is an irregularly shaped 4.5-acre parcel, which is bordered to the west by Albany Post Road and to the south by Lake Street. The property is comprised primarily of vacant, wooded land. A gravel area and a concrete surface (likely foundation remains from former filling station and automotive repair facility) are present at the eastern-central and southwestern corner of the property, respectively. Comprehensive observations from a physical inspection of the property are provided in Section 3.3.

#### 2.2 Description of Adjoining and Surrounding Area Properties

The property is in a suburban area comprised primarily of single-family residential and commercial properties. Current uses of adjoining and surrounding area properties are summarized below:

Direction	Adjoining Use(s)	Vicinity Use(s)
North	Single-family residential	<ul><li>Commercial</li><li>Single-family residential</li></ul>
East	<ul><li>Vacant wooded land and pond (northeast)</li><li>Hendrick Hudson School District Bus Garage (southeast)</li></ul>	<ul><li>Vacant land</li><li>Single-family residential</li></ul>
South	Single-family residential	<ul><li>Single-family residential</li><li>Commercial</li></ul>
West	<ul> <li>Gallon Measure automotive repair and former filling station (northwest)</li> <li>Da Ros Corner Store (northwest)</li> <li>Single-family residential (western-central)</li> <li>St. Christopher &amp; St. Patrick Church (western-central)</li> <li>Hendrick Hudson High School (southwest)</li> </ul>	<ul> <li>Single-family residential</li> </ul>

#### 2.3 Physical Setting

#### 2.3.1 Topography

The subject property is located on the eastern end of an upland plateau, in a local area with somewhat hilly topography. Surface relief in the immediate vicinity of the subject property has overall downward slopes to the northeast. The 1981 USGS Topographic map providing coverage for the subject property indicates approximate on-site surface elevations ranging from 100 to 70 feet above mean sea level (the property slopes gently downward from west to east).



Several former buildings (two small, likely residential structures and one larger, likely commercial structure) are depicted at the southern portion of the property. The map did not indicate the presence of any soil/gravel mining operations or unusual topographic patterns indicative of landfilling activities on the property.

#### 2.3.2 Local Geology and Hydrogeology

#### Soils and Bedrock

Soils in the vicinity of the subject property are likely to be derived from glacial till deposits, which overlie metamorphic bedrock. Soil survey maps indicate that Urban Land - Charlton-Chatfield complex, Charlton-Chatfield complex (0-15% slopes) and Leicester loam (0-3% slopes) soils are likely to be located on the property. On-site soils are generally deep and well drained, except for the central portion of the property where soils are poorly drained. The Urban Land designation identifies areas where the majority of the surface is covered by buildings, parking areas or other impervious structures, and specific soil and bedrock characteristics are generally not well known. The presence of former on-site structures suggests that soils located on the property may have been altered by cutting, regrading and/or filling activities.

Depth to bedrock in Charlton-Chatfield complex and Leicester loam soils is likely to be greater than 80 inches below surface grade (bsg; depth to bedrock is not reported for Urban Land soils). Bedrock outcrops were observed on the central and eastern portions of the property.

#### Groundwater

Soil survey data indicate generalized groundwater depths ranging from the surface to greater than 6 feet bsg in on-site soils. Shallow groundwater flow near the property is likely to generally follow surficial topography and be in an overall northeasterly direction, toward a pond on an adjoining property (a stream on the subject property discharges to this water body).

#### Site-Specific Information

WCD has not reviewed any reports or other information documenting site-specific subsurface conditions.

#### 2.3.3 Surface Hydrology and Wetlands

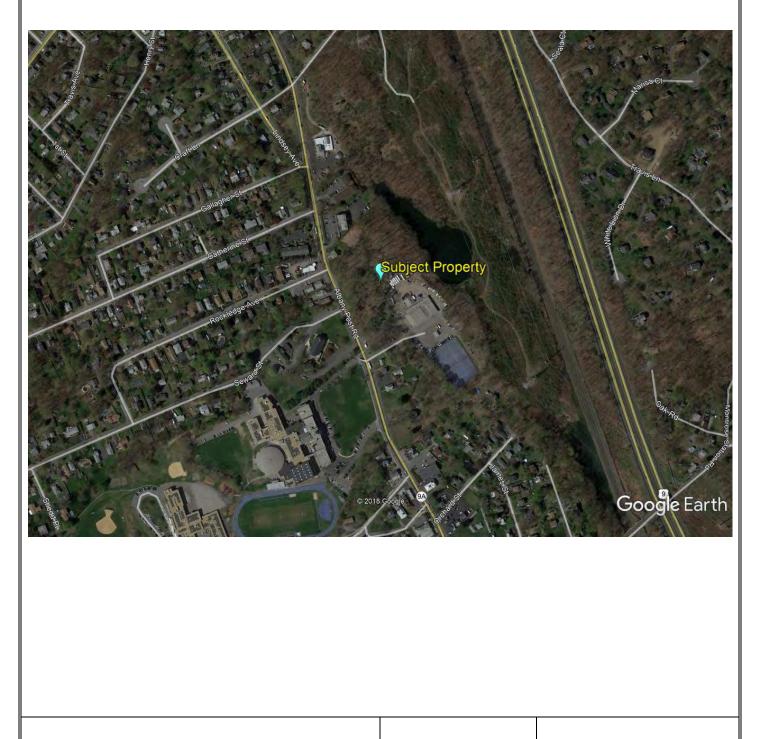
A stream was observed at the eastern-central portion of the property, flowing into the pond to the northeast. Several areas of standing water were present throughout the eastern portion of the property.

Federal wetlands data indicate the pond at the northeastern adjoining property is a federal and state regulated wetland, and the stream at the eastern-central portion of the property is a state regulated wetland. A federally designated wetland is located nearby to the east.

#### 2.3.4 Sensitive Environmental Receptors

One on-site and two nearby areas are designated/regulated as wetlands. No other SERs are located on or in the immediate vicinity of the subject property.





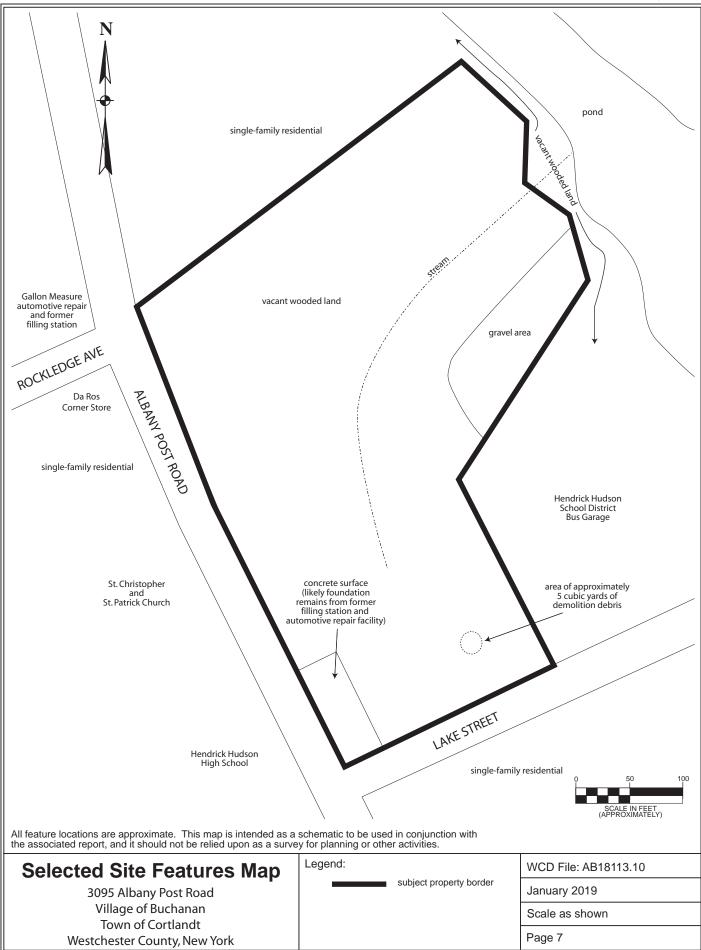
### Site Location Map 3095 Albany Post Road Village of Buchanan, Town of Cortlandt Westchester County, New York

File No: AB18113.10

January 2019

Page 6







#### 3.0 INVESTIGATION

#### 3.1 Site History

The history of the subject property was researched by interviewing knowledgeable individuals and reviewing both standard ASTM historical sources (local agency records, historical maps, aerial photographs or city directories) and additional sources (if reasonably ascertainable and sufficiently useful, accurate, and complete considering the objective of the records review).

#### 3.1.1 User-Reported Information

ASTM Practice E 1527-13, Section 6, requires that the User (the party seeking to complete the environmental site assessment [ESA] of the property) provide specific information to the Environmental Professional to meet the requirements for "all appropriate inquiry".

Angelo Salvatore, representing Archdiocese of New York (the User), has responded to a questionnaire provided by WCD, which requested information regarding the subject property as specified in Section 6. Mr. Salvatore stated that he had no specialized knowledge or experience, actual knowledge, or knowledge of commonly known or reasonably ascertainable information regarding: 1) information material to recognized environmental conditions or other environmental liabilities in connection with the property; 2) the results of a review of title and/or judicial records for environmental liens/AULs; or 3) reason(s) for a purchase price that does not reasonably reflect fair market value because of known or suspected contamination.

WCD assumes that Archdiocese of New York requested performance of the Phase I ESA to qualify for one or more Landowner Liability Protections (LLPs) to CERCLA liability and to document potential environmental liabilities on the subject property.

#### 3.1.2 Interviews

A Key Site Manager (a person having good knowledge of the uses and physical characteristics of the subject property) was not identified. Based on other known information regarding the subject property, it is WCD's opinion that the inability to identify and interview a Key Site Manager does not represent a significant data gap.

#### 3.1.3 Ownership Records

Property ownership information, based on Town of Cortlandt Assessor's Office records, is summarized below. "Date of Ownership" indicates a time the property was owned by the specified entity.

Owner	Date of Ownership
Roman Catholic Church of St. Christopher and St. Patrick (Current Owner)	4/28/2016
Roman Catholic Church of St. Christopher	1/30/1967
Helen Geis and Charles Geis	NA



#### 3.1.4 Standard ASTM Historical Sources

A summary of environmentally significant information obtained from a review of standard historical sources is provided below. [Note: Any property outlines, as drawn by WCD on maps and/or photographs, are approximations.]

#### Sanborn Fire Insurance Maps

WCD reviewed historical Sanborn Fire Insurance Company Maps dated 1923, 1942, 1950, 1958, 1964, 1971 and 1972 (relevant copies of these maps are provided in Appendix C). [Note: Coverage on all maps except 1942 is limited to the southern half of the subject property and surrounding area to the southeast.]

- 1923: Municipal water is depicted as being available to the property. No petroleum or chemical bulk storage tanks are noted at the subject property or adjoining properties. The subject property contains two dwellings at the southern portion. The southern adjoining property contains a dwelling and associated outbuilding. The surrounding area to the south is lightly developed with dwellings.
- 1942: The subject property now contains a large, likely commercial structure and two small likely residential structures at the southwestern corner (this is an overview map and specific building uses are not noted). The western adjoining property contains St. Christopher's Church. Small buildings (likely dwellings) are present to the northwest, north and south. A waterbody is present on the northeastern adjoining property.
- 1950- The large building at the southwestern corner is now labeled as an automotive repair garage
- 1972: (beginning 1950, with four gasoline tanks depicted) and filling station (beginning 1964, specific tank locations no longer shown). An addition is made to the north of the building by 1958. The southeastern adjoining property now contains the current bus garage (beginning 1964). No other significant changes are noted.

#### Aerial Photographs

WCD reviewed historical aerial photographs dated 1940, 1944, 1953, 1958, 1960, 1964, 1974, 1989, 1994, 2006, 2009, 2013 and 2017 (copies of reviewed images are provided in Appendix D). The small scale and quality of some photographs made distinguishing details difficult.

1940: Several buildings (four small likely residences and one larger likely commercial structure) are present at the southwestern corner and western portion, along Albany Post Road; the remainder of the property is vacant, wooded land. Wooded land and a pond adjoin the property to the northeast and wooded land adjoins the property to the east. Adjoining properties to the north, west and south are developed primarily with residential buildings.



- 1944- The commercial building and two of the previously noted residential structures are visible at
- 1974: the southwestern corner of the subject property. An addition to the northern portion of the commercial building is seen by 1964. A portion of an access road is visible at the southeastern portion of the property (1953, only). The current bus garage at the southwestern adjoining property is now present (beginning 1964). No other significant changes are noted.
- 1989: Specific features of the subject property and adjoining properties cannot be readily identified due to the poor quality of the aerial photograph.
- 1994- The property appears to be entirely vacant (remains of the former commercial building are
- 2017: visible in 1994, only). The southeastern portion of the property appears to be in use as bus parking by the adjoining bus garage. No other significant changes are noted.

#### **Automotive Repair Facilities**

Supporting information for the database review presented in Section 3.2 includes a non-ASTM database of potential automotive repair facilities, based on historical business directories. One site, the adjoining property to the northwest at 3106 Albany Post Road ("Gallon Measure Service Station"), has been identified as a potential automotive repair facility (2007 and 2008). This automotive repair facility was observed to be active during the site inspection. [Note: Sanborn maps and municipal records document historical use of the subject property as an automotive repair garage and filling station.]

#### 3.1.5 Municipal and Regulatory Agency Records

#### Assessor's Office Records

Town of Cortlandt Assessor's Office property card records for the subject property were reviewed on December 19, 2018. According to these records, several tax lots (Town of Cortlandt Section 43.20, Block 1, Lot 40 and Section 43.17, Block 2, Lots 1 and 2) were combined to form the currently existing tax lot. Property cards indicate the following:

- The property formerly contained two single-family homes and a commercial garage formerly occupied by "Geis Gas Station" (an addition was made to the garage in 1954);
- All three former on-site structures were heated with oil; and,
- Two building permits were issued in 1994 to remove two single-family residences and a building permit was issued in 1999 to demolish a garage.

No other information pertinent to the environmental integrity of the subject property was present in these records. Readily available property ownership information is summarized in Section 3.1.3.

#### Building Department Records

Village of Buchanan Building Department records for the subject property were reviewed on December 19, 2018. The following documents were present:



- A certificate of occupancy (C.O.) for 95 Albany Post Road (1951), apparently issued following installation of a "gas tank";
- A memo indicating the presence of an unsafe, vacant building located at 95 Albany Post Road (1986);
- A notice to remedy two unsafe buildings located at 93 and 95 Albany Post Road, respectively (1992); and,
- A building permit to remove a one-family residence at 95 Albany Post Road (1994).

No other information pertinent to the environmental integrity of the subject property was present in Building Department records provided for review.

#### Local Agency Interviews

A request was made on December 4, 2018 to search available NYSDEC records for information regarding the subject property. According to the NYSDEC, that agency does not maintain files identified with the subject property address.

#### **3.1.6** Previous Environmental Reports

WCD did not review any relevant previous environmental reports (site assessment, investigation, remediation or closure reports, or similar documents) for the subject property.

#### 3.2 Review of Federal and State Agency Records

Federal and state computer databases and printed records were reviewed for documentation of environmental conditions and/or liabilities relevant to the property.

#### 3.2.1 Methodology

The following ASTM Standard Environmental Record Sources (as available for the subject property's locality) were reviewed (search distances are consistent with, or exceed, ASTM requirements).

Federal National Priority List (1.0 mile) and delisted National Priority List sites (0.5 mile) Federal SEMS (formerly CERCLIS) list and SEMS NFRAP site list (0.5 mile) Federal RCRA CORRACTS facilities list (1.0 mile) Federal RCRA non-CORRACTS TSD facilities list (0.5 mile) Federal RCRA generators list (subject/adjoining properties) Federal ERNS list (subject property) Federal, State, and Tribal Institutional Control / Engineering Control registries (subject property) State- and Tribal-equivalent NPL (1.0 mile) State- and Tribal-equivalent SEMS (0.5 mile) State and Tribal Brownfield and voluntary cleanup sites (0.5 mile) State and Tribal leaking storage tank lists (0.25)\* State (including locally administered) and Tribal registered storage tank lists (subject/adjoining properties) State and Tribal landfill and/or solid waste disposal site lists (0.5 mile)

\* The search distance for this ASTM database has been reduced due to the high level of development of the area in which the subject property is located.



Additional Environmental Record Sources (as available for the subject property's locality) were reviewed to enhance and supplement the review of standard sources, including: state spill file records and MOSF lists, federal and state radon data (by local municipality as available) and wastewater discharge permits, and federal Toxic Release Information System (TRIS) and Facility Index System (FINDS) databases.

A copy of relevant portions of a database search conducted by Environmental Data Resources, Inc. (EDR) for WCD is provided is provided in Appendix E. Not all sites contained in the attached database search may be referenced below; some sites may have been excluded based on either ASTM requirements, WCD's scope of services or professional opinion, and/or information obtained during the review of historical records and the site inspection. Some information may have been deemed to not be practically reviewable (e.g., records lack adequate address information). Sites or additional information not included in the database search may also be referenced based on WCD's knowledge of the subject property area.

WCD's opinion is presented for any sites identified within the specified approximate minimum search distances as to any possible impacts that might result in RECs in connection with the subject property, arising from the migration of contaminated soil, soil vapor and/or groundwater. Evaluation of potential impacts to the subject property is based on: distance and direction to the identified site; type of regulated materials and other relevant information found in available records; presence of intervening roadways and/or other physical conduits; local physical setting (topography, soil conditions, geology, hydrology, etc.); and other information known to WCD.

#### 3.2.2 Findings of Regulatory Records Review

#### Federal Hazardous Waste-Contaminated Sites

The subject property is not identified on the United States Environmental Protection Agency's (USEPA): National Priority List (NPL) of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions; Superfund Enterprise Management System (SEMS, formerly known as CERCLIS) list of sites that are proposed to the NPL or that are in the screening and assessment phase for possible proposal to the NPL; SEMS-Archive list (formerly known as CERCLIS NFRAP), which are former SEMS sites that were delisted because no significant contamination was found, or because the site has been remediated; or Federal Brownfields list of sites with known or potential contaminants receiving federal cleanup funding. The property is not identified on available USEPA Institutional Control/Engineering Control registries.

No NPL sites are located within one mile of the property and no SEMS sites or delisted NPL sites are located within a half mile of the property.

#### State Sites

#### Inactive Hazardous Waste Disposal Sites

NYSDEC maintains a Registry of Inactive Hazardous Waste Disposal Sites (IHWDS), a state equivalent to the federal NPL, which are commonly referred to as "Registry" or "Superfund" sites. Sites are placed on the Registry if there is evidence that hazardous waste was disposed and NYSDEC and NYSDOH determine that a significant threat to public health is present. When a site has been remediated, it is reclassified or removed from the Registry (delisted) to indicate that the significant threat(s) has been addressed. Non-Registry sites may (but usually do not) also present significant threats. The subject property is not



identified as a NYSDEC IHWD site, and has not been listed as a site under investigation for inclusion in the IHWDS Registry (a state equivalent to the federal SEMS List).

The following relevant site has been identified:

<u>Site Name</u>	<u>Site ID</u>	Distance/Direction	Classification Code
Blue Mountain Plaza (Peekskill Plaza)	360029	0.89 mile, N	N – no further action at this time

Based on a review of reported information, this site is not likely to impact the subject property.

Voluntary Cleanup, Brownfields Cleanup, and Environmental Restoration Programs

Significantly contaminated properties that are not Registry sites may be listed in NYSDEC database records based on participation in the Voluntary Cleanup (VCP), Brownfields Cleanup (BCP) or Environmental Restoration (ERP) NYSDEC environmental remediation programs. The subject property has not been identified as a NYSDEC remedial program site.

No participating properties are located within a half mile of the subject property.

New York Institutional and Engineering Controls

The subject property is not identified in NYSDEC Institutional and Engineering Control databases.

#### Federal Hazardous Waste Handlers

The SEMS database details facilities that report treatment, storage or disposal of hazardous waste (TSD facilities) or generation or transportation of hazardous waste. Facilities that have been notified by the USEPA to take corrective action regarding their handling of hazardous waste are classified as CORRACTS facilities.

#### CORRACTS and/or TSD Facilities

The subject property is not registered with the USEPA as a CORRACTS and/or TSD facility for hazardous waste or materials.

The following relevant sites have been identified:

<u>Site Name</u>	<u>Site ID</u>	Distance/Direction	<u>Database</u>
Pearl Plant	NYD046341400	0.39 mile, NW	CORRACTS
Entergy Indian Point 3 Nuclear Generating	NYD991304411	0.94 mile, NW	CORRACTS
Indian Point LLC	NYD085503746	0.94 mile, NW	CORRACTS

Based on a review of reported information, these sites are not likely to impact the subject property.

#### Generators or Transporters (Non-CORRACTS)

The subject property is not registered with the USEPA as a generator or transporter of hazardous waste.

Hendrick Hudson SD – High School (EPA ID NYD986967636), located at the southwestern adjoining property (listed as 2 Albany Post Road, which is likely to be a former property address), is identified in USEPA records as a conditionally exempt small quantity generator in 1991, 2006 and 2007, and a small quantity generator in 2004. Listed materials include ignitable waste, several metals, methanol,



naphthalene and carbon tetrachloride. Based on a review of reported information, this site is not likely to impact the subject property.

#### Landfills and Solid Waste Disposal Facilities

The NYSDEC's Facility Register does not list the subject property as an active or inactive landfill or solid waste disposal facility.

The following relevant site has been identified:

Site Name	<u>Status</u>	Distance/Direction	<u>Classification</u>
Town of Cortlandt – Compost Site	Inactive	0.11 mile, S	Composting – yard waste

Based on a review of reported information, this site is not likely to impact the subject property.

#### Chemical Bulk Storage (CBS)

The subject property and adjoining properties are not identified in database records as CBS facilities. Observations made during the site inspection did not indicate the presence of chemical bulk storage on the subject property or at adjoining properties.

#### Petroleum Bulk Storage (PBS)

The Westchester County Department of Health (WCDOH) is a designated administrator of the NYSDEC PBS program and maintains the current database of County PBS facilities. PBS database searches conducted by EDR include the WCDOH database and older PBS records maintained by the NYSDEC prior to WCDOH administration of the program.

#### Subject Property

The subject property is not identified in database records as either a regulated or unregulated PBS facility. No evidence of aboveground or underground PBS tanks was noted on the subject property during the site inspection.

#### Adjoining Properties

One adjoining property is identified in database records as a regulated facility.

The Hendrick Hudson High School property at 2166 Albany Post Road (PBS Number: 3-030457), which adjoins the subject property to the southwest, reportedly contains two, active 10,000-gallon fuel-oil underground storage tanks (USTs) and formerly contained three USTs (ranging from 550 to 5,000 gallons in capacity) that were removed from the property between 1987 and 2004. Based on a review of reported information, this site is not likely to impact the subject property.

#### Major Oil Storage Facilities

The subject property is not listed with the NYSDEC as a major oil storage facility (MOSF). No MOSFs are located within a half mile of the property.



#### Federal Chemical and Petroleum Spills

The USEPA Emergency Response Notification System (ERNS) database details initial reports of releases of oil and hazardous substances as reported to federal authorities. There are currently no chemical or petroleum spills on record for the subject property.

#### State Chemical and Petroleum Spill and Leaking Underground Storage Tank Events

NYSDEC database records were reviewed to determine possible impacts from leaking tanks and other reported releases within a quarter mile of the subject property. No spill events are known to have occurred at the subject property.

Seven closed spill events are reported at adjoining properties (six at the Hendrick Hudson High School property and one at a Con Edison manhole with the address of the St. Christopher & St. Patrick Church property). Based on WCD's review of reported information, these closed spill events are unlikely to have impacted the subject property.

One open spill event (spill number 1205695) is reported at a dwelling approximately 0.2-mile to the south of the subject property due to soil contamination found during the removal of a 550-gallon UST. Based on the distance of this property from the subject property and WCD's review of reported information, this open spill event is unlikely to have impacted the subject property.

No other relevant spill events were identified in database records.

#### Air Discharges

No NYSDEC permits for air discharges from the subject property are known to exist. No operations likely to require a NYSDEC air discharge permit were noted on the subject property.

#### Wastewater Discharges

No USEPA National or NYSDEC State Pollutant Discharge Elimination System (NPDES or SPDES) permit was identified for the subject property. No wastewater discharges are known to exist on the subject property. No adjoining properties are registered as NPDES or SPDES facilities.

#### Radon

Information on radon levels was obtained from New York State Department of Health (NYSDOH) documents. No regulatory standards for radon levels currently exist in New York State. The USEPA has established a guidance value (the level where mitigation measures may be appropriate) for radon concentrations of 4.0 or greater picoCuries/liter (pCi/l). Other regulatory authorities (e.g., OSHA) have established guidance levels that are directly related to specific site activities (a determination as to applicable radon guidance levels is beyond the scope of this report). Available radon information for the subject property's vicinity is summarized below (all radon levels provided in picoCuries/liter [pCi/l]).



NYSDOH Radon Information	Westchester County	Town of Cortlandt
Number of Homes Tested	2,618	188
Average Radon Level	1.74	2.17
Percent of Homes >4.0 pCi/l	17.2	21.8

These average radon levels are below the USEPA's guidance value of 4.0 pCi/l and less than 25% of the homes tested in the subject property's vicinity had levels above this guidance value. These data support the conclusion that elevated radon levels are not likely to be present on the subject property.

#### 3.3 Site Inspection

#### 3.3.1 Protocol

The site inspection was conducted on December 19, 2018 to address any potential concerns raised during the investigation of the site's history (Section 3.1) and the regulatory agency records review (Section 3.2), and to identify any additional indications of contamination from the use, storage, or disposal of hazardous or regulated materials. To the extent possible, site structures, vegetation, topography, surface waters, and other relevant site features were examined for any obvious evidence of existing or previous contamination or unusual patterns (e.g., vegetative stress, soil staining, surface water sheen, or the physical presence of contaminants), which would indicate that the environmental integrity had been or could be impacted.

Section 3.3.2 describes the physical characteristics of the subject property. Section 3.3.3 is divided into topics on specific environmental conditions or concerns, actual or potential, noted on the subject property during the site inspection. Section 3.3.4 describes the physical characteristics of adjoining properties as they concern the potential or actual environmental condition of the subject property.

A Selected Site Features Map illustrating the general layout of the subject property and the locations of specific areas of concern (if any) is provided on Page 7, and photographs of the subject property are provided in Appendix A.

#### 3.3.2 Physical Characteristics of the Subject Property

#### 3.3.2.1 Property

The subject property is an irregularly shaped 4.5-acre parcel, which has approximately 530 feet of frontage on the eastern side of Albany Post Road and approximately 230 feet of frontage on the northern side of Lake Street. The property is comprised primarily of vacant, wooded land. A gravel area and a concrete surface (likely foundation remains from former filling station and automotive repair facility) are present at the eastern-central and southwestern corner of the property, respectively. Property lines are generally undefined.

#### 3.3.2.2 Structures

No structures are present on the subject property. A concrete surface (likely foundation remains from former filling station and automotive repair facility) was observed at the southwestern corner of the



property. No other overt evidence of former on-site structures (e.g., foundation remains, supply wells, etc.) was observed during the site inspection.

#### 3.3.3 Specific On-Site Environmental Conditions

#### Debris Areas

A pile of approximately 5 cubic yards of debris, consisting primarily of wood and asphalt, is present at the southeastern portion of the property. Scattered debris (potential demolition materials and household trash) are located throughout the property.

#### Petroleum Storage

No evidence of the on-site storage or use of petroleum products (small containers, aboveground tanks or indications of underground tanks) was observed on the subject property.

#### Chemical Storage

No evidence of the on-site storage or use of chemical products (small containers, aboveground tanks or indications of underground tanks) was observed on the subject property.

#### Asbestos-Containing Materials and Lead Based Paint

The likely dates of construction of the former on-site buildings (pre-1950) suggests that asbestoscontaining materials (ACM) and lead-based paint (LBP) may have been used during initial building construction and/or during subsequent maintenance work. According to available information, no asbestos or lead based surveys have been conducted on the subject property. All structures have since been demolished. Debris observed at the surface may be from former on-site buildings, and demolition debris may be present in the subsurface; such materials could contain asbestos or LBP.

#### Wastewater Discharges

The term "wastewater" indicates water that: (1) is or has been used in an industrial or manufacturing process; (2) or is directly related to manufacturing, processing, or raw materials storage areas at an industrial plant; (3) or conveys or has conveyed sewage (water originating on or passing through or adjacent to a site, such as stormwater flows, is not generally considered to be wastewater). No evidence of wastewater discharges into drains, ditches, or streams on or adjacent to the property was observed during the site inspection.

#### Stormwater Management and Exterior Drains/Sumps/Conduits

No exterior stormwater catch basins, drains, sumps, or other potential significant conduits to the subsurface, or indications of liquid discharges into drains, ditches, or streams on or adjacent to the property, were observed on the subject property.

#### Staining/Corrosion/Leaks

No evidence of corrosion, leaks, or staining (indicative of an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products onto the subject property, paved areas) was observed during the site inspection.



#### Topographic Irregularities

No overt topographic irregularities (e.g., sinkholes or berms) indicative of the presence of non-natural materials (including debris) in the subsurface were observed on the subject property.

#### Vegetative Features

No overt areas of stressed or dying vegetation indicative of the presence of contaminants in surface or subsurface soils were observed on the subject property.

#### Pits, Ponds, or Lagoons

No pits, ponds, or lagoons exhibiting evidence (e.g., discolored water, distressed vegetation, obvious wastewater discharge) of holding liquids or sludge containing hazardous substances or petroleum products were observed on the subject property.

#### Surface Waters

No evidence of contamination (e.g., unusual odors, sheens, coloration patterns, or staining) was noted at accessible surface waters during the site inspection.

#### Odors

No unusual odors indicative of the presence of contamination were noted during the site inspection.

PCBs

No equipment likely to contain PCBs was noted on the subject property.

#### 3.3.4 Environmental Concerns at Adjoining and Nearby Properties

Adjoining and nearby properties were observed from the subject property and from public thoroughfares to identify any recognized environmental conditions or other potential environmental concerns. No conditions likely to significantly impact the subject property were observed during the site inspection.

#### 3.4 On-Site Environmental Investigations

On-site environmental sampling was not conducted by WCD in conjunction with the Phase I ESA.



#### 4.0 FINDINGS, CONCLUSIONS AND RECOMMENDATIONS

WCD Group (WCD) has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 to identify recognized environmental conditions (RECs), historical RECs (HRECs) and/or other significant environmental liabilities resulting from or associated with the storage, use, transport, or disposal of hazardous or regulated materials at the property owned by St. Christopher and St. Patrick Catholic Church located at 3095 Albany Post Road, Village of Buchanan, Town of Cortlandt, Westchester County, New York. Any exceptions to, or deletions from, this practice are described in Section 1.2 of this report.

Summary information regarding RECs is presented in Section 4.1. WCD's findings, conclusions and recommendations regarding RECs, other potential environmental liabilities associated with the property, and de minimis conditions are presented in Sections 4.2 through 4.5.

#### 4.1 Recognized Environmental Conditions

#### Significant Data Gaps

The Environmental Professionals preparing this report have not identified any significant data gaps that affect their ability to identify RECs.

#### **Overview of Identified RECs**

This assessment has revealed evidence of the following RECs in connection with the property:

• Potential impacts from former commercial use of the subject property, including automotive repair activities and a filling station – Section 4.2

#### Historical RECs and De Minimis Conditions

This assessment has revealed no evidence of Historical RECs or de minimis conditions in connection with the property.

#### 4.2 Site History

The earliest reasonably ascertainable historical records document that the property was in use for residential purposes as early as 1923 and commercial purposes as early as 1940. Commercial use of the property included an automotive repair facility and a filling station. The property is currently vacant (the repair facility and remaining residential structures were demolished in the 1990s). Potential impacts from historical on-site commercial uses represent a REC.

No further investigation of historical records is recommended. A subsurface investigation should be conducted to document site conditions in the vicinity of the former automotive repair facility and filling station.



The potential exists that debris from the demolition of former on-site structures may be present in the subsurface (such debris could contain lead, asbestos, or other regulated materials).

Any future development activities at the property should be conducted with an awareness of the potential presence of subsurface debris and provision should be made for the proper management of any materials that warrant special handling.

#### 4.3 Review of Regulatory Records

The subject property was not identified during the review of regulatory agency records. No adjoining or nearby properties were identified that are likely to impact the environmental integrity of the subject property.

#### No further investigation of regulatory records is recommended.

#### 4.4. Relevant Site Observations and General Environmental Concerns

No on-site conditions, or conditions on adjoining properties, were observed during the site inspection, which were considered by WCD to represent a recognized environmental condition as defined by applicable ASTM standards. No observed on-site operations or conditions are likely to result in significant environmental liabilities or impacts to the subject property. The adjoining property to the northwest is an active automotive repair facility and a former filling station (no spill events or other significant environmental conditions are reported) and is therefore considered to be an environmental concern.

Consideration should be given to investigating potential impacts to the northwestern portion of the subject property, based on the intended future use of this area (sensitive uses, such as groundwater wells or ground-floor residential occupancy, may require evaluation of possible soil vapor intrusion or groundwater contamination).

#### 4.5 Non-scope Considerations

Environmental issues and/or concerns that are outside the scope of ASTM E 1527-13 are discussed below, as warranted.

A pile of approximately 5 cubic yards of debris, consisting primarily of wood and gravel asphalt, is present at the southeastern portion of the property. Scattered debris (potential demolition materials and household trash) are located throughout the property.

It is recommended that debris materials be segregated into appropriate waste streams (i.e., those which can be disposed of as non-regulated solid waste and those which require special handling) and be disposed of off-site, in accordance with any applicable local, state and federal regulations.



#### 5.0 SOURCES OF INFORMATION

#### 5.1 Maps and Documents

Environmental Data Resources, Inc. (EDR), Aerial Photographs, 1940, 1944, 1953, 1958, 1960, 1964, 1974, 1989, 1994, 2006, 2009, 2013 and 2017

EDR, Regulatory Database Report, December 7, 2018

New York State Department of Environmental Conservation (NYSDEC), Freshwater Wetlands Map of the Peekskill, New York Quadrangle, accessed online December 3, 2018 via Environmental Resource Mapper at dec.ny.gov

Sanborn Fire Insurance Company Maps dated 1923, 1942, 1950, 1958, 1964, 1971 and 1972

United States Department of Agriculture, Natural Resources Conservation Service, Soil Survey for Westchester County, New York, accessed online December 7, 2018 via websoilsurvey.sc.egov.usda.gov

United States Department of the Interior National Wetlands Inventory Map of the Peekskill, New York Quadrangle, accessed online December 3, 2018 via fws.gov/wetlands/Data/Mapper.html

United States Geological Survey (USGS) Topographic Map of the Peekskill, New York Quadrangle, dated 1981, digital image provided by MyTopo.com

#### 5.2 Local Agency Records

NYSDEC records, requested December 4, 2018

Town of Cortlandt Assessor's Office records, reviewed December 19, 2018

Village of Buchanan Building Department records, reviewed December 19, 2018

#### 5.3 Communications

Angelo Salvatore, representing Archdiocese of New York (the User), various dates, December 2018

Robert Hemsing, representing the property owner, various dated, December 2018



#### 6.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

The following statements are required by 40 CFR 312.21(d) of the environmental professional(s) responsible for conducting and preparing the Phase I Environmental Site Assessment report.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312.

and

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.

Sist Spitz

Scott Spitzer Director of Environmental Investigations WCD Group



# APPENDIX A

Site Photographs





1. Subject property, looking north from Lake Street



2. Concrete surface at southwestern corner of property (likely foundation remains from former filling station and automotive repair facility)





3. Area of debris, southeastern portion of property



4. Gravel area, eastern-central portion of property





5. Typical wooded land



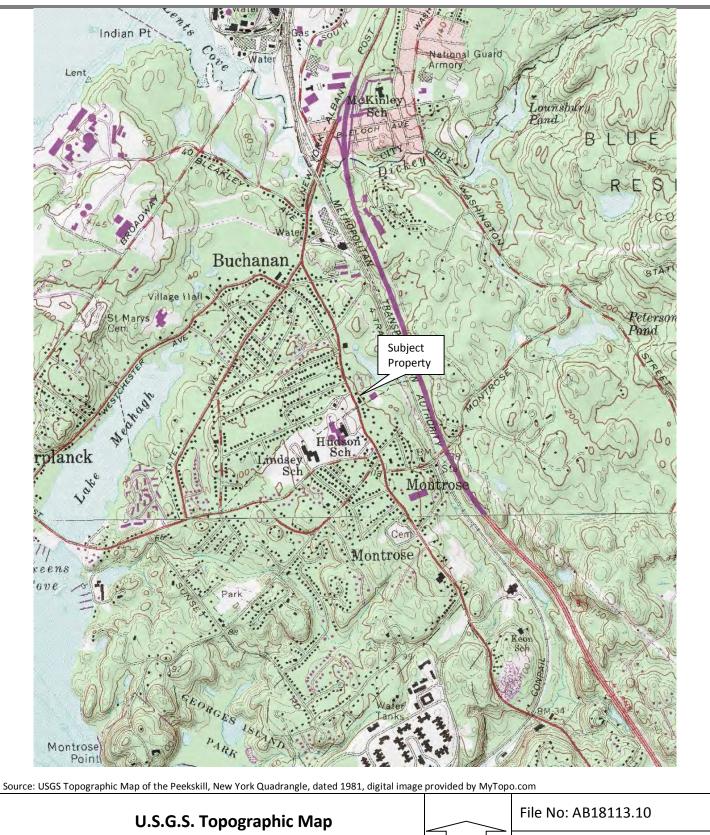
6. Stream, eastern-central portion of property



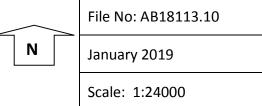
# APPENDIX B

# **Physical-Setting Maps**





3095 Albany Post Road Village of Buchanan, Town of Cortlandt Westchester County, New York





## U.S. Fish and Wildlife Service **National Wetlands Inventory**

## AB18113.10



#### December 3, 2018

#### Wetlands



Estuarine and Marine Deepwater

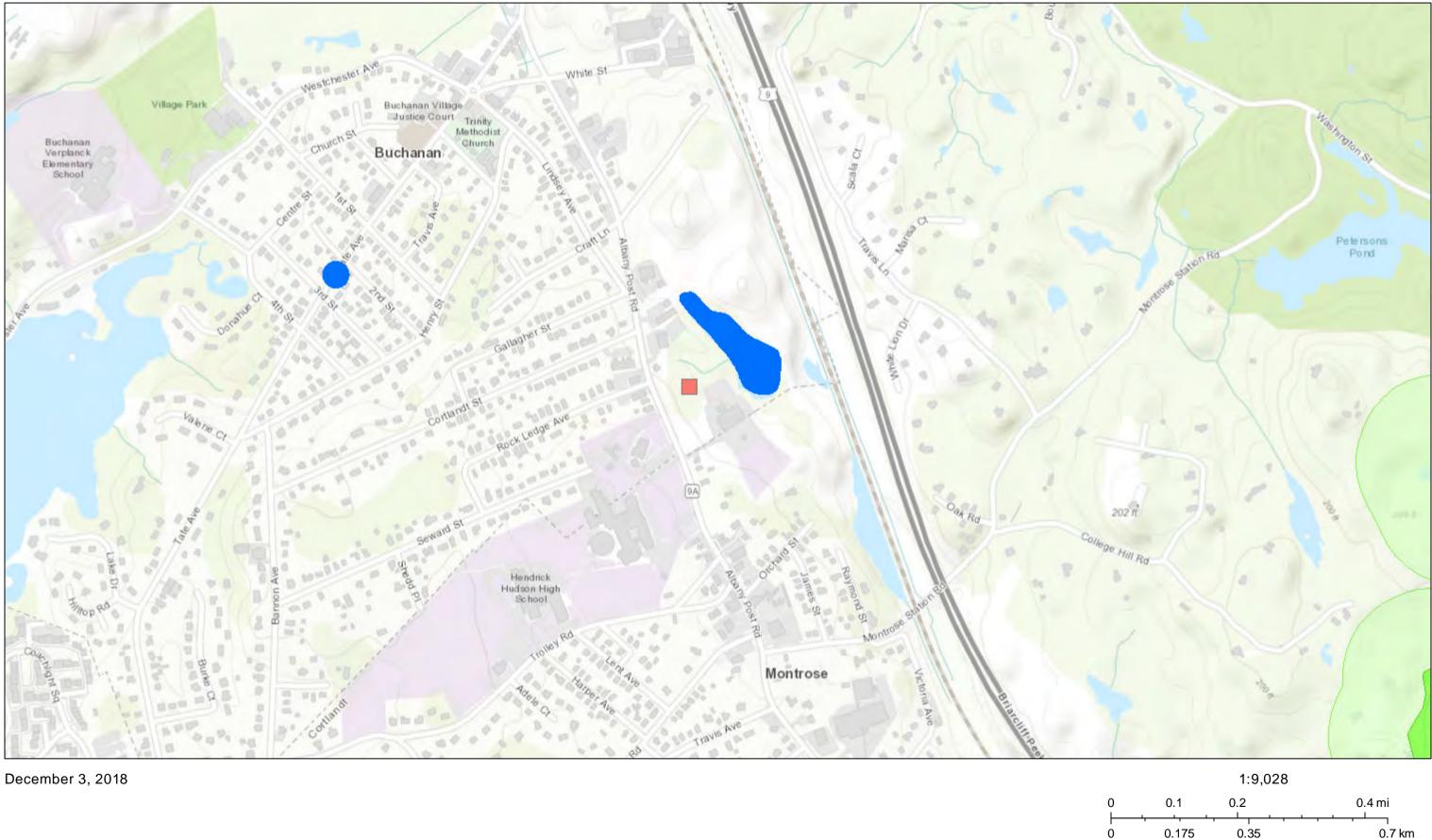
Estuarine and Marine Wetland

- Freshwater Forested/Shrub Wetland
  - **Freshwater Pond**

Freshwater Emergent Wetland

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

## AB18113.10

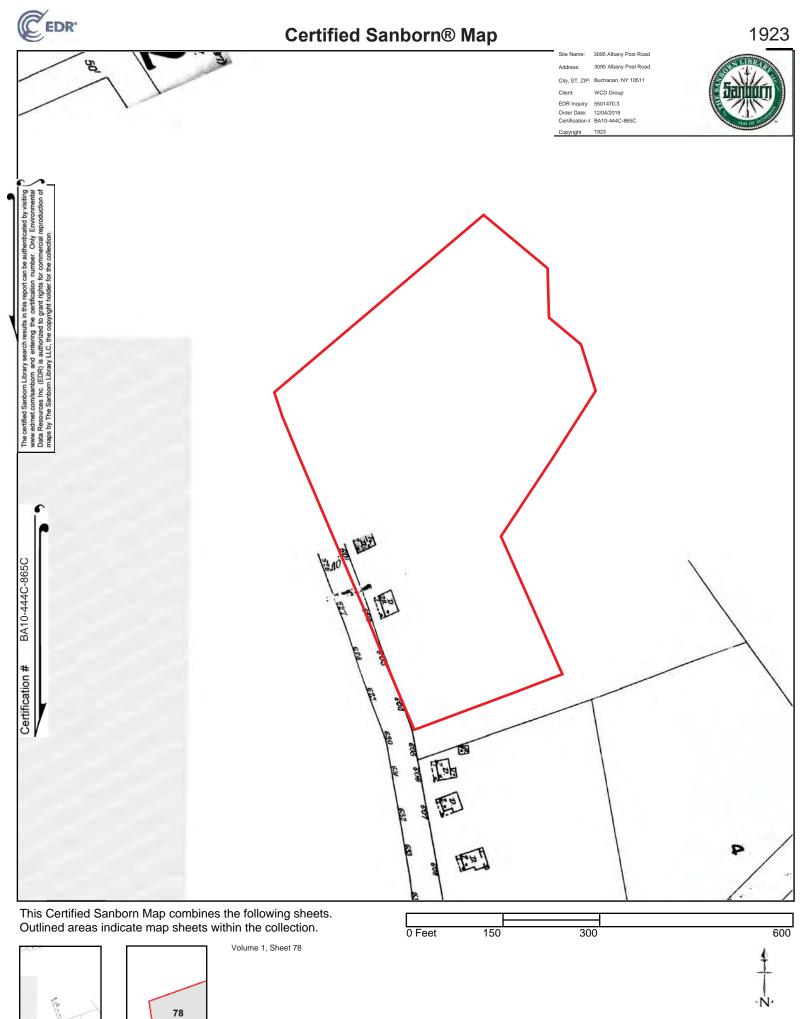


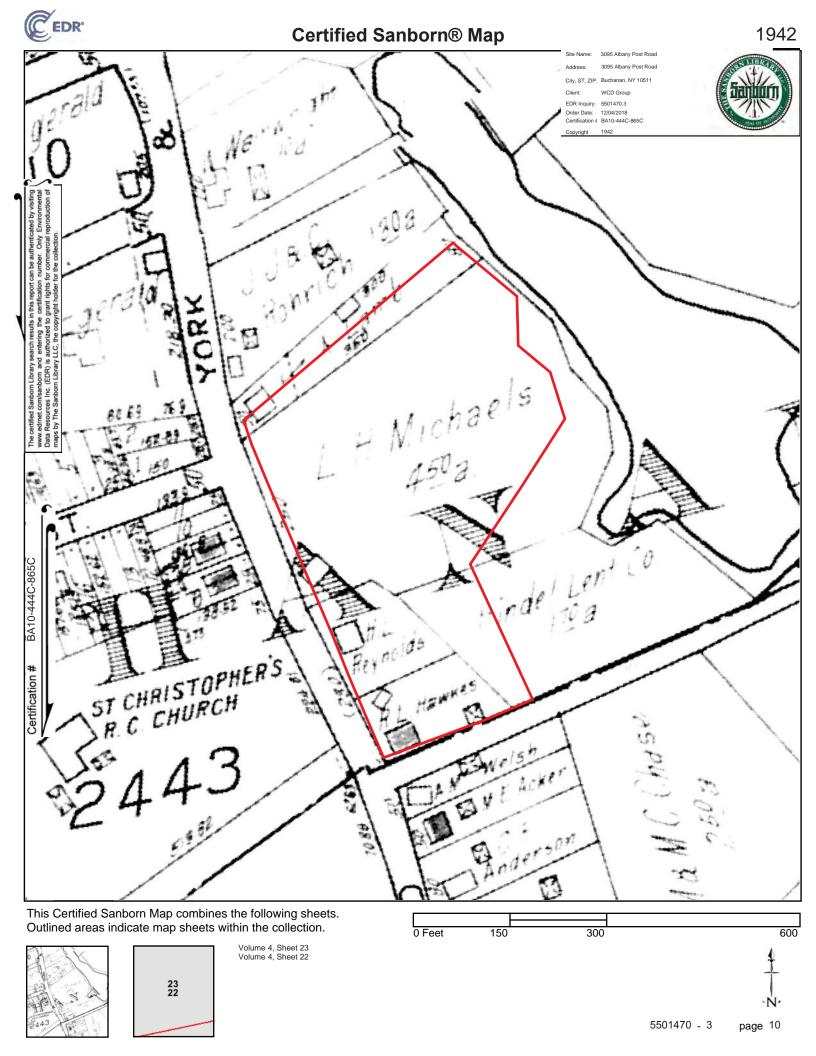
Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, © OpenStreetMap contributors, and the GIS User Community

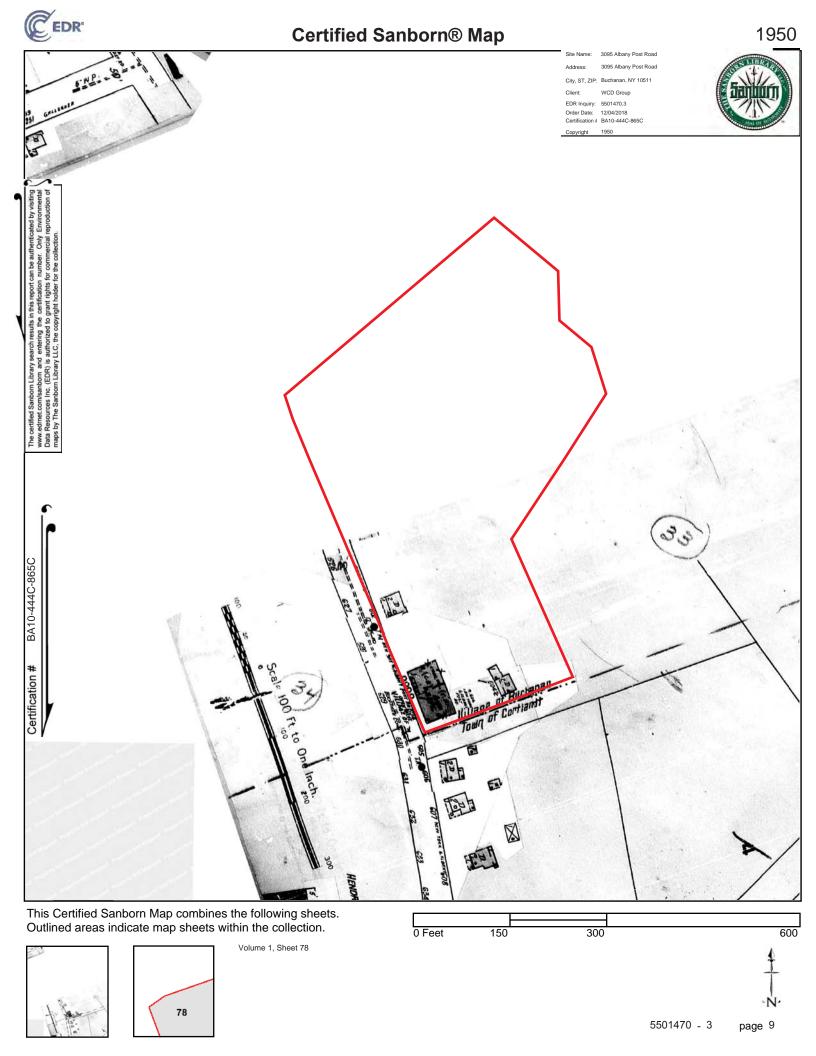


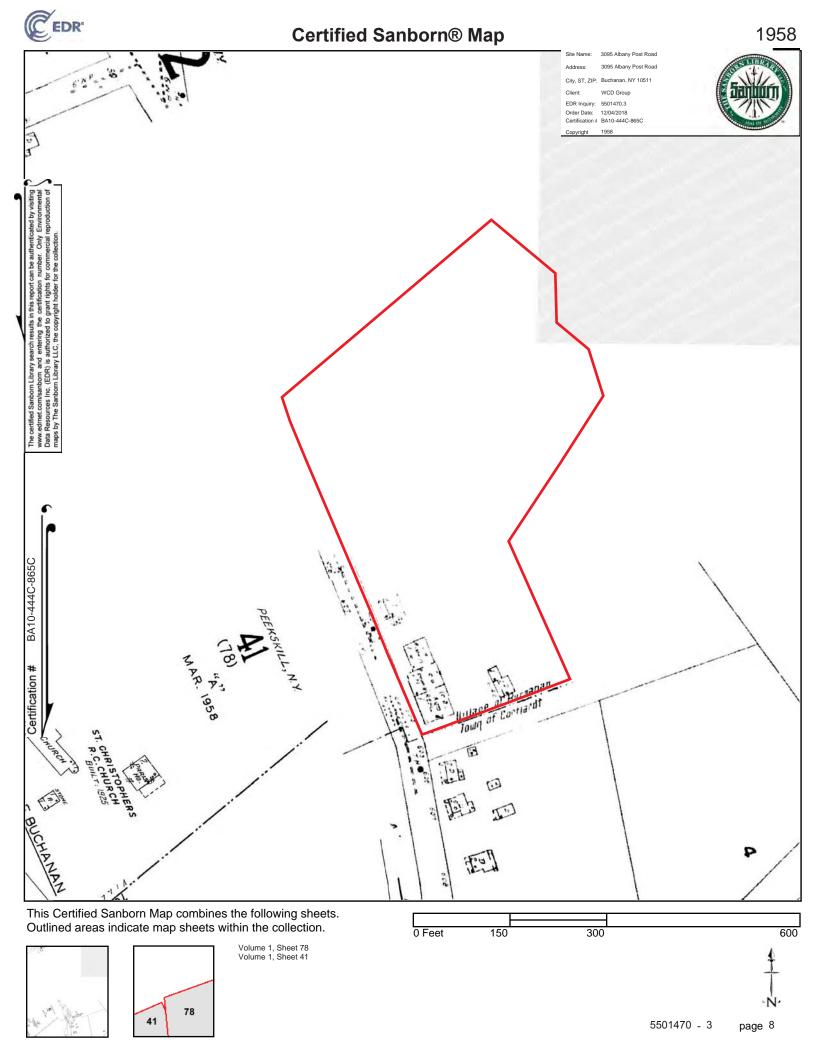
# APPENDIX C

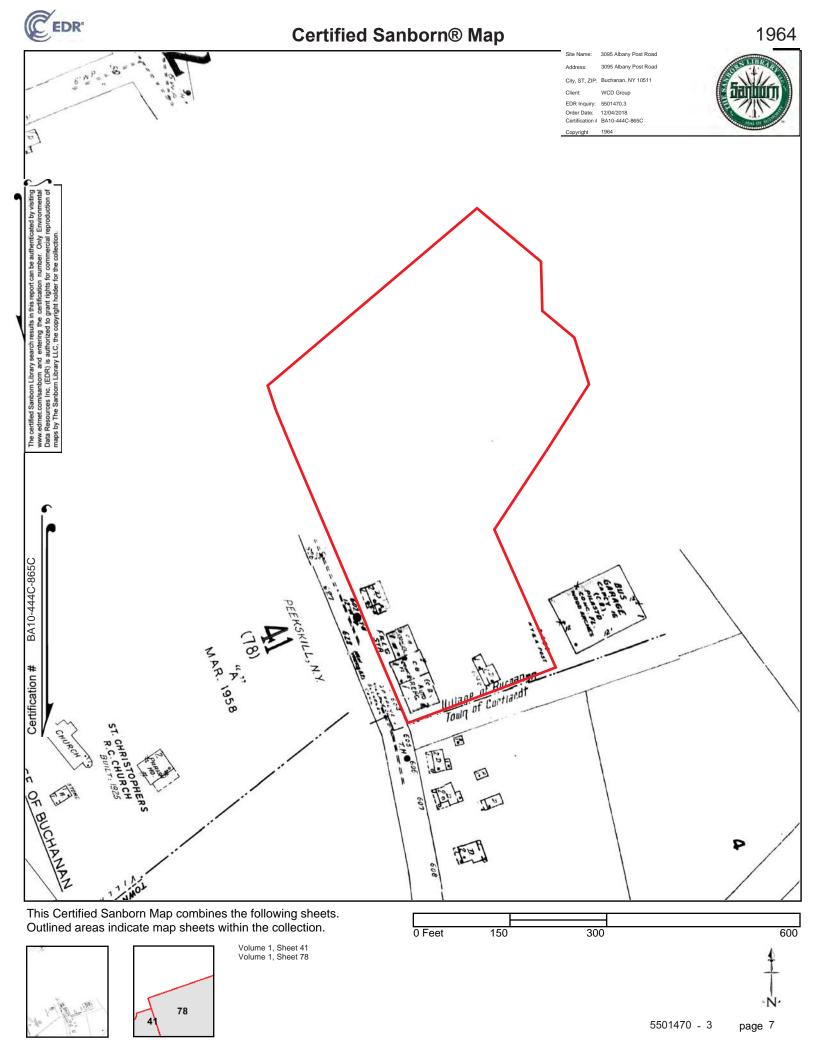
# Sanborn Fire Insurance Maps

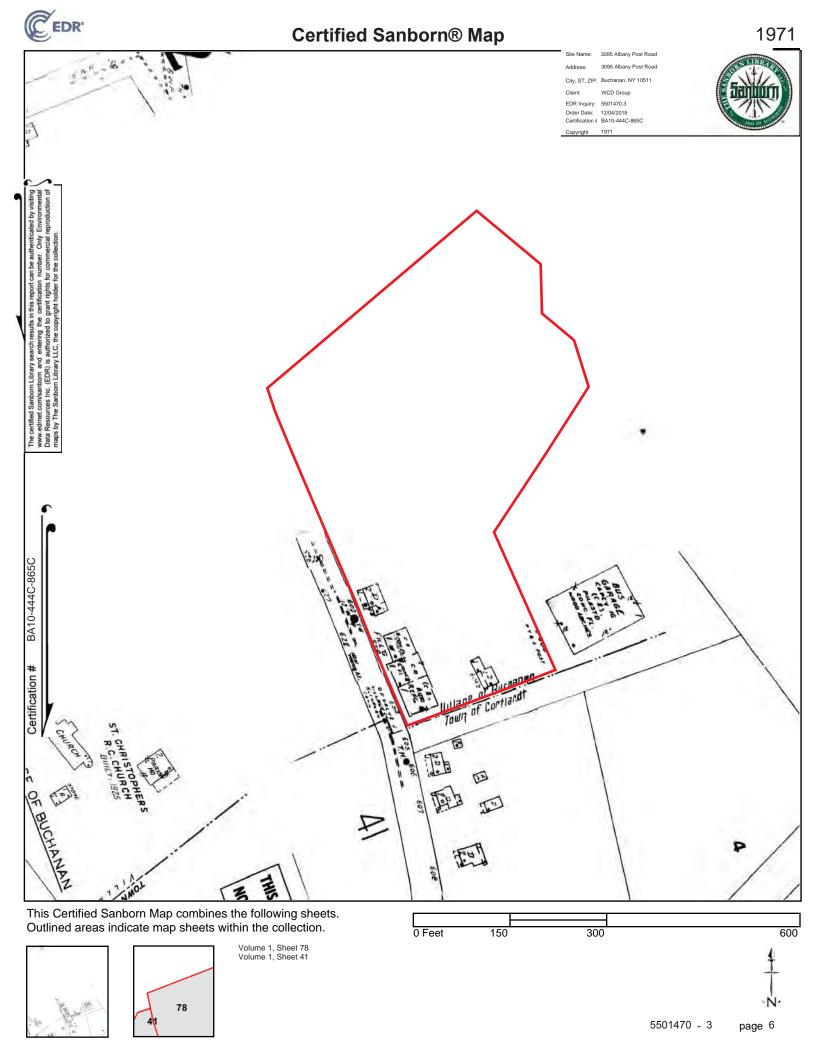


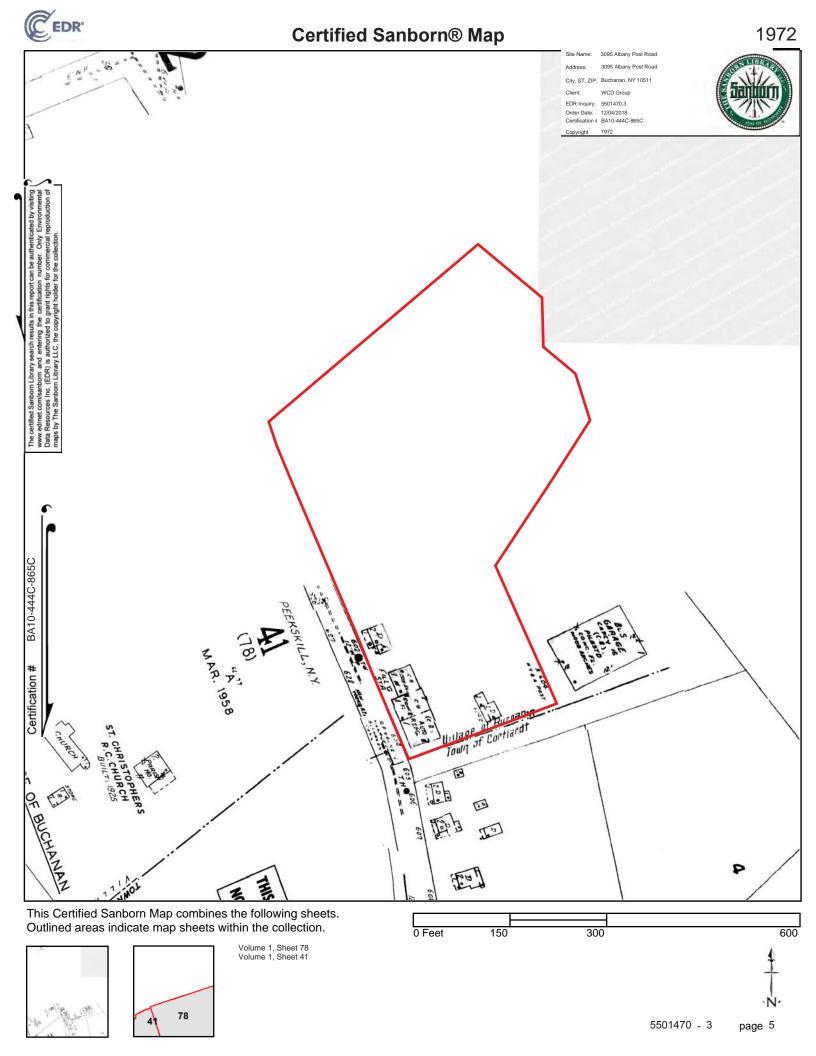














## APPENDIX D

## **Aerial Photographs**





























## APPENDIX E

Regulatory Review Database Report

## 3095 Albany Post Road

3095 Albany Post Road Buchanan, NY 10511

Inquiry Number: 05501470.2r January 04, 2019

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



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

FORM-LBD-KKT

## TABLE OF CONTENTS

#### SECTION

#### PAGE

Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	182
Government Records Searched/Data Currency Tracking	GR-1

### **GEOCHECK ADDENDUM**

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-15
Physical Setting Source Map Findings	A-17
Physical Setting Source Records Searched	PSGR-1

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

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental St Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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

#### TARGET PROPERTY INFORMATION

#### ADDRESS

3095 ALBANY POST ROAD BUCHANAN, NY 10511

#### COORDINATES

Latitude (North):	41.2567960 - 41° 15' 24.46"
Longitude (West):	73.9334610 - 73° 56' 0.45"
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	589351.6
UTM Y (Meters):	4567600.5
Elevation:	86 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	
Version Date:	

5939759 PEEKSKILL, NY 2013

5939743 HAVERSTRAW, NY 2013

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

South Map: Version Date:

Portions of Photo from:	20150522
Source:	USDA

#### Target Property Address: 3095 ALBANY POST ROAD BUCHANAN, NY 10511

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	CON ED POLE #730	3094 ALBANY POST ROA	NY Spills	Higher	77, 0.015, SW
A2	GALLON MEASURE SERVI	3106 ALBANY POST RD	EDR Hist Auto	Higher	83, 0.016, WNW
A3	POLE #P733	ALBANY POST RD/ROCKL	NY Spills	Higher	175, 0.033, NW
4	BUCHANAN HOME CENTER	3119 ALBANY POST ROA	NY Spills	Lower	477, 0.090, NNW
B5	CORTLANDT SEPTIC TAN	22 ALBANY POST RD	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	483, 0.091, South
<b>B</b> 6	TOWN OF CORTLANDT -	RT 9A	NY SWF/LF, NY Spills	Higher	559, 0.106, South
C7	PICRIC ACID	18 ORCHARD STREET	NY Spills	Higher	577, 0.109, SE
C8	NYS DEC REG 3	18 ORCHARD ST	RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST	Higher	577, 0.109, SE
D9	CURINGA RESIDENCE	230 CATHERINE ST	NY LTANKS	Higher	610, 0.116, WNW
E10	HENDRICK HUDSON	RTE 9A	NY LTANKS	Higher	616, 0.117, SSW
E11	HENDRICK HUDSON HIGH	2166 ALBANY POST RD	PA MANIFEST	Higher	616, 0.117, SSW
E12	HENDRICK HUDSON HIGH	2166 ALBANY PORT ROA	NY UST	Higher	616, 0.117, SSW
E13	HENDRICK HUDSON HIGH	2166 ALBANY POST ROA	NY LTANKS	Higher	616, 0.117, SSW
E14	HENDRICK HUDSON SCHO	2 ALBANY POST RD	NY Spills	Higher	616, 0.117, SSW
E15	HENDRICK HUDSON SCH.	LAKE STREET & RT. 9A	NY Spills	Higher	616, 0.117, SSW
E16	HENDRICK HUDSON SD -	2 ALBANY POST RD	RCRA-CESQG, FINDS, ECHO, NY MANIFEST	Higher	616, 0.117, SSW
E17	HENDRICK HUDSON HIGH	HENDRICK HUDSON HIGH	NY Spills	Higher	616, 0.117, SSW
B18	RT 9A EXIT RAMP FROM	RT9N MONTROSE EXIT	NY Spills	Higher	637, 0.121, South
E19	SILVA RESIDENCE	2 ALBANY POST ROAD	NY LTANKS	Higher	639, 0.121, SSW
C20	+	8 ORCHARD ST	NY Spills	Higher	651, 0.123, SSE
B21	O-GAS PETROLIUM	32 ALBANY POST RD	NY LTANKS, NY Spills	Higher	685, 0.130, SSE
D22	THOMAS RESIDENCE	225 CATHERINE STREET	NY Spills	Higher	701, 0.133, West
23	NOVOHRADSKY RESIDENC	214 ROCKLEDGE AVE	NY LTANKS	Higher	718, 0.136, West
B24	JENNY SUNOCO S/S	26 ALBANY POST ROAD	NY Spills	Higher	726, 0.138, SSE
F25	B A B GROUP III LLC	2148 ALBANY POST RD	EDR Hist Auto	Higher	798, 0.151, South
F26	MONTROSE SUNOCO	2148 ALBANY POST RD	NY Spills	Higher	798, 0.151, South
27	TANZILLO	136 LINDSEY AVE	NY Spills	Lower	819, 0.155, NW
F28	MILLER R W ENTERPRIS	ALBANY POST & TROLLE	EDR Hist Auto	Higher	842, 0.159, SSE
29	MARILYN BLENKINSOPP	221 CRAFT LANE	NY Spills	Higher	904, 0.171, NW
F30	2 BROTHERS RESTAURAN	38 ALBANY POST RD	NY Spills	Higher	938, 0.178, SSE
F31	MONTROSE FIRE DEPT	49 ALBANY POST RD	NY LTANKS	Higher	1004, 0.190, SSE
F32	LARRY KALKSTEIN	2144 ALBANY POST ROA	NY Spills	Higher	1005, 0.190, SSE
33	JACOBSEN - UST	18 TROLLEY ROAD	NY Spills	Higher	1028, 0.195, South
34	RESIDENCE	197 ROCKLEDGE AVENUE	NY Spills	Higher	1110, 0.210, WSW
35	TROCHECK RES.	144 LIDSAY AVE	NY LTANKS	Lower	1144, 0.217, NW
G36	LEONE	4 WHITE LION DR	NY LTANKS	Higher	1195, 0.226, ENE
H37	VIKING BOAT YARD	KINGS FERRY ROAD	NY Spills	Higher	1225, 0.232, SSE
H38	VIKING BOAT YARD	2 KINGS FERRY ROAD	NY Spills	Higher	1225, 0.232, SSE
G39	PAZEL HOME	2 WHITE LION DRIVE	NY Spills	Higher	1280, 0.242, ENE

# Target Property Address: 3095 ALBANY POST ROAD BUCHANAN, NY 10511

Click on Map ID to see full detail.

MAP	
111/1	

MAP ID 40	SITE NAME VRIBE HOME	ADDRESS 6 EMERSON PLACE	DATABASE ACRONYMS NY Spills	RELATIVE ELEVATION Higher	DIST (ft. & mi.) DIRECTION 1299, 0.246, SSW
41	PEARL PLANT	16 WHITE STREET	CORRACTS, RCRA-LQG, NY LTANKS, NY CBS UST, N	Y CBS,Lower	2061, 0.390, NW
142	BLUE MOUNTAIN PLAZA	20 WELCHER AVENUE	NY SHWS, NY VCP, NY Spills	Lower	4669, 0.884, North
143	PEEKSKILL PLAZA	20 WELCHER AVE.	NY HSWDS	Lower	4669, 0.884, North
J44	ENTERGY NUCLEAR INDI	450 BROADWAY SUITE 3	CORRACTS, RCRA-TSDF, RCRA-SQG, NY CBS AST, 20	020 Lower	4984, 0.944, NW
J45	ENTERGY INDIAN POINT	450 BROADWAY	CORRACTS, RCRA-TSDF, RCRA-LQG, NY Spills, 2020	COR Lower	4984, 0.944, NW

#### TARGET PROPERTY SEARCH RESULTS

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

#### DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

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

#### Federal Delisted NPL site list

Delisted NPL\_\_\_\_\_ National Priority List Deletions

#### Federal CERCLIS list

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

#### Federal CERCLIS NFRAP site list

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

#### Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
	Engineering Controls Sites List
	Sites with Institutional Controls

#### Federal ERNS list

ERNS\_\_\_\_\_ Emergency Response Notification System

#### State and tribal leaking storage tank lists

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

#### State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

NY MOSF UST	Major Oil Storage Facilities Database
NY MOSF	Major Oil Storage Facility Site Listing
NY AST	Petroleum Bulk Storage
NY MOSF AST	Major Oil Storage Facilities Database
INDIAN UST	Underground Storage Tanks on Indian Land
NY TANKS	Storage Tank Faciliy Listing

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

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

#### State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

#### State and tribal Brownfields sites

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

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

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

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

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

#### Local Lists of Registered Storage Tanks

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

#### Local Land Records

NY LIENS	Spill Liens Information
LIENS 2	CERCLA Lien Information

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

HMIRS\_\_\_\_\_ Hazardous Materials Information Reporting System

NY Hist Spills	_ SPILLS Database
NY SPILLS 90	_ SPILLS 90 data from FirstSearch
NY SPILLS 80	_ SPILLS 80 data from FirstSearch

#### Other Ascertainable Records

FUDS	Formerly Used Defense Sites
	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
	. Financial Assurance Information
EPA WATCH LIST	FPA WATCH LIST
	Toxic Substances Control Act
	Toxic Chemical Release Inventory System
	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
	_ RCRA Administrative Action Tracking System
	Potentially Responsible Parties
	Integrated Compliance Information System
FTTS	- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOF	. Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
	Radiation Information Database
HIST FTTS	_ FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	
	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
	Formerly Utilized Sites Remedial Action Program
UMTRA	
LEAD SMELTERS	
USAIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	
ABANDONED MINES	Ahandoned Mines
	. Unexploded Ordnance Sites
DOCKET HWC	- Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	_ EPA Fuels Program Registered Listing
NY AIRS	
	Coal Ash Disposal Site Listing
NY DRYCLEANERS	
	_ E DESIGNATION SITE LISTING
	Financial Assurance Information Listing
NY VAPOR REOPENED	. Vapor Intrusion Legacy Site List
	Underground Injection Control Wells
NY COOLING TOWERS	

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

#### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/01/2018 has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PEARL PLANT EPA ID:: NYD046341400	16 WHITE STREET	NW 1/4 - 1/2 (0.390 mi.)	41	66
ENTERGY NUCLEAR INDI EPA ID:: NYD085503746	450 BROADWAY SUITE 3	NW 1/2 - 1 (0.944 mi.)	J44	114
ENTERGY INDIAN POINT EPA ID:: NYD991304411	450 BROADWAY	NW 1/2 - 1 (0.944 mi.)	J45	145

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

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/01/2018 has revealed that there are

2 RCRA-TSDF sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ENTERGY NUCLEAR INDI EPA ID:: NYD085503746	450 BROADWAY SUITE 3	NW 1/2 - 1 (0.944 mi.)	J44	114
ENTERGY INDIAN POINT EPA ID:: NYD991304411	450 BROADWAY	NW 1/2 - 1 (0.944 mi.)	J45	145

#### Federal RCRA generators list

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-CESQG site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HENDRICK HUDSON SD -	2 ALBANY POST RD	SSW 0 - 1/8 (0.117 mi.)	E16	34
EPA ID:: NYD986967636				

#### State- and tribal - equivalent CERCLIS

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

A review of the NY SHWS list, as provided by EDR, and dated 11/12/2018 has revealed that there is 1 NY SHWS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BLUE MOUNTAIN PLAZA Site Code: 57669	20 WELCHER AVENUE	N 1/2 - 1 (0.884 mi.)	142	108

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

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

A review of the NY SWF/LF list, as provided by EDR, and dated 09/30/2018 has revealed that there is 1

NY SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOWN OF CORTLANDT -	RT 9A	S 0 - 1/8 (0.106 mi.)	B6	16

#### State and tribal leaking storage tank lists

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

A review of the NY LTANKS list, as provided by EDR, and dated 11/12/2018 has revealed that there are 9 NY LTANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CURINGA RESIDENCE Site ID: 239761	230 CATHERINE ST	WNW 0 - 1/8 (0.116 mi.)	D9	21
Spill Number/Closed Date: 0209776 /	2004-02-19			
HENDRICK HUDSON Site ID: 260975	RTE 9A	SSW 0 - 1/8 (0.117 mi.)	E10	23
Spill Number/Closed Date: 8604701 /				
HENDRICK HUDSON HIGH Site ID: 260717	2166 ALBANY POST ROA	SSW 0 - 1/8 (0.117 mi.)	E13	31
Spill Number/Closed Date: 0405008 /	2004-11-19			
SILVA RESIDENCE Site ID: 254878	2 ALBANY POST ROAD	SSW 0 - 1/8 (0.121 mi.)	E19	41
Spill Number/Closed Date: 0400061 /	2012-08-14			
O-GAS PETROLIUM Site ID: 121824	32 ALBANY POST RD	SSE 1/8 - 1/4 (0.130 mi.)	B21	44
Spill Number/Closed Date: 0207224 /	2006-12-19			
NOVOHRADSKY RESIDENC Site ID: 463984	214 ROCKLEDGE AVE	W 1/8 - 1/4 (0.136 mi.)	23	47
Spill Number/Closed Date: 1201296 /	2012-07-17			
MONTROSE FIRE DEPT Site ID: 211593	49 ALBANY POST RD	SSE 1/8 - 1/4 (0.190 mi.)	F31	55
Spill Number/Closed Date: 0007754 /	2002-09-30			
LEONE Site ID: 314118	4 WHITE LION DR	ENE 1/8 - 1/4 (0.226 mi.)	G36	61
Spill Number/Closed Date: 9905021 /	1999-08-11			
Lower Elevation	Address	Direction / Distance	Map ID	Page
TROCHECK RES. Site ID: 192885	144 LIDSAY AVE	NW 1/8 - 1/4 (0.217 mi.)	35	60
Spill Number/Closed Date: 0210469 /	2003-01-17			

#### State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HENDRICK HUDSON HIGH	2166 ALBANY PORT ROA	SSW 0 - 1/8 (0.117 mi.)	E12	28
Database: WESTCHESTER CO. US	I, Date of Government Version: 10/0	)1/2018		
Status: 3. Closed - Removed				
Status: 1. In-Service				
Id/Status:: 3-030457				
Site Status: Active				

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

A review of the NY Spills list, as provided by EDR, and dated 11/12/2018 has revealed that there are 24 NY Spills sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON ED POLE #730 Site ID: 65544	3094 ALBANY POST ROA	SW 0 - 1/8 (0.015 mi.)	1	8
Spill Number/Closed Date: 0403428 /	2004-06-30			
POLE #P733 Site ID: 288630	ALBANY POST RD/ROCKL	NW 0 - 1/8 (0.033 mi.)	A3	9
Spill Number/Closed Date: 9903364 /	1999-06-23			
TOWN OF CORTLANDT - Site ID: 318970	RT 9A	S 0 - 1/8 (0.106 mi.)	<b>B</b> 6	16
Spill Number/Closed Date: 9802554 /	2003-12-05			
PICRIC ACID Site ID: 482722	18 ORCHARD STREET	SE 0 - 1/8 (0.109 mi.)	C7	17
Spill Number/Closed Date: 1302296 /	2013-12-12			
HENDRICK HUDSON SCHO Site ID: 141097	2 ALBANY POST RD	SSW 0 - 1/8 (0.117 mi.)	E14	32
Spill Number/Closed Date: 0307073 /	2016-04-05			
HENDRICK HUDSON SCH. Site ID: 248139	LAKE STREET & RT. 9A	SSW 0 - 1/8 (0.117 mi.)	E15	33
Spill Number/Closed Date: 9301382 /	1993-04-30			
HENDRICK HUDSON HIGH	HENDRICK HUDSON HIGH	SSW 0 - 1/8 (0.117 mi.)	E17	39

Site ID: 289442 Spill Number/Closed Date: 0402980 /	2004-07-02			
RT 9A EXIT RAMP FROM Site ID: 183855	RT9N MONTROSE EXIT	S 0 - 1/8 (0.121 mi.)	B18	40
Spill Number/Closed Date: 9901699 /	1999-05-19			
+ Site ID: 119005	8 ORCHARD ST	SSE 0 - 1/8 (0.123 mi.)	C20	43
Site ID: 118905 Spill Number/Closed Date: 0400841 /	2004-04-26			
O-GAS PETROLIUM	32 ALBANY POST RD	SSE 1/8 - 1/4 (0.130 mi.)	B21	44
Site ID: 194663 Spill Number/Closed Date: 0206098 /	2003-12-09			
THOMAS RESIDENCE Site ID: 249243	225 CATHERINE STREET	W 1/8 - 1/4 (0.133 mi.)	D22	46
Spill Number/Closed Date: 9400156 /	2000-07-10			
JENNY SUNOCO S/S Site ID: 116340	26 ALBANY POST ROAD	SSE 1/8 - 1/4 (0.138 mi.)	B24	48
Spill Number/Closed Date: 8903643 /			500	50
MONTROSE SUNOCO Site ID: 460155	2148 ALBANY POST RD	S 1/8 - 1/4 (0.151 mi.)	F26	50
Spill Number/Closed Date: 1112226 /	2012-11-16			
MARILYN BLENKINSOPP Site ID: 438770	221 CRAFT LANE	NW 1/8 - 1/4 (0.171 mi.)	29	52
Spill Number/Closed Date: 1005453 /	2010-11-26			
2 BROTHERS RESTAURAN Site ID: 173531	38 ALBANY POST RD	SSE 1/8 - 1/4 (0.178 mi.)	F30	54
Spill Number/Closed Date: 0308163 /				
LARRY KALKSTEIN Site ID: 480851 Spill Number/Closed Date: 1300523 /	2144 ALBANY POST ROA 2013-08-12	SSE 1/8 - 1/4 (0.190 mi.)	F32	56
JACOBSEN - UST Site ID: 468659 Site ID: 208743	18 TROLLEY ROAD	S 1/8 - 1/4 (0.195 mi.)	33	57
Spill Number/Closed Date: 1205695 / Spill Number/Closed Date: 9107347 /				
RESIDENCE Site ID: 103576	197 ROCKLEDGE AVENUE	WSW 1/8 - 1/4 (0.210 mi.)	34	59
Spill Number/Closed Date: 9707500 /	1999-01-15			
VIKING BOAT YARD Site ID: 270299	KINGS FERRY ROAD	SSE 1/8 - 1/4 (0.232 mi.)	H37	62
Spill Number/Closed Date: 9314357 /	1994-03-11			
VIKING BOAT YARD Site ID: 171925	2 KINGS FERRY ROAD	SSE 1/8 - 1/4 (0.232 mi.)	H38	63
Spill Number/Closed Date: 9200149 /				
PAZEL HOME Site ID: 394153 Spill Number/Closed Date: 0712522 /	2 WHITE LION DRIVE	ENE 1/8 - 1/4 (0.242 mi.)	G39	64
VRIBE HOME	6 EMERSON PLACE	SSW 1/8 - 1/4 (0.246 mi.)	40	65
Site ID: 381613 Spill Number/Closed Date: 0701976 /		0.240 111.)	τυ	00
Lower Elevation	Address	Direction / Distance	Map ID	Page
BUCHANAN HOME CENTER	3119 ALBANY POST ROA	NNW 0 - 1/8 (0.090 mi.)	4	10

Site ID: 396654 Site ID: 403496 Spill Number/Closed Date: 0800837 / 2009-03-03 Spill Number/Closed Date: 0806228 / 2009-03-03

TANZILLO 136 LINDSEY AVE Site ID: 467191 Spill Number/Closed Date: 1204309 / 2012-09-06 NW 1/8 - 1/4 (0.155 mi.) 27 51

#### Other Ascertainable Records

NY HSWDS: 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 latest version of the study 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 in the registry. So overtime they will be added to the registry or not.

A review of the NY HSWDS list, as provided by EDR, and dated 01/01/2003 has revealed that there is 1 NY HSWDS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PEEKSKILL PLAZA	20 WELCHER AVE.	N 1/2 - 1 (0.884 mi.)	143	112

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

A review of the NY MANIFEST list, as provided by EDR, and dated 10/01/2018 has revealed that there are 3 NY MANIFEST sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CORTLANDT SEPTIC TAN EPA ID: NYD070958467	22 ALBANY POST RD	S 0 - 1/8 (0.091 mi.)	B5	12
NYS DEC REG 3 EPA ID: NYP000969691	18 ORCHARD ST	SE 0 - 1/8 (0.109 mi.)	C8	18
HENDRICK HUDSON SD - EPA ID: NYD986967636	2 ALBANY POST RD	SSW 0 - 1/8 (0.117 mi.)	E16	34

PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, and dated 12/31/2017 has revealed that there is 1 PA MANIFEST site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HENDRICK HUDSON HIGH Generator EPA Id: NYD986967636	2166 ALBANY POST RD	SSW 0 - 1/8 (0.117 mi.)	E11	24

#### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GALLON MEASURE SERVI	3106 ALBANY POST RD	WNW 0 - 1/8 (0.016 mi.)	A2	9
B A B GROUP III LLC	2148 ALBANY POST RD	S 1/8 - 1/4 (0.151 mi.)	F25	49
MILLER R W ENTERPRIS	ALBANY POST & TROLLE	SSE 1/8 - 1/4 (0.159 mi.)	F28	52

# **EXECUTIVE SUMMARY**

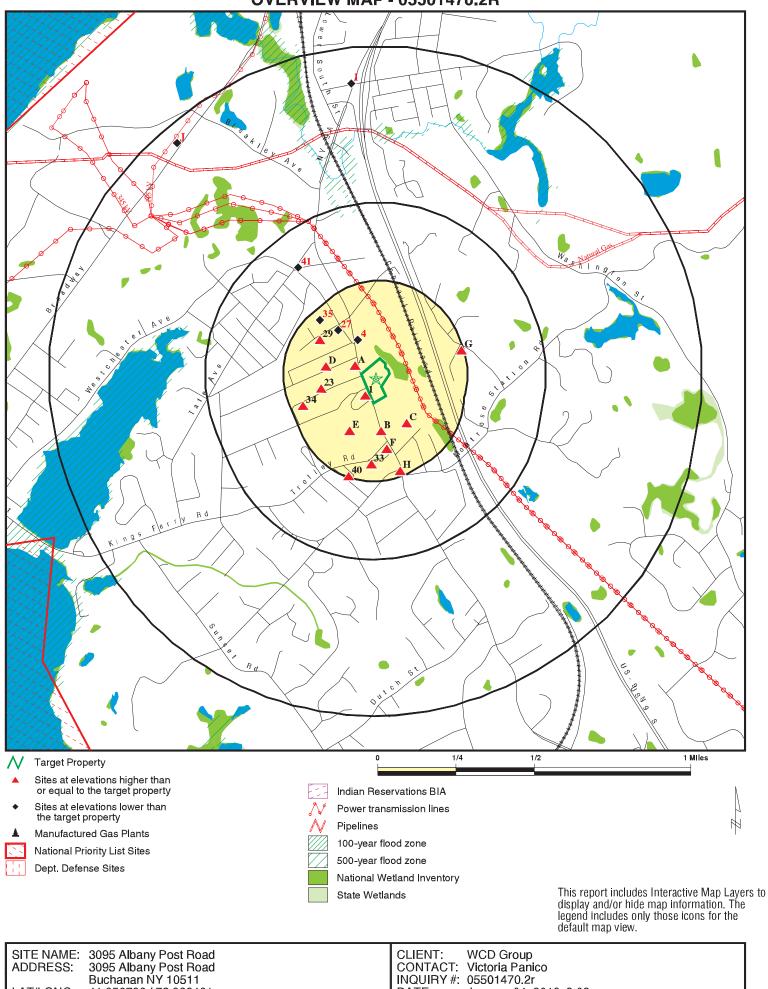
Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name

VIJI DRY CLEANING & LAUNDRY LAKE MEAHAGH BELL ATLANTIC DIVESTITURE Database(s)

NY DRYCLEANERS NY LTANKS NY VCP

**OVERVIEW MAP - 05501470.2R** 

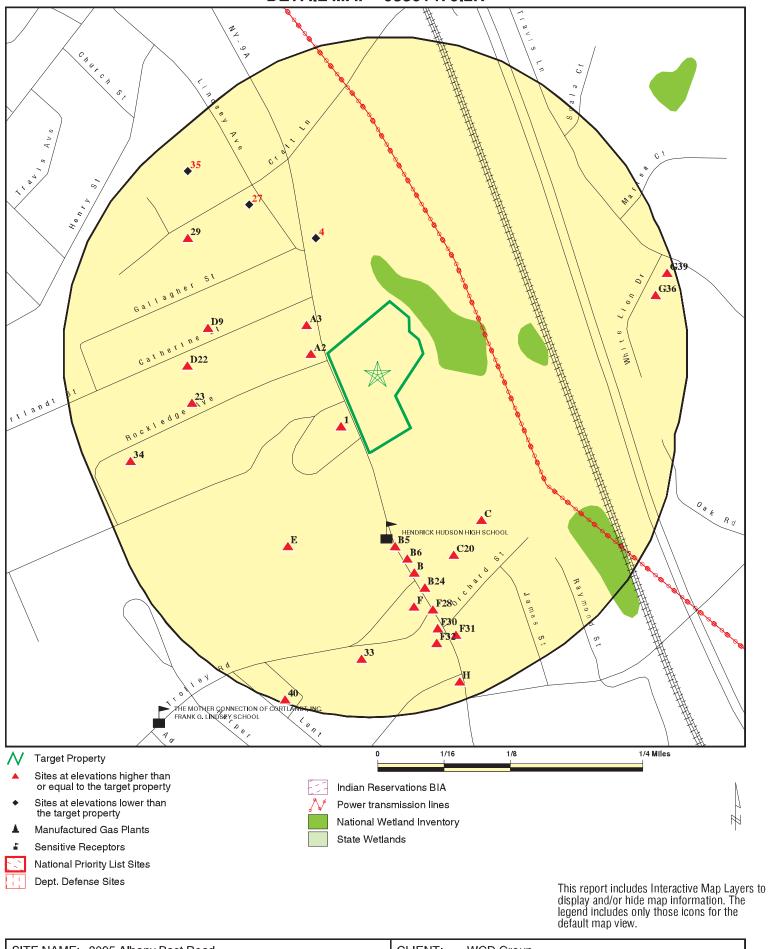


LAT/LONG:

41.256796 / 73.933461

DATE: January 04, 2019 2:02 pm Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

## DETAIL MAP - 05501470.2R



		WCD Group Victoria Panico
LAT/LONG:		05501470.2r January 04, 2019 2:05 pm

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									
Federal NPL site list									
NPL Proposed NPL NPL LIENS	1.000 TP TP		0 NR NR	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0	
Federal Delisted NPL si	te list								
Delisted NPL	1.000		0	0	0	0	NR	0	
Federal CERCLIS list									
FEDERAL FACILITY SEMS	1.000 0.500		0 0	0 0	0 0	0 NR	NR NR	0 0	
Federal CERCLIS NFRA	P site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0	
Federal RCRA CORRAC	TS facilities l	ist							
CORRACTS	1.000		0	0	1	2	NR	3	
Federal RCRA non-COR	RACTS TSD I	facilities list							
RCRA-TSDF	1.000		0	0	0	2	NR	2	
Federal RCRA generato	rs list								
RCRA-LQG RCRA-SQG RCRA-CESQG	0.125 0.125 0.125		0 0 1	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 1	
Federal institutional con engineering controls re									
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Federal ERNS list									
ERNS	TP		NR	NR	NR	NR	NR	0	
State- and tribal - equiva	alent CERCLIS	S							
NY SHWS	1.000		0	0	0	1	NR	1	
State and tribal landfill a solid waste disposal sit									
NY SWF/LF	0.500		1	0	0	NR	NR	1	
State and tribal leaking	storage tank l	lists							
INDIAN LUST NY LTANKS NY HIST LTANKS	0.500 0.250 0.500		0 4 0	0 5 0	0 NR 0	NR NR NR	NR NR NR	0 9 0	
State and tribal register	ed storage tai	nk lists							
FEMA UST	0.250		0	0	NR	NR	NR	0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY UST NY CBS UST NY CBS NY CBS NY MOSF NY AST NY CBS AST NY MOSF AST INDIAN UST	0.125 0.125 0.500 0.125 0.500 0.125 0.125 0.125 0.500 0.250		1 0 0 0 0 0 0 0 0	NR NR O NR NR O O	NR NR O NR NR O NR	NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR	1 0 0 0 0 0 0 0 0
NY TANKS	0.125		0	NR	NR	NR	NR	0
State and tribal institution control / engineering co		es						
NY RES DECL NY ENG CONTROLS NY INST CONTROL	0.125 0.125 0.125		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
State and tribal volunta	• •	es						
NY VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	elds sites							
NY BROWNFIELDS NY ERP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	TP		NR	NR	NR	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
NY SWTIRE NY SWRCY INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	TP TP 0.500 0.500 TP 0.500		NR NR 0 NR 0	NR 0 0 NR 0	NR 0 0 NR 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL NY DEL SHWS US CDL	TP 1.000 TP		NR 0 NR	NR 0 NR	NR 0 NR	NR 0 NR	NR NR NR	0 0 0
Local Lists of Registere	d Storage Tai	nks						
NY HIST UST NY HIST AST	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
NY LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency I	Release Repo	rts						
HMIRS NY Spills NY Hist Spills NY SPILLS 90 NY SPILLS 80	TP 0.250 0.125 0.250 0.250		NR 10 0 0 0	NR 14 NR 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 24 0 0 0
Other Ascertainable Rec	ords							
Other Ascertainable Red RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO DOCKET HWC	rords TP 1.000 TP 0.500 TP TP 0.250 TP TP TP TP TP TP TP TP TP TP		NR 0 RR 0 R RR 0 R RR RR RR RR 0 RR RR 0 0 0 0 R RR R	NR O RR O R RR O R R R R R R R R R R R R	NR O R O R R R R R O R R R R R R R R R R	NR 0	NR	
ECHO FUELS PROGRAM NY AIRS NY COAL ASH NY DRYCLEANERS NY E DESIGNATION	TP 0.250 TP 0.500 0.250 TP		NR 0 NR 0 0 NR	NR 0 NR 0 0 NR	NR NR NR 0 NR NR	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY Financial Assurance	TP		NR	NR	NR	NR	NR	0
NY HSWDS	1.000		0	0	0	1	NR	1
NY MANIFEST	0.125		3	NR	NR	NR	NR	3
NJ MANIFEST	0.125		0	NR	NR	NR	NR	0
PAMANIFEST	0.125		1	NR	NR	NR	NR	1
NY SPDES	0.125		0	NR	NR	NR	NR	0
NY VAPOR REOPENED	1.000 TP		0 NR	0 NR	0 NR	0 NR	NR NR	0 0
NY COOLING TOWERS	TP		NR	NR	NR	NR	NR	0
								Ū
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.250		1	2	NR	NR	NR	3
EDR Hist Cleaner	0.250		0	0	NR	NR	NR	0
EDR RECOVERED GOVERN	MENT ARCHIV	/ES						
Exclusive Recovered Govt. Archives								
Exclusive Recovered Go	vt. Archives							
NY RGA HWS	1.000		0	0	0	0	NR	0
NY RGA LF	0.500		0	0	0	NR	NR	0
- Totals		0	22	21	1	6	0	50

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

1 SW < 1/8 0.015 mi. 77 ft.	CON ED POLE #730 3094 ALBANY POST ROAD BUCHANAN, NY	NY Spills S106470558 N/A
Relative: Higher Actual: 112 ft.	SPILLS: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo: Remarks:	0403428 / 2004-06-30 0403428 ER 62917 65544 3 Equipment Failure C4 6000 2004-06-30 tdghiosa Not reported 2004-06-30 444 Not reported Institutional, Educational, Gov., Other Responsible Party Not reported True Not reported True Not reported False False False 0 2004-06-30 2004-06-30 2004-07-02 ERT DESK CON ED POLE #730 3094 ALBANY POST ROAD 001 ERT DESK "Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY see e2mis # 154106"
	Remarks:	"OIL LEAKING FROM ARIEL JOINT ONLY 40UNCES: CLEAN UP IS PENDING: CONED # 154106: "
	All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	65544 886840 01 491016 0541A dielectric fluid Not reported Petroleum .00 G .00 Not reported

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
A2 WNW < 1/8 0.016 mi. 83 ft. Relative: Higher	GALLON MEASURE SERVICE STAT 3106 ALBANY POST RD BUCHANAN, NY 10511 Site 1 of 2 in cluster A EDR Hist Auto Year: Name:	TION	EDR Hist Auto	1020578067 N/A
Actual: 102 ft.	2007 GALLON MEASURE SE 2008 GALLON MEASURE SE	RVICE STATION Gasoline Service Stations		
A3 NW < 1/8 0.033 mi. 175 ft.	POLE #P733 ALBANY POST RD/ROCKLEDGE BUCHANAN, NY Site 2 of 2 in cluster A		NY Spills	S103938728 N/A
Relative: Higher Actual: 99 ft.	SPILLS: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Company: Spiller Company: Material ID: Material ID: Material Code:	9903364 / 1999-06-23 9903364 ER 233773 288630 3 Equipment Failure C4 6000 1999-06-23 jghardy Not reported 1999-06-23 252 Not reported Commercial/Industrial Responsible Party Not reported True Not reported True Not reported False False 0 1999-06-23 2000-06-16 RICHARD ROACHE POLE #P733 ALBANY POST RD/ROCKLEDGE 001 RICHARD ROACHE "Prior to Sept, 2004 data translation this spill Lea HARDY " "SPILL CREW ENROUTE FOR CLEANUP-APPE PAVEMENT. CON ED #125724" 288630 1082296 01 303289 05411A		LLED ONTO

#### Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	POLE #P733 (Continued)		S103938728
	Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	dielectric fluid Not reported Petroleum .00 G .00 Not reported	
4 NNW < 1/8 0.090 mi. 477 ft.	BUCHANAN HOME CENTER 3119 ALBANY POST ROAD BUCHANAN, NY 10511	NY Spills	S109062065 N/A
Relative: Lower Actual: 79 ft.	SPILLS: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Cause: Spill Cause: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spiller Company: Spiller Company: Spiller Company: Spiller Company: Contact Name: DEC Memo: Remarks:	0800837 / 2009-03-03 0800837 ER 346130 396654 3 Equipment Failure A3 6022 2008-04-21 jbodee Not reported 2008-04-21 444 Not reported Commercial/Industrial Other Not reported True 2008-10-01 False Not reported 0 2008-04-21 2009-03-03 RANDY SMITH HOME CENTER 3119 ALBANY POST ROAD 001 RANDY SMITH "Soil and ground water contamination found during phase I/II geoprobe investigation for owners. Reportedly a former gas station. Tanks are in the ground, abandoned in place. Tanks reportedly date from 1940s. Unknown if site was ever PBS registered. 3/03/09: Spill spill 08-06228 for more information. Closure report from Dutchess Environmental received and reviewed. Dutchess disposed of a total of 1,217.98 tons of petroleum impacted soil, and 8,925 gallons of peroleum contaminated ground water. Monitoring wells installed and sampled. Based upon the information submitted in Dutchess' report, DEC requires no further action at this time. jod" "FOUND CONTAMIANTED SOIL WHILE DOING TESTING WAS AN C	

Database(s)

EDR ID Number EPA ID Number

#### **BUCHANAN HOME CENTER (Continued)**

All Materials: 396654 Site ID: 1153627 **Operable Unit ID: Operable Unit:** 01 Material ID: 2144394 Material Code: 0009 Material Name: gasoline Case No .: Not reported Material FA: Petroleum Quantity: .00 Units: G .00 Recovered: Oxygenate: Not reported Spill Number/Closed Date: 0806228 / 2009-03-03 Facility ID: 0806228 Facility Type: ER **DER Facility ID:** 352724 403496 Site ID: DEC Region: 3 Spill Cause: **Equipment Failure** Spill Class: A3 SWIS: 6022 Spill Date: 2008-09-03 Investigator: ibodee WCDOH Referred To: Reported to Dept: 2008-09-03 CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: True 2008-10-01 Last Inspection: **Recommended Penalty:** False UST Trust: False Remediation Phase: 0 2008-09-03 Date Entered In Computer: Spill Record Last Update: 2009-03-03 Spiller Name: JOE FICHER Spiller Company: BUCHANAN HOME CENTER Spiller Address: 3119 ALBANY POST RD Spiller Company: 999 Contact Name: JOE FICHER DEC Memo: "9/3/08 Dutchess Env. was hired to pull tanks, and is now in negotiation to continue and finish site remediation. According to Dutchess, tanks need to be registered with WCHD PBS. DW 2/19/09: Tanks at this former gas station were abandoned in place (filled with sand) in 1981. Tanks did not have to be registered as PBS with WCDOH. Dutchess removed 1300 tons of contaminated soil. Closure report being sent to DEC. jod 3/03/09: Closure report from Dutchess Environmental received and reviewed. Dutchess disposed of a total of 1,217.98 tons of petroleum impacted soil, and 8,925 gallons of peroleum contaminated ground water. Monitoring wells installed and sampled.

Based upon the information submitted in Dutchess' report, DEC

requires no further action at this time. jod"

**B5** 

MAP FINDINGS

EDR ID Number Database(s)

# **EPA ID Number**

#### **BUCHANAN HOME CENTER (Continued)** S109062065 Remarks: "Unregistered PBS gasoline tank at Buchanan Home Center, (pre-1986 tank)- called County yesterday for PBS number. Underground tank. Unknown amount of fuel has leaked into the soil. Cleanup underway by Dutchess Environmental.' All Materials: 403496 Site ID: Operable Unit ID: 1160195 **Operable Unit:** 01 Material ID: 2151340 Material Code: 0009 Material Name: gasoline Not reported Case No .: Material FA: Petroleum Quantity: Not reported Units: G Recovered: Not reported Not reported Oxygenate: CORTLANDT SEPTIC TANK SERVICE INC RCRA NonGen / NLR 1000414101 South 22 ALBANY POST RD FINDS NYD070958467 < 1/8 MONTROSE, NY 10548 ECHO 0.091 mi. NY MANIFEST 483 ft. Site 1 of 5 in cluster B **Relative:** RCRA NonGen / NLR: Higher Date form received by agency: 01/01/2007 CORTLANDT SEPTIC TANK SERVICE INC Facility name: Actual: 22 ALBANY POST RD Facility address: 117 ft. MONTROSE, NY 10548 EPA ID: NYD070958467 Mailing address: **PO BOX 351** MONTROSE, NY 10548 TIMOTHY COOK Contact: Contact address: **PO BOX 351** MONTROSE, NY 10548 Contact country: US 914-737-3700 Contact telephone: Contact email: Not reported EPA Region: 02 Land type: Facility is not located on Indian land. Additional information is not known. Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: Owner/operator name: TIMOTHY COOK Owner/operator address: NOT REQUIRED NOT REQUIRED, WY 99999 Owner/operator country: US Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Database(s)

EDR ID Number EPA ID Number

#### CORTLANDT SEPTIC TANK SERVICE INC (Continued)

Owner/operator name:	TIMOTHY COOK
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, WY 99999
Owner/operator country:	US
Owner/operator telephone:	212-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
andlor Activition Summany	

## Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006				
Site name:	CORTLANDT SEPTIC TANK SERVICE INC			
Classification:	Not a generator, verified			

# Date form received by agency: 11/14/1980 Site name: CORTLANDT SEPTIC TANK SERVICE INC Classification: Unverified

Waste code:	NONE
Waste name:	None

#### Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	09/27/1988
Date achieved compliance:	05/30/1990
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount:	Not reported Not reported Not reported Not reported Not reported

#### 1000414101

Database(s)

EDR ID Number EPA ID Number

Evaluation Action Su	ummary:
Evaluation date:	09/27/1988
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Generators - General
Date achieved co	mpliance: 05/30/1990
Evaluation lead ag	gency: State
INDS:	
Registry ID:	110004343728
Environmental Int	erest/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.
Registry ID:	110009468049
	erest/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.
	program staff to track the notification, permit, compliance, and
-CHO.	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access
ECHO: Envid:	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access
Envid:	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.
	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101
Envid: Registry ID: DFR URL:	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101 110009468049 http://echo.epa.gov/detailed-facility-report?fid=110009468049
Envid: Registry ID: DFR URL: Envid:	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101 110009468049 http://echo.epa.gov/detailed-facility-report?fid=110009468049 1000414101
Envid: Registry ID: DFR URL:	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101 110009468049 http://echo.epa.gov/detailed-facility-report?fid=110009468049
Envid: Registry ID: DFR URL: Envid: Registry ID: DFR URL:	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101 110009468049 http://echo.epa.gov/detailed-facility-report?fid=110009468049 1000414101 110004343728
Envid: Registry ID: DFR URL: Envid: Registry ID: DFR URL: NY MANIFEST:	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101 110009468049 http://echo.epa.gov/detailed-facility-report?fid=110009468049 1000414101 110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728
Envid: Registry ID: DFR URL: Envid: Registry ID: DFR URL: NY MANIFEST: Country:	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101 110009468049 http://echo.epa.gov/detailed-facility-report?fid=110009468049 1000414101 110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 USA
Envid: Registry ID: DFR URL: Envid: Registry ID: DFR URL: NY MANIFEST: Country: EPA ID:	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101 110009468049 http://echo.epa.gov/detailed-facility-report?fid=110009468049 1000414101 110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 USA NYD070958467
Envid: Registry ID: DFR URL: Envid: Registry ID: DFR URL: NY MANIFEST: Country: EPA ID: Facility Status:	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101 110009468049 http://echo.epa.gov/detailed-facility-report?fid=110009468049 1000414101 110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 USA NYD070958467 Not reported
Envid: Registry ID: DFR URL: Envid: Registry ID: DFR URL: NY MANIFEST: Country: EPA ID: Facility Status: Location Address	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101 110009468049 http://echo.epa.gov/detailed-facility-report?fid=110009468049 1000414101 110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 USA NYD070958467 Not reported 1: 109 ALBANY POST RD.
Registry ID: DFR URL: Envid: Registry ID: DFR URL: VY MANIFEST: Country: EPA ID: Facility Status: Location Address Code:	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101 110009468049 http://echo.epa.gov/detailed-facility-report?fid=110009468049 1000414101 110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 1: USA NYD070958467 Not reported 1: 109 ALBANY POST RD. BP
Envid: Registry ID: DFR URL: Envid: Registry ID: DFR URL: NY MANIFEST: Country: EPA ID: Facility Status: Location Address Code: Location Address	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101 110009468049 http://echo.epa.gov/detailed-facility-report?fid=110009468049 1000414101 110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 USA NYD070958467 Not reported 1: 109 ALBANY POST RD. BP 2: Not reported
Envid: Registry ID: DFR URL: Envid: Registry ID: DFR URL: VY MANIFEST: Country: EPA ID: Facility Status: Location Address Code: Location Address Total Tanks:	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101 110009468049 http://echo.epa.gov/detailed-facility-report?fid=110009468049 1000414101 110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 bttp://echo.epa.gov/detailed-facility-report?fid=110004343728 USA NYD070958467 Not reported 1: 109 ALBANY POST RD. BP 2: Not reported Not reported
Envid: Registry ID: DFR URL: Envid: Registry ID: DFR URL: NY MANIFEST: Country: EPA ID: Facility Status: Location Address Code: Location Address	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101 110009468049 http://echo.epa.gov/detailed-facility-report?fid=110009468049 1000414101 110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 USA NYD070958467 Not reported 1: 109 ALBANY POST RD. BP 2: Not reported
Envid: Registry ID: DFR URL: Envid: Registry ID: DFR URL: VY MANIFEST: Country: EPA ID: Facility Status: Location Address Code: Location Address Total Tanks: Location City:	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101 110009468049 http://echo.epa.gov/detailed-facility-report?fid=110009468049 1000414101 110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 USA NYDD70958467 Not reported 1: 109 ALBANY POST RD. BP 2: Not reported Not reported Not reported MONTROSE
Envid: Registry ID: DFR URL: Envid: Registry ID: DFR URL: NY MANIFEST: Country: EPA ID: Facility Status: Location Address Code: Location Address Total Tanks: Location City: Location State:	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101 11009468049 http://echo.epa.gov/detailed-facility-report?fid=110009468049 1000414101 110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 NYD070958467 Not reported 1: 109 ALBANY POST RD. BP 2: Not reported Not reported
Envid: Registry ID: DFR URL: Envid: Registry ID: DFR URL: VY MANIFEST: Country: EPA ID: Facility Status: Location Address Code: Location Address Total Tanks: Location City: Location State: Location Zip 4:	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101 110009468049 http://echo.epa.gov/detailed-facility-report?fid=110009468049 1000414101 110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 USA NYD070958467 Not reported 1: 109 ALBANY POST RD. BP 2: Not reported Not
Envid: Registry ID: DFR URL: Envid: Registry ID: DFR URL: VY MANIFEST: Country: EPA ID: Facility Status: Location Address Code: Location Address Total Tanks: Location City: Location State: Location Zip:	program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1000414101 110009468049 http://echo.epa.gov/detailed-facility-report?fid=110009468049 1000414101 110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 http://echo.epa.gov/detailed-facility-report?fid=110004343728 USA NYD070958467 Not reported 1: 109 ALBANY POST RD. BP 2: Not reported Not

EDR ID Number Database(s) EPA ID Number

CORTLANDT SEPTIC TANK SERVIC	CE INC (Continued)
Mailing Name:	CORTLANDT SEPTIC TANK SERVICE INC
Mailing Contact:	CORTLANDT SEPTIC TANK SERVICE INC
Mailing Address 1:	36 HUDSON DRIVE
Mailing Address 2:	Not reported
Mailing City:	STONY POINT
Mailing State:	NY
Mailing Zip:	10980
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	9149420003
Maning Phone.	5175720005
NY MANIFEST:	
Document ID:	CTB0034970
Manifest Status:	K
seq:	Not reported
Year:	1986
Trans1 State ID:	CT/96192
Trans2 State ID:	Not reported
Generator Ship Date:	10/02/1986
Trans1 Recv Date:	10/02/1986
Trans2 Recv Date:	//
TSD Site Recv Date:	10/02/1986
Part A Recv Date:	11/13/1986
Part B Recv Date:	10/10/1986
Generator EPA ID:	NYD070958467
Trans1 EPA ID:	CTD981065758
Trans2 EPA ID:	Not reported
TSDF ID 1:	CTD072138969
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D002 - NON-LISTED CORROSIVE WASTES
Waste Code:	Not reported
Quantity:	01200
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100

1000414101

Database(s) El

EDR ID Number EPA ID Number

1000414101

#### CORTLANDT SEPTIC TANK SERVICE INC (Continued)

<u>Click this hyperlink</u> while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

B6 South < 1/8	TOWN OF CORTLANDT RT 9A MONTROSE, NY 00000	COMPOST SITE	NY SWF/LF NY Spills	S103274761 N/A
0.106 mi. 559 ft.	Site 2 of 5 in cluster B			
Relative: Higher	SWF/LF:			
•	Flag: Region Code:	INACTIVE 3		
Actual: 117 ft.	Region Code: Phone Number:	Not reported		
117 11.	Owner Name:	town of Cortlandt		
	Owner Type:	Not reported		
	Owner Address:	Box 192 - Roa Hook Rd.		
	Owner Addr2:	Not reported		
	Owner City,St,Zip:	Cortlandt Manor, NY 10566		
	Owner Email:	Not reported		
	Owner Phone:	Not reported		
	Contact Name:	Not reported		
	Contact Address: Contact Addr2:	Not reported Not reported		
	Contact City,St,Zip:	Not reported		
	Contact Email:	Not reported		
	Contact Phone:	Not reported		
	Activity Desc:	z Retired - Composting - yard waste - permit		
	Activity Number:	[60Y17]		
	Active:	No		
	East Coordinate:	Not reported		
	North Coordinate: Accuracy Code:	Not reported Not reported		
	Regulatory Status:	Not reported		
	Waste Type:	Not reported		
	Authorization #:	Not reported		
	Authorization Date:	Not reported		
	Expiration Date:	Not reported		
	Operator Name:	Not reported		
	Operator Type:	Not reported		
	Laste Date:	Not reported		
	SPILLS:			
	Spill Number/Closed			
	Facility ID:	9802554		
	Facility Type:	ER 304401		
	DER Facility ID: Site ID:	318970		
	DEC Region:	3		
	Spill Cause:	Unknown		
	Spill Class:	C4		
	SWIS:	6000		
	Spill Date:	1998-04-29		
	Investigator:	WCHD		
	Referred To:	Westchester Cnty Health Dept		
	Reported to Dept:	1998-05-28		
	CID: Water Affected:	370 Not reported		
	vvaler Allecleu.			

Database(s)

EDR ID Number EPA ID Number

Spill Source:	Institutional, Educational, Gov., Other	
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:	1998-05-28	
Spill Record Last Update:	2003-12-05	
Spiller Name:	ANTHONY MERLINI	
Spiller Company:	VA MONTROSE HOSPITAL	
Spiller Address:	RT 9A	
Spiller Company:	001	
Contact Name:	ANTHONY MERLINI	
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC	Field was
	WCHD - MCDONALD 3/30/99 THREE 30,000 GALLON	
	EXCAVATED 3500 TONS CONTAMINATED SOIL. WC	
	RESULTS/CLOSURE REPORT. 11/19/99 B. MCDONAI	
	REPORTS DATED AUGUST 1999. TANK CLOSURE R	. ,
	TANK CLOSURE REPORT #2 - FURTHER ACTION M	
	ASSESSMENT RESULTS TANK CLOSURE REPORT #	
	ASSESSMENT RESULTS TANK CLOSURE REPORT APPLICATION MUST BE SUBMITTED FOR NEW TAN	
		TINSTALLATIONS 12/05/03
	CLOSED BY BARBARA McDONALD OF WCHD."	
Remarks:	"soil borings found contamination around 3 30,000 gal ta	inks - Will
	replace tanks and excavate soil sometime this year"	
All Materials:		
Site ID:	318970	
Operable Unit ID:	1063198	
Operable Unit:	01	
Material ID:	320879	
Material Code:	0001A	
Material Name:	#2 fuel oil	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity:	.00	
Units:	G	
Recovered:	.00	
Oxygenate:	Not reported	
Chygonato.		

< 1/8 0.109 mi.	MONTROSE, NY
577 ft.	Site 1 of 3 in cluster C
Relative:	SPILLS:
Higher	Spill Number/Closed Date:
Actual:	Facility ID:
101 ft.	Facility Type:
	DER Facility ID:
	Site ID:
	DEC Region:
	Spill Cause:
	Spill Class:
	014/10

SWIS:

C7 SE

1302296 / 2013-12-12 1302296 ER 437955 482722 3 Housekeeping B1 6022

Database(s)

EDR ID Number EPA ID Number

### S113817513

PICRIC ACID (Continued)

ICRIC ACID (Continued)		S1138
Spill Date:	2013-06-03	
Investigator:	RDBENDEL	
Referred To:	Not reported	
Reported to Dept:	2013-06-03	
CID:	Not reported	
Water Affected:	Not reported	
Spill Source:	Private Dwelling	
Spill Notifier:	Police Department	
Cleanup Ceased:	Not reported	
Cleanup Meets Std:	False	
Last Inspection:	2013-06-03	
Recommended Penalty:	False	
UST Trust:	Not reported	
Remediation Phase:	0	
Date Entered In Computer:	2013-06-03	
Spill Record Last Update:	2013-12-12	
Spiller Name:	Not reported	
Spiller Company:	UNKNOWN	
Spiller Address:	Not reported	
Spiller Company:	999	
Contact Name:	SGT. LANGFORD	
DEC Memo:	"6/3/13 Notifier reports a small container of picric acid was found	
	in the basement of a private res. Dan Bendell is on site. Container	
	to be moved to Camp Smith where it will be detonated. Other material	
	to be removed and cleaned up by Tri-State Env. dw 6-24-13 owner	
	Nieves Posada 914-737-4357, husband passed. he was former chem	
	professor at City College. all chemicals categorized and properly	
	disposed of by Tri State and Environmental Services Inc of Ct.during	
	week of 6-10-13 awaiting final paperwork to close out RDB 12-12-13	
	NFA RDB"	
Remarks:	"6/3/13 - Small container of picric acid gound in basement of	
	residence."	
All Materials:		
Site ID:	482722	
Operable Unit ID:	1232457	
Operable Unit:	01	
Material ID:	2231264	
Material Code:	0365A	
Material Name:	picric acid	
Case No.:	00088891	
Material FA:	Other	
Quantity:	Not reported	
Units:	Not reported	
Recovered:	Not reported	
Oxygenate:	Not reported	

C8 SE < 1/8 0.109 mi. 577 ft.	NYS DEC REG 3 18 ORCHARD ST MONTROSE, NY 10548 Site 2 of 3 in cluster C	
Relative: Higher	RCRA NonGen / NLR: Date form received by	/ agency:08/21/2013
Actual: 101 ft.	Facility name: Facility address:	NYS DEC REG 3 18 ORCHARD ST

RCRA NonGen / NLR 1016169632 FINDS ECHO NY MANIFEST

NYP000969691

Database(s)

EDR ID Number EPA ID Number

#### NYS DEC REG 3 (Continued)

1016169632

	•
	MONTROSE, NY 10548
EPA ID:	NYP000969691
Mailing address:	SOUTH PUTT CORNERS RD
	NEW PALTZ, NY 12561
Contact:	DAN BENDELL
Contact address:	ORCHARD ST
	MONTROSE, NY 10548
Contact country:	US
Contact telephone:	845-256-3151
Contact email:	Not reported
EPA Region:	02
Classification:	Non-Generator
Description:	
Description.	Handler: Non-Generators do not presently generate hazardous waste
Handler Activities Summary	
U.S. importer of hazardo	us waste: No
Mixed waste (haz. and ra	dioactive): No
Recycler of hazardous wa	
Transporter of hazardous	
Treater, storer or dispose	
Underground injection ac	
On-site burner exemption	•
Furnace exemption:	No
Used oil fuel burner:	No
	No
Used oil processor: User oil refiner:	No
Used oil fuel marketer to	
Used oil Specification ma	
Used oil transfer facility:	No
Used oil transporter:	No
Historical Generators:	
Date form received by ag	encv:06/07/2013
Site name:	NYS DEC REG 3
Classification:	Small Quantity Generator
Violation Status:	No violations found
FINDS:	
De sista ( ID)	440055500740
Registry ID:	110055528718
Environmental Interest/In	•
	Info is a national information system that supports the Resource
	rvation and Recovery Act (RCRA) program through the tracking of
	and activities related to facilities that generate, transport,
	at, store, or dispose of hazardous waste. RCRAInfo allows RCRA
progra	m staff to track the notification, permit, compliance, and
correct	ive action activities required under RCRA.
	nis hyperlink while viewing on your computer to access
additio	nal FINDS: detail in the EDR Site Report.
ECHO:	
	1016160622
Envid:	1016169632

110055528718

EDR ID Number EPA ID Number

Database(s)

#### NYS DEC REG 3 (Continued)

1016169632

Registry ID:	110055528718
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055528718
NY MANIFEST:	110.4
Country:	USA
EPA ID:	NYP000969691
Facility Status:	Not reported
Location Address 1:	18 ORCHARD ST
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	MONTROSE
Location State:	NY
Location Zip:	10548
Location Zip 4:	Not reported
NY MANIFEST:	
EPAID:	NYP000969691
Mailing Name:	NYS DEC REGION #3
Mailing Contact:	NYS DEC REGION #3
Mailing Address 1:	21 SOUTH PUTT CORNERS RD
Mailing Address 2:	Not reported
Mailing City:	NEW PALTZ
Mailing State:	NY
Mailing Zip:	12561
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	8002553924
3	
NY MANIFEST:	
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2013
Trans1 State ID:	NY0001031814
Trans2 State ID:	NJ000027193
Generator Ship Date:	06/12/2013
Trans1 Recv Date:	06/12/2013
Trans2 Recv Date:	06/20/2013
TSD Site Recv Date:	06/24/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP000969691
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	010405706JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### 1016169632

#### NYS DEC REG 3 (Continued)

Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Quantity:	2
Units:	P - Pounds
Number of Containers:	1
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	1
Waste Code:	D003
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	D001
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

D9 WNW < 1/8 0.116 mi. 610 ft.	CURINGA RESIDENCE 230 CATHERINE ST BUCHANAN, NY Site 1 of 2 in cluster D		NY LTANKS	S105997728 N/A
Relative: Higher Actual: 108 ft.	LTANKS: Spill Number/Closed Date: Facility ID: Site ID: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address:	0209776 / 2004-02-19 0209776 239761 2002-12-24 Tank Test Failure Private Dwelling B4 Not reported 6000 jbodee Not reported 2002-12-24 281 Not reported Tank Tester Not reported False False False False False U 2002-12-24 2004-02-19 SAME MRS CURINGA UNKOWN		
		004		

001

Spiller County:

Database(s)

EDR ID Number EPA ID Number

CURINGA RESIDENCE (Continued)	S105997728
Spiller Contact:	MRS CURINGA
Spiller Phone:	(914) 739-1307
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	197208
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
Remarks:	O'DEE 02/12/03 RESIDENTIAL PULLED TANK AND CONTAMINATED SOIL. SOME RESIDUAL CONTAMINATION COULD NOT BE REMOVED. MONITORING WELL INSTALLED. CLOSURE REPORT TO FOLLOW. 02/19/04 RESIDENTIAL DISPOSED OF LUST AND 46.07 TONS OF CONTAMINATED SOIL. LAST WATER SAMPLE RESULTS BELOW TAGM LIMITS. NFA" "TANK TEST FAILURE AT ABOVE LOCATION. HOUSE IS IN PROBATE AND CONTACT
Remains.	PERSON IS IN CHARGE OF ESTATE. RECOMMEND REPAIR/RETEST OR REMOVE."
All TTF:	
Facility ID:	0209776
Spill Number:	0209776
Spill Tank Test:	1527870
Site ID:	239761
Tank Number:	1
Tank Size:	550
Material:	0001
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source: Test Method:	Not reported 03
Test Method 2:	Horner EZ Check I or II
Leak Rate:	.00
Gross Fail:	.00 F
Modified By:	Spills
Last Modified Date:	Not reported
Last modified Date.	
All Materials:	
Site ID:	239761
Operable Unit ID:	861020
Operable Unit:	01
Material ID:	513198
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity: Units:	.00 G
Recovered:	.00
Oxygenate:	Not reported
Oxygenate.	

Database(s)

EDR ID Number EPA ID Number

E10 SSW < 1/8 0.117 mi. 616 ft	HENDRICK HUDSON RTE 9A MONTROSE, NY Site 1 of 9 in cluster F		NY LTANKS	U000380338 N/A
< 1/8	MONTROSE, NY Site 1 of 9 in cluster E LTANKS: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Company: Spiller Company: Spiller County: Spiller Contact: Spiller Contact: Spiller Extention: DEC Region: DER Facility ID: DEC Memo: Remarks: All TTF: Facility ID: Spill Number: Spill Tank Test: Stite ID: Tank Number: Tank Size: Material: EPA UST: UST: Cause: Source:	8604701 / 1987-03-16 8604701 260975 1986-10-22 Tank Test Failure Institutional, Educational, Gov., Other Not reported 1987-03-16 6000 PATEL Not reported 1986-10-22 Not reported Not reported Tank Tester 1987-03-16 False 0 1986-10-23 1987-103-16 Not reported H H HIGH SCHOOL SAME 001 Not reported Not reported Not reported Not reported Not reported Not reported 3 304519 "" "TTTF" 8604701 8604701 8604701 1530315 260975 Not reported Not rep		
	Test Method: Test Method 2: Leak Rate: Gross Fail: Modified By: Last Modified Date:	00 Unknown .00 Not reported Spills Not reported		

260975

Database(s)

EDR ID Number EPA ID Number

U000380338

	Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	200975 901902 01 473936 0002A #4 fuel oil Not reported Petroleum .00 Not reported .00 Not reported		
E11 SSW < 1/8 0.117 mi. 616 ft.	HENDRICK HUDSON HIGH SO 2166 ALBANY POST RD MONTROSE, NY 10548 Site 2 of 9 in cluster E	CHOOL	PA MANIFEST	S1180 N/A
Relative:	Manifest Details:			
Higher	Year:	2014		
Actual:	Manifest Number:	002644793FLE		
141 ft.	Manifest Type:	TSD Copy		
	Generator EPA Id:	NYD986967636		
	Generator Date:	12/01/2014		
	Mailing Address:	Not reported		
	Mailing City,St,Zip:	Not reported		
	Contact Name:	Not reported		
	Contact Phone: TSD EPA Id:	914-736-5230		
	TSD Date:	Not reported		
		Not reported		
	TSD Facility Name: TSD Facility Address:	Republic Environmental Systems (Pennsylvania) LLC 2869 Sandstone Dr		
	TSD Facility City:	Hatfield		
	TSD Facility State:	PA		
	Facility Telephone:	Not reported		
	Page Number:	1		
	Line Number:	1		
	Waste Number:	D002		
	Container Number:	1		
	Container Type:	Fiberboard or plastic drums, barrels, kegs		
	Waste Quantity:	2		
	Unit:	Pounds		
	Handling Code:	Not reported		
	TSP EPA ld:	PAD085690592		
	Date TSP Sig:	Not reported		
	Year:	2014		
	Manifest Number:	002644793FLE		
	Manifest Type:	TSD Copy		
	Generator EPA Id:	NYD986967636		
	Generator Date:	12/01/2014		
	<b>NA</b> 111 <b>N</b> 1 1			

Not reported Not reported

Not reported

#### HENDRICK HUDSON (Continued)

Mailing Address: Mailing City,St,Zip:

Contact Name:

All Materials: Site ID:

#### 8069353 ٩

TC05501470.2r Page 24

Unit:

Unit:

TSD Date:

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### HENDRICK HUDSON HIGH SCHOOL (Continued)

Contact Phone: 914-736-5230 TSD EPA Id: Not reported TSD Date: Not reported TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC **TSD Facility Address:** 2869 Sandstone Dr **TSD Facility City:** Hatfield TSD Facility State: PA Facility Telephone: Not reported Page Number: 1 Line Number: 3 Waste Number: D027 Container Number: 1 Container Type: Fiberboard or plastic drums, barrels, kegs Waste Quantity: 12 Pounds Handling Code: Not reported TSP EPA Id: PAD085690592 Date TSP Sig: Not reported 2014 Year: Manifest Number: 002644792FLE Manifest Type: **TSD** Copy Generator EPA Id: NYD986967636 Generator Date: 12/01/2014 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 914-736-5230 TSD EPA Id: Not reported TSD Date: Not reported TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC 2869 Sandstone Dr **TSD Facility Address:** TSD Facility City: Hatfield **TSD Facility State:** PA Not reported Facility Telephone: Page Number: 1 Line Number: 1 Waste Number: D006 Container Number: 1 Container Type: Fiberboard or plastic drums, barrels, kegs Waste Quantity: 3 Pounds Handling Code: Not reported PAD085690592 TSP EPA Id: Date TSP Sig: Not reported Year: 2014 Manifest Number: 002644792FLE Manifest Type: TSD Copy Generator EPA Id: NYD986967636 Generator Date: 12/01/2014 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 914-736-5230 TSD EPA Id: Not reported

Not reported

Map ID	
Direction	
Distance	
Elevation	Site

EDR ID Number Database(s) EPA ID Number

#### **HENDRICK HUDSON HIGH SCHOOL (Continued) TSD Facility Name:** Republic Environmental Systems (Pennsylvania) LLC 2869 Sandstone Dr **TSD Facility Address:** TSD Facility City: Hatfield TSD Facility State: PA Facility Telephone: Not reported Page Number: 1 Line Number: 1 Waste Number: D001 Container Number: 1 Container Type: Fiberboard or plastic drums, barrels, kegs Waste Quantity: 3 Unit: Pounds Handling Code: Not reported TSP EPA Id: PAD085690592 Date TSP Sig: Not reported 2014 Year: 002644793FLE Manifest Number: Manifest Type: **TSD** Copy NYD986967636 Generator EPA Id: Generator Date: 12/01/2014 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported 914-736-5230 Contact Phone: TSD EPA Id: Not reported TSD Date: Not reported **TSD** Facility Name: Republic Environmental Systems (Pennsylvania) LLC **TSD Facility Address:** 2869 Sandstone Dr TSD Facility City: Hatfield TSD Facility State: PA Facility Telephone: Not reported Page Number: 1 Line Number: 4 D001 Waste Number: Container Number: 1 Container Type: Fiberboard or plastic drums, barrels, kegs Waste Quantity: 3 Unit: Pounds Handling Code: Not reported TSP EPA Id: PAD085690592 Date TSP Sig: Not reported Year: 2014 Manifest Number: 002644792FLE Manifest Type: **TSD** Copy Generator EPA Id: NYD986967636 Generator Date: 12/01/2014 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 914-736-5230 TSD EPA Id: Not reported TSD Date: Not reported TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC TSD Facility Address: 2869 Sandstone Dr TSD Facility City: Hatfield

Database(s)

EDR ID Number **EPA ID Number** 

#### **TSD Facility State:** PA Facility Telephone: Not reported Page Number: 1 Line Number: 1 Waste Number: D008 Container Number: 1 Container Type: Fiberboard or plastic drums, barrels, kegs Waste Quantity: 3 Unit: Pounds Handling Code: Not reported PAD085690592 TSP EPA Id: Date TSP Sig: Not reported Year: 2014 002644793FLE Manifest Number: Manifest Type: TSD Copy Generator EPA Id: NYD986967636 Generator Date: 12/01/2014 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 914-736-5230 TSD EPA Id: Not reported TSD Date: Not reported **TSD** Facility Name: Republic Environmental Systems (Pennsylvania) LLC 2869 Sandstone Dr TSD Facility Address: TSD Facility City: Hatfield **TSD Facility State:** PA Facility Telephone: Not reported Page Number: 1 Line Number: 2 Waste Number: D002 Container Number: 1 Container Type: Metal drums, barrels, kegs Waste Quantity: 1 Unit: Pounds Handling Code: Not reported TSP EPA Id: PAD085690592 Date TSP Sig: Not reported Year: 2014 Manifest Number: 002644793FLE Manifest Type: **TSD** Copy NYD986967636 Generator EPA Id: Generator Date: 12/01/2014 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 914-736-5230 TSD EPA Id: Not reported TSD Date: Not reported **TSD** Facility Name: Republic Environmental Systems (Pennsylvania) LLC 2869 Sandstone Dr **TSD Facility Address:** Hatfield TSD Facility City: **TSD Facility State:** PA Facility Telephone: Not reported Page Number: 1

#### HENDRICK HUDSON HIGH SCHOOL (Continued)

Unit:

Year:

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

S118069353

#### **HENDRICK HUDSON HIGH SCHOOL (Continued)**

Line Number: 4 U165 Waste Number: Container Number: 1 Container Type: Fiberboard or plastic drums, barrels, kegs Waste Quantity: 3 Pounds Handling Code: Not reported TSP EPA Id: PAD085690592 Date TSP Sig: Not reported 2014 002644792FLE Manifest Number: TSD Copy Manifest Type: Generator EPA Id: NYD986967636 Generator Date: 12/01/2014 Mailing Address: Not reported Mailing City, St, Zip: Not reported Not reported Contact Name: Contact Phone: 914-736-5230 TSD EPA Id: Not reported TSD Date: Not reported **TSD** Facility Name: Republic Environmental Systems (Pennsylvania) LLC **TSD Facility Address:** 2869 Sandstone Dr **TSD Facility City:** Hatfield TSD Facility State: PA Facility Telephone: Not reported Page Number: 1 Line Number: 2 Waste Number: D009 Container Number: 1 Fiberboard or plastic drums, barrels, kegs Container Type: Waste Quantity: 1 Pounds Handling Code: Not reported PAD085690592 TSP EPA Id: Date TSP Sig: Not reported

#### E12 HENDRICK HUDSON HIGH SCHOOL SSW 2166 ALBANY PORT ROAD

#### < 1/8 MONTROSE, NY 10548 0.117 mi. 616 ft. Site 3 of 9 in cluster E

Unit:

Relative: Higher	WESTCHESTER CO. UST: Id/Status:	3-030457 / Active
Actual:	Operator Name:	Anthony Merlini, PE
141 ft.	Owner Name:	Hendrick Hudson School District
	Owner Street:	61 Trolley Road
	Owner Address2:	Not reported
	Owner City:	Montrose
	Owner State:	NY
	Owner Zipcode:	10548
	GDS Number:	Not reported
	Tank Number:	2
	Status:	<ol><li>Closed - Removed</li></ol>
	Capacity:	5000
	Product Stored:	Not reported

# NY UST U003979065

N/A

Database(s)

EDR ID Number EPA ID Number

#### HENDRICK HUDSON HIGH SCHOOL (Continued)

#### U003979065

Product Stored Percent: Tank Leak Detection: Date Installation: Date Perm Closure: Tank Location: Tank Type: Tank Internal Protection: Tank External Protection: Tank Secondary Containment: Piping Location: Piping Type: Piping External Protection: Overfill Prevention: Piping Secondary Containment: Spill Prevention: Dispenser:	Not reported 0. None 12/01/1960 06/01/1987 5. Underground including vaulted with no access for inspection 1. Steel/Carbon steel/Iron 0. None 0. None 0. None 0. No Pipiing 1. Steel/Carbon/ steel/iron 0. None Not reported Not reported Not reported 2. Suction
Tank Number: Status: Capacity: Product Stored: Product Stored Percent: Tank Leak Detection: Date Installation: Date Perm Closure: Tank Location: Tank Type: Tank Internal Protection: Tank External Protection: Tank Secondary Containment: Piping Type: Piping External Protection: Overfill Prevention: Piping Secondary Containment: Spill Prevention: Dispenser:	<ul> <li>3</li> <li>1. In-Service</li> <li>10000</li> <li>0001. #2 Fuel Oil</li> <li>Not reported</li> <li>1. Electronic Interstitial Monitoring,5. In-Tank System (auto tank gauge)</li> <li>08/01/1989</li> <li>01/01/1900</li> <li>5. Underground including vaulted with no access for inspection</li> <li>6. Fiberglass reinforced plastic (FRP)</li> <li>3. Fiberglass liner (FRP)</li> <li>4. Fiberglass</li> <li>4. Double-Walled (underground only)</li> <li>2. Underground/on Ground</li> <li>99. Other</li> <li>6. Wrapped (Piping)</li> <li>2. High Level Alarm,3. Automatic Shut-off</li> <li>4. Double-Walled (underground only)</li> <li>2. Transfer Station Containment</li> <li>2. Suction</li> </ul>
Tank Number: Status: Capacity: Product Stored: Product Stored Percent: Tank Leak Detection: Date Installation: Date Perm Closure: Tank Location: Tank Type: Tank Internal Protection: Tank External Protection: Tank Secondary Containment: Piping Location: Piping Type: Piping External Protection: Overfill Prevention:	<ul> <li>4</li> <li>1. In-Service</li> <li>10000</li> <li>0001. #2 Fuel Oil</li> <li>Not reported</li> <li>1. Electronic Interstitial Monitoring,5. In-Tank System (auto tank gauge)</li> <li>08/01/1989</li> <li>01/01/1900</li> <li>5. Underground including vaulted with no access for inspection</li> <li>6. Fiberglass reinforced plastic (FRP)</li> <li>3. Fiberglass liner (FRP)</li> <li>4. Fiberglass</li> <li>4. Double-Walled (underground only)</li> <li>2. Underground/on Ground</li> <li>11. Flexible Piping</li> <li>6. Wrapped (Piping)</li> <li>2. High Level Alarm,3. Automatic Shut-off</li> </ul>

Database(s)

EDR ID Number **EPA ID Number** 

#### HENDRICK HUDSON HIGH SCHOOL (Continued)

Piping Secondary Containment: 4. Double-Walled (underground only) Spill Prevention: Dispenser:

- 2. Transfer Station Containment 2. Suction
- Tank Number: 5 Status: 3. Closed - Removed Capacity: 1000 Product Stored: 0009. Gasoline Product Stored Percent: Not reported 0. None Tank Leak Detection: Date Installation: Not reported Date Perm Closure: 08/06/2004 Tank Location: 5. Underground including vaulted with no access for inspection Tank Type: 1. Steel/Carbon steel/Iron Tank Internal Protection: 0. None Tank External Protection: 0. None Tank Secondary Containment: Not reported 2. Underground/on ground Piping Location: Piping Type: 1. Steel/Carbon/ steel/iron Piping External Protection: 0. None Overfill Prevention: 0. None Piping Secondary Containment: Not reported Spill Prevention: 0. None Dispenser: 0. None

Tank Number:	6
-	3. Closed - Removed
Status:	
Capacity:	550
Product Stored:	Not reported
Product Stored Percent:	Not reported
Tank Leak Detection:	0. None
Date Installation:	Not reported
Date Perm Closure:	08/09/2004
Tank Location:	5. Underground including vaulted with no access for inspection
Tank Type:	1. Steel/Carbon steel/Iron
Tank Internal Protection:	0. None
Tank External Protection:	0. None
Tank Secondary Containment:	Not reported
Piping Location:	0. No Pipiing
Piping Type:	0. No Pippping
Piping External Protection:	0. None
Overfill Prevention:	0. None
Piping Secondary Containment:	Not reported
Spill Prevention:	0. None
Dispenser:	0. None

Database(s)

EDR ID Number EPA ID Number

E13 SSW < 1/8 0.117 mi.	HENDRICK HUDSON HIGH SCHO 2166 ALBANY POST ROAD MONTROSE, NY	NY LTANKS S106702499 N/A
616 ft.	Site 4 of 9 in cluster E	
Relative: Higher Actual: 141 ft.	LTANKS: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spiller Name: Spiller Company: Spiller Company: Spiller Conty: Spiller Conty: Spiller Conton: Spiller Conton: DEC Region: DEC Region: DEC Memo: Secommentes Standard: DEC Memo: Spiller Standard: Spiller Standard: Spiller Conton: Spiller Conton: Spiller Conton: Spiller Conton: Spiller Conton: DEC Region: DEC Memo: Spiller Standard: Spiller Standard: Spiller Standard: Spiller Conton: Spiller Conto	0405008 / 2004-11-19 0405008 260717 2004-08-06 Tank Failure Institutional, Educational, Gov., Other C4 Not reported 6000 WCHD WESTCHESTER CNTY HEALTH D 2004-08-06 444 Not reported Other Not reported False False False False True 0 2004-08-06 2004-08-06 2004-12-15 ED KEAR HENDRICK HUDSON HIGH SCHO 2166 ALBANY POST ROAD 001 ED KEAR (914) 736-5230 Not reported 3 212930 "Prior to Sept, 2004 data translation this spill Lead_DEC Field was WCHD-SCHNEIDER 08/06/04: Wayne Schneider, WCDOH on site. UST removed, contaminated soil. Water line will be installed, rest of cont. soil will be removed. Caller to collect soil samples. 12/15/04: Letter to Edward Kear, Hendrick Hudson School Dist dated 19Nov2004. Spill closed by Wayne Schneider."
	All Materials:	REPLACING A WATER LINE AND FOUND IT: "
	Site ID:	260717
	Operable Unit ID:	888399
	Operable Unit: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	888399 01 568313 0009 gasoline Not reported Petroleum .00 L .00 Not reported

E14

Database(s)

EDR ID Number **EPA ID Number** 

#### HENDRICK HUDSON HIGH SCHO (Continued)

Site ID:	260717
Operable Unit ID:	888399
Operable Unit:	01
Material ID:	568312
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported

HENDRICK HUDSON SCHOOL

S106702499

SSW < 1/8 0.117 mi.	2 ALBANY POST RD MONTROSE, NY	N/2	4
616 ft.	Site 5 of 9 in cluster E		
616 ft. Relative: Higher Actual: 141 ft.	Site 5 of 9 in cluster E SPILLS: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Company: Spiller Company: Spiller Company: Contact Name: DEC Memo:	0307073 / 2016-04-05 0307073 ER 120502 141097 3 Unknown B3 6022 2003-10-05 RDBENDEL WESTCHESTER CNTY HEALTH DEPT 2003-10-05 405 Not reported Commercial/Industrial Fire Department Not reported False Not reported False False False 0 2003-10-05 2016-04-05 Not reported HENDRICK HUDSON SCHOOL 2 ALBANY POST RD 001 DISPATCHER TIRONE "11/05/09 WCHD will follow up 3/4/10 JO'Dee will follow up as Per	
	<b>-</b> .	WCHD JO'M 04-05-16 closed RDB"	

mat - req a dec response"

"caller states fd on the scene of a oil spill from the oil at at the high school - spill is conatined by fd and cleaning it up with haz

Remarks:

All Materials:

NY Spills S106018729

TC05501470.2r Page 32

E15

141097 875836

500656 0001A

#2 fuel oil

Petroleum

200.00

G .00

Not reported

Not reported

01

Database(s)

EDR ID Number **EPA ID Number** 

Site ID:
Operable Unit ID:
Operable Unit:
Material ID:
Material Code:
Material Name:
Case No.:
Material FA:
Quantity:
Units:
Recovered:
Oxygenate:

HENDRICK HUDSON SCH.DIST.

S106018729

NY Spills	S102108516
	N/A

SSW < 1/8 0.117 mi.	LAKE STREET & RT. 9A MONTROSE, NY	NY Spins ST02106516 N/A
616 ft.	Site 6 of 9 in cluster E	
Relative: Higher Actual: 141 ft.	SPILLS: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo: Remarks:	9301382 / 1993-04-30 9301382 ER 203717 248139 3 Housekeeping B3 6000 1993-04-26 tdghiosa Not reported 1993-04-29 Not reported Institutional, Educational, Gov., Other Citizen 1993-04-29 Not reported Institutional, Educational, Gov., Other Citizen 1993-04-30 False Not reported False False False False False False To reported Not reported
		AVOID OVER SPRAY REFERRED TO WCHD WHO SAY NO HEALTH HAZARD"

All Materials:

Database(s)

EDR ID Number EPA ID Number

#### HENDRICK HUDSON SCH.DIST. (Continued)

Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate: 248139 983284 01 556984 0066A unknown petroleum Not reported Petroleum .00 L .00 Not reported

E16 SSW < 1/8 0.117 mi. 616 ft.	HENDRICK HUDSON SD - HIGH 2 ALBANY POST RD MONTROSE, NY 10548 Site 7 of 9 in cluster E	SCHOOL	RCRA-CESQG FINDS ECHO NY MANIFEST	1004571725 NYD986967636
Relative: Higher Actual: 141 ft.	RCRA-CESQG: Date form received by agenc Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	y: 01/01/2007 HENDRICK HUDSON SD - HIGH SCHOOL 2 ALBANY POST RD MONTROSE, NY 10548 NYD986967636 TROLLEY RD MONTROSE, NY 10548 EDWARD KEAR TROLLEY RD MONTROSE, NY 10548 US 914-736-5230 Not reported 02 Conditionally Exempt Small Quantity Generator Handler: generates 100 kg or less of hazardous waste month, and accumulates 1000 kg or less of hazardous or generates 1 kg or less of acutely hazardous waste p month, and accumulates at any time: 1 kg or less of ac waste; or 100 kg or less of any residue or contaminated other debris resulting from the cleanup of a spill, into or land or water, of acutely hazardous waste; or generates of any residue or contaminated soil, waste or other debris from the cleanup of a spill, into or on any land or water, hazardous waste during any calendar month, and accu	waste at any time; er calendar utely hazardous d soil, waste or on any s 100 kg or less ris resulting of acutely mulates at any g or less of resulting from	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone:	HENDRICK HUDSON SCHOOL DIST 61 TROLLEY RD MONTROSE, NY 10548 Not reported 914-737-7500		

Database(s)

EDR ID Number EPA ID Number

#### HENDRICK HUDSON SD - HIGH SCHOOL (Continued)

Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: District Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported HENDRICK HUDSON SCHOOL DIST Owner/operator name: Owner/operator address: 61 TROLLEY RD MONTROSE, NY 10548 Owner/operator country: US 914-737-7500 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: District Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported Owner/operator name: HENDRICK HUDSON SCHOOL DIST Owner/operator address: 61 TROLLEY RD MONTROSE, NY 10548 Owner/operator country: US Owner/operator telephone: 914-737-7500 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: District Owner/Operator Type: Operator Owner/Op start date: 01/01/2001 Owner/Op end date: Not reported HENDRICK HUDSON SCHOOL DIST Owner/operator name: 61 TROLLEY RD Owner/operator address: MONTROSE, NY 10548 Owner/operator country: US Owner/operator telephone: 914-737-7500 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: District 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

#### 1004571725

Database(s)

EDR ID Number EPA ID Number

Used oil processor:	No	
User oil refiner:	No	
Used oil fuel marketer to		
Used oil Specification ma		
Used oil transfer facility:	No	
Used oil transporter:	No	
Used on transporter.	INU	
Historical Generators:		
Date form received by ag	ency: 01/01/2006	
Site name:	HENDRICK HUDSON SD - HIGH SCHOOL	
Classification:	Conditionally Exempt Small Quantity Generator	
Date form received by ag	ency: 09/13/2004	
Site name:	HENDRICK HUDSON SD - HIGH SCHOOL	
Classification:	Small Quantity Generator	
. Waste code:	D001	
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WAST	TES WHICH HAVE A FLASHPOIN
	LESS THAN 140 DEGREES FAHRENHEIT AS DETERM	IINED BY A PENSKY-MARTENS
	CLOSED CUP FLASH POINT TESTER. ANOTHER ME	
	FLASH POINT OF A WASTE IS TO REVIEW THE MATE	RIAL SAFETY DATA SHEET,
	WHICH CAN BE OBTAINED FROM THE MANUFACTUR	RER OR DISTRIBUTOR OF THE
	MATERIAL. LACQUER THINNER IS AN EXAMPLE OF	A COMMONLY USED SOLVENT
	WHICH WOULD BE CONSIDERED AS IGNITABLE HAZ	ARDOUS WASTE.
. Waste code:	D002	
. Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GRI	EATER THAN 12.5 IS
	CONSIDERED TO BE A CORROSIVE HAZARDOUS WA	ASTE. SODIUM HYDROXIDE, A
	CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USE	ED BY INDUSTRIES TO CLEAN
	OR DEGREASE PARTS. HYDROCHLORIC ACID, A SO	
	USED BY MANY INDUSTRIES TO CLEAN METAL PAR	
	THESE CAUSTIC OR ACID SOLUTIONS BECOME CON	
	DISPOSED, THE WASTE WOULD BE A CORROSIVE H	
. Waste code:	D007	
. Waste name:	CHROMIUM	
. Waste code:	D008	
. Waste name:	LEAD	
. Waste code:	P022	
. Waste name:	CARBON DISULFIDE	
. Waste code:	U052	
. Waste name:	CRESOL (CRESYLIC ACID)	
. Waste code:	U122	
. Waste name:	FORMALDEHYDE	
. Waste code:	U154	
. Waste name:	METHANOL (I)	
. Waste code:	U165	
. Waste name:	NAPHTHALENE	
. Waste code:	U201	
. Waste name:	1,3-BENZENEDIOL	

Database(s) EPA I

. Waste code:	U211	
. Waste name:	CARBON TETRACHLORIDE	
. Waste code:	U220	
. Waste name:	BENZENE, METHYL-	
Date form received by a	gency: 08/15/1991	
Site name:	HENDRICK HUDSON SCHOOL DIST	
Classification:	Conditionally Exempt Small Quantity Generator	
. Waste code:	D001	
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTE LESS THAN 140 DEGREES FAHRENHEIT AS DETERMIN CLOSED CUP FLASH POINT TESTER. ANOTHER METH FLASH POINT OF A WASTE IS TO REVIEW THE MATER WHICH CAN BE OBTAINED FROM THE MANUFACTURE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A WHICH WOULD BE CONSIDERED AS IGNITABLE HAZAF	NED BY A PENSKY-MARTENS HOD OF DETERMINING THE IAL SAFETY DATA SHEET, IR OR DISTRIBUTOR OF THE COMMONLY USED SOLVEN
. Waste code:	D002	
. Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREA CONSIDERED TO BE A CORROSIVE HAZARDOUS WAS CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLU USED BY MANY INDUSTRIES TO CLEAN METAL PARTS THESE CAUSTIC OR ACID SOLUTIONS BECOME CONT DISPOSED, THE WASTE WOULD BE A CORROSIVE HAD	TE. SODIUM HYDROXIDE, A BY INDUSTRIES TO CLEAN JTION WITH A LOW PH, IS PRIOR TO PAINTING. WHE AMINATED AND MUST BE
. Waste code:	D004	
. Waste name:	ARSENIC	
. Waste code:	D005	
. Waste name:	BARIUM	
. Waste code:	D007	
. Waste name:	CHROMIUM	
. Waste code:	D009	
. Waste name:	MERCURY	
. Waste code:	U052	
. Waste name:	CRESOL (CRESYLIC ACID)	
. Waste code:	U154	
. Waste name:	METHANOL (I)	
. Waste code:	U165	
. Waste name:	NAPHTHALENE	
. Waste code:	U201	
. Waste name:	1,3-BENZENEDIOL	
Violation Status:	No violations found	
NDS:		

EDR ID Number Database(s) EPA ID Number

Environmental Inter	act/Information System	
F C e a p	est/Information System CRAInfo is a national information system that supports the Resource conservation and Recovery Act (RCRA) program through the tracking of vents and activities related to facilities that generate, transport, nd treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA rogram staff to track the notification, permit, compliance, and orrective action activities required under RCRA.	
	lick this hyperlink while viewing on your computer to access dditional FINDS: detail in the EDR Site Report.	
ECHO: Envid:	1004571725	
Registry ID:	110064188944	
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064188944	
NY MANIFEST:		
Country:	USA	
EPA ID:	NYD986967636	
Facility Status:	Not reported	
Location Address 1	•	
Code:	BP	
Location Address 2		
Total Tanks:	Not reported	
Location City:	MONTROSE	
Location State:	NY	
Location Zip:	10548	
Location Zip 4:	Not reported	
NY MANIFEST:		
EPAID:	NYD986967636	
Mailing Name:	HENDRICK HUDSON SCHOOL DISTRICT	
Mailing Contact:	EDWARD R KEAR	
5	61 TROLLEY ROAD	
Mailing Address 1:		
Mailing Address 2:	Not reported	
Mailing City:	MONTROSE	
Mailing State:	NY 105.40	
Mailing Zip:	10548 Not account of	
Mailing Zip 4:	Not reported	
Mailing Country: Mailing Phone:	USA 9147377500	
-		
NY MANIFEST:		
Document ID:	Not reported	
Manifest Status:	Not reported	
seq:	Not reported	
Year:	2014	
Trans1 State ID:	NYD986908085	
Trans2 State ID:	Not reported	
Generator Ship Dat	e: 12/01/2014	
Trans1 Recv Date:	12/01/2014	
Trans2 Recv Date:	Not reported	
TSD Site Recv Date	e: 12/10/2014	
Part A Recv Date:	Not reported	

Database(s)

EDR ID Number EPA ID Number

#### HENDRICK HUDSON SD - HIGH SCHOOL (Continued)

Generator EPA ID: NYD986967636 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: PAD085690592 TSDF ID 2: Not reported Manifest Tracking Number: 002644792FLE Import Indicator: Ν Export Indicator: Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Quantity: 3 Units: P - Pounds Number of Containers: Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 1 Waste Code: D001 Waste Code 1\_2: D006 Waste Code 1\_3: D008 Waste Code 1 4: Not reported Waste Code 1\_5: Not reported Not reported Waste Code 1\_6:

Click this hyperlink while viewing on your computer to access

## 1004571725

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

# E17HENDRICK HUDSON HIGH SCHOSSWHENDRICK HUDSON HIGH SCHO< 1/8</td>MONTROSE, NY0.117 mi.616 ft.616 ft.Site 8 of 9 in cluster ERelative:SPILLS:

itelative.	OF ILLO.	
Higher	Spill Number/Closed Date:	0402980 / 2004-07-02
Actual:	Facility ID:	0402980
141 ft.	Facility Type:	ER
	DER Facility ID:	234382
	Site ID:	289442
	DEC Region:	3
	Spill Cause:	Other
	Spill Class:	C1
	SWIS:	6000
	Spill Date:	2004-06-17
	Investigator:	WCHD

S106470176

N/A

NY Spills

TC05501470.2r Page 39

Database(s)

EDR ID Number EPA ID Number

S106470176

#### HENDRICK HUDSON HIGH SCHO (Continued)

Referred To: Westchester Cnty Health Dept Reported to Dept: 2004-06-17 CID: 408 Water Affected: HUDSON RIVER Spill Source: Non Major Facility > 1,100 gal Spill Notifier: **Fire Department** 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: 2004-06-17 Spill Record Last Update: 2004-07-02 EDWARD KEAR Spiller Name: Spiller Company: HENDRICK HUDSON HIGH SCHO Spiller Address: HENDRICK HUDSON HIGH SCHO Spiller Company: 001 Contact Name: EDWARD KEAR DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was WCHD-SILVA 06/23/04 AN UNKNOWN PARTY DUMPED PETROLEUM INTO A CATCH BASIN BEHIND THE FRANK G LINSEY SCHOOL ON TROLLEY ROAD. FIRE DEPT DEPLOYED BOOMS, ALSO REPORTED AS SPILL 04-02983, SEE PREVIOUS SPILLS 02-12918, 02-12938, 03-02432, AND 03-03650. 07/02/04 Recommended for closure by Stefan Goreau of WCHD. TG Remarks: "This happens everytime it rains:nothing they can do about it: just wants to report it since it is a reoccuring problem: doesn't want anyone to respond" All Materials: Site ID: 289442 Operable Unit ID: 886531 **Operable Unit:** 01 Material ID: 490587 Material Code: 0066A Material Name: unknown petroleum Case No .: Not reported Material FA: Petroleum Quantity: .00 G Units: Recovered: .00 Oxygenate: Not reported

B18 South < 1/8 0.121 mi. 637 ft.	RT 9A EXIT RAMP FROM RT9N MONTROSE EXIT CROTON, NY Site 3 of 5 in cluster B		
Relative: Higher Actual: 116 ft.	SPILLS: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause:	9901699 / 1999-05-19 9901699 ER 153894 183855 3 Unknown	

NY Spills S103937256 N/A

142 ft.

Site ID:

Spill Date:

254878

2004-04-02

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	RT 9A EXIT RAMP FROM (Contin	uued) S103937256
	Spill Class:	C4
	SWIS:	6000
	Spill Date:	1999-05-10
	Investigator:	jbodee
	Referred To:	Not reported
	Reported to Dept: CID:	1999-05-13
		382 Not supported
	Water Affected:	Not reported
	Spill Source:	Unknown
	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:	1999-05-13
	Spill Record Last Update:	1999-05-24
	Spiller Name:	Not reported
	Spiller Company:	UNKNOWN
	Spiller Address:	Not reported
	Spiller Company:	999
	Contact Name:	UNKNOWN
	DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
		O'DEE 5/19/99 DEC INSPECTED SITE. IT APPEARS THAT A SMALL AMOUNT OF
		TAR WAS SPILLED ON THE ROADWAY AT SOME POINT IN THE PAST. TRAFFIC
		SPREAD TAR INTO A LONG THIN STAIN. TAR HAS SOLIDIFIED, NOTHING
		RECOVERABLE. NO IMPACT. NFA"
	Remarks:	"CALLER STATES THAT THE INITIAL CALL WAS ANONYMOUS AND THAT IT
		ORIGINALLY WAS AN OIL PUDDLE WHICH SOAKED INTO THE STREET AND BECAME
		A SLICK."
	All Materials:	
	Site ID:	183855
	Operable Unit ID:	1080468
	Operable Unit:	01
	Material ID:	305233
	Material Code:	0066A
	Material Name:	unknown petroleum
	Case No.:	Not reported
	Material FA:	Petroleum
	Quantity:	.00
	Units:	G
	Recovered:	.00 Nationalized
	Oxygenate:	Not reported
E10		
E19 SSW	SILVA RESIDENCE 2 ALBANY POST ROAD	NY LTANKS S106385752 N/A
55W < 1/8		IV/A
	BUCHANAN, NY	
0.121 mi. 639 ft.	Site 0 of 0 in cluster F	
	Site 9 of 9 in cluster E	
Relative:	LTANKS:	
Higher	Spill Number/Closed Date:	0400061 / 2012-08-14
Actual:	Facility ID:	0400061
142 ft	Site ID:	254878

TC05501470.2r Page 41

Database(s)

EDR ID Number EPA ID Number

S106385752

#### SILVA RESIDENCE (Continued)

Spill Cause: Tank Test Failure Spill Source: Private Dwelling Spill Class: C4 Cleanup Ceased: Not reported 6022 SWIS: UNASSIGNED Investigator: Referred To: Not reported Reported to Dept: 2004-04-02 CID: 444 Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False UST Involvement: False Remediation Phase: 0 Date Entered In Computer: 2004-04-02 2012-08-14 Spill Record Last Update: Spiller Name: PEDRO SILVA Spiller Company: SILVA RESIDENCE Spiller Address: 2 ALBANY POST ROAD Spiller County: 001 Spiller Contact: PEDRO SILVA Spiller Phone: (914) 879-3825 Spiller Extention: Not reported DEC Region: З DER Facility ID: 208774 DEC Memo: "7/29/10 Homeowner TTF JO'M 7/14/12 HO TTF greater then 5 years old with no apperent impact will be closed agreed by both Albany and Region 3. NFA JO'M" "RECOMMEND: EXPOSE AND RETEST" Remarks: All TTF: 0400061 Facility ID: Spill Number: 0400061 Spill Tank Test: 1529122 Site ID: 254878 Tank Number: 1 Tank Size: 1000 Material: 0001 EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 03 Horner EZ Check I or II Test Method 2: Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported All Materials: 254878 Site ID: Operable Unit ID: 882392 **Operable Unit:** 01 Material ID: 552343 Material Code: 0001A

Operable Unit ID:

882859

MAP FINDINGS

Database(s)

	SILVA RESIDENCE (Continued)	S106385752
	Material Name: Case No.:	#2 fuel oil Not reported
	Material FA:	Petroleum
	Quantity:	.00
	Units:	L
	Recovered:	.00
	Oxygenate:	Not reported
C20 SSE	+ 8 ORCHARD ST	NY Spills S106385261 N/A
< 1/8 0.123 mi.	CORTLANDT, NY	
651 ft.	Site 3 of 3 in cluster C	
Relative: Higher	SPILLS: Spill Number/Closed Date:	0400841 / 2004-04-26
Actual:	Facility ID:	0400841
108 ft.	Facility Type:	ER
	DER Facility ID:	103305
	Site ID:	118905
	DEC Region:	3
	Spill Cause:	Other
	Spill Class:	E5
	SWIS:	6022
	Spill Date:	2004-04-24
	Investigator: Referred To:	WATER UNIT
	Reported to Dept:	WATER UNIT 2004-04-24
	CID:	73
	Water Affected:	Not reported
	Spill Source:	Private Dwelling
	Spill Notifier:	Citizen
	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:	2004-04-24
	Spill Record Last Update:	2005-11-08
	Spiller Name:	Not reported
	Spiller Company:	Not reported
	Spiller Address:	Not reported
	Spiller Company: Contact Name:	001 SUZANNE ZOTTOLA
	DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
	DEC Merrio.	DOW/BEQ 04/26/04 REFERRED TO WCHD BEQ AND DIV OF WATER. jbo"
	Remarks:	"CALLER REPORTS RAW SEWAGE LEAKING FROM NEIGHBORS SEPTIC SYSTEM ON TO
		HER PROPERTY. THE NEIGHBOR IS A BUSINESS (FULGUM'S BAR & RESTAURANT).
		CALLER REPORTS THIS HAS BEEN GOING ON (ON AND OFF) FOR 4 YEARS. THE
		BUSINESS INSTALLED A NEW SEPTIC SYSTEM LAST YEAR AND RECENTLY HAD IT
		PUMPED - BUT SYSTEM CONTINUES TO LEAK. CALLER REQUESTS TO SPEAK TO DEC REP. CELL PHONE FOR SUZANNA IS 914-498-3001. "
	All Materials:	
	Site ID:	118905
	Operable   Init ID:	882859

+ (Continued)

Operable Unit:

Material Name:

Material ID: Material Code:

Case No.:

Quantity: Units:

Material FA:

Recovered: Oxygenate:

O-GAS PETROLIUM 32 ALBANY POST RD 01 492079

0062A

Other .00

G .00

raw sewage

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### S106385261

\_\_\_\_\_ NY LTANKS S105996997

NY Spills

Spills N/A

Higher Sp Actual: Fa 115 ft. Sit Sp Sp Sp Ch

B21

SSE

1/8-1/4

685 ft. Relative:

0.130 mi.

MONTROSE, NY Site 4 of 5 in cluster B LTANKS: Spill Number/Closed Date: 0207224 / 2006-12-19 Facility ID: 0207224 Site ID: 121824 Spill Date: 2002-10-11 Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial Spill Class: D3 **Cleanup Ceased:** Not reported SWIS: 6022 Investigator: JBODee Referred To: WCDOH Reported to Dept: 2002-10-11 CID: 398 Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** True **Remediation Phase:** 0 2002-10-11 Date Entered In Computer: Spill Record Last Update: 2006-12-19 Spiller Name: FERHUN YEDIC Spiller Company: **O-GAS PETROLIUM** Spiller Address: 32 ALBANY POST RD Spiller County: 001 FERHUN YEDIC Spiller Contact: Spiller Phone: (914) 528-1221 Spiller Extention: Not reported DEC Region: 3 **DER Facility ID:** 105733 DEC Memo: "Vapor recovery failure; repaired. NFA. jod" Remarks: "owner notifed to empty tank. no call back needed." All TTF: Facility ID: 0207224 Spill Number: 0207224 Spill Tank Test: 1527569 Site ID: 121824

Database(s)

EDR ID Number EPA ID Number

#### O-GAS PETROLIUM (Continued)

Tank Number: 002 6000 Tank Size: Material: 0009 EPA UST: Not reported Not reported UST: Not reported Cause: Not reported Source: Test Method: 03 Test Method 2: Horner EZ Check I or II Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported All Materials: Site ID: 121824 Operable Unit ID: 860058 Operable Unit: 01 Material ID: 517811 0009 Material Code: gasoline Material Name: Case No .: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00 Oxygenate: Not reported SPILLS: Spill Number/Closed Date: 0206098 / 2003-12-09 Facility ID: 0206098 Facility Type: ER DER Facility ID: 162207 Site ID: 194663 DEC Region: 3 Spill Cause: Housekeeping Spill Class: B3 SWIS: 6000 Spill Date: 2002-09-12 Investigator: WCHD Referred To: Westchester Cnty Health Dept Reported to Dept: 2002-09-12 CID: 322 Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Health Department Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: Not reported **Recommended Penalty:** False UST Trust: False **Remediation Phase:** 0 2002-09-12 Date Entered In Computer: Spill Record Last Update: 2003-12-10 Spiller Name: FERAHN OGUNC

#### S105996997

D22 West

1/8-1/4

0.133 mi. 701 ft.

**Relative:** Higher Actual: 112 ft.

Last Inspection:

UST Trust:

Recommended Penalty:

Date Entered In Computer:

Remediation Phase:

Not reported

1994-04-11

False

False

0

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### C

O-GAS PETROLIUM (Continued)	S105996997
Spiller Company:	OGAS
Spiller Address:	32 ALBANY POST ROAD
Spiller Company:	001
Contact Name:	FERAHN OGUNC
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
	WCHD-GOREAU 09/12/02 WCHD ON SCENE. CAR GAS TANK DRAINED AND PRODUCT
	POURED INTO CATCH BASIN. WCHD ADVISES PRODUCT IS UNRECOVERABLE. FIRE
	DEPT TO FLUSH. DISCHARGE POINT OF CATCH BASIN UNKNOWN. DLE RESPONDING
	TO SITE. 12/09/03 SPILL CLOSED BY STEFAN GOREAU OF WCHD."
Remarks:	" * * * *req a callback * * ** it appears the buisiness is flushing
	gasoline down the storm drains "
All Materials:	
Site ID:	194663
Operable Unit ID:	858587
Operable Unit:	01
Material ID:	516708
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported
THOMAS RESIDENCE 225 CATHERINE STREET BUCHANAN, NY	NY Spills S102109391 N/A
Site 2 of 2 in cluster D	
SPILLS:	0400450 / 0000 07 40
Spill Number/Closed Date:	9400156 / 2000-07-10
Facility ID:	9400156 ER
Facility Type: DER Facility ID:	204376
Site ID:	249243
DEC Region:	3
Spill Cause:	Unknown
Spill Class:	C1
SWIS:	6022
Spill Date:	1994-04-03
Investigator:	tdghiosa
Referred To:	Not reported
Reported to Dept:	1994-04-04
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Affected Persons
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection	Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

### THOMAS RESIDENCE (Continued)

#### S102109391

Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo: Remarks:	2005-11-23 Not reported PAUL MINCHLIFFE 216 ROCKLEDGE ROAD 001 Not reported "Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY "
All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	249243 997670 01 387482 0066A unknown petroleum Not reported Petroleum 15.00 G .00 Not reported
NOVOHRADSKY RESIDENCE 214 ROCKLEDGE AVE BUCHANAN, NY	NY LTANKS
LTANKS: Spill Number/Closed Date:	1201296 / 2012-07-17

Higher Actual: 115 ft.

23

West

1/8-1/4 0.136 mi. 718 ft. Relative:

Facility ID: 1201296 Site ID: 463984 Spill Date: 2012-05-09 Spill Cause: Tank Test Failure Spill Source: Private Dwelling Spill Class: СЗ Cleanup Ceased: Not reported SWIS: 6022 Investigator: jbodee Referred To: Not reported Reported to Dept: 2012-05-09 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: True UST Involvement: False Remediation Phase: 0 Date Entered In Computer: 2012-05-09 Spill Record Last Update: 2012-07-17 Spiller Name: Not reported Spiller Company: TANK TEST FAILURE Spiller Address: Not reported Spiller County: 999

NY LTANKS S111836545 N/A

Database(s)

EDR ID Number EPA ID Number

#### NOVOHRADSKY RESIDENCE (Continued) S111836545 Spiller Contact: PROPERTY OWNER JOHN Spiller Phone: (845) 490-8235 Spiller Extention: Not reported DEC Region: 3 **DER Facility ID:** 418379 "5-9-12 Very shallow tank-one of the line fittings is exposed. Morris DEC Memo: says he thinks he can hear the problem at the line fitting. There is also a remote fill that Morris says is unneeded. No problems noted in well point. He suggested that owner repipe tank. jc 7/13/12: Call from Tom Diana at Comfort Heating, Shrub Oak, 914-528-7249 He states the tank was removed and no leak or contamination was discovered. Post-ex soil samples were taken before backfill, he put a rush on the sample results. He states this is a Real Estate transaction and the owners waited until the last minute before taking any action on this TTF from early May, and they now need the spill closed immediately. He will e-mail me the sample results once he receives them. jod 7/13/12: Cover page received from Comfort Heating - entered into edocs. I retruned Tom's email stating I did not receive the rest of the attachments. jod 7/17/2012: Tank Removal report from Comfort Heating entered into eDocs. Based upon information provided, no further action required at this time. jod" Remarks: "repair/retest pending" All Materials: 463984 Site ID: 1214069 Operable Unit ID: **Operable Unit:** 01 Material ID: 2212086 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No .: Material FA: Petroleum Quantity: Not reported Units: Not reported Not reported Recovered: Oxygenate: Not reported

B24 SSE 1/8-1/4 0.138 mi. 726 ft.	JENNY SUNOCO S/S 26 ALBANY POST ROAD MONTROSE, NY Site 5 of 5 in cluster B		
Relative:	SPILLS:		
Higher	Spill Number/Closed Date:	8903643 / 2016-04-07	
Actual:	Facility ID:	8903643	
115 ft.	Facility Type:	ER	
	DER Facility ID:	101221	
	Site ID:	116340	
	DEC Region:	3	
	Spill Cause:	Unknown	
	Spill Class:	C3	
	SWIS:	6022	
	Spill Date:	1989-07-11	
	Investigator:	RDBENDEL	
	Referred To:	Not reported	
	Reported to Dept:	1989-07-11	

NY Spills S102103991 N/A

TC05501470.2r Page 48

Database(s)

NNY SUNOCO S/S (Continued)	S102103991
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:	True
Remediation Phase:	0
Date Entered In Computer:	1989-07-19
Spill Record Last Update:	2016-04-07
Spiller Name:	Not reported
Spiller Company:	JENNY S/S
Spiller Address:	26 ALBANY POST ROAD
Spiller Company:	001
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
	GHIOSAY 04-4-16 tripped over this one; looks like same site as
	11-12226. tanks were removed and replaced in 2012; that spill was
	closed in 2012; checking with WCHD. RDB 04-05-16 looked at TCR; close
	this spill as well RDB"
Remarks:	"PHASE II BEING ISNTALLED. SIGNIFICANT PRODUCT NOTED ON SURFACE OF
	GROUNDWATER WHICH IS 12-18 INCHES BELOW GRADE."
All Materials:	
Site ID:	116340
Operable Unit ID:	929054
Operable Unit:	01
Material ID:	447727
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

F25 South 1/8-1/4 0.151 mi. 798 ft.	B A B GROUP III LLC 2148 ALBANY POST RD MONTROSE, NY 10548 Site 1 of 6 in cluster F	EDR Hist Auto 1021030385 N/A
Relative: Higher	EDR Hist Auto	
Actual: 117 ft.	Year: Name: 2014 B A B GROUP III LLC	Type: Gasoline Service Stations, NEC

Database(s)

F26 South 1/8-1/4 0.151 mi. 798 ft.	MONTROSE SUNOCO 2148 ALBANY POST RD MONTROSE, NY Site 2 of 6 in cluster F	NY Spills S111457820 N/A
Relative: Higher Actual: 117 ft.	SPILLS: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Cause: Syill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Source: Spill Notifier: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spiller Name: Spiller Company: Spiller Company: Contact Name: DEC Memo: Remarks: All Materials: Site ID:	1112226 / 2012-11-16 1112226 FR 414585 460155 3 Equipment Failure A3 6022 2012-01-20 JBODEE Not reported 2012-01-20 Not reported Casoline Station or other PBS Facility Other Not reported Gasoline Station or other PBS Facility Other Not reported Failse Not reported Failse Not reported Failse 0 2012-01-20

Database(s)

EDR ID Number EPA ID Number

## MONTROSE SUNOCO (Continued)

Operable Unit ID:	1210248
Operable Unit:	01
Material ID:	2207851
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	G
Recovered:	Not reported
Oxygenate:	Not reported
Site ID:	460155
Operable Unit ID:	1210248
Operable Unit:	01
Material ID:	2207852
Material Code:	8000
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported

#### 27 TANZILLO NW 136 LINDSEY AVE

1/8-1/4	<b>BUCHANAN, NY</b>
0.155 mi.	
819 ft.	

Relative: Lower Actual: 81 ft.	SPILLS: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: SWIS: Spill Date: Investigator: Referred To:	1204309 / 2012-09-06 1204309 ER 421521 467191 3 Equipment Failure C3 6022 2012-07-31 jbodee Not reported
	CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer:	Not reported Not reported Private Dwelling Other Not reported False Not reported False False 0 2012-07-31
	Spill Record Last Update:	2012-09-06

NY Spills S112148203 N/A

Database(s)

EDR ID Number EPA ID Number

#### S112148203

	TANZILLO (Continued)				S112148203
	Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo:	with plastic. No groundwinsurance to determine of We removed a 550 gallo Buchanan 914-465-550 ground He is contacting Envirostar Corp jod >>> amount of contaminated samples and will submit 9/6/2012: Closure report upon information provide jod"	pround and wrapped in plas vater encountered. Waiting coveragemm >>> 7/31/20 on UST today John Tanzillo 1 Holes in the tank contami his homeowners insurance 8/8/2012 1:34 PM >>> Joh I soil today not a full contair for closure -Mark DiBartolo t from Envirostar entered in ed, no further action require	on home owner's 112 3:45 PM >>> Jo 136 Lindsay Ave nated soil in the - Mark DiBartolo in We removed a sr her We took b, Envirostar jod to eDocs. Based	
	Remarks:	"Clean up pending"			
	All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Oxygenate:	467191 1217149 01 2215408 0001A #2 fuel oil Not reported Petroleum Not reported Not reported Not reported Not reported			
F28 SSE 1/8-1/4 0.159 mi. 842 ft.	MILLER R W ENTERPRISES IN ALBANY POST & TROLLEY RD MONTROSE, NY 10548 Site 3 of 6 in cluster F			EDR Hist Auto	1021267443 N/A
Relative:	EDR Hist Auto				
Higher Actual: 114 ft.	Year: Name: 1972 MILLER R W ENTE 1973 MILLER R W ENTE	RPRISES INC G	vpe: asoline Service Stations asoline Service Stations		
29 NW 1/8-1/4 0.171 mi. 904 ft.	MARILYN BLENKINSOPP 221 CRAFT LANE BUCHANAN, NY			NY Spills	S110488907 N/A
Relative: Higher Actual: 96 ft.	SPILLS: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID:	1005453 / 2010-11-26 1005453 ER 393764			

Database(s)

EDR ID Number **EPA ID Number** 

#### MARILYN BLENKINSOPP (Continued)

CID:

Units:

Recovered: Oxygenate:

Site ID: 438770 DEC Region: 3 Spill Cause: **Equipment Failure** Spill Class: C3 SWIS: 6022 Spill Date: 2010-08-16 Investigator: jbodee Referred To: Not reported Reported to Dept: 2010-08-16 Not reported Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: Not reported **Recommended Penalty:** False UST Trust: False **Remediation Phase:** 0 Date Entered In Computer: 2010-08-16 Spill Record Last Update: 2010-11-26 Spiller Name: MARILYN BLENKINSOPP Spiller Company: MARILYN BLENKINSOPP Spiller Address: 221 CRAFT LANE Spiller Company: 999 MARILYN BLENKINSOPP Contact Name: DEC Memo: "Spoke to daughter, Heather. Ins. Co., MetLife, has been notified. Confirmed that she know of responsibility to cleanup and need to have TCR submitted to DEC. DT 11/26/10: Madison Environmental disposed of LUST and 15.72 tons of petroleum contaminated soil. Closure report reviewed and will be entered into eDocs. Based upon the information provided, no further action is required at this time. jod" Remarks: "soil contamination found during tank removal. Clean up pending." All Materials: 438770 Site ID: Operable Unit ID: 1189418 **Operable Unit:** 01 Material ID: 2184372 Material Code: 0001A #2 fuel oil Material Name: Case No .: Not reported Material FA: Petroleum Quantity: Not reported

> Not reported Not reported

Not reported

#### S110488907

Database(s)

F30 SSE 1/8-1/4 0.178 mi.	2 BROTHERS RESTAURANT 38 ALBANY POST RD MONTROSE, NY		NY Spills	S106126247 N/A
938 ft.	Site 4 of 6 in cluster F			
0.178 mi. 938 ft. Relative: Higher Actual: 114 ft.	Site 4 of 6 in cluster F SPILLS: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Contact Name: DEC Memo: Remarks: All Materials: Site ID: Operable Unit ID: Operable Unit ID: Operable Unit: Material ID:	0308163 / 2003-11-03 0308163 ER 145989 173531 3 Unknown E5 6000 2003-10-30 WATER UNIT WATER UNIT WATER UNIT 2003-11-02 390 Not reported Gasoline Station or other PBS Facility Affected Persons Not reported True Not reported False False 0 2003-11-02 2003-11-02 2003-11-06 UNK MONTROS PETROLIUM ALBANY POST RD 001 CALLER "Prior to Sept, 2004 data translation this spill Lead_DEC Fit DOW " "septic tank is overflowing and flowing through ground into basement - unk how long this has been occurring"		
	Material Code: Material Name:	0062A raw sewage		
	Case No.: Material FA:	Not reported Other		
	Quantity: Units: Recovered: Oxygenate:	.00 G .00 Not reported		
		·····		

Database(s)

F31 SSE 1/8-1/4 0.190 mi.	MONTROSE FIRE DEPT 49 ALBANY POST RD MONTROSE, NY	NY LTANKS S104782414 N/A
1004 ft.	Site 5 of 6 in cluster F	
	Site 5 of 6 in cluster F LTANKS: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spiller Name: Spiller Company: Spiller Company: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DEC Region: DEC Memo: Semarks:	0007754 / 2002-09-30 0007754 211593 2000-10-02 Tank Failure Institutional, Educational, Gov., Other C4 Not reported 6000 tdghiosa Not reported 2000-10-02 281 Not reported 2000-10-02 281 Not reported Guestion Construction Construction Not reported False True 0 2000-10-02 2002-09-30 HAROLD MONTROSE FIRE DEPT 49 ALBANY POST RD 001 HAROLD (914) 725-2135 Not reported 3 175351 Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY AUGUST 25, 2002 UST CLOSURE REPORT RECIEVED FROM IRA D CONKLIN. BASED ON THE INFO CONTAINED IN THAT REPORT, NO FURTHER ACTION IS REQUIRED. TG"
		CONTAMINATION HAS BEEN DISCOVERED. TANK HAS BEEN REMOVED. EXCAVATION IN PROGRESS AND FURTHER SAMPLING TO BE DONE. NO CALL BACK REQUESTED."
	All Materials:	044500
	Site ID: Operable Unit ID:	211593 828473
	Operable Unit:	01
	Material ID:	545281
	Material Code:	0009
	Material Name:	gasoline
	Case No.:	Not reported
	Material FA:	Petroleum
	Quantity:	.00
	Units:	G
	Recovered:	.00
	Oxygenate:	Not reported

Database(s)

F32 SSE 1/8-1/4 0.190 mi.	LARRY KALKSTEIN 2144 ALBANY POST ROAD MONTROSE, NY	NY Spills	S113493137 N/A
1005 ft.	Site 6 of 6 in cluster F		
0.190 mi.	Site 6 of 6 in cluster F SPILLS: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spiller Company: Spiller Company: Spiller Company: Spiller Company: Contact Name: DEC Memo: Remarks: All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code:	1300523 / 2013-08-12 1300523 ER 436138 480851 3 Equipment Failure B3 6022 2013-04-16 joodee Not reported 2013-04-16 Not reported Commercial/Industrial Other Not reported True Not reported False False 0 2013-04-16 2013-04-16 2013-04-16 2013-04-16 2013-04-16 2013-04-16 2013-04-17 2013-04-18 2013-04 2013	
	Material Name: Case No.:	#2 fuel oil Not reported	
	Case No.: Material FA:	Not reported Petroleum	
	Quantity:	Not reported	
	Units:	Not reported	
	Recovered:	Not reported	
	Oxygenate:	Not reported	

Database(s) EPA

33 South 1/8-1/4 0.195 mi. 1028 ft.	JACOBSEN - UST 18 TROLLEY ROAD MONTROSE, NY	NY Spills	S102103627 N/A
Relative: Higher Actual: 124 ft.	SPILLS: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Cause: Spill Date: Investigator: Reforred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Rete Entered In Computer: Spiller Company: Spiller Address: Spiller Address: Spiller Company: Contact Name: DEC Memo: Spiller Address: Spiller Company: Address: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo: Spiller Company: Spiller Company: Spi	1205695 / Not Reported 1205695 ER 422945 468659 3 Equipment Failure B3 6022 2012-09-07 jbode Not reported 2012-09-07 Not reported Not reported Private Dwelling Other Not reported False Not reported False False A 2012-09-07 2017-12-04 KERRI ACBES Werner Jacobsen 18 Trolley Road 999 KERRI ACBES "97/12 Spoke to caller. Soil removal is necessary. Will be scheduling additional work for next weekmm 9/10/12: No such address. Email message sent to Tom Gallinger requesting a correction. jod 9/12/12: I received a response from Tom Gallinger Address listed on the original Spill report is 15 Charlie Rd, actual address is 18 Trolley Rd - corrected on spill report. Tom Gallinger ::tgallinger@optonline.net:: 9/12/2012 9:10 AM Spill Owner - Werner Jacobsen Son is Rick #(914)924-1402 18 Trolley Rd Montrose NY Leonardi & Son pulled 550 gal UST heating oil, found impacted soil beneath the tank but no clear corrosion holes, no groundwater found yet We are investigating and planning to excavate soils. Call me with any questions. Thanks, Tom jod 12/02/16: Message sent to Tom Gallinger requesting a status report that I am looking for. I will investigation/remediation. jod 11/07/17: Message sent to Tom Gallinger requesting a status report that I am looking for. I will let you know after I search a little more. jod" "Found holes in tank upon removal. Clean up pending"	
	All Materials: Site ID:	468659	

Database(s)

EDR ID Number EPA ID Number

COBSEN - UST (Continued)	S102103627
Operable Unit ID:	1218577
Operable Unit:	01
Material ID:	2216976
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Oxygenate:	Not reported
Spill Number/Closed Date:	9107347 / 1991-10-18
Facility ID:	9107347
Facility Type:	ER
DER Facility ID:	173183
Site ID:	208743
DEC Region:	3
Spill Cause:	Housekeeping
Spill Class:	Not reported
SWIS:	6000
Spill Date:	1991-10-08
Investigator:	tdghiosa
Referred To:	Not reported
Reported to Dept:	1991-10-09
CID:	Not reported
Water Affected:	STREAM
Spill Source:	Unknown
Spill Notifier:	Health Department
Cleanup Ceased:	1991-10-18
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1991-10-18
Spill Record Last Update:	1999-06-30
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller Company:	001 Not reported
Contact Name:	Not reported
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY "
Remarks:	"2% LEL INSIDE BASEMENT OF PIZZA PLACE FLUSHING WITH WATER IN CULVERT
Remains.	EVERYTHING IS CLEAN NOW"
All Materials:	
Site ID:	208743
Operable Unit ID:	961582
Operable Unit:	01
Material ID:	419557
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
••••	Petroleum
Material FA: Quantity:	10.00

# S102103627

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	JACOBSEN - UST (Continued)			S102103627
	Units:	G		
	Recovered: Oxygenate:	.00 Not reported		
	exygenate.			
34 WSW	RESIDENCE 197 ROCKLEDGE AVENUE		NY Spills	S102664795 N/A
1/8-1/4	BUCHANAN, NY			
0.210 mi.				
1110 ft.				
Relative: Higher	SPILLS: Spill Number/Closed Date:	9707500 / 1999-01-15		
Actual:	Facility ID:	9707500		
121 ft.	Facility Type: DER Facility ID:	ER 91592		
	Site ID:	103576		
	DEC Region:	3		
	Spill Cause: Spill Class:	Unknown C4		
	SWIS:	6000		
	Spill Date: Investigator:	1997-09-25 tdghiosa		
	Referred To:	Not reported		
	Reported to Dept:	1997-09-25		
	CID: Water Affected:	204 Not reported		
	Spill Source:	Private Dwelling		
	Spill Notifier: Cleanup Ceased:	Citizen Not reported		
	Cleanup Meets Std:	True		
	Last Inspection: Recommended Penalty:	Not reported False		
	UST Trust:	False		
	Remediation Phase:	0		
	Date Entered In Computer: Spill Record Last Update:	1997-09-25 1999-02-02		
	Spiller Name:	RON DECRESZA		
	Spiller Company: Spiller Address:	Not reported 197 ROCKLEDGE AVENUE		
	Spiller Company:	001		
	Contact Name: DEC Memo:	Not reported "Prior to Sept, 2004 data translation this spill Lea	DEC Field was	
	DEC Mento.	GHIOSAY 09/25/97 REFFERED TO WCHD; "	au_DECTIER was	
	Remarks:	"HOUSE UNDER CONSTRUCTION - NEAR A S	STREAM. SPILL CLOS	SED BY WCHD, C.
		BADALATTO."		
	All Materials: Site ID:	103576		
	Operable Unit ID:	1053875		
	Operable Unit:	01		
	Material ID: Material Code:	329509 0001A		
	Material Name:	#2 fuel oil		
	Case No.: Material FA:	Not reported Petroleum		
	Quantity:	.00		
	Units:	G		

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

	RESIDENCE (Continued)		S102664795
	Recovered:	.00	
	Oxygenate:	Not reported	
35 NW 1/8-1/4 0.217 mi. 1144 ft.	TROCHECK RES. 144 LIDSAY AVE BUCHANAN, NY	NY LTANKS	S105997937 N/A
Relative:	LTANKS:		
Lower	Spill Number/Closed Date:	0210469 / 2003-01-17	
Actual:	Facility ID:	0210469	
80 ft.	Site ID:	192885	
	Spill Date: Spill Cause:	2003-01-17 Tank Overfill	
	Spill Source:	Commercial Vehicle	
	Spill Class:	C4	
	Cleanup Ceased:	Not reported	
	SWIS:	6000	
	Investigator:	mbmastro	
	Referred To:	Not reported	
	Reported to Dept:	2003-01-17	
	CID: Water Affected:	205 Not reported	
	Spill Notifier:	Responsible Party	
	Last Inspection:	Not reported	
	Recommended Penalty:	False	
	Meets Standard:	True	
	UST Involvement:	False	
	Remediation Phase:	0	
	Date Entered In Computer:	2003-01-17	
	Spill Record Last Update:	2003-01-24	
	Spiller Name: Spiller Company:	CALLER ROBISON OIL	
	Spiller Address:	500 EXECUTIVE BLVD	
	Spiller County:	001	
	Spiller Contact:	CALLER	
	Spiller Phone:	Not reported	
	Spiller Extention:	Not reported	
	DEC Region:	3	
	DER Facility ID: DEC Memo:	160838 "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MASTRO "	
	Remarks:	"cleanup in process."	
	All Materials:		
	Site ID:	192885	
	Operable Unit ID:	863904	
	Operable Unit:	01	
	Material ID:	513851	
	Material Code:	0001A	
	Material Name:	#2 fuel oil	
	Case No.: Material FA:	Not reported Petroleum	
	Quantity:	20.00	
	Units:	G	
	Recovered:	.00	

Database(s)

	TROCHECK RES. (Continued)		S105997937
	Oxygenate:	Not reported	
G36 ENE 1/8-1/4 0.226 mi.	LEONE 4 WHITE LION DR MONTROSE, NY	NY LTANKS	S104191560 N/A
1195 ft.	Site 1 of 2 in cluster G		
Relative: Higher Actual: 121 ft.	LTANKS: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Referred To: Referred to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Contact: Spiller Contact: Spiller Phone: Spiller Extention: DEC Region: DEC Region: DEC Memo:	9905021 / 1999-08-11 9905021 314118 1999-07-27 Tank Test Failure Private Dwelling D4 Not reported 6000 jbodee Not reported 1999-07-27 388 Not reported Tank Tester Not reported False True False 0 1999-07-27 1999-08-18 DONNA DONNA DONNA LEONE 4 WHITE LION DR 001 CALLER (914) 697-7654 Not reported 3 253274 "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE 8/11/99 US TANK TECH RETESTED TANK AFTER REFIT. T. RETEST. NFA"	ANK PASSED
	Remarks:	"caller reports tested tank and tank failed."	
	All TTF: Facility ID: Spill Number: Spill Tank Test: Site ID: Tank Number: Tank Size: Material: EPA UST: UST: Cause: Source:	9905021 9905021 1547422 314118 1 550 0001 Not reported Not reported Not reported Not reported Not reported	

LEONE (Continued)

Test Method:

Gross Fail:

All Materials:

Site ID:

Modified By:

Last Modified Date:

Operable Unit ID:

Operable Unit:

Material Code:

Material Name:

Material ID:

Case No.:

Quantity:

Material FA:

Test Method 2: Leak Rate: 03

.00

Spills

314118

301337

0001A

#2 fuel oil

Petroleum

Not reported

01

.00

1079460

Not reported

Not reported

Horner EZ Check I or II

Database(s)

EDR ID Number EPA ID Number

#### S104191560

Recovered:       .00         Oxygenate:       Not reported         H37       VIKING BOAT YARD         SSE       KINGS FERRY ROAD         1/8-1/4       VERPLANCK, NY         0.232 mi.         1225 ft.       Site 1 of 2 in cluster H	)9294
Relative:SPILLS:HigherSpill Number/Closed Date:9314357 / 1994-03-11Actual:Facility ID:9314357120 ft.Facility Tpe:ERDER Facility ID:220117Site ID:270299DEC Region:3Spill Cause:DeliberateSpill Class:E5SWIS:6000Spill Date:1994-03-08Investigator:tdghiosaReferred To:Not reportedReported to Dept:1994-03-08CID:Not reportedWater Affected:HUDSON RIVERSpill Source:Commercial/IndustrialSpill Notifier:CitizenCleanup Ceased:1994-03-11Cleanup Meets Std:FalseLast Inspection:Not reportedRecommended Penalty:FalseLast Inspection:Not reportedRemediation Phase:0Date Entered In Computer:2003-12-02Spill Roarse:Not reportedSpill Roarse:Not reportedSpill Roarse:Not reportedSpill Roarse:0Date Entered In Computer:2003-12-02Spill Roarse:Not reportedSpill Roarse:Not reportedSpiller Company:FRED JOHANNSON	

TC05501470.2r Page 62

H38 SSE 1/8-1/4 0.232 mi. 1225 ft.

Relative: Higher Actual: 120 ft. MAP FINDINGS

Database(s) EPA ID N

EDR ID Number EPA ID Number

Spiller Company:

001

#### S102109294

INING BOAT TAND (Continued)			0102103234
Spiller Company:	001		
Contact Name:	Not reported		
DEC Memo:	"Prior to Sept, 2004 data translation this s	spill Lead DEC Field was	
220	GHIOSAY "		
Remarks:	"CALLER ALLEGES MR. JOHANNSON I	DISCHARGES SEWAGE TO	RIVER REFERRED TO
	WCHD ON 3/9"		
All Materials:	070000		
Site ID:	270299		
Operable Unit ID:	992640		
Operable Unit:	01		
Material ID:	386154		
Material Code:	0062A		
Material Name:	raw sewage		
Case No.:	Not reported		
Material FA:	Other		
Quantity:	.00		
Units:	Not reported		
Recovered:	.00		
Oxygenate:	Not reported		
IKING BOAT YARD		NY Spills	S102151852
KINGS FERRY ROAD			N/A
ERPLANCK, NY			-
ite 2 of 2 in cluster H			
SPILLS:			
Spill Number/Closed Date:	9200149 / 1992-07-13		
Facility ID:	9200149		
Facility Type:	ER		
DER Facility ID:	144698		
Site ID:	171925		
DEC Region:	3		
Spill Cause:	Deliberate		
Spill Class:	A3		
SWIS:	6000		
Spill Date:	1992-04-05		
Investigator:	tdghiosa		
Referred To:	Not reported		
Reported to Dept:	1992-04-05		
CID:	Not reported		
Water Affected:	HUDSON RIVER		
Spill Source:	Commercial/Industrial		
Spill Notifier:	Citizen		
Cleanup Ceased:	1992-07-13		
Cleanup Ceased: Cleanup Meets Std:	False		
Last Inspection:	Not reported		
Recommended Penalty:	False		
UST Trust:	False		
Remediation Phase:	0		
Date Entered In Computer:	0 1992-04-07		
Spill Record Last Update:			
Spiller Name:	2004-01-23 Not reported		
Spiller Company:	Not reported Not reported		
Spiller Address:	Not reported		
Spiller Company:	001		

G39 ENE 1/8-1/4 0.242 mi. 1280 ft. Relative: Higher Actual: 127 ft.

Spill Record Last Update:

Spiller Name:

Spiller Company:

Spiller Address: Spiller Company:

Contact Name:

2018-06-11

001

PAZEL HOME

PAZEL HOME

JOE TOMASULO

2 WHITE LION DRIVE

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

(ING BOAT YARD (Continued)			S102151852
Contact Name:	Not reported		
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_D	EC Field was	
	GHIOSAY "		
Remarks:	"EFFLVENT FROM APARTMENT BUILDING HAS B	EEN RUNNING F	FOR YEARS HAS BEE
	REPORTED BEFORE WITH NO ACTION TAKEN"		
All Materials:			
Site ID:	171925		
Operable Unit ID:	964201		
Operable Unit:	01		
Material ID:	414971		
Material Code:	0066A		
Material Name:	unknown petroleum		
Case No.:	Not reported		
Material FA:	Petroleum		
Quantity:	.00		
Units:	L		
Recovered:	.00		
Oxygenate:	Not reported		
ZEL HOME		NY Spills	S109060013
VHITE LION DRIVE		NT Opins	N/A
DNTROSE, NY			
e 2 of 2 in cluster G SPILLS:			
Spill Number/Closed Date:	0712522 / 2008-09-17		
Facility ID:	0712522		
Facility Type:	ER		
DER Facility ID:	343721		
Site ID:	394153		
DEC Region:	3		
Spill Cause:	Equipment Failure		
Spill Class:	C3		
SWIS:	6022		
Spill Date:	2008-02-28		
Investigator:	jbodee		
Referred To:	Not reported		
Reported to Dept:	2008-02-28		
CID:	444		
Water Affected:	Not reported		
Spill Source:	Private Dwelling		
Spill Notifier:	Other		
Cleanup Ceased:	Not reported		
Cleanup Meets Std:	True		
Last Inspection:	Not reported		
Recommended Penalty:	False		
UST Trust:	Not reported		
Remediation Phase:	0		
Date Entered In Computer:	2008-02-28		
Spill Pocord Last Lindato	2018 06 11		

"HOLES IN TANK"

0712522 0712522 2384762 394153 Not reported 550 0001 Not reported True 03 01 00 Unknown .00 Not reported Watchdog Not reported

this time. jod 6/11/18: DEC File scanned into DecDocs. jod"

EDR ID Number Database(s) EPA ID Number

#### PAZEL HOME (Continued)

DEC Memo:

"9/17/08: Madison Energy diposed of LUST and 21.01 tons of petroleum impacted soil. Exit samples were below TAGM levels. NFA required at

Remarks:
All TTF:
Facility ID:
Spill Number:
Spill Tank Test:
Site ID:
Tank Number:
Tank Size:
Material:
EPA UST:
UST:
Cause:
Source:
Test Method:
Test Method 2:
Leak Rate:
Gross Fail:
Modified By:
Last Modified Date:

All Materials:	
Site ID:	394153
Operable Unit ID:	1151093
Operable Unit:	01
Material ID:	2141761
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported

40 SSW 1/8-1/4 0.246 mi. 1299 ft.	VRIBE HOME 6 EMERSON PLACE MONTROSE, NY	
Relative:	SPILLS:	
Higher	Spill Number/Closed Date:	0701976 / 2008-01-28
Actual:	Facility ID:	0701976
130 ft.	Facility Type:	ER
	DER Facility ID:	331001
	Site ID:	381613
	DEC Region:	3
	Spill Cause:	Equipment Failure
	Spill Class:	C3
	SWIS:	6022
	Spill Date:	2007-05-17
	Investigator:	jbodee
	Referred To:	Not reported

NY Spills S108639619 N/A

#### S109060013

Database(s)

EDR ID Number EPA ID Number

#### S108639619

	VRIBE HOME (	(Continued)
--	--------------	-------------

VRIBE HOME (Continued)		S108639619
Reported to Dept: CID:	2007-05-17 444	
Water Affected:	Not reported	
Spill Source:	Private Dwelling	
Spill Notifier:	Other	
Cleanup Ceased:	Not reported	
Cleanup Meets Std:	True	
Last Inspection:	Not reported	
Recommended Penalty		
UST Trust:	False	
Remediation Phase:	0	
Date Entered In Compu		
Spill Record Last Updat Spiller Name:	JOE TOMASULO	
Spiller Company:	VRIBE HOME	
Spiller Address:	6 EMERSON PLACE	
Spiller Company:	001	
Contact Name:	JOE TOMASULO	
DEC Memo:	"1/28/08 - Madison Environmental & Tank Services conducted remova liquid and sludge, the tank, contaminated soils and collected soil samples. A vac truck was used to remove 200 gal. liquid waste and sludge from the tank and disposed at Enviro-Waste Oil Recovery. 10 tons of contaminated soils was removed and disposed at Deep Green NY, Inc. Three composite soil samples were collected. The sampling results had non detect for petroleum constituents. The are no impacts from the tank. NFA. KAB"	ı of
Remarks:	"550 GALLON TANK HAD HOLES AND CONTAMINATED SOIL"	
All Materials: Site ID:	381613	
Operable Unit ID:	1139050	
Operable Unit:	01	
Material ID:	2129057	
Material Code:	0001A	
Material Name:	#2 fuel oil	
Case No.:	Not reported	
Material FA:	Petroleum	
Quantity:	Not reported	
Units:	G	
Recovered:	.00	
Oxygenate:	Not reported	
PEARL PLANT 16 WHITE STREET BUCHANAN, NY 10511	CORRACTS RCRA-LQG NY LTANKS NY CBS UST NY CBS NY Spills FINDS NJ MANIFEST NY MANIFEST	1000363824 NYD046341400
	NY SPDES	
CORRACTS:	NYD046341400	

EPA ID: EPA Region: Area Name:

41 NW

1/4-1/2 0.390 mi. 2061 ft. Relative: Lower Actual: 39 ft.

> NYD046341400 2 SITEWIDE

Database(s)

EDR ID Number EPA ID Number

1000363824

## PEARL PLANT (Continued)

Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	19971101 CA050RF - RFA Completed, Assessment was an RFA 325130 Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	NYD046341400 2 SITEWIDE 19971101 CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary 325130 Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	NYD046341400 2 SITEWIDE 19940608 CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority 325130 19940701 Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	NYD046341400 2 SITEWIDE 19920922 CA050 - RFA Completed 325130
RCRA-LQG: Date form received by a Facility name: Facility address: EPA ID: Mailing address: Contact: Contact country: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Land type: Classification: Description:	Igency: 08/08/2016 BASF COLORS & EFFECTS USA LLC 16 WHITE ST BUCHANAN, NY 10511 NYD046341400 LOWER SOUTH ST PEEKSKILL, NY 10566 NICHOLAS R SAPONE LOWER SOUTH ST PEEKSKILL, NY 10566 US 302-992-5775 NICHOLAS.SAPONE@BASF.COM 02 Private Large Quantity Generator Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely

EDR ID Number Database(s) EPA ID Number

PEARL PLANT (Continued)		1(
	hazardous waste during any calendar month, and accumulates more than kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time	1
Owner/Operator Summary:		
Owner/operator name: Owner/operator address:	BASF CORPORATION LOWER SOUTH STREET PEEKSKILL, NY 10566	
Owner/operator country:	US	
Owner/operator telephone:	908-343-5564	
Owner/operator email:	Not reported	
Owner/operator fax:	Not reported	
Owner/operator extension:	Not reported	
Legal status: Owner/Operator Type:	Private Owner	
Owner/Op start date:	01/01/2004	
Owner/Op end date:	Not reported	
·		
Owner/operator name:	BASF CORPORATION	
Owner/operator address:	LOWER SOUTH ST	
	PEEKSKILL, NY 10566	
Owner/operator country: Owner/operator telephone:	US Not reported	
Owner/operator email:	Not reported	
Owner/operator fax:	Not reported	
Owner/operator extension:	Not reported	
Legal status:	Private	
Owner/Operator Type:	Operator	
Owner/Op start date:	01/01/2004	
Owner/Op end date:	Not reported	
Owner/operator name:	BASF COLORS & EFFECTS USA LLC	
Owner/operator address:	Not reported	
	Not reported	
Owner/operator country:	US	
Owner/operator telephone:	Not reported	
Owner/operator email:	Not reported	
Owner/operator fax:	Not reported	
Owner/operator extension:	Not reported	
Legal status:	Private	
Owner/Operator Type:	Operator	
Owner/Op start date: Owner/Op end date:	07/01/2016 Not reported	
owner/op end date.	Notreponed	
Owner/operator name:	BASF COLORS & EFFECTS USA LLC	
Owner/operator address:	CORPORATION TRUST CENTER 1209 ORANGE ST WILMINGTON, DE 19801	
Owner/operator country:	US	
Owner/operator telephone:	302-992-5775	
Owner/operator email:	Not reported	
Owner/operator fax:	Not reported	
Owner/operator extension:	Not reported	
Legal status: Owner/Operator Type:	Private Owner	
owner/operator Type.	owner	

### 1000363824

MAP FINDINGS

Database(s)

PEARL PLANT (Continued)			1000363824
Owner/Op start date:	07/01/2016		
•	Not reported		
Handler Activities Summary: U.S. importer of hazardous was Mixed waste (haz. and radioac Recycler of hazardous waste: Transporter of hazardous wast Treater, storer or disposer of H Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burne	tive): No No e: No IW: No No No No No No er: No		
Used oil Specification marketer			
Used oil transfer facility:	No		
Used oil transporter:	No		
. Waste name:	LESS THAN CLOSED CUP FLASH POIN WHICH CAN MATERIAL. I	AZARDOUS WASTES ARE THOSE WASTES WHICH 140 DEGREES FAHRENHEIT AS DETERMINED BY A P FLASH POINT TESTER. ANOTHER METHOD OF D T OF A WASTE IS TO REVIEW THE MATERIAL SAFE BE OBTAINED FROM THE MANUFACTURER OR DIS ACQUER THINNER IS AN EXAMPLE OF A COMMOI LD BE CONSIDERED AS IGNITABLE HAZARDOUS V	A PENSKY-MARTENS DETERMINING THE ETY DATA SHEET, STRIBUTOR OF THE NLY USED SOLVENT
. Waste code:	D022		
	CHLOROFOF	RM	
. Waste code:	U220		
	BENZENE, M	ETHYL-	
		- PEARL OPERATIONS y Generator	
. Waste name:	LESS THAN CLOSED CUP FLASH POIN WHICH CAN MATERIAL. I	AZARDOUS WASTES ARE THOSE WASTES WHICH 40 DEGREES FAHRENHEIT AS DETERMINED BY A P FLASH POINT TESTER. ANOTHER METHOD OF D T OF A WASTE IS TO REVIEW THE MATERIAL SAFE BE OBTAINED FROM THE MANUFACTURER OR DIS ACQUER THINNER IS AN EXAMPLE OF A COMMON LD BE CONSIDERED AS IGNITABLE HAZARDOUS V	A PENSKY-MARTENS DETERMINING THE ETY DATA SHEET, STRIBUTOR OF THE NLY USED SOLVENT
	D022 CHLOROFOF	RM	
		- PEARL OPERATIONS y Generator	

#### **PEARL PLANT (Continued)** 1000363824 Waste code: D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name: LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. Waste code: D022 CHLOROFORM Waste name: Date form received by agency: 02/03/2012 **BASF- PEARL OPERATIONS** Site name: Classification: Large Quantity Generator Waste code: D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name: LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. D022 Waste code: Waste name: CHLOROFORM Date form received by agency: 01/26/2010 **BASF CORP - PEARL OPERATIONS** Site name: Classification: Large Quantity Generator Waste code: D001 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. Waste code: D022 Waste name: CHLOROFORM Date form received by agency: 01/07/2008 Site name: **BASF LLC - PEARL OPERATIONS** Classification: Large Quantity Generator Waste code: D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name: LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL, LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Database(s)

EARL PLANT (Continued)	1000363824
. Waste code:	D022
. Waste name:	CHLOROFORM
. Waste code:	U080
. Waste name:	METHANE, DICHLORO-
Date form received by agen	
Site name:	BUCHANAN PEARL PLANT
Classification:	Large Quantity Generator
Date form received by agen	
Site name:	BUCHANAN PEARL PLANT
Classification:	Large Quantity Generator
Date form received by agen	
Site name:	BUCHANAN PEARL PLANT
Classification:	Large Quantity Generator
Date form received by agen	
Site name:	ENGELHARD CORPORATION-PEARL OPERATIONS
Classification:	Large Quantity Generator
. Waste code:	D001
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT C
	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS
	CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE
	FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,
	WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE
	MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT
	WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
. Waste code:	D022
. Waste name:	CHLOROFORM
Date form received by agen	
Site name:	ENGELHARD CORPORATION-PEARL OPERATIONS
Classification:	Large Quantity Generator
. Waste code:	D001
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT C
	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS
	CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE
	FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,
	WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT
	WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Data form received by agon	nr 00/04/2002
Date form received by agen Site name:	ENGELHARD CORP BUCHANAN PEARL PLANT
Classification:	Large Quantity Generator
Date form received by agen	cv: 05/21/2002
Site name:	ENGELHARD CORP - BUCHANAN PEARL PLT
Classification:	Large Quantity Generator
. Waste code:	D000
. Waste name:	Not Defined

PEARL PLANT (Continued)	1000363824
. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D022
. Waste name:	CHLOROFORM
. Waste code: . Waste name:	K006 WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS (ANHYDROUS AND HYDRATED).
. Waste code:	K007
. Waste name:	WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF IRON BLUE PIGMENTS
. Waste code:	P030
. Waste name:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
. Waste code:	U002
. Waste name:	ACETONE (I)
. Waste code:	U031
. Waste name:	1-BUTANOL (I)
. Waste code:	U069
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER
. Waste code:	U088
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER
. Waste code:	U102
. Waste name:	1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER
. Waste code:	U112
. Waste name:	ACETIC ACID ETHYL ESTER (I)
. Waste code:	U154
. Waste name:	METHANOL (I)
. Waste code:	U159
. Waste name:	2-BUTANONE (I,T)

Database(s)

EDR ID Number EPA ID Number

1000363824

### PEARL PLANT (Continued)

	100000021
. Waste code:	U161
. Waste name:	METHYL ISOBUTYL KETONE (I)
. Waste hame.	
. Waste code:	U162
. Waste name:	METHYL METHACRYLATE (I,T)
. Waste code:	U196
. Waste name:	PYRIDINE
. Waste code:	U220
. Waste name:	BENZENE, METHYL-
. Waste code:	U239
. Waste name:	BENZENE, DIMETHYL- (I,T)
. Waste fiame.	DEINZEINE, DIWIETTTE (I,T)
Data fama massived by anony	
Date form received by agency	
Site name:	ENGELHARD CORPORATION
Classification:	Large Quantity Generator
Date form received by agency	r:02/26/1998
Site name:	ENGELHARD CORPORATION
Classification:	Large Quantity Generator
Date form received by agency	/ 03/01/1996
Site name:	THE MEARL CORPORATION
Classification:	Large Quantity Generator
Classification.	
Data form received by again	
Date form received by agency	
Site name:	THE MEARL CORPORATION
Classification:	Large Quantity Generator
Date form received by agency	
Site name:	MEARL CORP
Classification:	Large Quantity Generator
Date form received by agency	r:03/01/1990
Site name:	MEARL CORPORATION THE
Classification:	Large Quantity Generator
Date form received by agency	r: 11/19/1980
Site name:	ENGELHARD CORP - BUCHANAN PEARL PLT
Classification:	Not a generator, verified
Classification.	Not a generator, venneu
. Waste code:	D001
	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF
. Waste name:	
	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS
	CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE
	FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,
	WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE
	MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT
	WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
. Waste code:	D002
. Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS
	CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A
	CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN

OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS

EDR ID Number Database(s) EPA ID Number

PEARL PLANT (Continued)	1000363824
	USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Date form received by agency Site name: Classification:	r:08/14/1980 ENGELHARD CORP - BUCHANAN PEARL PLT Large Quantity Generator
Date form received by agency	r 12/31/1070
Site name:	ENGELHARD CORP - BUCHANAN PEARL PLT
Classification:	Large Quantity Generator
Biennial Reports:	
Last Biennial Reporting Year: 20	17
Annual Waste Handled:	
Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs):	60783
Waste code:	D022
Waste name:	CHLOROFORM
Amount (Lbs):	60783
Corrective Action Summary:	
Event date:	09/22/1992
Event:	RFA COMPLETED
E	20/20/4004
Event date:	06/08/1994 CA PRIORITIZATION-LOW CA PRIORITY
Event:	CA PRIORITIZATION-LOW CA PRIORITY
Event date:	11/01/1997
Event:	DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY
	NECESSART
Event date:	11/01/1997
Event:	RFA COMPLETED-ASSESSMENT WAS A RFA
Facility Has Received Notices of	Violations
Regulation violated:	Not reported
Area of violation:	Listing - General
Date violation determined:	07/07/2010
Date achieved compliance:	11/29/2010
Violation lead agency:	EPA
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	10/29/2010
Enf. disposition status:	Not reported
Enf. disp. status date: Enforcement lead agency:	Not reported EPA
Enforcement leau ayency.	

Database(s)

EDR ID Number EPA ID Number

## PEARL PLANT (Continued)

Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	SR - 373-3.28 Generators - General 09/04/2002 12/02/2002 State WRITTEN INFORMAL 09/19/2002 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	SR - 373-3.2(g)(4) Generators - General 09/04/2002 12/02/2002 State WRITTEN INFORMAL 09/19/2002 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	SR - 373-3.4(d)(2) Generators - General 09/04/2002 12/02/2002 State WRITTEN INFORMAL 09/19/2002 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount:	SR - 373-3.3(g)(1) Generators - Pre-transport 09/04/2002 12/02/2002 State WRITTEN INFORMAL 09/19/2002 Not reported Not reported State Not reported

Database(s)

EDR ID Number EPA ID Number

## PEARL PLANT (Continued)

REFLANT (Continued)	
Final penalty amount: Paid penalty amount:	Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	SR - 372.2(a)(8)(i)(a)(2) Generators - General 09/04/2002 12/02/2002 State WRITTEN INFORMAL 09/19/2002 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	SR - 372.2(b)(2)(i) Generators - General 09/04/2002 12/02/2002 State WRITTEN INFORMAL 09/19/2002 Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Generators - General 10/20/1987 06/17/1988 State WRITTEN INFORMAL 10/20/1987 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount:	Not reported Generators - General 09/30/1987 03/16/1988 State WRITTEN INFORMAL 11/20/1987 Not reported Not reported State Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000363824

## PEARL PLANT (Continued)

EARL PLANT (Continued)		
Paid penalty amount:	Not reported	
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	06/04/2015 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported EPA	
Evaluation date:	07/07/2010	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Listing - General	
Date achieved compliance:	11/29/2010	
Evaluation lead agency:	EPA	
Evaluation date:	09/04/2002	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Generators - General	
Date achieved compliance:	12/02/2002	
Evaluation lead agency:	State	
Evaluation date:	09/04/2002	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Generators - Pre-transport	
Date achieved compliance:	12/02/2002	
Evaluation lead agency:	State	
Evaluation date:	12/18/1989	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	08/02/1989	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	08/12/1988	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	06/17/1988	
Evaluation:	NON-FINANCIAL RECORD REVIEW	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	10/20/1987	
Evaluation:	NON-FINANCIAL RECORD REVIEW	
Area of violation:	Generators - General	
Date achieved compliance:	06/17/1988	
Evaluation lead agency:	State	

Database(s)

EDR ID Number EPA ID Number

1000363824

## PEARL PLANT (Continued)

	10000024
Evaluation date:	09/30/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	03/16/1988
Evaluation lead agency:	State
Evaluation date:	08/28/1986
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/15/1984
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
LTANKS: Spill Number/Closed Date: Facility ID: Site ID: Spill Date: Spill Cause: Spill Cause: Spill Class: Cleanup Ceased: SWIS: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Notifier: Last Inspection: Recommended Penalty: Meets Standard: UST Involvement: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Contact: Spiller Contact: Spiller Extention: DEC Region: DEC Region: DEC Memo: Remarks:	8803707 / 1988-08-09 8803707 179965 1988-07-28 Tank Overfill Commercial/Industrial Not reported 1988-08-09 6000 jeckesso Not reported 1988-07-28 Not reported 1988-07-28 Not reported Not reported Responsible Party Not reported False 0 2003-12-02 2003-12-02 2003-12-02 2003-12-02 2003-12-02 2003-12-02 Not reported MEARL CORP. Not reported MEARL CORP. Not reported 001 Not reported 3 151036 "Prior to Sept, 2004 data translation this spill Lead_DEC Field was J. OKESSON 11/29/95: This is additional information about material spilled from the translation of the old spill file: CHEMICAL WASTES." "2 INCH LINE CLOGGED. ALARM SYSTEM NOT OPERATING PROPERLY. OVERFLOW. BUTYL ACETATE MAINLY SPILLED. REFERRED TO HAZARDOUS WASTE FOR DISPOSAL. NFA"
Spill Number/Closed Date:	9104857 / 1991-08-15

TC05501470.2r Page 78

Database(s)

EDR ID Number **EPA ID Number** 

#### **PEARL PLANT (Continued)**

Facility ID:

Spill Date:

Site ID:

SWIS:

CID:

Remarks: All TTF: Facility ID:

Site ID:

Tank Size:

Material:

UST:

Cause:

Source:

All Materials: Site ID:

Operable Unit ID:

EPA UST:

1000363824 9104857 179968 1991-08-05 Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial Spill Class: Not reported 1953-06-18 Cleanup Ceased: 6000 Investigator: WXWADSWO Referred To: Not reported Reported to Dept: 1991-08-05 Not reported Water Affected: Not reported Spill Notifier: **Responsible Party** Last Inspection: Not reported **Recommended Penalty:** False Meets Standard: True **UST Involvement:** False **Remediation Phase:** 0 Date Entered In Computer: 1991-08-21 Spill Record Last Update: 2000-06-16 Spiller Name: Not reported Spiller Company: SAME Spiller Address: Not reported Spiller County: 999 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 3 DER Facility ID: 151036 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was WADSWORTH 08/15/91: TANK PASSED RETEST. THERE WAS AIR IN THE TANK IN PREVIOUS TEST. " "PRODUCT WILL NOT HOLD LEVEL WILL EIR" 9104857 Spill Number: 9104857 Spill Tank Test: 1538851 179968 Tank Number: 001 0 0001 Not reported Not reported Not reported Not reported Test Method: 00 Test Method 2: Unknown .00 Leak Rate: Not reported Gross Fail: Modified By: Spills Last Modified Date: Not reported 179968

Database(s)

EDR ID Number EPA ID Number

PEARL PLANT (Continued)	1000363824
Operable Unit:	01
Material ID:	423915
Material Code:	0001A
Material Name:	
	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	L
Recovered:	.00
Oxygenate:	Not reported
Spill Number/Closed Date:	9409385 / 1995-02-11
Facility ID:	9409385
Site ID:	179969
Spill Date:	1994-10-13
Spill Cause:	Tank Failure
Spill Source:	Non Major Facility > 1,100 gal
Spill Class:	C3
Cleanup Ceased:	1995-02-11
SWIS:	6000
Investigator:	WXWADSWO
Referred To:	Not reported
Reported to Dept:	1994-10-13
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1994-10-19
Spill Record Last Update:	1995-02-12
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	151036
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
Remarks:	WADSWORTH 02/11/95: TANK TEST SHOWED NO SPILLAGE FROM TANK. " "INVENTORY SHOWS DISCREPANCY 600 GAL. TANK IN PROCESS OF CLOSURE"
All Materials:	
Site ID:	179969
Operable Unit ID:	1007129
Operable Unit:	01
Material ID:	378809
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000363824

## PEARL PLANT (Continued)

Recovered:	.00
Oxygenate:	Not reported
exygenate.	
Spill Number/Closed Date:	0413745 / 1005 01 35
•	9413745 / 1995-01-25
Facility ID:	9413745
Site ID:	179970
Spill Date:	1995-01-16
Spill Cause:	Tank Failure
Spill Source:	Unknown
Spill Class:	C3
Cleanup Ceased:	1995-01-25
SWIS:	6000
Investigator:	tdghiosa
Referred To:	Not reported
	1995-01-16
Reported to Dept:	
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2003-12-02
Spill Record Last Update:	2003-12-02
Spiller Name:	Not reported
	•
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	3
DER Facility ID:	151036
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was
	GHIOSAY "
Remarks:	"ORIGINAL SPILL ON OCT 13 TANK FAILURE REMOVED TANKS TWO COMPOUNDS
Remarks.	DIDN'T MEET STARS"
All Materials:	
Site ID:	179970
Operable Unit ID:	1011303
Operable Unit:	01
Material ID:	372487
	0066A
Material Code:	
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Not reported
Recovered:	.00
Oxygenate:	Not reported
Spill Number/Closed Date:	8602353 / 1986-09-01
Facility ID:	8602353
Site ID:	152337

Database(s)

EDR ID Number EPA ID Number

#### **PEARL PLANT (Continued)**

1986-07-09 Spill Date: Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial Spill Class: Not reported Cleanup Ceased: 1986-09-01 SWIS: 6000 PATEL Investigator: Referred To: Not reported Reported to Dept: 1986-07-09 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester 1986-09-01 Last Inspection: **Recommended Penalty:** False Meets Standard: True UST Involvement: False **Remediation Phase:** 0 1986-07-21 Date Entered In Computer: Spill Record Last Update: 1986-10-27 Spiller Name: Not reported Spiller Company: MEARL CORP Spiller Address: SAME Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 3 DER Facility ID: 151036 DEC Memo: "7500G TTTF" Remarks: All TTF: Facility ID: 8602353 Spill Number: 8602353 Spill Tank Test: 1530034 Site ID: 152337 Tank Number: Not reported Tank Size: 0 Material: 0052A EPA UST: Not reported UST: Not reported Not reported Cause: Source: Not reported Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Not reported Gross Fail: Modified By: Spills Last Modified Date: Not reported All Materials: Site ID: 152337 Operable Unit ID: 899728 Operable Unit: 01 565378 Material ID: Material Code: 0052A Material Name: herbicides

Database(s)

EDR ID Number EPA ID Number

## PEARL PLANT (Continued)

Case No.: Material FA:	Not reported Other
Quantity:	.00
Units: Recovered:	Not reported .00
Oxygenate:	Not reported

## CBS UST:

Detail As of 1/1/2012:	
Id/Status:	3-000115 / ACTIVE FACILITY
Facility Type:	MANUFACTURING
Facility Tel:	(914) 737-2554
Total Tanks:	2
Region:	STATE
ICS No:	3-700364
PBS No:	3-138835
MOSF No:	Not reported
SPDES No:	Not reported
Town:	CORTLANDT
Operator:	ENGELHARD CORPORATION
Emergency Contact:	CHRISTINE ANASTOS
Emergency Contact Phone	
Certification Date:	04/04/2001
Expiration Date:	06/11/2003
Owner Name:	ENGELHARD CORPORATION
Owner Address:	1057 LOWER SOUTH STREET
Owner City,St,Zip: Owner Phone:	PEEKSKILL, NY 10566
Owner Type:	(914) 737-2554 5
Owner Subtype:	Not reported
Mail To Name:	ENGELHARD CORPORATION
Mail To Contact:	CHRISTINE G. ANASTOS
Mail To Address:	1057 LOWER SOUTH STREET
Mail To Address 2:	Not reported
Mail To City,St,Zip:	PEEKSKILL, NY 10566
Mail To Telephone:	(914) 737-2554
Mail 10 Telephone.	(314) 737-2334
Tank Number:	UGST4
Date Entered:	06/27/1989
Capacity:	7700
Chemical:	Butyl acetate
Tank Closed:	Not reported
Tank Status:	In Service
Tank Type:	Stainless steel alloy
Install Date:	06/89
CAS No:	123864
Substance:	Single Hazardous Substance on DEC List
Tank Location:	Outdoors, Belowground
Tank Internal:	None
Tank External:	PAINTED/ASPHALT COATING/SACRIFICIAL ANODE
Pipe Location:	Aboveground
Pipe Internal:	None
Pipe External:	None
Leak Detection:	In_Tank System
Secondary Containmentt:	Cut-off Walls

Database(s)

EDR ID Number EPA ID Number

#### PEARL PLANT (Continued)

**Overfill Protection:** Catch Basin Haz Percent: 100 Diking Pipe Containment: STAINLESS STEEL ALLOY Pipe Type: Tank Error Status: No Missing Data Tank Secret: False Date Entered: 10:10:46 Last Test: Not reported Due Date: Not reported SWIS Code: 5522 Cert Flag: False Is it There: False Is Updated: False Owners Mark: Second Owner Lat/Long: 41|15|45 / 73|56|09 Renew Date: 03/01/93 Deliquent: False Total Capacity: 15400 Date Expired: 06/27/95 Not reported Case No: Federal Amt: True Pipe Flag: False Reserve Flag: True CBS: CBS Number: 3-000115 Program Type: CBS Facility Status: Unregulated/Closed Expiration Date: Not reported Dec Region: 3 UTMX: 588943.87870 UTMY: 4568384.30816 SPILLS: Spill Number/Closed Date: 8904402 / 1989-09-19 Facility ID: 8904402 Facility Type: ER 151036 **DER Facility ID:** 167687 Site ID: DEC Region: 3 Spill Cause: Housekeeping Spill Class: Not reported SWIS: 6000 Spill Date: 1989-08-02 Investigator: tdghiosa Referred To: Not reported 1989-08-02 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: **Responsible Party** Cleanup Ceased: 1989-09-19 Cleanup Meets Std: True Last Inspection: Not reported **Recommended Penalty:** False UST Trust: False

Spiller Name:

Spiller Company:

Not reported

MEARL CORP.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### **PEARL PLANT (Continued)** 1000363824 **Remediation Phase:** 0 1989-08-04 Date Entered In Computer: Spill Record Last Update: 1992-04-14 Spiller Name: Not reported Spiller Company: MEARL CORP. Spiller Address: 16 WHITE ST. Spiller Company: 001 Contact Name: Not reported DEC Memo: "Prior to Sept. 2004 data translation this spill Lead DEC Field was TODD GHIOSAY / / : SOIL HAS BEEN REMOVED N.F.A. 11/29/95: This is additional information about material spilled from the translation of the old spill file: HYDRAULIC FLUID." "SPOTS OF SUBSTANCE ON SOIL AROUND BLDG. PICKING UP CONTAMIANTED SOIL Remarks: AND PUTTING IN DRUMS. WCHD NOTIFIED. 8/3/89 SPOKE W/TERRY H. 0855- HE SAID THERE WAS ONLY 1 SPOT TO CLEAN UP YET. WILL TEST PCBS" All Materials: Site ID: 167687 **Operable Unit ID:** 932048 Operable Unit: 01 Material ID: 448454 Material Code: 0016A Material Name: non PCB oil Case No.: Not reported Material FA: Petroleum 100.00 Quantity: Units: G .00 Recovered: Not reported Oxygenate: Spill Number/Closed Date: 8804402 / 1988-12-07 Facility ID: 8804402 Facility Type: ER **DER Facility ID:** 151036 Site ID: 179966 DEC Region: 3 Spill Cause: Equipment Failure Spill Class: C3 6000 SWIS: Spill Date: 1988-08-18 Investigator: RICCI Referred To: Not reported Reported to Dept: 1988-08-18 CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: **Responsible Party** Cleanup Ceased: 1988-12-07 Cleanup Meets Std: True Last Inspection: 1988-12-07 **Recommended Penalty:** False UST Trust: False **Remediation Phase:** 0 Date Entered In Computer: 1988-08-22 Spill Record Last Update: 1998-03-12

EDR ID Number Database(s) EPA ID Number

#### **PEARL PLANT (Continued)** 1000363824 Spiller Address: Not reported Spiller Company: 001 Contact Name: Not reported DEC Memo: "Prior to Sept. 2004 data translation this spill Lead DEC Field was L.RICCI 12/07/88: L.RICCI INSPECTED SITE ON 12/07 AND FOUND CLEANUP SATIFACTORY. " "TO DIG UP AND STORE FOR DISPOSAL. BILL MOORE MADE INSPECTION." Remarks: All Materials: Site ID: 179966 Operable Unit ID: 921568 Operable Unit: 01 Material ID: 456346 Material Code: 1045 Material Name: gear/spindle oil Not reported Case No.: Petroleum Material FA: Quantity: 25.00 Units: G Recovered: .00 Oxygenate: Not reported Spill Number/Closed Date: 8810153 / 1989-04-05 Facility ID: 8810153 Facility Type: ER **DER Facility ID:** 151036 179967 Site ID: **DEC Region:** 3 Spill Cause: Human Error Spill Class: C3 SWIS: 6000 Spill Date: 1989-03-31 Investigator: tdghiosa Referred To: Not reported Reported to Dept: 1989-03-31 CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: **Responsible Party** Cleanup Ceased: 1989-03-31 Cleanup Meets Std: True Last Inspection: 1989-03-31 **Recommended Penalty:** False UST Trust: False **Remediation Phase:** 0 1989-04-05 Date Entered In Computer: Spill Record Last Update: 1997-09-30 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller Company: 001 Contact Name: Not reported "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was DEC Memo: T. GHIOSAY 11/29/95: This is additional information about material spilled from the translation of the old spill file: ALCHOL. " Remarks: "SPILLED ON GRAVEL. DUG UP SOIL. NFA."

Database(s)

EDR ID Number **EPA ID Number** 

1000363824

#### **PEARL PLANT (Continued)**

**Operable Unit:** 

Material Code:

Material Name: Case No .:

Material ID:

Material FA:

Recovered: Oxygenate:

Quantity:

Units:

All Materials: Site ID:

179967 Operable Unit ID: 926383 01 451330 0066A unknown petroleum Not reported Petroleum 1.00 G .00 Not reported

#### FINDS:

Registry ID:

110000807654

#### Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

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

### HAZARDOUS WASTE BIENNIAL REPORTER

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

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

NJ MANIFEST: EPA Id: Mail Address: Mail City/State/Zip: Facility Phone:

NYD046341400 16 WHITE ST BUCHANAN 10511 9147372554

Database(s)

EDR ID Number EPA ID Number

#### **PEARL PLANT (Continued)**

**Emergency Phone:** Not reported PATRICK GALLIGAN Contact: Not reported Comments: Not reported SIC Code: County: 00 Municipal: 00 Previous EPA Id: Not reported Gen Flag: Х Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported Manifest: Manifest Number: 001810211FLE EPA ID: NYD046341400 Date Shipped: 04/02/2008 TSDF EPA ID: NJD002454544 Transporter EPA ID: NJD054126164 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 04/02/2008 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported 04/02/2008 Date TSDF Received Waste: **TSDF EPA Facility Name:** Not reported QTY Units: Not reported Not reported Transporter SEQ ID: Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Not reported Waste Type Code 3: Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Not reported Date Accepted: Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected: BUCHANAN 10511 Reason Load Was Rejected: Not reported Waste: Manifest Year: Not reported Waste Code: D001

Database(s)

EDR ID Number EPA ID Number

## PEARL PLANT (Continued)

EARE I EART (Continued)	
Hand Code:	H061
Quantity:	3547 G
Quantity.	0047 0
Manifest Number:	005212737FLE
EPA ID:	NYD046341400
Date Shipped:	4/9/2012
TSDF EPA ID:	NJD002454544
Transporter EPA ID:	NJD054126164
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
	Not reported
Transporter 5 EPA ID:	
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
,	
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	BUCHANAN 10511
Reason Load Was Rejected:	Not reported
Waste:	
	Net as a set of
Manifest Year:	Not reported
Waste Code:	D001 D022 F005
Hand Code:	Not reported
Quantity:	2,825.00 gallons
Manifest Number:	001170048JJK
EPA ID:	NYD046341400
	10/25/2007
Date Shipped:	
TSDF EPA ID:	NJD002454544
Transporter EPA ID:	NJD054126164
Transporter 2 EPA ID:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### 1000363824

**PEARL PLANT (Continued)** Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported 10/25/2007 Date Trans1 Transported Waste: Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Not reported Date Trans9 Transported Waste: Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 10/25/2007 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Not reported Date Accepted: Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected: BUCHANAN 10511 Reason Load Was Rejected: Not reported 016882709JJK Manifest Number: NYD046341400 EPA ID: Date Shipped: 2/15/2017 NJD002454544 TSDF EPA ID: Transporter EPA ID: NJD054126164 Transporter 2 EPA ID: Not reported Not reported Transporter 3 EPA ID: Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Not reported Date Trans1 Transported Waste: Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported

Database(s)

EDR ID Number EPA ID Number

#### PEARL PLANT (Continued)

Date Trans9 Transported Waste: Date Trans10 Transported Waste: Date TSDF Received Waste: Generator EPA Facility Name: Transporter-1 EPA Facility Name: TSDF EPA Facility Name: QTY Units: Transporter SEQ ID: Transporter-1 Date: Waste SEQ ID: Waste Type Code 2: Waste Type Code 3: Waste Type Code 4: Waste Type Code 5: Waste Type Code 6: Date Accepted: Manifest Discrepancy Type: Data Entry Number: Was Load Rejected: Reason Load Was Rejected: Manifest Number: EPA ID: Date Shipped: TSDF EPA ID: Transporter EPA ID: Transporter 2 EPA ID: Transporter 3 EPA ID: Transporter 4 EPA ID: Transporter 5 EPA ID: Transporter 6 EPA ID: Transporter 7 EPA ID: Transporter 8 EPA ID: Transporter 9 EPA ID: Transporter 10 EPA ID: Date Trans1 Transported Waste: Date Trans2 Transported Waste: Date Trans3 Transported Waste: Date Trans4 Transported Waste: Date Trans5 Transported Waste: Date Trans6 Transported Waste: Date Trans7 Transported Waste: Date Trans8 Transported Waste: Date Trans9 Transported Waste: Date Trans10 Transported Waste: Date TSDF Received Waste: **TSDF EPA Facility Name:** QTY Units: Transporter SEQ ID: Transporter-1 Date: Waste SEQ ID: Waste Type Code 2: Waste Type Code 3: Waste Type Code 4: Waste Type Code 5: Waste Type Code 6: Date Accepted:

Not reported Not reported Not reported PEARL PLANT FREEHOLD CARTAGE INC VEOLIA ES TECHNICAL SOLUTIONS LLC gallons Not reported 2/15/2017 Not reported Not reported Not reported Not reported Not reported 2/15/2017 Not reported Not reported BUCHANAN 10511 Not reported 003935846FLE NYD046341400 2/23/2011 NJD002454544 NJD054126164 Not reported Not reported

Not reported Not reported

Not reported

Not reported

D001

BUCHANAN 10511

Database(s)

EDR ID Number EPA ID Number

#### PEARL PLANT (Continued)

Manifest Discrepancy Type: Data Entry Number: Was Load Rejected: Reason Load Was Rejected: Waste:

Manifest Year: Waste Code: Hand Code: Quantity:

Manifest Number: EPA ID: Date Shipped: TSDF EPA ID: Transporter EPA ID: Transporter 2 EPA ID: Transporter 3 EPA ID: Transporter 4 EPA ID: Transporter 5 EPA ID: Transporter 6 EPA ID: Transporter 7 EPA ID: Transporter 8 EPA ID: Transporter 9 EPA ID: Transporter 10 EPA ID: Date Trans1 Transported Waste: Date Trans2 Transported Waste: Date Trans3 Transported Waste: Date Trans4 Transported Waste: Date Trans5 Transported Waste: Date Trans6 Transported Waste: Date Trans7 Transported Waste: Date Trans8 Transported Waste: Date Trans9 Transported Waste: Date Trans10 Transported Waste: Date TSDF Received Waste: **TSDF EPA Facility Name:** QTY Units: Transporter SEQ ID: Transporter-1 Date: Waste SEQ ID: Waste Type Code 2: Waste Type Code 3: Waste Type Code 4: Waste Type Code 5: Waste Type Code 6: Date Accepted: Manifest Discrepancy Type: Data Entry Number: Was Load Rejected: Reason Load Was Rejected: Manifest Number: EPA ID: Date Shipped: TSDF EPA ID:

Transporter EPA ID:

H061 3,672.00 gallons NJA5277309 NYD046341400 12/14/2005 NJD002454544 NJD054126164 Not reported 12/14/2005 Not reported 12/14/2005 Not reported 02150695 BUCHANAN 10511 Not reported 005586295FLE NYD046341400 9/19/2012

NJD002454544

NJD054126164

Database(s)

EDR ID Number EPA ID Number

#### 1000363824

**PEARL PLANT (Continued)** Transporter 2 EPA ID: Not reported Not reported Transporter 3 EPA ID: Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Not reported Transporter 7 EPA ID: Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported **TSDF EPA Facility Name:** Not reported QTY Units: Not reported Not reported Transporter SEQ ID: Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected: BUCHANAN 10511 Reason Load Was Rejected: Not reported Waste: Manifest Year: Not reported Waste Code: D001 D022 Hand Code: Not reported 2,883.00 gallons Quantity: Manifest Number: 003500728FLE EPA ID: NYD046341400 Date Shipped: 04/07/2010 NJD002454544 TSDF EPA ID: Transporter EPA ID: NJD054126164 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Not reported Transporter 5 EPA ID: Transporter 6 EPA ID: Not reported Not reported Transporter 7 EPA ID: Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 04/07/2010

Database(s)

EDR ID Number EPA ID Number

#### **PEARL PLANT (Continued)**

Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 04/07/2010 **TSDF EPA Facility Name:** Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected: BUCHANAN 10511 Reason Load Was Rejected: Not reported Waste: Not reported Manifest Year: Waste Code: D001 Hand Code: H061 2064 G Quantity: Manifest Number: 005675674FLE EPA ID: NYD046341400 Date Shipped: 6/29/2012 TSDF EPA ID: NJD002454544 NJD054126164 Transporter EPA ID: Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Not reported Transporter 5 EPA ID: Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Not reported Transporter 9 EPA ID: Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Not reported Date Trans2 Transported Waste: Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### **PEARL PLANT (Continued)**

**TSDF EPA Facility Name:** Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Not reported Waste Type Code 4: Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected: Reason Load Was Rejected: Not reported Waste: Manifest Year: Not reported Waste Code: D001 D022 Hand Code: Not reported Quantity: Manifest Number: NJA5030417 EPA ID: Date Shipped: 08/18/2004 TSDF EPA ID: Transporter EPA ID: Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Not reported Transporter 8 EPA ID: Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 08/18/2004 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 08/18/2004 **TSDF EPA Facility Name:** Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Waste SEQ ID: Not reported Not reported Waste Type Code 2: Not reported Waste Type Code 3: Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6:

BUCHANAN 10511 1,000.00 gallons NYD046341400 NJD002454544 NJD054126164 Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### **PEARL PLANT (Continued)**

Date Accepted: Not reported Manifest Discrepancy Type: Data Entry Number: Was Load Rejected: Reason Load Was Rejected: Manifest Number: EPA ID: Date Shipped: TSDF EPA ID: Transporter EPA ID: Transporter 2 EPA ID: Transporter 3 EPA ID: Transporter 4 EPA ID: Transporter 5 EPA ID: Transporter 6 EPA ID: Transporter 7 EPA ID: Transporter 8 EPA ID: Transporter 9 EPA ID: Transporter 10 EPA ID: Date Trans1 Transported Waste: Date Trans2 Transported Waste: Date Trans3 Transported Waste: Date Trans4 Transported Waste: Date Trans5 Transported Waste: Date Trans6 Transported Waste: Date Trans7 Transported Waste: Date Trans8 Transported Waste: Date Trans9 Transported Waste: Date Trans10 Transported Waste: Date TSDF Received Waste: **TSDF EPA Facility Name:** QTY Units: Transporter SEQ ID: Transporter-1 Date: Waste SEQ ID: Waste Type Code 2: Waste Type Code 3: Waste Type Code 4: Waste Type Code 5: Waste Type Code 6: Date Accepted: Manifest Discrepancy Type: Data Entry Number: Was Load Rejected: Reason Load Was Rejected: Manifest Number: EPA ID: Date Shipped: TSDF EPA ID: Transporter EPA ID: Transporter 2 EPA ID: Transporter 3 EPA ID: Transporter 4 EPA ID: Transporter 5 EPA ID: Not reported

Transporter 6 EPA ID:

Not reported 09140421 BUCHANAN 10511 Not reported NJA5110914 NYD046341400 07/06/2005 NJD002454544 NJD054126164 Not reported 07/06/2005 Not reported 07/06/2005 Not reported 07280521 BUCHANAN 10511 Not reported 009590955FLE NYD046341400 3/30/2016 NJD002454544 NJD054126164 Not reported Not reported Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

1000363824

#### **PEARL PLANT (Continued)**

Transporter 7 EPA ID: Transporter 8 EPA ID: Transporter 9 EPA ID: Transporter 10 EPA ID: Date Trans1 Transported Waste: Date Trans2 Transported Waste: Date Trans3 Transported Waste: Date Trans4 Transported Waste: Date Trans5 Transported Waste: Date Trans6 Transported Waste: Date Trans7 Transported Waste: Date Trans8 Transported Waste: Date Trans9 Transported Waste: Date Trans10 Transported Waste: Date TSDF Received Waste: **TSDF EPA Facility Name:** QTY Units: Transporter SEQ ID: Transporter-1 Date: Waste SEQ ID: Waste Type Code 2: Waste Type Code 3: Waste Type Code 4: Waste Type Code 5: Waste Type Code 6: Date Accepted: Manifest Discrepancy Type: Data Entry Number: Was Load Rejected: Reason Load Was Rejected: Manifest Number: EPA ID: Date Shipped: TSDF EPA ID: Transporter EPA ID: Transporter 2 EPA ID: Transporter 3 EPA ID: Transporter 4 EPA ID: Transporter 5 EPA ID: Transporter 6 EPA ID: Transporter 7 EPA ID: Transporter 8 EPA ID: Transporter 9 EPA ID: Transporter 10 EPA ID: Date Trans1 Transported Waste: Date Trans2 Transported Waste: Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported **TSDF EPA Facility Name:** Not reported

Not reported BUCHANAN 10511 Not reported 006053211FLE NYD046341400 5/15/2013 NJD002454544 NJD054126164 Not reported Not reported

TC05501470.2r Page 97

### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### **PEARL PLANT (Continued)**

QTY Units: Not reported Not reported Transporter SEQ ID: Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Not reported Waste Type Code 4: Not reported Waste Type Code 5: Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported BUCHANAN 10511 Was Load Rejected: Reason Load Was Rejected: Not reported Waste: Manifest Year: Not reported D001 D022 Waste Code: Hand Code: Not reported Quantity: 1,633.00 gallons Manifest Number: 001036574FLE EPA ID: NYD046341400 Date Shipped: 01/10/2008 TSDF EPA ID: NJD002454544 Transporter EPA ID: NJD054126164 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 01/10/2008 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Not reported Date Trans9 Transported Waste: Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 01/10/2008 **TSDF EPA Facility Name:** Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Not reported Waste SEQ ID: Waste Type Code 2: Not reported Not reported Waste Type Code 3: Not reported Waste Type Code 4: Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported

Database(s)

EDR ID Number EPA ID Number

#### PEARL PLANT (Continued)

Manifest Discrepancy Type: Not reported Not reported Data Entry Number: Was Load Rejected: BUCHANAN 10511 Reason Load Was Rejected: Not reported Waste: Manifest Year: Not reported Waste Code: D001 Hand Code: H061 Quantity: 4000 G Manifest Number: 002984448FLE NYD046341400 EPA ID: Date Shipped: 10/21/2009 TSDF EPA ID: NJD002454544 Transporter EPA ID: NJD054126164 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 10/21/2009 Not reported Date Trans2 Transported Waste: Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 10/21/2009 **TSDF EPA Facility Name:** Not reported QTY Units: Not reported Not reported Transporter SEQ ID: Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected: BUCHANAN 10511 Reason Load Was Rejected: Not reported Waste: Manifest Year: Not reported Waste Code: D001 Hand Code: H061 Quantity: 2064 G

Database(s)

EDR ID Number **EPA ID Number** 

#### **PEARL PLANT (Continued)**

Manifest Number: 001181150FLE EPA ID: Date Shipped: 05/16/2007 TSDF EPA ID: Transporter EPA ID: Transporter 2 EPA ID: Transporter 3 EPA ID: Transporter 4 EPA ID: Transporter 5 EPA ID: Transporter 6 EPA ID: Transporter 7 EPA ID: Transporter 8 EPA ID: Transporter 9 EPA ID: Transporter 10 EPA ID: 05/16/2007 Date Trans1 Transported Waste: Date Trans2 Transported Waste: Date Trans3 Transported Waste: Date Trans4 Transported Waste: Date Trans5 Transported Waste: Date Trans6 Transported Waste: Date Trans7 Transported Waste: Date Trans8 Transported Waste: Date Trans9 Transported Waste: Date Trans10 Transported Waste: 05/16/2007 Date TSDF Received Waste: TSDF EPA Facility Name: QTY Units: Transporter SEQ ID: Transporter-1 Date: Waste SEQ ID: Waste Type Code 2: Waste Type Code 3: Waste Type Code 4: Waste Type Code 5: Waste Type Code 6: Date Accepted: Manifest Discrepancy Type: Data Entry Number: Was Load Rejected: Reason Load Was Rejected: Waste: Manifest Year: Waste Code: D001 Hand Code: H06 4896 G Quantity: Manifest Number: EPA ID: Date Shipped: 06/07/2006 TSDF EPA ID: Transporter EPA ID: NJD000692061 Transporter 2 EPA ID: Not reported Not reported Transporter 3 EPA ID: Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported

NYD046341400 NJD002454544 NJD054126164 Not reported BUCHANAN 10511 Not reported Not reported NJA5216997 NYD046341400 NJD002454544

Database(s)

EDR ID Number **EPA ID Number** 

1000363824

#### **PEARL PLANT (Continued)**

Transporter 7 EPA ID: Transporter 8 EPA ID: Transporter 9 EPA ID: Transporter 10 EPA ID: Date Trans1 Transported Waste: Date Trans2 Transported Waste: Date Trans3 Transported Waste: Date Trans4 Transported Waste: Date Trans5 Transported Waste: Date Trans6 Transported Waste: Date Trans7 Transported Waste: Date Trans8 Transported Waste: Date Trans9 Transported Waste: Date Trans10 Transported Waste: Date TSDF Received Waste: **TSDF EPA Facility Name:** QTY Units: Transporter SEQ ID: Transporter-1 Date: Waste SEQ ID: Waste Type Code 2: Waste Type Code 3: Waste Type Code 4: Waste Type Code 5: Waste Type Code 6: Date Accepted: Manifest Discrepancy Type: Data Entry Number: Was Load Rejected: Reason Load Was Rejected: Manifest Number: EPA ID: Date Shipped: TSDF EPA ID: Transporter EPA ID: Transporter 2 EPA ID: Transporter 3 EPA ID: Transporter 4 EPA ID: Transporter 5 EPA ID: Transporter 6 EPA ID: Transporter 7 EPA ID: Transporter 8 EPA ID: Transporter 9 EPA ID: Transporter 10 EPA ID: Date Trans1 Transported Waste: Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 12/15/2008 **TSDF EPA Facility Name:** Not reported

Not reported Not reported Not reported Not reported 06/07/2006 Not reported 06/09/2006 Not reported 07210621 BUCHANAN 10511 Not reported 002308633FLE NYD046341400 12/15/2008 NJD002454544 NJD054126164 Not reported 12/15/2008

### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### **PEARL PLANT (Continued)**

QTY Units: Not reported Not reported Transporter SEQ ID: Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Not reported Waste Type Code 4: Not reported Waste Type Code 5: Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported BUCHANAN 10511 Was Load Rejected: Reason Load Was Rejected: Not reported Waste: Manifest Year: Not reported Waste Code: D001 Hand Code: H061 Quantity: 1800 G Manifest Number: 004394825FLE EPA ID: NYD046341400 Date Shipped: 8/9/2011 TSDF EPA ID: NJD002454544 Transporter EPA ID: NJD054126164 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Not reported Date Trans10 Transported Waste: Date TSDF Received Waste: Not reported **TSDF EPA Facility Name:** Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Not reported Waste SEQ ID: Waste Type Code 2: Not reported Not reported Waste Type Code 3: Not reported Waste Type Code 4: Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported

Database(s)

EDR ID Number EPA ID Number

#### **PEARL PLANT (Continued)**

Manifest Discrepancy Type: Not reported Not reported Data Entry Number: Was Load Rejected: BUCHANAN 10511 Reason Load Was Rejected: Not reported Waste: Manifest Year: Not reported Waste Code: D001 Hand Code: H061 Quantity: 2,303.00 gallons Manifest Number: 003464192FLE NYD046341400 EPA ID: Date Shipped: 09/08/2010 TSDF EPA ID: NJD002454544 Transporter EPA ID: NJD054126164 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 09/08/2010 Not reported Date Trans2 Transported Waste: Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported 09/08/2010 Date TSDF Received Waste: **TSDF EPA Facility Name:** Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Not reported Waste Type Code 5: Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected: BUCHANAN 10511 Reason Load Was Rejected: Not reported Waste: Manifest Year: Not reported Waste Code: D001 Hand Code: H061 Quantity: 3026 G

Database(s)

EDR ID Number EPA ID Number

#### **PEARL PLANT (Continued)**

1000363824

NY MANIFEST: USA Country: EPA ID: NYD046341400 Facility Status: Not reported Location Address 1: **16 WHITE STREET** ΒP Code: Location Address 2: Not reported Not reported Total Tanks: Location City: **BUCHANAN** Location State: NY Location Zip: 10511 Location Zip 4: Not reported NY MANIFEST: EPAID: NYD046341400 Mailing Name: **BASF COLORS & EFFECTS USA LLC** Mailing Contact: **BASF COLORS & EFFECTS USA LLC** Mailing Address 1: 1057 LOWER SOUTH ST Mailing Address 2: Not reported Mailing City: PEEKSKILL Mailing State: NY Mailing Zip: 10566 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 3025210533 NY MANIFEST: Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2018 Trans1 State ID: NJD054126164 Trans2 State ID: Not reported Generator Ship Date: 06/28/2018 Trans1 Recv Date: 06/28/2018 Trans2 Recv Date: Not reported TSD Site Recv Date: 06/28/2018 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD046341400 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002454544 TSDF ID 2: Not reported 018483163JJK Manifest Tracking Number: Import Indicator: Ν Export Indicator: Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν **Discr Residue Indicator:** Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H061 Waste Code: Not reported

Database(s)

EDR ID Number EPA ID Number

## PEARL PLANT (Continued)

1000363824

()	
Waste Code:	Not reported
Quantity:	1215
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	0.93
Waste Code:	D001
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 6 additional NY MANIFEST: record(s) in the EDR Site Report.

#### SPDES:

Permit Number: State-Region: Expiration Date: Current Major Minor Status: Primary Facility SIC Code: State Water Body Name: Limit Set Status Flag: Total Actual Average Flow(MGD): Total App Design Flow(MGD): UDF1: Lat/Long: DMR Cognizant Official: UDF2: UDF3: FIPS County Code:	NYR00D205 03 09/30/2017 Minor 2816 DICKEY BROOK Active Not reported Not reported Not reported +41.262 / -73.934 Not reported Not report
Non-Gov Permit Affiliation Type Desc: Non-Gov Permit Org Formal Name:	Billing JOHN MURNANE - BASF CORPORATION
Non-Gov Permit Street Address:	1057 LOWER SOUTH ST
Non-Gov Permit Supplemental Location:	•
Non-Gov Permit City:	PEEKSKILL
Non-Gov Permit State Code:	NY 10566
Non-Gov Permit Zip Code: Non-Gov Facility Affiliation Type Desc:	
Non-Gov Facility Org Formal Name:	Owner
	Owner BASE CORPORATION
	Owner BASF CORPORATION BASF CORPORATION - BUCHANAN FACILITY
Non-Gov Facility Street Address: Non-Gov Facility Supplemental Location:	BASE CORPORATION BASE CORPORATION - BUCHANAN FACILITY
Non-Gov Facility Street Address:	BASE CORPORATION BASE CORPORATION - BUCHANAN FACILITY
Non-Gov Facility Street Address: Non-Gov Facility Supplemental Location	BASE CORPORATION BASE CORPORATION - BUCHANAN FACILITY 100 PARK AVE
Non-Gov Facility Street Address: Non-Gov Facility Supplemental Location: Non-Gov Facility City: Non-Gov Facility State Code: Non-Gov Facility Zip Code:	BASE CORPORATION BASE CORPORATION - BUCHANAN FACILITY 100 PARK AVE FLORHAM PARK NJ 07932
Non-Gov Facility Street Address: Non-Gov Facility Supplemental Location: Non-Gov Facility City: Non-Gov Facility State Code:	BASE CORPORATION BASE CORPORATION - BUCHANAN FACILITY 100 PARK AVE FLORHAM PARK NJ

UDF2:

Not reported

Database(s) E

EDR ID Number EPA ID Number

1000363824

#### PEARL PLANT (Continued)

Non-Gov Facility Zip Code:

#### UDF3: Not reported FIPS County Code: NY119 Non-Gov Permit Affiliation Type Desc: **DMR Mailing Address** Non-Gov Permit Org Formal Name: JOHN MURNANE - BASF CORPORATION Non-Gov Permit Street Address: **BASF CORPORATION - BUCHANAN FACILITY** Non-Gov Permit Supplemental Location: 1057 LOWER SOUTH ST Non-Gov Permit City: PEEKSKILL Non-Gov Permit State Code: NY Non-Gov Permit Zip Code: 10566 Non-Gov Facility Affiliation Type Desc: Owner Non-Gov Facility Org Formal Name: **BASF CORPORATION** Non-Gov Facility Street Address: **BASF CORPORATION - BUCHANAN FACILITY** Non-Gov Facility Supplemental Location: 100 PARK AVE Non-Gov Facility City: FLORHAM PARK Non-Gov Facility State Code: NJ 07932 Non-Gov Facility Zip Code: State Water Body: Not reported UDF2: Not reported UDF3 Not reported FIPS County Code: NY119 Non-Gov Permit Affiliation Type Desc: Permittee **BASF CORPORATION** Non-Gov Permit Org Formal Name: Non-Gov Permit Street Address: 100 PARK AVE Non-Gov Permit Supplemental Location: Not reported Non-Gov Permit City: FLORHAM PARK Non-Gov Permit State Code: NJ Non-Gov Permit Zip Code: 07932 Non-Gov Facility Affiliation Type Desc: Owner Non-Gov Facility Org Formal Name: **BASF CORPORATION** Non-Gov Facility Street Address: **BASF CORPORATION - BUCHANAN FACILITY** Non-Gov Facility Supplemental Location: 100 PARK AVE FLORHAM PARK Non-Gov Facility City: Non-Gov Facility State Code: NJ 07932 Non-Gov Facility Zip Code: State Water Body: Not reported UDF2: Not reported UDF3: Not reported FIPS County Code: NY119 Non-Gov Permit Affiliation Type Desc: Not reported Non-Gov Permit Org Formal Name: Not reported Non-Gov Permit Street Address: Not reported Non-Gov Permit Supplemental Location: Not reported Non-Gov Permit City: Not reported Non-Gov Permit State Code: Not reported Non-Gov Permit Zip Code: Not reported Non-Gov Facility Affiliation Type Desc: Owner Non-Gov Facility Org Formal Name: **BASF CORPORATION** Non-Gov Facility Street Address: **BASF CORPORATION - BUCHANAN FACILITY** Non-Gov Facility Supplemental Location: 100 PARK AVE Non-Gov Facility City: FLORHAM PARK Non-Gov Facility State Code: NJ

Database(s) EPA ID I

EDR ID Number EPA ID Number

PE/	ARL PLANT (Continued)		1000363824
	State Water Body:	Not reported	
	UDF2:	Not reported	
	UDF3:	Not reported	
	FIPS County Code:	NY119	
	Non-Gov Permit Affiliation Type Desc:	DMR Mailing Address	
	Non-Gov Permit Org Formal Name:	GARY HUTCHINSON - BASF COLORS & EFFECTS	
	Non-Gov Permit Street Address:	BASF COLORS & EFFECTS - BUCHANAN FACILITY	
	Non-Gov Permit Supplemental Location:	PEEKSKILL	
	Non-Gov Permit City: Non-Gov Permit State Code:	NY	
	Non-Gov Permit Zip Code:	10566	
	Non-Gov Facility Affiliation Type Desc:	Not reported	
	Non-Gov Facility Org Formal Name:	Not reported	
	Non-Gov Facility Street Address:	Not reported	
	Non-Gov Facility Supplemental Location:	Not reported	
	Non-Gov Facility City:	Not reported	
	Non-Gov Facility State Code:	Not reported	
	Non-Gov Facility Zip Code:	Not reported	
	State Water Body:	Not reported	
	UDF2:	Not reported	
	UDF3:	Not reported	
	FIPS County Code:	NY119	
	Non-Gov Permit Affiliation Type Desc:	Permittee	
	Non-Gov Permit Org Formal Name:	BASF COLORS & EFFECTS USA LLC	
	Non-Gov Permit Street Address:	CORPORATION TRUST CENTER 1209 ORANGE ST	
	Non-Gov Permit Supplemental Location:	•	
	Non-Gov Permit City: Non-Gov Permit State Code:	WILMINGTON DE	
	Non-Gov Permit Zip Code:	19801	
	Non-Gov Facility Affiliation Type Desc:	Not reported	
	Non-Gov Facility Org Formal Name:	Not reported	
	Non-Gov Facility Street Address:	Not reported	
	Non-Gov Facility Supplemental Location:	Not reported	
	Non-Gov Facility City:	Not reported	
	Non-Gov Facility State Code:	Not reported	
	Non-Gov Facility Zip Code: State Water Body:	Not reported	
	State Water Body.	Not reported	
	UDF2:	Not reported	
	UDF3: EIRS County Code:	Not reported NY119	
	FIPS County Code:		
	Non-Gov Permit Affiliation Type Desc:	Not reported	
	Non-Gov Permit Org Formal Name:	Not reported	
	Non-Gov Permit Street Address:	Not reported	
	Non-Gov Permit Supplemental Location:		
	Non-Gov Permit City: Non-Gov Permit State Code:	Not reported Not reported	
	Non-Gov Permit Zip Code:	Not reported	
	Non-Gov Facility Affiliation Type Desc:	Not reported	
	Non-Gov Facility Org Formal Name:	Not reported	
	Non-Gov Facility Street Address:	Not reported	
	Non-Gov Facility Supplemental Location:	Not reported	

Database(s)

EDR ID Number EPA ID Number

	PEARL PLANT (Continued)				1000363824
	Non-Gov Facility C		Not reported		
	Non-Gov Facility S Non-Gov Facility Z		Not reported		
	State Water Body:		Not reported Not reported		
			·		
I42 North 1/2-1 0.884 mi. 4669 ft.	BLUE MOUNTAIN PLA 20 WELCHER AVENUE PEEKSKILL, NY 10566 Site 1 of 2 in cluster I		PLAZA)	NY SHWS NY VCP NY Spills	1000851358 N/A
Relative:	SHWS:				
Lower		HW			
Actual:		57669			
32 ft.	Classification:	N			
	0	3			
		Not reported			
		360029			
		11/18/1999 04/04/2007			
		SRHEIGEL			
	Site Description:	Description N	lot Available		
	Env Problem:	Not reported			
	Health Problem:	Not reported			
	Dump:	Not reported			
	Structure:	Not reported			
	Lagoon: Landfill:	Not reported			
	Pond:	Not reported Not reported			
	Disp Start:	Not reported			
	Disp Term:	Not reported			
	Lat/Long:	Not reported			
	Dell:	Not reported			
	Record Add:	Not reported			
	Record Upd:	Not reported			
	Updated By: Own Op:	Not reported Not reported			
	Sub Type:	Not reported			
	Owner Name:	Not reported			
	Owner Company:	Not reported			
	Owner Address:	Not reported			
	Owner Addr2:	Not reported			
	Owner City,St,Zip:				
	Owner Country: HW Code:	Not reported Not reported			
	Waste Type:	Not reported			
	Waste Quantity:	Not reported			
	Waste Code:	Not reported			
	Crossref ID:	Not reported			
	Cross Ref Type Co				
	Cross Ref Type:	Not reported			
	Record Added Dat Record Updated:	te: Not reported Not reported			
	Updated By:	Not reported			
VCP:					
	Program Type:	VCP			
	Site Code:	56856			

Database(s)

EDR ID Number EPA ID Number

BLUE MOUNTAIN PLAZA (	PEEKSKILL PLAZA) (Continued)	1000851358
HW Code:	V00160	
Site Class:	C	
SWIS:	6012	
	3	
Region:		
Town:	Peekskill (c)	
Acres:	5.4	
Date Record Added:	11/30/2000	
Date Record Updated:		
Updated By:	JXCANDIL	
Site Description:	Location: The site is located in the Blue Mountain Shopping Plaza at	
	20 Welcher Avenue in the City of Peekskill, Westchester County. Site	
	Features: The site is completely paved and encompasses an area of 5.4	
	acres. There are four one-story buildings on the site. The site is	
	bounded by South Street to the west, Welcher Avenue to the south, and	
	private property to the north and east. Current Zoning and Land Use:	
	The site is currently zoned commercial and is being used as a	
	shopping center. A fast food restaurant and a grocery store operate	
	on the site. Adjacent to the former dry cleaner is a pizzeria and a	
	karate studio. The area surrounding the site is primarily commercial	
	with some light industrial and residential properties. Past Use of	
	the Site: Numerous businesses have operated at the site including a	
	supermarket, a beauty salon, a bank, various restaurants, and a dry	
	cleaner. The contamination at the site is attributed to the former	
	operations of a dry cleaner located in the shopping plaza. Site	
	Geology and Hydrogeology: Groundwater flows across the site toward	
	the northwest. Site soil consists of sand and silty sand with a clay	
	layer present at depth of approximately 30 feet. Groundwater is	
	located at approximately 12 feet below grade.	
Env Problem:	Remediation at the site is complete. Prior to remediation, the	
	primary contaminant of concern was tetrachloroethene (PCE). A	
	sub-slab depressurization system was installed to mitigate potential	
	exposures to contaminated soil vapor. Residual contamination in the	
	soil and groundwater are being managed by a site management plan.	
Health Problem:	Contaminated groundwater at the site is not used for drinking or	
	other purposes and the site is served by a public water supply that	
	obtains water from a different source not affected by this	
	contamination. Volatile organic compounds in the groundwater or soil	
	may move into the soil vapor (air spaces within the soil), which in	
	turn may move into overlying buildings and affect the indoor air	
	quality. This process, which is similar to the movement of radon gas	
	from the subsurface into the indoor air of buildings, is referred to	
	as soil vapor intrusion. Sub-slab depressurization systems (systems	
	that ventilate/remove the air beneath a building) have been installed	
	in one on-site building to prevent the indoor air from being affected	
	by the contamination in soil vapor beneath the building. Sampling	
	indicates that soil vapor intrusion is not a concern for the three	
_	remaining on-site buildings and/or off-site buildings.	
Dump:	False	
Structure:	False	
Lagoon:	False	
Landfill:	False	
Pond:	False	
Disp Start:	Not reported	
Disp Term:	Not reported	
Lat/Long:	Not reported	
Dell:	Not reported	
Record Add:	2012-06-27 14:22:00	

#### \_..... ...

Database(s)

EDR ID Number **EPA ID Number** 

## BLUE MOUNTAIN PLAZA (PEEKSKILL PLAZA) (Continued)

Record Upd: 2012-10-18 16:06:00 Updated By: Idennist Own Op: Applicant/Requestor Sub Type: P03 **Owner Name:** Mr. Fredric Schwalb **Owner Company:** Kurtsam Realty Corporation Owner Address: P.O. Box 383 Owner Addr2: Not reported Owner City, St, Zip: CROTON on Hudson, NY 10529 Owner Country: United States of America Own Op: **Document Repository** NNN Sub Type: Owner Name: Not reported Owner Company: Peekskill Public Library Owner Address: 4 Nelson Avenue Owner Addr2: Not reported Owner City,St,Zip: Peekskill, NY 10566 Owner Country: United States of America Own Op: **Document Repository** NNN Sub Type: **Owner Name:** Mike Knipfing **Owner Company:** NYSDEC Region 3 Office Owner Address: 21 South Putt Corners Road Owner Addr2: Not reported New Paltz, NY 12561 Owner City,St,Zip: Owner Country: United States of America HW Code: V00160 Waste Type: **TETRACHLOROETHYLENE (PCE)** Waste Quantity: UNKNOWN Waste Code: Not reported HW Code: V00160 Waste Type: Hazardous Substances Waste Quantity: UNKNOWN Waste Code: Not reported Crossref ID: W3-0761-96-06(I Cross Ref Type Code: 20 Cross Ref Type: Haz. Substance ID Record Added Date: 2000-11-30 16:07:00 **Record Updated:** 2005-02-24 15:54:00 VCPTRANS Updated By: 360029 Crossref ID: Cross Ref Type Code: 02 Cross Ref Type: HW Site ID Record Added Date: 2006-03-29 15:33:00 2006-03-29 15:33:00 **Record Updated:** Updated By: cvartino

## SPILLS:

Spill Number/Closed Date:	0908482 / 2009-10-28
Facility ID:	0908482
Facility Type:	ER
DER Facility ID:	370091
Site ID:	421084
DEC Region:	3
Spill Cause:	Equipment Failure
Spill Class:	C3
SWIS:	6012

Database(s)

EDR ID Number EPA ID Number

## BLUE MOUNTAIN PLAZA (PEEKSKILL PLAZA) (Continued)

Spill Date:	2009-10-28
Investigator:	VPMCCABE
Referred To:	Not reported
Reported to Dept:	2009-10-28
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:	Not reported
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2009-10-28
Spill Record Last Update:	2009-10-28
Spiller Name:	Not reported
Spiller Company:	CON ED
Spiller Address:	Not reported
Spiller Company:	999
Contact Name:	ERT
DEC Memo:	"10-28-09: V.Mc. <sup>^</sup> CHRIS HAYNES/ConEd: Spoke w/Tim: Con Ed crew to
DEC Monte.	complete clean up, ASAP, will fax update to T.Gh./DEC, NFA."
Remarks:	"one gallon to soil/one gallon to pad/clean up and repair pending"
Remarks.	one ganor to solvone ganor to padvolean up and repair pending
All Materials:	
Site ID:	421084
Operable Unit ID:	1177021
Operable Unit:	01
Material ID:	2169755
Material Code:	0020A
Material Name:	transformer oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity: Units:	2.00 G
	-
Recovered:	Not reported
Oxygenate:	Not reported
Spill Number/Closed Date:	9709605 / 1997-11-19
Facility ID:	9709605
Facility Type:	ER
DER Facility ID:	88874
Site ID:	100046
DEC Region:	3
Spill Cause:	Equipment Failure
Spill Class:	C4
SWIS:	6012
Spill Date:	1997-11-18
Investigator:	tdghiosa
Referred To:	Not reported
	1997-11-18
Reported to Dept: CID:	
	282
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Fire Department
Cleanup Ceased:	Not reported

Database(s)

EDR ID Number EPA ID Number

	BLUE MOUNTAIN PLAZA (PI	EEKSKILL PLAZA) (Continued)	1000851358
	Cleanup Meets Std:	True	
	Last Inspection:	Not reported	
	Recommended Penalty:	False	
	UST Trust:	False	
	Remediation Phase:	0	
	Date Entered In Compute		
	Spill Record Last Update		
	Spiller Name:	N/A	
	Spiller Company:	A & P SUPERMARKET	
	Spiller Address:	20 WELCHER	
	Spiller Company:	001	
	Contact Name:	N/A	
	DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY "	
	Remarks:	"pipe broke going to the fuel burner.county health dept will be enroute.contained with inside the store. peeskill fd is on the scene." Not reported	
	All Materials:		
	Site ID:	100046	
	Operable Unit ID:	1055963	
	Operable Unit:	01	
	Material ID:	327943	
	Material Code:	0001A	
	Material Name:	#2 fuel oil	
	Case No.:		
		Not reported	
	Material FA:	Petroleum	
	Quantity:	100.00	
	Units:	G	
	Recovered:	.00	
	Oxygenate:	Not reported	
143	PEEKSKILL PLAZA	NY HSWDS	S108147109
North	20 WELCHER AVE.	NT H5WD5	N/A
1/2-1			N/A
0.884 mi.	PEEKSKILL, NY 10566		
0.884 mi. 4669 ft.	Site 2 of 2 in cluster I		
Relative:	HSWDS:		
Lower	Facility ID:	Not reported	
Actual:	Region:	3	
32 ft.	Facility Status:	None	
	Owner Type:	Puplic	
	Owner:	Unknown	
	Owner Address:	Unknown	
	Owner Phone:	Unknown	
	Operator Type:	Unknown	
	Operator:	Unknown	
	Operator:	Unknown	
	Operator Phone:	Unknown	
	EPA ID:		
		None Not on NVC Registry of Inactive Lies Wests Dispacel Sites	
	Registry:	Not on NYS Registry of Inactive Haz Waste Disposal Sites	
	Registry Site ID:	360029	
	RCRA Permitted:	No	
	Site Code:	Other or Unknown	
	Owner City State:	Not reported	
	Operator City State:	Not reported	

Database(s)

EDR ID Number EPA ID Number

## PEEKSKILL PLAZA (Continued)

,	,	
Quadrange:	Peekskill	
Latitude:	Unknown	
Longitude:	Unknown	
Acres:	5.39	
Operator Date:	Unknown	
Close Date:	Unknown	
Completed:	Unknown	
Active:	Yes	
PCB's Disposed:	No	
Pesticides Disposed:	No	
Metals Disposed:	No	
Asbestos Disposed:	No	
Volatile Organic Compou		Yes
Semi Volatile Organic Co		No
Analytical Info Exists for		Not reported
Analytical Info Exists for		Groundwater
Analytical Info Exists for		Not reported
Analytical Info Exists for		Not reported
Analytical Info Exists for		Not reported
Analytical Info Exists for		Subsurface
Analytical Info Exists for		Not reported
Analytical Info Exists for		Not reported
Analytical Info Exists for		Not reported
Analytical Info Exists for		Not reported
Threat to Environment/P		Public
Surface Water Contamin		No
Surface Water Body Clas		Unknown
Groundwater Contaminat		Yes
Groundwater Classification		Unknown
Drinking Water Contamin		No
Drinking Water Supply is		Unknown
Any Known Fish or Wildli	fe:	No
Hazardous Exposure:		No
Site Has Controlled Aces		No
Ambient Air Contamination	on:	Unknown
Direct Contact:		Unknown
EPA Hazardous Ranking		Not reported
Inventory:	F	
Nefrap:	Not reported	
Mailing:	Not reported	
Tax Map No:	Not reported	
Qualify:	0	
Next Action:	Not reported	
Agencies:	Not reported	
Air:	Not reported	
Building:	Not reported	
Site Desc:	Not reported	
Drink:	Not reported	
Eptox:	Not reported	
Fish:	Not reported	
Ground:	Not reported	
Ground Desc:		
	Not reported	
Hazardous Threat:	Not reported	
Haz Threat Desc:	Not reported Not reported	
Haz Threat Desc: Leachate:	Not reported Not reported Not reported	
Haz Threat Desc:	Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

	PEEKSKILL PLAZA (Contin	nued)	S108147109
	Soil:	Not reported	
	Surface:	Not reported	
	Status:	Not reported	
	Surface Soil:	Not reported	
	Surface:	Not reported	
	TCLP:	•	
		Not reported	
	Waste:	Not reported	
J44	ENTERGY NUCLEAR INDIA	N POINT 3, LLC CORRACTS	1000245496
NW	450 BROADWAY SUITE 3	RCRA-TSDF	NYD085503746
1/2-1	BUCHANAN, NY 10511	RCRA-SQG	
0.944 mi.		NY CBS AST	
4984 ft.	Site 1 of 2 in cluster J	2020 COR ACTION	
		PADS	
Relative: Lower	CORRACTS:		
	EPA ID:	NYD085503746	
Actual:		NYD085503746	
58 ft.	EPA Region:		
	Area Name:	SITEWIDE	
	Actual Date:	20130917	
	Action:	CA800YE	
	NAICS Code(s):	22111	
		Electric Power Generation	
	Original schedule date:	Not reported	
	Schedule end date:	Not reported	
	EPA ID:	NYD085503746	
	EPA Region:	2	
	Area Name:	SITEWIDE	
	Actual Date:	20100304	
	Action:	CA725YE - Current Human Exposures Under Control, Yes, Current Human	
		Exposures Under Control has been verified	
	NAICS Code(s):	22111	
		Electric Power Generation	
	Original schedule date:		
	0	•	
	Schedule end date:	Not reported	
	EPA ID:	NYD085503746	
	EPA Region:	2	
	Area Name:	SITEWIDE	
	Actual Date:	20100304	
	Action:	CA750YE - Migration of Contaminated Groundwater under Control, Yes,	
	/ 00/01/	Migration of Contaminated Groundwater Under Control has been verified	
	NAICS Code(s):	22111	
	10,000,000,000	Electric Power Generation	
	Original schedule date:		
	Schedule end date:	Not reported	
	Schedule end dale.		
	EPA ID:	NYD085503746	
	EPA Region:	2	
	Area Name:	SITEWIDE	
	Actual Date:	20061110	
	Action:	CA403	
	NAICS Code(s):	22111	
		Electric Power Generation	
	Original schodulo dato:		

Original schedule date: Not reported

Not reported

Schedule end date:

Database(s)

EDR ID Number EPA ID Number

1000245496

NTERGY NUCLEAR INDIA	N POINT 3, LLC (Continued)
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	NYD085503746 2 SITEWIDE 20061110 CA999 - Corrective Action Process Terminated 22111 Electric Power Generation Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	NYD085503746 2 SITEWIDE 19960909 CA550NR 22111 Electric Power Generation Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	NYD085503746 2 SITEWIDE 19960909 CA400 - Date For Remedy Selection (CM Imposed) 22111 Electric Power Generation Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	NYD085503746 2 SITEWIDE 19960906 CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority 22111 Electric Power Generation Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	NYD085503746 2 SITEWIDE 19950614 CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary 22111 Electric Power Generation Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	NYD085503746 2 SITEWIDE 19950614 CA050 - RFA Completed 22111

# ENTERGY NUCLEAR INDIAN POINT 3, LLC (Continued)

Database(s)

EDR ID Number EPA ID Number

ENTERGY NUCLEAR INDIA	N POINT 3, LLC (Continued)
	Electric Power Generation
Original schedule date:	
Schedule end date:	Not reported
RCRA-TSDF:	
Date form received by a	gency:01/01/2007
Facility name:	ENTERGY NUCLEAR INDIAN POINT 3, LLC
Facility address:	450 BROADWAY SUITE 3
	BUCHANAN, NY 10511
EPA ID:	NYD085503746
Contact:	ROBERT B HENRY
Contact address:	Not reported
	Not reported
Contact country:	US
Contact telephone:	914-734-6479 DUENDV2@ENTEDOV.COM
Contact email: EPA Region:	RHENRY2@ENTERGY.COM 02
Land type:	Private
Classification:	TSDF
Description:	Handler is engaged in the treatment, storage or disposal of hazardous
	waste
Owner/Operator Summary	
Owner/operator name:	NO NAME FOUND
Owner/operator address	s: Not reported
	Not reported
Owner/operator country	: US
Owner/operator telepho	•
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension	
Legal status:	Private
Owner/Operator Type: Owner/Op start date:	Operator 11/20/2000
Owner/Op end date:	Not reported
Owner/operator name:	ENTERGY NUCLEAR INDIAN POINT 3 LLC
Owner/operator address	S: BROADWAY & BLEAKLEY AVES BUCHANAN, NY 10511
Owner/operator country	
Owner/operator telepho	
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension	•
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/2001
Owner/Op end date:	Not reported
Owner/operator name:	ENTERGY NUCLEAR INDIAN POINT 3, LLC
Owner/operator address	s: 450 BROADWAY, SUITE 3 BUCHANAN, NY 10511
Owner/operator country	
Owner/operator telepho	
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

## ENTERGY NUCLEAR INDIAN POINT 3, LLC (Continued)

		1000240400
Owner/operator extension:	Not reported	
Legal status:	Private	
Owner/Operator Type:	Owner	
Owner/Op start date:	11/20/2000	
Owner/Op end date:	Not reported	
Owner/operator name:	ENTERGY NUCLEAR INDIAN POINT 3 LLC	
Owner/operator address:	BROADWAY & BLEAKLEY AVES	
·	BUCHANAN, NY 10511	
Owner/operator country:	US	
Owner/operator telephone:	914-736-8000	
Owner/operator email:	Not reported	
Owner/operator fax:	Not reported	
Owner/operator extension:	Not reported	
Legal status:	Private	
Owner/Operator Type:	Operator	
Owner/Op start date:	01/01/2001	
Owner/Op end date:	Not reported	
Handler Activities Summary:		
U.S. importer of hazardous wa	aste: No	
Mixed waste (haz. and radioa		
Recycler of hazardous waste:	No	
Transporter of hazardous was		
Treater, storer or disposer of h		
Underground injection activity		
On-site burner exemption:	No	
Furnace exemption:	No	
Used oil fuel burner:	No	
Used oil processor:	No	
User oil refiner:	No	
Used oil fuel marketer to burn	er: No	
Used oil Specification markete	er: No	
Used oil transfer facility:	No	
Used oil transporter:	No	
Historical Generators:		
Date form received by agency	02/16/2006	
Site name:	ENTERGY NUCLEAR INDIAN POINT 3, LLC	
Classification:	Large Quantity Generator	
. Waste code:	D001	
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WH	ICH HAVE A FLASHPOINT OF
	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED B	
	CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD C	
	FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SA	- 1
	WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR	
	MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COM	
	WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOU	S WASTE.
. Waste code:	D003	
. Waste name:	A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDO	US WASTE IF IT IS
-	NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER,	
	WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, C	
	DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OF	

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

## 1000245496

TC05501470.2r Page 117

Database(s)

EDR ID Number EPA ID Number

Waste name:       MERCURY         Waste code:       D011         Waste code:       D012         Waste code:       F002         Waste code:       F002         Waste name:       THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHVLEN METHYLENE CHLORDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLOROFLOROETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAIN BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, O F06, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENT SPENT SOLVENT MIXTURES.         Waste code:       F003         Waste name:       THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BU ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONLY THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE : MORE OF THOSE SOLVENTS IND OF THE SEPENT SOLVENT MIXTURES.         Waste code:       F005         Waste name:       THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES.         Waste code:       F005         Waste name:       LAB P <td< th=""><th></th><th></th><th></th></td<>			
Waste name:       D009         Waste name:       MERCURY         Waste name:       D011         Waste name:       SLVER         Waste name:       SLVER         Waste name:       THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHANE, CHLOROBENZENE, 11,2-TRICHLORO-1,2-2-TRIFLUOROETHANE, ORTHO-DICH.OROBENZENE, TRICHLORO-1,2-2-TRIFLUOROETHANE, ORTHO-DICH.OROBENZENE, TRICHLORO-1,2-2-TRIFLUOROETHANE, ORTHO-DICH.OROBENZENE, TRICHLORO-1,2-2-TRIFLUOROETHANE, ORTHO-DICH.OROBENZENE, TRICHLOROFULOROMETHANE, AND 1,1-2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAININ BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, O F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENT SPENT SOLVENT MIXTURES.         Waste name:       THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS; XYLENE, ACETONE, ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE: MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENTS OR THOSE SO LISTED IN F001, F002, OR F004, AND STILL SPENT SOLVENTS OR THOSE SO LISTED IN F001, F002, OR F004, AND STILL SPENT SOLVENTS OR THOSE SO LISTED IN F001, F002, OR F004, AND SPENT SOLVENT MIXTURES.                    W			
Waste name:       MERCURY         Waste code:       D011         Waste code:       D012         Waste code:       F002         Waste code:       F002         Waste name:       THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHVLEN METHYLENE CHLOROBE, TRICHLOROCH, 22-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROCHTANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAIN BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, O F065, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENT SPENT SOLVENT MIXTURES.         Waste code:       F003         Waste name:       THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, NEU ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS: AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS: AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONLO RECENT OR MORE (BY VOLUME) OF ONE + MORE OF THOSE SOLVENTS: AND ALL SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.         Waste code:       F005         Waste name:       THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES.         Waste code:       F005         Waste name:       LAB P         Waste name:       LAB PACK	vvaste name:	LEAD	
Waste name:       D011         Waste name:       SILVER         Waste name:       THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHVLEN, METHYLENE CHLOROBE CHLORIDE, TRICHLOROFTHYLENE, 1, 1, 1-TRICHLOROETHANE, CHLOROBENZENE, 1, 1, 2-TRICHLOROFT, 1, 1, 1-TRICHLOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFTHANE, AND 1, 1, 2-TRICHLOROETHANE, ALL SPENT SOLVENT MIXTURES/BLENDS CONTAIN BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN FOOI, FOOA, OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN FOOI, FOOA, OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN FOOI, FOOA, OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN FOOI, FOOA, OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN FOOI, FOOA, OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN FOOI, FOOA, OF THE ABOVE HALOGENATED SOLVENTS IN THOSE LISTED IN FONE, KENDE ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; IND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NOR-HALOGENATED SOLVENTS; IND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONN OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE- MORE OF THOSE SOLVENTS; LISTED IN FOO1, FOO2, FOO4, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOL MIXTURES.         Waste name:       THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITKOPROPANE, ALL SPENT SOLVENT MIXTURES, CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUMI ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SO LISTED IN FOO1, FOO2, OF FOO4, AND STILL BOTTOMS FROM THE RECOVERY O THESE SPENT SOLVENTS AND SPEN	Waste code:	D009	
Waste name:       SILVER         Waste name:       THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLEN Waste name:         Waste name:       THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLEN WETHYLENC CHLOROBENZENE, TRICHLOROF1/2.2-TRIFLUOROETHANE, CHLOROBENZENE, 1,12-TRICHLOROF1/2.2-TRIFLUOROETHANE, AND 1,12-TRICHLOROETHANE, ALL SPENT SOLVENT MIXTURES/BLENDS CONTAIN BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN FO01, F004, O FO05, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENT SPENT SOLVENT MIXTURES.         Waste name:       THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BU ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLO THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONE ON MORE OF THE ABOVE NON-HALOGENATE SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE: MORE OF THOSE SOLVENTS ISTED IN F001, F002, F004, AND F006, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOL Waste name:         Waste name:       FHE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/ CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUM) ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS ON THE RECOVERY O THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.         Waste name:       LABP         Waste name:       LABP ACK         Date form received by agency: :02/15/2006 Site name:       ENTERGY NUCLE	Waste name:	MERCURY	
Waste code:       F002         Waste name:       THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLEN METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLOROF.1,2.2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURESBLENDS CONTAIN BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, O F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENT SPENT SOLVENT MIXTURES.         Waste code:       F003         Waste name:       THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BU ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURESBLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURESBLEND CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATE SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE: MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.         Waste code:       F005         Waste name:       THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLLUENE, METHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPORPANE; ALL SPENT SOLVENT MIXTURES.         Waste code:       F005         Waste name:       LABP         Waste name:       LABP         Waste name:       LABP ACK         Date form received by agency: 02/15/2006	Waste code:	D011	
Waste name:       THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLEN METHYLENE CHLORIDE, TRICHLORO-1,2,2-TRIFLUOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAININ BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, O F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENT SPENT SOLVENT MIXTURES.         Waste code:       F003         Waste name:       THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, NEU ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATE SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE: MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOL Waste name:         Waste code:       F005         Waste name:       THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS INTURES/ CONTAINING, BEFORE USE, ATOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE: MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENT MIXTURES/ CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS INTURES/ CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE: CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENT MIXTURES/ CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) ONE OR MORE OF THE ABOVE NON-HALOGENA	Waste name:	SILVER	
METHYLENE CHUORIDE, TRICHLOROETHYLENE, 11,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLORO-1,2,2-TRIFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINI BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, O F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENT SPENT SOLVENT MIXTURES. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ACETATE, ETHYL BRUZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BU ALCOHOL, CYCLOHEXANNOKE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATE SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOL Waste code: F005 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES. Waste name: LAB PACK Date fom received by agency: 02/15/2006 Site name: ENTERGY NUCLEAR INDIAN POINT 3, LLC Classification: Small Quantity Generator Date fom received by agency: 03/19/2002 Site name: ENTERGY NUCLEAR NORTHEAST - IP3 Classification: Large QUANTIY GENERATOR Date fom received by agency: 05/05/2001 Site name: ENTERGY NUCLEAR NORTHEAST - IP3 Classification: ENTERGY NUCLEAR NORTHEA	Waste code:	F002	
Waste name:       THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BU ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT         MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONLY THE ABOVE NON-HALOGENATED SOLVENTS, AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONLY THE ABOVE NON-HALOGENATED SOLVENTS, AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONLY THE ABOVE NON-HALOGENATED SOLVENTS, AND FILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENTS, AND SPENT SOLVENTS, AND SPENT SOLVENTS AND SPENT SOLVENTS AND SPENT SOLVENTS.         Waste code:       F005         Waste name:       THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES, CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUMI ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOL USTED IN FO01, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OT THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.         Waste code:       LABP         Waste code:       LABP         Waste name:       LABP         Waste name:       LABP         THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.         Waste name:       LABP         Waste code:       LABP         Waste code:       LABP         Waste name:       LAB PACK         Date form re	Waste name:	METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAIN BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OF OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OF F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVEN	IIN( 8 M OR
Waste name:       THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BU ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT         MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONLY THE ABOVE NON-HALOGENATE SOLVENTS, AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONLY THE ABOVE NON-HALOGENATE SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE I MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENTS AND SPENT SOLVENTS.         Waste code:       F005         Waste name:       THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES, CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUMI ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOL USTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OTHESE SPENT SOLVENT SOLVENT SOLVENTS AND SPENT SOLVENT MIXTURES.         Waste code:       LABP         Waste code:       LABP         Waste name:       LABP         Waste name:       LABP         Ste name:       ENTERGY NUCLEAR INDIAN POINT 3, LLC         Classification:       Small Quantity Generator         Date form received by agency:03/19/2002         Site name:       ENTERGY NUCLEAR NORTHEAST - IP3         Classification:       Large QUANTI	Waste code:	F003	
Waste name:       THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/ CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUMI ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY O THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.         Waste code:       LABP         Waste name:       LAB PACK         Date form received by agency: 02/15/2006         Site name:       ENTERGY NUCLEAR INDIAN POINT 3, LLC         Classification:       Small Quantity Generator         Date form received by agency: 03/19/2002       Site name:         ENTERGY NUCLEAR NORTHEAST - IP3         Classification:       Large Quantity Generator         Date form received by agency: 05/05/2001       Site name:         ENTERGY NUCLEAR INDIAN POINT 3		THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BU ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENAT SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STIL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT S	JTY DS ED OF
Waste name:       LAB PACK         Date form received by agency: 02/15/2006         Site name:       ENTERGY NUCLEAR INDIAN POINT 3, LLC         Classification:       Small Quantity Generator         Date form received by agency: 03/19/2002         Site name:       ENTERGY NUCLEAR NORTHEAST - IP3         Classification:       Large Quantity Generator         Date form received by agency: 05/05/2001         Date form received by agency: 05/05/2001         Site name:       ENTERGY NUCLEAR INDIAN POINT 3		THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUM ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SO LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF	S/BL IE) ( DLV
Date form received by agency: 02/15/2006         Site name:       ENTERGY NUCLEAR INDIAN POINT 3, LLC         Classification:       Small Quantity Generator         Date form received by agency: 03/19/2002         Site name:       ENTERGY NUCLEAR NORTHEAST - IP3         Classification:       Large Quantity Generator         Date form received by agency: 05/05/2001         Date form received by agency: 05/05/2001         Site name:       ENTERGY NUCLEAR INDIAN POINT 3			
Site name:       ENTERGY NUCLEAR INDIAN POINT 3, LLC         Classification:       Small Quantity Generator         Date form received by agency: 03/19/2002         Site name:       ENTERGY NUCLEAR NORTHEAST - IP3         Classification:       Large Quantity Generator         Date form received by agency: 05/05/2001         Date form received by agency: 05/05/2001         Site name:       ENTERGY NUCLEAR INDIAN POINT 3	vvaste name:		
Classification:       Small Quantity Generator         Date form received by agency: 03/19/2002         Site name:       ENTERGY NUCLEAR NORTHEAST - IP3         Classification:       Large Quantity Generator         Date form received by agency: 05/05/2001         Site name:       ENTERGY NUCLEAR INDIAN POINT 3			
Date form received by agency: 03/19/2002         Site name:       ENTERGY NUCLEAR NORTHEAST - IP3         Classification:       Large Quantity Generator         Date form received by agency: 05/05/2001         Site name:       ENTERGY NUCLEAR INDIAN POINT 3			
Site name:       ENTERGY NUCLEAR NORTHEAST - IP3         Classification:       Large Quantity Generator         Date form received by agency: 05/05/2001         Site name:       ENTERGY NUCLEAR INDIAN POINT 3	ดเออาเปลเปป.		
Classification:       Large Quantity Generator         Date form received by agency:05/05/2001         Site name:       ENTERGY NUCLEAR INDIAN POINT 3			
Date form received by agency:05/05/2001 Site name: ENTERGY NUCLEAR INDIAN POINT 3			
Site name: ENTERGY NUCLEAR INDIAN POINT 3		Large Quantity Denerator	
	Date form received by agency	: 05/05/2001	
Classification: Not a generator, verified	Site name:		

Map ID		MAP FINDINGS	
Direction Distance Elevation	Site	EDR ID Number Database(s) EPA ID Number	
	ENTERGY NUCLEAR INDIAN PO	DINT 3, LLC (Continued) 1000245496	
	. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.	-
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.	
	. Waste code: . Waste name:	D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.	
	. Waste code: . Waste name:	D004 ARSENIC	
	. Waste code: . Waste name:	D005 BARIUM	
	. Waste code: . Waste name:	D006 CADMIUM	
	. Waste code: . Waste name:	D007 CHROMIUM	
	. Waste code: . Waste name:	D008 LEAD	
	. Waste code: . Waste name:	D009 MERCURY	
	. Waste code: . Waste name:	D010 SELENIUM	
	. Waste code: . Waste name:	D011 SILVER	
	. Waste code: . Waste name:	D012 ENDRIN	

- D013 . Waste code: LINDANE . Waste name:
- . Waste code: D014 . Waste name: METHOXYCHLOR

Database(s)

EDR ID Number EPA ID Number

ENTERGY NUCLEAR INDIAN POINT 3, LLC (Continued)		
. Waste code: . Waste name:	D015 TOXAPHENE	
. Waste code: . Waste name:	D016 2,4-D	
Wasta anda:	D017	
. Waste code: . Waste name:	2,4,5-TP (SILVEX)	
. Waste code:	D018	
. Waste name:	BENZENE	
. Waste code:	D019	
. Waste name:	CARBON TETRACHLORIDE	
. Waste code:	D020	
. Waste name:	CHLORDANE	
. Waste code:	D021	
. Waste name:	CHLOROBENZENE	
. Waste code:	D022	
. Waste name:	CHLOROFORM	
. Waste code:		
. Waste name:	O-CRESOL	
. Waste code: . Waste name:	D024 M-CRESOL	
. Waste hame.	M-GRESOL	
. Waste code: . Waste name:	D025 P-CRESOL	
. Waste hame.	I GREGOL	
. Waste code: . Waste name:	D026 CRESOL	
. Waste code: . Waste name:	D027 1,4-DICHLOROBENZENE	
	Dooo	
. Waste code: . Waste name:	D028 1,2-DICHLOROETHANE	
Wests and a	D029	
. Waste code: . Waste name:	1,1-DICHLOROETHYLENE	
. Waste code:	D030	
. Waste name:	2,4-DINITROTOLUENE	
. Waste code:	D031	
. Waste name:	HEPTACHLOR (AND ITS EPOXIDE).	
. Waste code:	D032	
. Waste name:	HEXACHLOROBENZENE	
. Waste code:	D033	
. Waste name:	HEXACHLOROBUTADIENE	

Database(s)

EDR ID Number EPA ID Number

	N POINT 3, LLC (Continued) 1000245496	
. Waste code:		
. Waste name:	HEXACHLOROETHANE	
. Waste code:	D035	
. Waste name:	METHYL ETHYL KETONE	
. Waste code:	D036	
. Waste name:	NITROBENZENE	
. Waste code:	D037	
. Waste name:	PENTRACHLOROPHENOL	
. Waste code:	D038	
. Waste name:	PYRIDINE	
. Waste code: . Waste name:	D039 TETRACHLOROETHYLENE	
. Waste name.		
Waste code:		
. Waste name:	TRICHLOROETHYLENE	
. Waste code:	D041	
. Waste name:	2,4,5-TRICHLOROPHENOL	
. Waste code:	D042	
. Waste name:	2,4,6-TRICHLOROPHENOL	
. Waste code:	D043	
. Waste name:	VINYL CHLORIDE	
. Waste code:	F001	
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	)
. Waste code: . Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT	

ENDS CONTAINING. BEFORE USE. ONLY THE ABOVE SPENT MIXTURE NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

Map ID	Γ	MAP FINDINGS
Direction Distance Elevation	۲_ Site	EDR ID Number Database(s) EPA ID Number
	ENTERGY NUCLEAR INDIAN	
		CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
	Date form received by age Site name: Classification:	ncy:01/01/2001 NEW YORK POWER AUTHORITY-INDIAN POINT 3 Large Quantity Generator
	Date form received by age Site name: Classification:	ncy: 11/17/2000 ENTERGY NUCLEAR INDIAN POINT 3 Large Quantity Generator
	. Waste code: . Waste name:	D000 Not Defined
	. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
	. Waste code: . Waste name:	D007 CHROMIUM
	. Waste code: . Waste name:	D008 LEAD
	. Waste code: . Waste name:	D009 MERCURY
	. Waste code: . Waste name:	F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED

			1	
ap ID rection	L_	MAP FINDINGS		
stance evation	Site		Database(s)	EDR ID Number EPA ID Number
	ENTERGY NUCLEAR INDIAN P	OINT 3, LLC (Continued)		1000245496
		FLUOROCARBONS; ALL SPENT SOLVENT MIX CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE HALOGENATE IN F002, F004, AND F005, AND STILL BOTTOMS SPENT SOLVENTS AND SPENT SOLVENT MIX	PERCENT OR MORE ( D SOLVENTS OR THO S FROM THE RECOVE	(BY VOLUME) OF SE SOLVENTS LIS
	. Waste code: . Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOL <sup>7</sup> METHYLENE CHLORIDE, TRICHLOROETHYLEN CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TR ORTHO-DICHLOROBENZENE, TRICHLOROFLU 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVE BEFORE USE, A TOTAL OF TEN PERCENT OR OF THE ABOVE HALOGENATED SOLVENTS OF F005, AND STILL BOTTOMS FROM THE RECOM	NE, 1,1,1-TRICHLOROI IFLUOROETHANE, OROMETHANE, AND NT MIXTURES/BLEND MORE (BY VOLUME) ( R THOSE LISTED IN F(	ETHANE, S CONTAINING, DF ONE OR MORE 001, F004, OR
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED ACETATE, ETHYL BENZENE, ETHYL ETHER, M ALCOHOL, CYCLOHEXANONE, AND METHANC MIXTURES/BLENDS CONTAINING, BEFORE US NON-HALOGENATED SOLVENTS; AND ALL SP CONTAINING, BEFORE USE, ONE OR MORE O SOLVENTS, AND, A TOTAL OF TEN PERCENT MORE OF THOSE SOLVENTS LISTED IN F001, BOTTOMS FROM THE RECOVERY OF THESE S MIXTURES.	ETHYL ISOBUTYL KE DL; ALL SPENT SOLVE E, ONLY THE ABOVE ENT SOLVENT MIXTU F THE ABOVE NON-H/ OR MORE (BY VOLUM F002, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS ALOGENATED E) OF ONE OR , AND STILL
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, I 2-ETHOXYETHANOL, AND 2-NITROPROPANE; CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE NON-HALOGEI LISTED IN F001, F002, OR F004; AND STILL BO THESE SPENT SOLVENTS AND SPENT SOLVE	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE NATED SOLVENTS OR TTOMS FROM THE RE	MIXTURES/BLEND (BY VOLUME) OF THOSE SOLVENT
	. Waste code: . Waste name:	U226 ETHANE, 1,1,1-TRICHLORO-		
	Date form received by ager Site name: Classification:	cy: 02/26/1998 NEW YORK POWER AUTHORITY - Large Quantity Generator		
	Date form received by ager Site name: Classification:	cy: 03/27/1996 NEW YORK POWER AUTHORITY-IP3 Large Quantity Generator		
	Date form received by ager Site name: Classification:	cy:03/14/1994 NEW YORK POWER AUTHORITY - IP3 Large Quantity Generator		
	Date form received by ager Site name: Classification:	cy:02/21/1992 NY POWER AUT Large Quantity Generator		

Enforcement action:

WRITTEN INFORMAL

MAP FINDINGS

Database(s) **EPA ID Number** ENTERGY NUCLEAR INDIAN POINT 3, LLC (Continued) 1000245496 Date form received by agency: 09/23/1991 ENTERGY NUCLEAR INDIAN POINT 3 Site name: Classification: Large Quantity Generator Date form received by agency: 07/06/1990 ENTERGY NUCLEAR INDIAN POINT 3 Site name: Classification: Not a generator, verified Date form received by agency: 03/01/1990 Site name: INDIAN POINT 3 NUCLEAR POWER PLANT Classification: Large Quantity Generator Date form received by agency: 08/18/1980 Site name: ENTERGY NUCLEAR INDIAN POINT 3 Classification: Large Quantity Generator Corrective Action Summary: Event date: 06/14/1995 Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY Event date: 06/14/1995 Event: **RFA COMPLETED** Event date: 09/06/1996 Event: CA PRIORITIZATION-LOW CA PRIORITY Event date: 09/09/1996 Event: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED Event date: 09/09/1996 Event: REMEDY DECISION Event date: 11/10/2006 CA PROCESS IS TERMINATED Event: Event date: 11/10/2006 Event: EXPANDED PUBLIC INVOLVEMENT Event date: 03/04/2010 RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE Event: Event date: 03/04/2010 HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS Event: DATE Event date: 09/17/2013 READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE Event: Facility Has Received Notices of Violations: Regulation violated: Not reported TSD - General Area of violation: Date violation determined: 05/17/1991 Date achieved compliance: 06/19/1991 Violation lead agency: State

EDR ID Number

Database(s)

EDR ID Number EPA ID Number

ENTERGY NUCLEAR INDIAN PO	INT 3, LLC (Continued)
Enforcement action date:	05/17/1991
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	09/26/1986
Date achieved compliance:	10/20/1986
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	09/26/1986
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount: Paid penalty amount:	Not reported Not reported
Faid periaity amount.	Not reported
Evaluation Action Summary:	
Evaluation date:	02/17/2010
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/17/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/25/2000
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	03/12/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/12/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA-Initiated Oversight/Observation/Training Actions
Evaluation date:	09/03/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported

Database(s) EPA ID

EDR ID Number EPA ID Number

1000245496

#### ENTERGY NUCLEAR INDIAN POINT 3, LLC (Continued) Evaluation lead agency: EPA Contractor/Grantee Evaluation date: 03/25/1992 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: EPA 04/08/1991 Evaluation date: Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - General Date achieved compliance: 06/19/1991 Evaluation lead agency: State Evaluation date: 02/05/1988 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Area of violation: Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 08/07/1986 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: Generators - General Date achieved compliance: 10/20/1986 Evaluation lead agency: State Evaluation date: 04/29/1985 Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State RCRA-SQG:

Date form received by agency: 01/01/2007 ENTERGY NUCLEAR INDIAN POINT 3, LLC Facility name: Facility address: 450 BROADWAY SUITE 3 BUCHANAN, NY 10511 EPA ID: NYD085503746 Contact: ROBERT B HENRY Contact address: Not reported Not reported Contact country: US Contact telephone: 914-734-6479 Contact email: RHENRY2@ENTERGY.COM EPA Region: 02 Private Land type: Classification: TSDF Description: Handler is engaged in the treatment, storage or disposal of hazardous waste **Owner/Operator Summary:** Owner/operator name: NO NAME FOUND Owner/operator address: Not reported Not reported Owner/operator country: US Owner/operator telephone: Not reported Owner/operator email: Not reported

Database(s)

EDR ID Number EPA ID Number

## ENTERGY NUCLEAR INDIAN POINT 3, LLC (Continued)

	EKGT NOCLEAR INDIAN FOI	ini 5, LLC (Continued)
	Owner/operator fax:	Not reported
	Owner/operator extension:	Not reported
	Legal status:	Private
	Owner/Operator Type:	Operator
	Owner/Op start date:	11/20/2000
	Owner/Op end date:	Not reported
	Owner/Op end date.	Not reported
	Owner/operator name:	ENTERGY NUCLEAR INDIAN POINT 3 LLC
	•	
	Owner/operator address:	BROADWAY & BLEAKLEY AVES BUCHANAN, NY 10511
	Owner/operator country:	US
	Owner/operator telephone:	914-736-8000
	Owner/operator email:	Not reported
	Owner/operator fax:	Not reported
	Owner/operator extension:	Not reported
	Legal status:	Private
	Owner/Operator Type:	Owner
	Owner/Op start date:	01/01/2001
	Owner/Op end date:	Not reported
	Owner/operator name:	ENTERGY NUCLEAR INDIAN POINT 3, LLC
	Owner/operator address:	450 BROADWAY, SUITE 3
		BUCHANAN, NY 10511
	Owner/operator country:	US
	Owner/operator telephone:	Not reported
	Owner/operator email:	Not reported
	Owner/operator fax:	Not reported
	Owner/operator extension:	Not reported
	Legal status:	Private
	Owner/Operator Type:	Owner
	Owner/Op start date:	11/20/2000
	Owner/Op end date:	Not reported
	Owner/operator name:	ENTERGY NUCLEAR INDIAN POINT 3 LLC
	Owner/operator name:	
	Owner/operator address:	BROADWAY & BLEAKLEY AVES
	0	BUCHANAN, NY 10511
	Owner/operator country:	US
	Owner/operator telephone:	914-736-8000
	Owner/operator email:	Not reported
	Owner/operator fax:	Not reported
	Owner/operator extension:	Not reported
	Legal status:	Private
	Owner/Operator Type:	Operator
	Owner/Op start date:	01/01/2001
	Owner/Op end date:	Not reported
н	andler Activities Summary:	
	U.S. importer of hazardous wa	aste: No
	•	
	Mixed waste (haz. and radioa	
	Recycler of hazardous waste:	
	Transporter of hazardous was	
	Treater, storer or disposer of I	
	Underground injection activity	
	On-site burner exemption:	No
	Furnace exemption:	No
	Used oil fuel burner:	No
	Used oil processor:	No

Database(s)

EDR ID Number EPA ID Number

User oil refiner:	No	
Used oil fuel marketer to	ourner: No	
Used oil Specification ma	keter: No	
Used oil transfer facility:	No	
Used oil transporter:	No	
listorical Generators: Date form received by ag	ency: 02/16/2006	
Site name:	ENTERGY NUCLEAR INDIAN POINT 3, LLC	
Classification:	Large Quantity Generator	
. Waste code:	D001	
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WAS LESS THAN 140 DEGREES FAHRENHEIT AS DETER CLOSED CUP FLASH POINT TESTER. ANOTHER M FLASH POINT OF A WASTE IS TO REVIEW THE MAT WHICH CAN BE OBTAINED FROM THE MANUFACTU MATERIAL. LACQUER THINNER IS AN EXAMPLE O WHICH WOULD BE CONSIDERED AS IGNITABLE HA	MINED BY A PENSKY-MARTENS ETHOD OF DETERMINING THE FERIAL SAFETY DATA SHEET, JRER OR DISTRIBUTOR OF THE F A COMMONLY USED SOLVENT
	<b>D</b> 000	
. Waste code:		
. Waste name:	A MATERIAL IS CONSIDERED TO BE A REACTIVE F NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WHEN EXPOSED TO WATER OR CORROSIVE MATE DETONATION OR EXPLOSION WHEN EXPOSED TO OF SUCH WASTE WOULD BY WASTE GUNPOWDER	WATER, GENERATES TOXIC GAS ERIALS, OR IF IT IS CAPABLE OF HEAT OR A FLAME. ONE EXAMP
. Waste code:	D008	
. Waste name:	LEAD	
. Waste code:	D009	
. Waste name:	MERCURY	
. Waste code:	D011	
. Waste name:	SILVER	
. Waste code:	F002	
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENT METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1 CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLU ORTHO-DICHLOROBENZENE, TRICHLOROFLUORO 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT M BEFORE USE, A TOTAL OF TEN PERCENT OR MOR OF THE ABOVE HALOGENATED SOLVENTS OR THO F005, AND STILL BOTTOMS FROM THE RECOVERY SPENT SOLVENT MIXTURES.	,1,1-TRICHLOROETHANE, OROETHANE, METHANE, AND IXTURES/BLENDS CONTAINING, E (BY VOLUME) OF ONE OR MORI OSE LISTED IN F001, F004, OR
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOL ACETATE, ETHYL BENZENE, ETHYL ETHER, METH' ALCOHOL, CYCLOHEXANONE, AND METHANOL; AL MIXTURES/BLENDS CONTAINING, BEFORE USE, O NON-HALOGENATED SOLVENTS; AND ALL SPENT CONTAINING, BEFORE USE, ONE OR MORE OF TH SOLVENTS, AND, A TOTAL OF TEN PERCENT OR M MORE OF THOSE SOLVENTS LISTED IN F001, F002	YL ISOBUTYL KETONE, N-BÚTYL L SPENT SOLVENT NLY THE ABOVE SPENT SOLVENT MIXTURES/BLENDS E ABOVE NON-HALOGENATED IORE (BY VOLUME) OF ONE OR

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ENTERGY NUCLEAR INDIAN PO	NT 3, LLC (Continued)		1000245496
		MIXTURES.		
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, I 2-ETHOXYETHANOL, AND 2-NITROPROPANE; CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE NON-HALOGEN LISTED IN F001, F002, OR F004; AND STILL BO THESE SPENT SOLVENTS AND SPENT SOLVE	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE ( NATED SOLVENTS OR TTOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF R THOSE SOLVENTS
	. Waste code: . Waste name:	LABP LAB PACK		
	Date form received by agency Site name: Classification:	: 02/15/2006 ENTERGY NUCLEAR INDIAN POINT 3, LLC Small Quantity Generator		
	Date form received by agency Site name: Classification:	: 03/19/2002 ENTERGY NUCLEAR NORTHEAST - IP3 Large Quantity Generator		
	Date form received by agency Site name: Classification:	: 05/05/2001 ENTERGY NUCLEAR INDIAN POINT 3 Not a generator, verified		
	. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE LESS THAN 140 DEGREES FAHRENHEIT AS DI CLOSED CUP FLASH POINT TESTER. ANOTHE FLASH POINT OF A WASTE IS TO REVIEW THE WHICH CAN BE OBTAINED FROM THE MANUF MATERIAL. LACQUER THINNER IS AN EXAMP WHICH WOULD BE CONSIDERED AS IGNITABL	ETERMINED BY A PEN ER METHOD OF DETE MATERIAL SAFETY E ACTURER OR DISTRIE LE OF A COMMONLY	ISKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE USED SOLVENT
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 C CONSIDERED TO BE A CORROSIVE HAZARDC CAUSTIC SOLUTION WITH A HIGH PH, IS OFTE OR DEGREASE PARTS. HYDROCHLORIC ACID USED BY MANY INDUSTRIES TO CLEAN META THESE CAUSTIC OR ACID SOLUTIONS BECOM DISPOSED, THE WASTE WOULD BE A CORRO	US WASTE. SODIUM EN USED BY INDUSTR , A SOLUTION WITH A L PARTS PRIOR TO P 1E CONTAMINATED A	HYDROXIDE, A IES TO CLEAN LOW PH, IS AINTING. WHEN ND MUST BE
	. Waste code: . Waste name:	D003 A MATERIAL IS CONSIDERED TO BE A REACT NORMALLY UNSTABLE, REACTS VIOLENTLY V WHEN EXPOSED TO WATER OR CORROSIVE DETONATION OR EXPLOSION WHEN EXPOSE OF SUCH WASTE WOULD BY WASTE GUNPOV	VITH WATER, GENER/ MATERIALS, OR IF IT D TO HEAT OR A FLAI	ATES TOXIC GASES IS CAPABLE OF
	. Waste code: . Waste name:	D004 ARSENIC		
	. Waste code: . Waste name:	D005 BARIUM		

Database(s)

EDR ID Number EPA ID Number

ENTERGY NUCLEAR INDIAN POINT 3, LLC (Continued)		
	Waste code: Waste name:	D006 CADMIUM
	Naste code: Naste name:	D007 CHROMIUM
	Vaste code: Vaste name:	D008 LEAD
	Vaste code: Vaste name:	D009 MERCURY
	Naste code: Naste name:	D010 SELENIUM
	Naste code: Naste name:	D011 SILVER
	Naste code: Naste name:	D012 ENDRIN
	Naste code: Naste name:	D013 LINDANE
	Naste code: Naste name:	D014 METHOXYCHLOR
	Naste code: Naste name:	D015 TOXAPHENE
	Naste code: Naste name:	D016 2,4-D
	Naste code: Naste name:	D017 2,4,5-TP (SILVEX)
	Naste code: Naste name:	D018 BENZENE
	Naste code: Naste name:	D019 CARBON TETRACHLORIDE
	Naste code: Naste name:	D020 CHLORDANE
	Naste code: Naste name:	D021 CHLOROBENZENE
	Naste code: Naste name:	D022 CHLOROFORM
	Naste code: Naste name:	D023 O-CRESOL
	Naste code: Naste name:	D024 M-CRESOL

Database(s)

EDR ID Number EPA ID Number

ENTERGY NUCLEAR INDIAN PO	INT 3, LLC (Continued)
. Waste code:	D025
. Waste name:	P-CRESOL
. Waste code:	D026
. Waste name:	CRESOL
. Waste code:	D027
. Waste name:	1,4-DICHLOROBENZENE
. Waste code:	D028
. Waste name:	1,2-DICHLOROETHANE
. Waste code:	D029
. Waste name:	1,1-DICHLOROETHYLENE
. Waste code:	D030
. Waste name:	2,4-DINITROTOLUENE
. Waste code:	D031
. Waste name:	HEPTACHLOR (AND ITS EPOXIDE).
. Waste code:	D032
. Waste name:	HEXACHLOROBENZENE
. Waste code:	D033
. Waste name:	HEXACHLOROBUTADIENE
. Waste code:	D034
. Waste name:	HEXACHLOROETHANE
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	D036
. Waste name:	NITROBENZENE
. Waste code:	D037
. Waste name:	PENTRACHLOROPHENOL
. Waste code:	D038
. Waste name:	PYRIDINE
. Waste code:	D039
. Waste name:	TETRACHLOROETHYLENE
. Waste code:	D040
. Waste name:	TRICHLOROETHYLENE
. Waste code:	D041
. Waste name:	2,4,5-TRICHLOROPHENOL
. Waste code:	D042
. Waste name:	2,4,6-TRICHLOROPHENOL
. Waste code:	

VINYL CHLORIDE

Waste name:

.

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ENTERGY NUCLEAR INDIAN	POINT 3, LLC (Continued)		1000245496
	. Waste code: . Waste name:	F001 THE FOLLOWING SPENT HALOGENATED SOLVE TETRACHLOROETHYLENE, TRICHLOROETHYLEN 1,1,1-TRICHLOROETHANE, CARBON TETRACHLO FLUOROCARBONS; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PE ONE OR MORE OF THE ABOVE HALOGENATED S IN F002, F004, AND F005, AND STILL BOTTOMS F SPENT SOLVENTS AND SPENT SOLVENT MIXTU	NE, METHYLENE CH DRIDE, AND CHLOR RES/BLENDS USEE RCENT OR MORE SOLVENTS OR THO ROM THE RECOVE	HLORIDE, INATED ) IN DEGREASING (BY VOLUME) OF SE SOLVENTS LISTED
	. Waste code: . Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVE METHYLENE CHLORIDE, TRICHLOROETHYLENE CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFL ORTHO-DICHLOROBENZENE, TRICHLOROFLUOF 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT BEFORE USE, A TOTAL OF TEN PERCENT OR MC OF THE ABOVE HALOGENATED SOLVENTS OR T F005, AND STILL BOTTOMS FROM THE RECOVER SPENT SOLVENT MIXTURES.	, 1,1,1-TRICHLOROI LUOROETHANE, ROMETHANE, AND MIXTURES/BLEND DRE (BY VOLUME) ( 'HOSE LISTED IN F(	ETHANE, S CONTAINING, DF ONE OR MORE 001, F004, OR
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SO ACETATE, ETHYL BENZENE, ETHYL ETHER, MET ALCOHOL, CYCLOHEXANONE, AND METHANOL; MIXTURES/BLENDS CONTAINING, BEFORE USE, NON-HALOGENATED SOLVENTS; AND ALL SPEN CONTAINING, BEFORE USE, ONE OR MORE OF T SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE OF THOSE SOLVENTS LISTED IN F001, F0 BOTTOMS FROM THE RECOVERY OF THESE SPI MIXTURES.	THYL ISOBUTYL KE ALL SPENT SOLVE ONLY THE ABOVE IT SOLVENT MIXTU THE ABOVE NON-H/ MORE (BY VOLUM 02, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS ALOGENATED E) OF ONE OR , AND STILL
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED SO KETONE, CARBON DISULFIDE, ISOBUTANOL, PY 2-ETHOXYETHANOL, AND 2-NITROPROPANE; AL CONTAINING, BEFORE USE, A TOTAL OF TEN PE ONE OR MORE OF THE ABOVE NON-HALOGENA LISTED IN F001, F002, OR F004; AND STILL BOTT THESE SPENT SOLVENTS AND SPENT SOLVENT	RIDINE, BENZENE, L SPENT SOLVENT ERCENT OR MORE TED SOLVENTS OR OMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by age Site name: Classification:	ency: 01/01/2001 NEW YORK POWER AUTHORITY-INDIAN POINT 3 Large Quantity Generator	3	
	Date form received by age Site name: Classification:	ency: 11/17/2000 ENTERGY NUCLEAR INDIAN POINT 3 Large Quantity Generator		
	. Waste code: . Waste name:	D000 Not Defined		
	. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE W LESS THAN 140 DEGREES FAHRENHEIT AS DETI CLOSED CUP FLASH POINT TESTER. ANOTHER	ERMINED BY A PEN	ISKY-MARTENS

		[h]
Map ID Direction		MAP FINDINGS
Distance Elevation	Site	EDR ID Number Database(s) EPA ID Number
	ENTERGY NUCLEAR INDIA	N POINT 3, LLC (Continued) 1000245496
		FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,
		WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
	. Waste code: . Waste name:	D007 CHROMIUM
	. Waste code: . Waste name:	D008 LEAD
	. Waste code: . Waste name:	D009 MERCURY
	. Waste code: . Waste name:	F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
	. Waste code: . Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
	. Waste code:	F005

	. Waste name:	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLDENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
	<ul><li>Waste code:</li><li>Waste name:</li></ul>	U226 ETHANE, 1,1,1-TRICHLORO-
	Date form received by agency Site name: Classification:	: 02/26/1998 NEW YORK POWER AUTHORITY - Large Quantity Generator
	Date form received by agency Site name: Classification:	: 03/27/1996 NEW YORK POWER AUTHORITY-IP3 Large Quantity Generator
	Date form received by agency Site name: Classification:	: 03/14/1994 NEW YORK POWER AUTHORITY - IP3 Large Quantity Generator
	Date form received by agency Site name: Classification:	: 02/21/1992 NY POWER AUT Large Quantity Generator
	Date form received by agency Site name: Classification:	: 09/23/1991 ENTERGY NUCLEAR INDIAN POINT 3 Large Quantity Generator
	Date form received by agency Site name: Classification:	: 07/06/1990 ENTERGY NUCLEAR INDIAN POINT 3 Not a generator, verified
	Date form received by agency Site name: Classification:	: 03/01/1990 INDIAN POINT 3 NUCLEAR POWER PLANT Large Quantity Generator
	Date form received by agency Site name: Classification:	::08/18/1980 ENTERGY NUCLEAR INDIAN POINT 3 Large Quantity Generator
C	orrective Action Summary: Event date: Event:	06/14/1995 DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY
	Event date: Event:	06/14/1995 RFA COMPLETED
	Event date: Event:	09/06/1996 CA PRIORITIZATION-LOW CA PRIORITY
	Event date: Event:	09/09/1996 REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED

Database(s)

EDR ID Number EPA ID Number

Event date:	09/09/1996
Event:	REMEDY DECISION
Event date:	11/10/2006
Event:	CA PROCESS IS TERMINATED
Event date:	11/10/2006
Event:	EXPANDED PUBLIC INVOLVEMENT
Event date:	03/04/2010
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS I
Event date:	03/04/2010
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF TH DATE
Event date:	09/17/2013
Event:	READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE
acility Has Received Notices of	Violations:
Regulation violated:	Not reported
Area of violation:	TSD - General
Date violation determined:	05/17/1991
Date achieved compliance:	06/19/1991
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
	-
Enforcement action date:	05/17/1991
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	09/26/1986
Date achieved compliance:	10/20/1986
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	09/26/1986
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
valuation Action Summary:	
Evaluation date:	02/17/2010
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	•
Evaluation lead agency:	Not reported State
Evaluation date:	09/17/2003

Database(s) EPA

EDR ID Number EPA ID Number

## ENTERGY NUCLEAR INDIAN POINT 3, LLC (Continued)

ERGY NUCLEAR INDIAN POINT 3, LLC (Continued)					
Evaluation: Area of violation:	COMPLIANCE EVALUATION INSPECTION ON-SITE				
Date achieved compliance:	Not reported Not reported				
Evaluation lead agency:	State				
Evaluation date:					
Evaluation: Area of violation:	COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported				
Date achieved compliance:	Not reported				
Evaluation lead agency:	EPA				
Evelve the state	00/40/4000				
Evaluation date: Evaluation:	03/12/1998 COMPLIANCE EVALUATION INSPECTION ON-SITE				
Area of violation:	Not reported				
Date achieved compliance:	Not reported				
Evaluation lead agency:	State				
Evaluation date:	03/12/1998				
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE				
Area of violation:	Not reported				
Date achieved compliance:	Not reported				
Evaluation lead agency:	EPA-Initiated Oversight/Observation/Training Actions				
Evaluation date:	09/03/1993				
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE				
Area of violation:	Not reported				
Date achieved compliance: Evaluation lead agency:	Not reported EPA Contractor/Grantee				
Evaluation date:	03/25/1992 COMPLIANCE EVALUATION INSPECTION ON-SITE				
Evaluation: Area of violation:	Not reported				
Date achieved compliance:	Not reported				
Evaluation lead agency:	EPA				
Evaluation date:	04/08/1991				
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE				
Area of violation:	TSD - General				
Date achieved compliance:	06/19/1991				
Evaluation lead agency:	State				
Evaluation date:	02/05/1988				
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE				
Area of violation:	Not reported				
Date achieved compliance: Evaluation lead agency:	Not reported State				
Evaluation date:					
Evaluation: Area of violation:	COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General				
Date achieved compliance:	10/20/1986				
Evaluation lead agency:	State				
Evaluation date:	04/29/1985				
Evaluation:	NON-FINANCIAL RECORD REVIEW				
Area of violation:	Not reported				
Date achieved compliance:	Not reported				
Date achieved compliance.	Not reported				

Database(s)

EDR ID Number **EPA ID Number** 

#### ENTERGY NUCLEAR INDIAN POINT 3, LLC (Continued)

Evaluation lead agency:

State CBS AST: 3-000107 CBS Number: ICS Number: 3-177871 PBS Number: 3-507199 MOSF Number: 3-2140 0-004472 SPDES Number: IN SERVICE Facility Status: Facility Type: IE Telephone: (914) 734-5221 Facility Town: CORTLANDT STATE Region: Expiration Date: 09/04/2003 Total Capacity of All Active Tanks(gal): 8500 Operator: ROBERT E. MASSE **Emergency Contact:** FIELD SUPPORT SUPERVISOR Emergency Phone: (914) 734-5298 **Owner Name:** ENTERGY NUCLEAR INDIAN POINT 2 LLC Owner Address: 440 HAMILTON AVE Owner City, St, Zip: WHITE PLAINS, NY 10601 Owner Telephone: (914) 272-3200 Owner Type: Corporate/Commercial Owner Sub Type: Not reported ENTERGY NUCLEAR INDIAN POINT 2 LLC Mail Name: Mail Contact Addr: **BROADWAY & BLEAKLEY AVE** Mail Contact Addr2: Not reported **ROGER KEPPEL- EH & S MANAGER** Mail Contact Contact: Mail Contact City, St, Zip: BUCHANAN, NY 10511 Mail Phone: (914) 271-7353 21SAT Tank Id: CAS Number: 1310732 Federal ID: Not reported Tank Status: In Service 12/70 Install Date: Tank Closed: 12/99 Capacity (Gal): 4000 Chemical: Sodium hydroxide Indoors, Belowground Tank Location: Steel/carbon steel Tank Type: Total Tanks: 3 Tank Secret: False Tank Secondary Containment: **Double-Walled Tank** Tank Error Status: No Missing Data Date Entered: 06/15/1989 Certified Date: 09/04/2001 Substance: Single Hazardous Substance on DEC List Internal Protection: Rubber Liner Painted/Asphalt Coating **External Protection:** Pipe Location: Aboveground Pipe Type: Steel/Iron Pipe Internal: None Painted/Asphalt Coating Pipe External: Pipe Flag: Painted/Asphalt Coating Leak Detection: None Overfill Protection: 24 Haz Percent: 50

Database(s)

EDR ID Number EPA ID Number

## ENTERGY NUCLEAR INDIAN POINT 3, LLC (Continued)

Last Test: Not reported Due Date: Not reported SWIS Code: 5522 Lat/Long: 41|16|07 / 73|57|19 Is Updated: False 03/01/93 Renew Date: Is It There: False Delinguent: False Date Expired: 06/15/95 Owner Mark: 2 41|16|07 / 73|57|19 Certificate Needs to be Printed: Fiscal Amt for Registration Fee Correct: 41|16|07 / 73|57|19 Renewal Has Been Printed for Facility: 41|16|07 / 73|57|19 Pre-Printed Renewal App Last Printed: 41|16|07 / 73|57|19

Tank Id: CAS Number: Federal ID: Tank Status: Install Date: Tank Closed: Capacity (Gal): Chemical: Tank Location: Tank Type: Total Tanks: 3 Tank Secret: Tank Secondary Containment: Tank Error Status: Date Entered: Certified Date: Substance: Internal Protection: **External Protection:** Pipe Location: Pipe Type: Pipe Internal: Pipe External: Pipe Flag: Leak Detection: Overfill Protection: Haz Percent: Last Test: Due Date: SWIS Code: Lat/Long: Is Updated: Renew Date: Is It There: Delinguent: Date Expired: Owner Mark: 2 Certificate Needs to be Printed: Fiscal Amt for Registration Fee Correct: 41|16|07 / 73|57|19 Renewal Has Been Printed for Facility: 41/16/07 / 73/57/19 Pre-Printed Renewal App Last Printed: 41|16|07 / 73|57|19

12HT 7681529 Not reported In Service 12/60 Not reported 4000 Sodium hypochlorite Indoors, Belowground Other False **Double-Walled Tank** No Missing Data 06/15/1989 09/04/2001 Single Hazardous Substance on DEC List Other None Aboveground Steel/Iron Other Painted/Asphalt Coating Painted/Asphalt Coating None 42 15 Not reported Not reported 5522 41|16|07 / 73|57|19 False 03/01/93 False False 06/15/95 41|16|07 / 73|57|19

Database(s)

EDR ID Number EPA ID Number

#### ENTERGY NUCLEAR INDIAN POINT 3, LLC (Continued)

Tank Id: 11CAT CAS Number: 7664939 Federal ID: Not reported Tank Status: In Service Install Date: 12/60 12/99 Tank Closed: 2500 Capacity (Gal): Chemical: Sulfuric acid Tank Location: Indoors, Belowground Tank Type: Steel/carbon steel Total Tanks: 3 Tank Secret: False Tank Secondary Containment: **Double-Walled Tank** Tank Error Status: No Missing Data 06/15/1989 Date Entered: Certified Date: 09/04/2001 Substance: Internal Protection: None **External Protection:** Pipe Location: Pipe Type: Wrapped Steel Pipe Internal: None Pipe External: None Pipe Flag: None Leak Detection: None Overfill Protection: Haz Percent: 98 Last Test: Not reported Not reported Due Date: SWIS Code: 5522 Lat/Long: Is Updated: False Renew Date: 03/01/93 Is It There: False Delinguent: False Date Expired: 06/15/95 Owner Mark: 2 Certificate Needs to be Printed: Fiscal Amt for Registration Fee Correct: 41|16|07 / 73|57|19 Renewal Has Been Printed for Facility: 41|16|07 / 73|57|19 Pre-Printed Renewal App Last Printed: 41|16|07 / 73|57|19

Tank Id: CAS Number: Federal ID: Tank Status: Install Date: Tank Closed: Capacity (Gal): Chemical: Tank Location: Tank Location: Tank Type: Total Tanks: Tank Secret: Tank Secret: Tank Secondary Containment: Tank Error Status: No Missing Data 06/15/1989 09/04/2001 Single Hazardous Substance on DEC List None Painted/Asphalt Coating Aboveground/Underground Combination Wrapped Steel None None None Product Level Gauge 98 Not reported Not reported 5522 41|16|07 / 73|57|19 False 03/01/93 False False 06/15/95 2 41|16|07 / 73|57|19 41|16|07 / 73|57|19 41|16|07 / 73|57|19 41|16|07 / 73|57|19 41|16|07 / 73|57|19 41|16|07 / 73|57|19 41|16|07 / 73|57|19 41|16|07 / 73|57|19 41|16|07 / 73|57|19 41|16|07 / 73|57|19 41|16|07 / 73|57|19 41|16|07 / 73|57|19 41|16|07 / 73|57|19 41|16|07 / 73|57|19 12CAT 7664939 Not reported In Service 12/60 12/99 2500

2500 Sulfuric acid Indoors, Belowground Steel/carbon steel 3 False Double-Walled Tank No Missing Data

Database(s)

EDR ID Number EPA ID Number

#### ENTERGY NUCLEAR INDIAN POINT 3, LLC (Continued)

Date Entered: 06/15/1989 Certified Date: 09/04/2001 Single Hazardous Substance on DEC List Substance: Internal Protection: None **External Protection:** Painted/Asphalt Coating Aboveground/Underground Combination Pipe Location: Wrapped Steel Pipe Type: Pipe Internal: None Pipe External: None Pipe Flag: None Leak Detection: None **Overfill Protection: Product Level Gauge** Haz Percent: 98 Last Test: Not reported Due Date: Not reported SWIS Code: 5522 41|16|07 / 73|57|19 Lat/Long: Is Updated: False Renew Date: 03/01/93 Is It There: False Delinquent: False Date Expired: 06/15/95 Owner Mark: 2 Certificate Needs to be Printed: 41|16|07 / 73|57|19 Fiscal Amt for Registration Fee Correct: 41|16|07 / 73|57|19 Renewal Has Been Printed for Facility: 41|16|07 / 73|57|19 Pre-Printed Renewal App Last Printed: 41|16|07 / 73|57|19

Tank Id: CAS Number: Federal ID: Tank Status: Install Date: Tank Closed: Capacity (Gal): Chemical: Tank Location: Tank Type: Total Tanks: Tank Secret: Tank Secondary Containment: Tank Error Status: Date Entered: Certified Date: Substance: Internal Protection: **External Protection:** Pipe Location: Pipe Type: Pipe Internal: Pipe External: Pipe Flag: Leak Detection: Overfill Protection: Haz Percent: Last Test:

11CCT 1310732 Not reported In Service 12/60 12/99 2000 Sodium hydroxide Indoors, Aboveground Steel/carbon steel 3 False **Double-Walled Tank** No Missing Data 06/15/1989 09/04/2001 Single Hazardous Substance on DEC List None Painted/Asphalt Coating Aboveground Steel/Iron None Painted/Asphalt Coating Painted/Asphalt Coating None **Product Level Gauge** 50 Not reported

Database(s) EPA ID

EDR ID Number EPA ID Number

## ENTERGY NUCLEAR INDIAN POINT 3, LLC (Continued)

Due Date: SWIS Code:	Not reported 5522
Lat/Long:	41 16 07 / 73 57 19
Is Updated:	False
Renew Date:	03/01/93
Is It There:	False
Delinquent:	False
Date Expired:	06/15/95
Owner Mark:	2
Certificate Needs to be Printed:	41 16 07 / 73 57 19
Fiscal Amt for Registration Fee Correct:	41 16 07 / 73 57 19
Renewal Has Been Printed for Facility:	41 16 07 / 73 57 19
Pre-Printed Renewal App Last Printed:	41 16 07 / 73 57 19

12CCT Tank Id: CAS Number: 1310732 Not reported Federal ID: Tank Status: In Service 12/60 Install Date: Tank Closed: 12/99 Capacity (Gal): 2000 Chemical: Sodium hydroxide Tank Location: Indoors, Aboveground Steel/carbon steel Tank Type: Total Tanks: 3 Tank Secret: False Tank Secondary Containment: **Double-Walled Tank** Tank Error Status: No Missing Data 06/15/1989 Date Entered: Certified Date: 09/04/2001 Substance: Single Hazardous Substance on DEC List Internal Protection: None **External Protection:** Painted/Asphalt Coating Aboveground Pipe Location: Pipe Type: Steel/Iron Pipe Internal: None Pipe External: Painted/Asphalt Coating Painted/Asphalt Coating Pipe Flag: Leak Detection: None Overfill Protection: Product Level Gauge Haz Percent: 50 Last Test: Not reported Not reported Due Date: SWIS Code: 5522 41|16|07 / 73|57|19 Lat/Long: Is Updated: False Renew Date: 03/01/93 Is It There: False Delinquent: False Date Expired: 06/15/95 Owner Mark: 2 Certificate Needs to be Printed: 41|16|07 / 73|57|19 Fiscal Amt for Registration Fee Correct: 41|16|07 / 73|57|19 Renewal Has Been Printed for Facility: 41|16|07 / 73|57|19 Pre-Printed Renewal App Last Printed: 41|16|07 / 73|57|19

Database(s)

EDR ID Number EPA ID Number

#### ENTERGY NUCLEAR INDIAN POINT 3, LLC (Continued)

Tank Id: 11HT CAS Number: 7681529 Federal ID: Not reported Tank Status: In Service Install Date: 12/60 Tank Closed: Not reported Capacity (Gal): 4000 Chemical: Sodium hypochlorite Tank Location: Indoors, Belowground Tank Type: Other Total Tanks: 3 Tank Secret: False Tank Secondary Containment: **Double-Walled Tank** Tank Error Status: No Missing Data Date Entered: 06/15/1989 Certified Date: 09/04/2001 Single Hazardous Substance on DEC List Substance: Internal Protection: Other **External Protection:** None Aboveground Pipe Location: Pipe Type: Steel/Iron Pipe Internal: Other Pipe External: Painted/Asphalt Coating Pipe Flag: Painted/Asphalt Coating Leak Detection: None Overfill Protection: 42 Haz Percent: 15 Last Test: Not reported Not reported Due Date: SWIS Code: 5522 41|16|07 / 73|57|19 Lat/Long: Is Updated: False Renew Date: 03/01/93 Is It There: False Delinquent: False Date Expired: 06/15/95 Owner Mark: 2 Certificate Needs to be Printed: 41|16|07 / 73|57|19 Fiscal Amt for Registration Fee Correct: 41|16|07 / 73|57|19 Renewal Has Been Printed for Facility: 41|16|07 / 73|57|19 Pre-Printed Renewal App Last Printed: 41|16|07 / 73|57|19

Tank Id: 21RT CAS Number: 1310732 Federal ID: Not reported Tank Status: In Service Install Date: 09/89 Tank Closed: 12/99 450 Capacity (Gal): Sodium hydroxide Chemical: Tank Location: Indoors, Belowground Steel/carbon steel Tank Type: Total Tanks: 3 Tank Secret: False Tank Secondary Containment: None Tank Error Status: No Missing Data

Database(s)

EDR ID Number EPA ID Number

#### ENTERGY NUCLEAR INDIAN POINT 3, LLC (Continued)

Date Entered: 06/04/1999 Certified Date: 09/04/2001 Single Hazardous Substance on DEC List Substance: Internal Protection: None **External Protection:** None Aboveground Pipe Location: Steel/Iron Pipe Type: Pipe Internal: None Pipe External: Painted/Asphalt Coating Pipe Flag: Painted/Asphalt Coating Leak Detection: None **Overfill Protection: Product Level Gauge** Haz Percent: 100 Last Test: Not reported Due Date: Not reported SWIS Code: 5522 41|16|07 / 73|57|19 Lat/Long: Is Updated: False Renew Date: 03/01/93 Is It There: False Delinquent: False Date Expired: 06/15/95 Owner Mark: 2 Certificate Needs to be Printed: 41|16|07 / 73|57|19 Fiscal Amt for Registration Fee Correct: 41|16|07 / 73|57|19 Renewal Has Been Printed for Facility: 41|16|07 / 73|57|19 Pre-Printed Renewal App Last Printed: 41|16|07 / 73|57|19

Tank Id: CAS Number: Federal ID: Tank Status: Install Date: Tank Closed: Capacity (Gal): Chemical: Tank Location: Tank Type: Total Tanks: Tank Secret: Tank Secondary Containment: Tank Error Status: Date Entered: Certified Date: Substance: Internal Protection: **External Protection:** Pipe Location: Pipe Type: Pipe Internal: Pipe External: Pipe Flag: Leak Detection: Overfill Protection: Haz Percent: Last Test:

HDT-01 7681529 Not reported In Service 06/01 Not reported 500 Sodium hypochlorite Indoors, Belowground Fiberglass coated steel 3 False Other No Missing Data 06/12/2001 09/04/2001 Single Hazardous Substance on DEC List Fiberglass Liner (FRP Fiberglass Aboveground **Double Walled Fiberglass** None 00 00 00 23 15

Not reported

Database(s) EPA

EDR ID Number EPA ID Number

## ENTERGY NUCLEAR INDIAN POINT 3, LLC (Continued)

Due Date: Not reported SWIS Code: 5522 41|16|07 / 73|57|19 Lat/Long: Is Updated: False Renew Date: 03/01/93 Is It There: False Delinquent: False Date Expired: 06/15/95 Owner Mark: 2 Certificate Needs to be Printed: 41|16|07 / 73|57|19 Fiscal Amt for Registration Fee Correct: 41|16|07 / 73|57|19 Renewal Has Been Printed for Facility: 41|16|07 / 73|57|19 Pre-Printed Renewal App Last Printed: 41|16|07 / 73|57|19

Tank Id: CDLOFT CAS Number: 107211 Federal ID: Not reported Tank Status: In Service Install Date: 00/72 Tank Closed: 12/99 Capacity (Gal): 350 Chemical: Ethylene glycol Tank Location: Indoors, Belowground Steel/carbon steel Tank Type: Total Tanks: 3 Tank Secret: False Tank Secondary Containment: None Tank Error Status: No Missing Data Date Entered: 02/19/1997 Certified Date: 09/04/2001 Substance: More than one Hazardous Substance on DEC List Internal Protection: None **External Protection:** Painted/Asphalt Coating Pipe Location: Aboveground Steel/Iron Pipe Type: Pipe Internal: None Pipe External: Painted/Asphalt Coating Painted/Asphalt Coating Pipe Flag: Leak Detection: None **Overfill Protection:** None Haz Percent: 6 Last Test: Not reported Due Date: Not reported SWIS Code: 5522 41|16|07 / 73|57|19 Lat/Long: Is Updated: False Renew Date: 03/01/93 Is It There: False Delinguent: False Date Expired: 06/15/95 Owner Mark: 2 41|16|07 / 73|57|19 Certificate Needs to be Printed: Fiscal Amt for Registration Fee Correct: 41|16|07 / 73|57|19 Renewal Has Been Printed for Facility: 41|16|07 / 73|57|19 Pre-Printed Renewal App Last Printed: 41|16|07 / 73|57|19

Database(s)

EDR ID Number EPA ID Number

1000245496

### ENTERGY NUCLEAR INDIAN POINT 3, LLC (Continued)

Click this hyperlink while viewing on your computer to access 3 additional NY\_AST\_CBS: record(s) in the EDR Site Report.

2020 COR ACTION:	
EPA ID:	NYD085503746
Region:	2
Action:	Remedy Construction

#### PADS

ADS:	
EPAID:	NYD085503746
Facility name:	INDIAN POINT 3, LLC
Facility Address:	450 BROADWAY SUITE 3
	BUCHANAN, NY 10511
Facility country:	US
Generator:	Yes
Storer:	No
Transporter:	No
Disposer:	No
Research facility:	No
Smelter:	No
Facility owner name:	ENTERGY NUCLEAR NORTHEAST
Contact title:	Not reported
Contact name:	DARA GRAY
Contact tel:	914-736-8414
Contact extension:	Not reported
Contact Email:	Not reported
Mailing address:	450 BROADWAY SUITE 3
	BUCHANAN, NY 10511
Mailing country:	US
Cert. date:	07/18/2005

J45 NW 1/2-1 0.944 mi. 4984 ft.	ENTERGY INDIAN POINT 3 450 BROADWAY BUCHANAN, NY 10511 Site 2 of 2 in cluster J	NUCLEAR GENERATING	CORRACTS RCRA-TSDF RCRA-LQG NY Spills 2020 COR ACTION
Relative: Lower			PADS FINDS ECHO
Actual: 58 ft.			NY MANIFEST
	CORRACTS:		
	EPA ID: EPA Region:	NYD991304411 2	
	Area Name:	SITEWIDE	
	Actual Date:	20130917	
	Action:	CA800YE	
	NAICS Code(s):	221113	
		Nuclear Electric Power Generation	
	Original schedule date:		
	Schedule end date:	Not reported	
	EPA ID: EPA Region: Area Name: Actual Date:	NYD991304411 2 SITEWIDE 20130808	

NYD991304411

EDR ID Number Database(s) EPA ID Number

Action:	CA750YE - Migration of Contaminated Groundwater under Control, Ye Migration of Contaminated Groundwater Under Control has been verifi
NAICS Code(s):	221113
	Nuclear Electric Power Generation
Original schedule date:	•
Schedule end date:	Not reported
EPA ID:	NYD991304411
EPA Region:	2
Area Name:	SITEWIDE
Actual Date:	20130313
Action:	CA725YE - Current Human Exposures Under Control, Yes, Current Hu Exposures Under Control has been verified
NAICS Code(s):	221113
	Nuclear Electric Power Generation
Original schedule date:	•
Schedule end date:	Not reported
EPA ID:	NYD991304411
EPA Region:	2
Area Name:	SITEWIDE
Actual Date:	20121106
Action:	CA550NR
NAICS Code(s):	221113 Nuclear Electric Power Generation
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	NYD991304411
EPA Region:	2
Area Name:	SITEWIDE
Actual Date:	20121106
Action:	CA200 - RFI Approved
NAICS Code(s):	221113
	Nuclear Electric Power Generation
Original schedule date:	•
Schedule end date:	Not reported
EPA ID:	NYD991304411
EPA Region:	2
Area Name:	SITEWIDE
Actual Date:	20121106
Action:	CA999NF - Corrective Action Process Terminated, No Further Action
NAICS Code(s):	221113 Nuclear Electric Power Generation
	Nuclear Electric Power Generation
NAICS Code(s): Original schedule date: Schedule end date:	Nuclear Electric Power Generation
Original schedule date: Schedule end date:	Nuclear Electric Power Generation Not reported Not reported
Original schedule date: Schedule end date: EPA ID:	Nuclear Electric Power Generation Not reported
Original schedule date: Schedule end date:	Nuclear Electric Power Generation Not reported Not reported NYD991304411
Original schedule date: Schedule end date: EPA ID: EPA Region:	Nuclear Electric Power Generation Not reported Not reported NYD991304411 2
Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name:	Nuclear Electric Power Generation Not reported NYD991304411 2 SITEWIDE
Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date:	Nuclear Electric Power Generation Not reported NYD991304411 2 SITEWIDE 20080916
Original schedule date: Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Actual Date:	Nuclear Electric Power Generation Not reported NYD991304411 2 SITEWIDE 20080916 CA150 - RFI Workplan Approved 221113 Nuclear Electric Power Generation

Database(s)

EDR ID Number EPA ID Number

ENTERGY INDIAN POINT 3	NUCLEAR GENERATING (Continued)
EPA ID:	NYD991304411
EPA Region:	2
Area Name:	SITEWIDE
Actual Date:	20080812
Action:	CA100 - RFI Imposition
NAICS Code(s):	221113 Nuclear Electric Power Generation
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	NYD991304411
EPA Region:	2
Area Name:	SITEWIDE
Actual Date:	20080610 CA200 DELApproved
Action: NAICS Code(s):	CA200 - RFI Approved 221113
NAICO COUC(3).	Nuclear Electric Power Generation
Original schedule date:	
Schedule end date:	Not reported
EPA ID: EPA Region:	NYD991304411 2
Area Name:	SITEWIDE
Actual Date:	20080212
Action:	CA050 - RFA Completed
NAICS Code(s):	221113
	Nuclear Electric Power Generation
Original schedule date:	•
Schedule end date:	Not reported
EPA ID:	NYD991304411
EPA Region:	2
Area Name:	SITEWIDE
Actual Date:	20070815
Action:	CA150 - RFI Workplan Approved
NAICS Code(s):	221113 Nuclear Electric Power Generation
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	NYD991304411
EPA Region:	
Area Name:	SITEWIDE
Actual Date: Action:	19970522 CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary
NAICS Code(s):	221113
	Nuclear Electric Power Generation
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	NYD991304411
EPA Region:	2
Area Name:	SITEWIDE
Actual Date:	19961009
Action:	CA028
NAICS Code(s):	221113
	Nuclear Electric Power Generation

Database(s)

ENTE	RGY INDIAN POINT 3	NUCLEAR GENERATING (Continued)
	Original schedule date: Schedule end date:	Not reported Not reported
	EPA ID: EPA Region:	NYD991304411 2
	Area Name: Actual Date:	SITEWIDE 19950930
	Action: NAICS Code(s):	CA050RF - RFA Completed, Assessment was an RFA 221113 Nuclear Electric Power Generation
	Original schedule date: Schedule end date:	
	EPA ID:	NYD991304411
	EPA Region: Area Name:	2 SITEWIDE
	Actual Date:	19950906
	Action: NAICS Code(s):	CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority 221113
		Nuclear Electric Power Generation
	Original schedule date: Schedule end date:	Not reported Not reported
	EPA ID:	NYD991304411
	EPA Region:	2
	Area Name:	SITEWIDE
	Actual Date: Action:	19950810 CA050 - RFA Completed
	NAICS Code(s):	221113
		Nuclear Electric Power Generation
	Original schedule date:	Not reported
	Schedule end date:	Not reported
	EPA ID:	NYD991304411
	EPA Region:	2
	Area Name:	SITEWIDE
	Actual Date:	19941227
	Action: NAICS Code(s):	CA026 221113
		Nuclear Electric Power Generation
	Original schedule date:	Not reported
	Schedule end date:	Not reported
	EPA ID:	NYD991304411
	EPA Region:	2
	Area Name:	SITEWIDE
	Actual Date:	19940614 CA017
	Action: NAICS Code(s):	221113
		Nuclear Electric Power Generation
	Original schedule date:	
:	Schedule end date:	Not reported
	EPA ID:	NYD991304411
	EPA Region:	2
	Area Name:	SITEWIDE

Database(s)

Actual Date:	19940614	
Action:	CA012SV	
( )	221113	
	Nuclear Electric Power Generation	
Original schedule date: Schedule end date:	Not reported Not reported	
EPA ID:	NYD991304411	
EPA Region:	2	
-	SITEWIDE	
Actual Date:	19940330	
	CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of	
	corrective action work at the facility, or other, administrative	
	considerations	
(-)	221113 Nuclear Electric Device Concertion	
	Nuclear Electric Power Generation	
Original schedule date: Schedule end date:	Not reported	
Date form received by a Facility name: Facility address:	ENTERGY INDIAN POINT 2 LLC 450 BROADWAY	
r donity dddrooo.	BUCHANAN, NY 10511	
EPA ID:	NYD991304411	
Mailing address:	BROADWAY BUCHANAN, NY 10511	
Contact:	DARA GRAY	
Contact address:	BROADWAY BUCHANAN, NY 10511	
Contact country:	US	
Contact telephone:	914-254-8414	
Contact email:	DGRAY@ENTERGY.COM	
EPA Region:	02	
Land type:	Private	
Classification:	TSDF	
Description:	Handler is engaged in the treatment, storage or disposal of hazardous waste	
Classification:	Large Quantity Generator	
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely	

Database(s)

EDR ID Number EPA ID Number

## ENTERGY INDIAN POINT 3 NUCLEAR GENERATING (Continued)

Owner/Operator Summary:	
Owner/operator name:	ENTERGY NUCLEAR OPERATIONS, INC.
Owner/operator address:	BROADWAY
	BUCHANAN, NY 10511
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	09/06/2001
Owner/Op end date:	Not reported
Owner/operator name:	ENTERGY INDIAN POINT 2 LLC
Owner/operator address:	BROADWAY
	BUCHANAN, NY 10511
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	09/06/2001
Owner/Op end date:	Not reported
Handler Activities Summary: U.S. importer of hazardous was Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous was Treater, storer or disposer of I Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burn Used oil fuel marketer to burn Used oil Specification marketer Used oil transfer facility: Used oil transporter:	ctive): Yes No ste: No HW: No : No No No No No No er: No
Universal Waste Summary: Waste type: Accumulated waste on-site:	Batteries Yes
Generated waste on-site:	Not reported
Waste type:	Lamps
Accumulated waste on-site:	Yes
Generated waste on-site:	Not reported
Waste type:	Pesticides
Accumulated waste on-site:	Yes
Generated waste on-site:	Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

Waste type:	Thermostats	
Accumulated waste on-site:	Yes	
Generated waste on-site:	Not reported	
. Waste code:	D001	
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WH LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED B CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD C FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL S, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMM WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOU	Y A PENSKY-MARTENS OF DETERMINING THE AFETY DATA SHEET, DISTRIBUTOR OF THE MONLY USED SOLVENT
Waste code:	D002	
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. S CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY IN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIC THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMIN DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARD	SODIUM HYDROXIDE, A NDUSTRIES TO CLEAN I WITH A LOW PH, IS OR TO PAINTING. WHEN ATED AND MUST BE
. Waste code:	D011	
Waste name:	SILVER	
Site name:	ENTERGY INDIAN POINT 2 LLC	
Classification:	Large Quantity Generator	
		Y A PENSKY-MARTENS OF DETERMINING THE AFETY DATA SHEET, DISTRIBUTOR OF THE MONLY USED SOLVENT
Classification: Waste code:	Large Quantity Generator D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WH LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED B CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD C FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SA WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMM	Y A PENSKY-MARTENS OF DETERMINING THE AFETY DATA SHEET, DISTRIBUTOR OF THE MONLY USED SOLVENT
Classification: . Waste code: . Waste name:	Large Quantity Generator D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WH LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED B CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD C FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SA WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMM WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOU	Y A PENSKY-MARTENS OF DETERMINING THE AFETY DATA SHEET, DISTRIBUTOR OF THE MONLY USED SOLVENT IS WASTE. THAN 12.5 IS SODIUM HYDROXIDE, A NDUSTRIES TO CLEAN I WITH A LOW PH, IS OR TO PAINTING. WHEN ATED AND MUST BE
Classification: Waste code: Waste name:	Large Quantity Generator D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WH LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED B CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD C FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SA WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMM WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOU D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SE CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY IN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRICE THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMIN	Y A PENSKY-MARTENS OF DETERMINING THE AFETY DATA SHEET, DISTRIBUTOR OF THE MONLY USED SOLVENT IS WASTE. THAN 12.5 IS SODIUM HYDROXIDE, A NDUSTRIES TO CLEAN I WITH A LOW PH, IS OR TO PAINTING. WHEN ATED AND MUST BE

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ENTERGY INDIAN POINT 3 NUC	LEAR GENERATING (Continued)		1000111702
		CONTAINING, BEFORE USE, ONE OR MORE OF THE SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MO MORE OF THOSE SOLVENTS LISTED IN F001, F002, BOTTOMS FROM THE RECOVERY OF THESE SPENT MIXTURES.	DRE (BY VOLUM F004, AND F005	E) OF ONE OR , AND STILL
	. Waste code: . Waste name:	B001 B001		
	. Waste code: . Waste name:	B007 B007		
	Date form received by agend Site name: Classification:	cy: 03/05/2012 ENTERGY INDIAN POINT 2 LLC Large Quantity Generator		
	. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WAS LESS THAN 140 DEGREES FAHRENHEIT AS DETERM CLOSED CUP FLASH POINT TESTER. ANOTHER ME FLASH POINT OF A WASTE IS TO REVIEW THE MATE WHICH CAN BE OBTAINED FROM THE MANUFACTUF MATERIAL. LACQUER THINNER IS AN EXAMPLE OF WHICH WOULD BE CONSIDERED AS IGNITABLE HAZ	AINED BY A PEN THOD OF DETE ERIAL SAFETY E RER OR DISTRIE A COMMONLY	ISKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE JSED SOLVENT
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GR CONSIDERED TO BE A CORROSIVE HAZARDOUS W. CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USE OR DEGREASE PARTS. HYDROCHLORIC ACID, A SC USED BY MANY INDUSTRIES TO CLEAN METAL PAR THESE CAUSTIC OR ACID SOLUTIONS BECOME COI DISPOSED, THE WASTE WOULD BE A CORROSIVE F	ASTE. SODIUM ED BY INDUSTR DLUTION WITH A TS PRIOR TO P NTAMINATED AI	HYDROXIDE, A IES TO CLEAN LOW PH, IS AINTING. WHEN ND MUST BE
	. Waste code: . Waste name:	D008 LEAD		
	. Waste code: . Waste name:	D009 MERCURY		
	. Waste code: . Waste name:	B004 B004		
	Date form received by agend Site name: Classification:	cy:03/02/2010 ENTERGY - INDIAN POINT 2, LLC Large Quantity Generator		
	. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WAS LESS THAN 140 DEGREES FAHRENHEIT AS DETERM CLOSED CUP FLASH POINT TESTER. ANOTHER ME FLASH POINT OF A WASTE IS TO REVIEW THE MATE WHICH CAN BE OBTAINED FROM THE MANUFACTUF MATERIAL. LACQUER THINNER IS AN EXAMPLE OF WHICH WOULD BE CONSIDERED AS IGNITABLE HAZ	MINED BY A PEN THOD OF DETE ERIAL SAFETY D RER OR DISTRIE A COMMONLY	ISKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE JSED SOLVENT
	. Waste code:	D002		

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

	, , , , , , , , , , , , , , , , , , ,
. Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
. Waste code:	LABP
. Waste name:	LAB PACK
. Waste code:	B004
. Waste name:	B004
. Waste code:	B007
. Waste name:	B007
Date form received by	agency: 01/01/2007
Site name:	ENTERGY NUCLEAR INDIAN POINT 2, LLC
Classification:	Small Quantity Generator
Date form received by	agency: 01/01/2006
Site name:	ENTERGY NUCLEAR INDIAN POINT 2, LLC
Classification:	Small Quantity Generator
Date form received by	agency: 02/13/2004
Site name:	ENTERGY NUCLEAR INDIAN POINT 2, LLC
Classification:	Large Quantity Generator
. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

Map ID Direction	ſ	MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ENTERGY INDIAN POINT 3 N	JCLEAR GENERATING (Continued)		1000111702
		FLASH POINT OF A WASTE IS TO REVIEW THE MA WHICH CAN BE OBTAINED FROM THE MANUFACT MATERIAL. LACQUER THINNER IS AN EXAMPLE ( WHICH WOULD BE CONSIDERED AS IGNITABLE F	FURER OR DISTRIE	BUTOR OF THE JSED SOLVENT
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR O CONSIDERED TO BE A CORROSIVE HAZARDOUS CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN U OR DEGREASE PARTS. HYDROCHLORIC ACID, A USED BY MANY INDUSTRIES TO CLEAN METAL P. THESE CAUSTIC OR ACID SOLUTIONS BECOME O DISPOSED, THE WASTE WOULD BE A CORROSIV	WASTE. SODIUM JSED BY INDUSTR SOLUTION WITH A ARTS PRIOR TO P. CONTAMINATED AI	HYDROXIDE, A IES TO CLEAN LOW PH, IS AINTING. WHEN ND MUST BE
	. Waste code: . Waste name:	D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WHEN EXPOSED TO WATER OR CORROSIVE MAT DETONATION OR EXPLOSION WHEN EXPOSED TO OF SUCH WASTE WOULD BY WASTE GUNPOWDE	H WATER, GENER/ TERIALS, OR IF IT O HEAT OR A FLAI	ATES TOXIC GASES IS CAPABLE OF
	. Waste code: . Waste name:	D004 ARSENIC		
	. Waste code: . Waste name:	D006 CADMIUM		
	. Waste code: . Waste name:	D007 CHROMIUM		
	. Waste code: . Waste name:	D008 LEAD		
	. Waste code: . Waste name:	D009 MERCURY		
	. Waste code: . Waste name:	D035 METHYL ETHYL KETONE		
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SC ACETATE, ETHYL BENZENE, ETHYL ETHER, METH ALCOHOL, CYCLOHEXANONE, AND METHANOL; A MIXTURES/BLENDS CONTAINING, BEFORE USE, O NON-HALOGENATED SOLVENTS; AND ALL SPENT CONTAINING, BEFORE USE, ONE OR MORE OF TI SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE OF THOSE SOLVENTS LISTED IN F001, F00 BOTTOMS FROM THE RECOVERY OF THESE SPE MIXTURES.	HYL ISOBUTYL KE ALL SPENT SOLVE ONLY THE ABOVE SOLVENT MIXTU HE ABOVE NON-H/ MORE (BY VOLUM 12, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS ALOGENATED E) OF ONE OR , AND STILL
	. Waste code: . Waste name:	LABP LAB PACK		
	. Waste code: . Waste name:	B001 B001		

Database(s)

. Waste code:	B004	
. Waste name:	B004	
. Waste code:	B007	
. Waste name:	B007	
Date form received by a	agency: 06/01/2002	
Site name:	ENTERGY NUCLEAR INDIAN POINT 2	
Classification:	Large Quantity Generator	
Date form received by a	agency: 05/31/2002	
Site name:	CON EDISION - INDIAN POINT	
Classification:	Large Quantity Generator	
Date form received by a	agency: 09/20/2001	
Site name:	ENTERGY NUCLEAR INDIAN POINT 2	
Classification:	Not a generator, verified	
. Waste code:	D000	
. Waste name:	Not Defined	
. Waste code:	D001	
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTE	S WHICH HAVE A FLASHPOI
	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMIN	
	CLOSED CUP FLASH POINT TESTER. ANOTHER METH	IOD OF DETERMINING THE
	FLASH POINT OF A WASTE IS TO REVIEW THE MATER	IAL SAFETY DATA SHEET,
	WHICH CAN BE OBTAINED FROM THE MANUFACTURE	
	MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A	
	WHICH WOULD BE CONSIDERED AS IGNITABLE HAZAI	
. Waste code:	D002	
. Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREA	TER THAN 12.5 IS
	CONSIDERED TO BE A CORROSIVE HAZARDOUS WAS	
	CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED	
	OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLL	
	USED BY MANY INDUSTRIES TO CLEAN METAL PARTS	
	THESE CAUSTIC OR ACID SOLUTIONS BECOME CONT	
	DISPOSED, THE WASTE WOULD BE A CORROSIVE HA	
. Waste code:	D007	
. Waste code. . Waste name:	CHROMIUM	
Wests and a	Doog	
. Waste code: . Waste name:	D008 LEAD	
. waste name:	LEAD	
. Waste code:	D009	
. Waste name:	MERCURY	
. Waste code:	D010	
. Waste name:	SELENIUM	
. Waste code:	F001	
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS U	ISED IN DEGREASING:
	TETRACHLOROETHYLENE, TRICHLOROETHYLENE, MI	ETHYLENE CHLORIDE,
	1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE,	AND CHLORINATED
	FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/E	

	]	
Map ID Direction	l	MAP FINDINGS
Distance Elevation	Site	EDR ID Number Database(s) EPA ID Number
		Database(s) EPA ID Number
	ENTERGY INDIAN POINT 3	NUCLEAR GENERATING (Continued) 1000111702
		ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
	. Waste code: . Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
	. Waste code: . Waste name:	B007 B007
	Date form received by an Site name: Classification:	gency:09/17/2001 ENTERGY NUCLEAR INDIAN POINT 2 Not a generator, verified
	Date form received by an Site name: Classification:	gency: 09/06/2001 ENTERGY NUCLEAR INDIAN POINT 2 Large Quantity Generator
	. Waste code: . Waste name:	D000 Not Defined
	. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ENTERGY INDIAN POINT	3 NUCLEAR GENERATING (Continued) WHICH WOULD BE CONSIDERED AS IGNITAB		1000111702
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 0 CONSIDERED TO BE A CORROSIVE HAZARDO CAUSTIC SOLUTION WITH A HIGH PH, IS OFT OR DEGREASE PARTS. HYDROCHLORIC ACID USED BY MANY INDUSTRIES TO CLEAN META THESE CAUSTIC OR ACID SOLUTIONS BECOM DISPOSED, THE WASTE WOULD BE A CORRO	DR GREATER THAN 12 DUS WASTE. SODIUM EN USED BY INDUSTR D, A SOLUTION WITH A AL PARTS PRIOR TO P ME CONTAMINATED A	2.5 IS HYDROXIDE, A IES TO CLEAN LOW PH, IS AINTING. WHEN ND MUST BE
	. Waste code: . Waste name:	D007 CHROMIUM		
	. Waste code: . Waste name: . Waste code:	D008 LEAD D009		
	. Waste name: . Waste code: . Waste name:	MERCURY D010 SELENIUM		
	. Waste code: . Waste name:	F001 THE FOLLOWING SPENT HALOGENATED SOL TETRACHLOROETHYLENE, TRICHLOROETHY 1,1,1-TRICHLOROETHANE, CARBON TETRACH FLUOROCARBONS; ALL SPENT SOLVENT MIX CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE HALOGENATE IN F002, F004, AND F005, AND STILL BOTTOM SPENT SOLVENTS AND SPENT SOLVENT MIX	LENE, METHYLENE CI HLORIDE, AND CHLOR TURES/BLENDS USEI PERCENT OR MORE D SOLVENTS OR THO S FROM THE RECOVE	HLORIDE, INATED D IN DEGREASING (BY VOLUME) OF SE SOLVENTS LISTED
	. Waste code: . Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOL METHYLENE CHLORIDE, TRICHLOROETHYLE CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TF ORTHO-DICHLOROBENZENE, TRICHLOROFLU 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVE BEFORE USE, A TOTAL OF TEN PERCENT OR OF THE ABOVE HALOGENATED SOLVENTS O F005, AND STILL BOTTOMS FROM THE RECO SPENT SOLVENT MIXTURES.	NE, 1,1,1-TRICHLORO RIFLUOROETHANE, JOROMETHANE, AND INT MIXTURES/BLEND MORE (BY VOLUME) R THOSE LISTED IN F	ETHANE, S CONTAINING, OF ONE OR MORE 001, F004, OR
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED ACETATE, ETHYL BENZENE, ETHYL ETHER, M ALCOHOL, CYCLOHEXANONE, AND METHANG MIXTURES/BLENDS CONTAINING, BEFORE US NON-HALOGENATED SOLVENTS; AND ALL SP CONTAINING, BEFORE USE, ONE OR MORE O SOLVENTS, AND, A TOTAL OF TEN PERCENT MORE OF THOSE SOLVENTS LISTED IN F001, BOTTOMS FROM THE RECOVERY OF THESE MIXTURES.	METHYL ISOBUTYL KE DL; ALL SPENT SOLVE SE, ONLY THE ABOVE ENT SOLVENT MIXTU OF THE ABOVE NON-H, OR MORE (BY VOLUM F002, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS ALOGENATED IE) OF ONE OR , AND STILL
	. Waste code:	F005		

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ENTERGY INDIAN POINT 3	NUCLEAR GENERATING (Continued)		1000111702
	. Waste name:	THE FOLLOWING SPENT NON-HALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, P 2-ETHOXYETHANOL, AND 2-NITROPROPANE; A CONTAINING, BEFORE USE, A TOTAL OF TEN F ONE OR MORE OF THE ABOVE NON-HALOGEN LISTED IN F001, F002, OR F004; AND STILL BOT THESE SPENT SOLVENTS AND SPENT SOLVEN	YRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE ( ATED SOLVENTS OR TOMS FROM THE RE	MIXTURES/BLENDS BY VOLUME) OF THOSE SOLVENTS
	. Waste code: . Waste name:	B007 B007		
	Date form received by a Site name: Classification:	gency:01/01/2001 INDIAN POINT STATION Large Quantity Generator		
	Date form received by a Site name: Classification:	gency: 02/26/1998 CON ED - INDIAN POINT STATION-UNIT 2 Large Quantity Generator		
Date form received by agency: 03/29/1996 Site name: CON EDISON - INDIAN POINT G Classification: Large Quantity Generator		CON EDISON - INDIAN POINT GEN STATION		
	Date form received by a Site name: Classification:	gency: 03/28/1994 CON EDISON - INDIAN POINT GENERATING ST/ Large Quantity Generator	Ą	
	Date form received by a Site name: Classification:	gency: 04/23/1992 ENTERGY NUCLEAR INDIAN POINT 2 Large Quantity Generator		
	Date form received by a Site name: Classification:	gency: 09/23/1991 ENTERGY NUCLEAR INDIAN POINT 2 Large Quantity Generator		
	Date form received by a Site name: Classification:	gency: 06/11/1990 ENTERGY NUCLEAR INDIAN POINT 2 Not a generator, verified		
	Date form received by a Site name: Classification:	gency: 02/02/1981 ENTERGY NUCLEAR INDIAN POINT 2 Large Quantity Generator		
	Biennial Reports:			
	Last Biennial Reporting Yea	ar: 2017		
	Annual Waste Handled: Waste code: Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE LESS THAN 140 DEGREES FAHRENHEIT AS DE CLOSED CUP FLASH POINT TESTER. ANOTHE FLASH POINT OF A WASTE IS TO REVIEW THE WHICH CAN BE OBTAINED FROM THE MANUFA MATERIAL. LACQUER THINNER IS AN EXAMPL WHICH WOULD BE CONSIDERED AS IGNITABLE	TERMINED BY A PEN R METHOD OF DETE MATERIAL SAFETY E CTURER OR DISTRIE E OF A COMMONLY I	SKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE JSED SOLVENT
	Amount (Lbs):	3110		

Map ID		MAP FINDINGS		
Direction Distance Elevation	۲ Site		Database(s)	EDR ID Number EPA ID Number
	ENTERGY INDIAN POINT 3 NUC	LEAR GENERATING (Continued)		1000111702
	Waste code: Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR CONSIDERED TO BE A CORROSIVE HAZARDOUS CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN OR DEGREASE PARTS. HYDROCHLORIC ACID, A USED BY MANY INDUSTRIES TO CLEAN METAL F THESE CAUSTIC OR ACID SOLUTIONS BECOME DISPOSED, THE WASTE WOULD BE A CORROSIV	S WASTE. SODIUM USED BY INDUSTR SOLUTION WITH A PARTS PRIOR TO P. CONTAMINATED AI	HYDROXIDE, A IES TO CLEAN LOW PH, IS AINTING. WHEN ND MUST BE
	Amount (Lbs):	195		
	Waste code: Waste name: Amount (Lbs):	D011 SILVER 6		
	Corrective Action Summary: Event date: Event:	03/30/1994 STABILIZATION MEASURES EVALUATION-FACILI STABILIZATION	TY NOT AMENABLE	то
	Event date:	06/14/1994		
	Event:	PR/VSI REPORT FINALIZATION-SV OUTLINE REC	UIRED	
	Event date: Event:	06/14/1994 SV OUTLINE COMPLETED		
	Event date: Event:	12/27/1994 FORCE MAJEURE EVENT		
	Event date: Event:	08/10/1995 RFA COMPLETED		
	Event date: Event:	09/06/1995 CA PRIORITIZATION-LOW CA PRIORITY		
	Event date: Event:	09/30/1995 RFA COMPLETED-ASSESSMENT WAS A RFA		
	Event date: Event:	10/09/1996 ESB REVIEW COMPLETED		
	Event date: Event:	05/22/1997 DETERMINATION OF NEED FOR AN INVESTIGAT NECESSARY	ION-INVESTIGATIO	N IS NOT
	Event date: Event:	08/15/2007 INVESTIGATION WORKPLAN APPROVED		
	Event date: Event:	02/12/2008 RFA COMPLETED		
	Event date: Event:	06/10/2008 INVESTIGATION COMPLETE		
	Event date: Event:	08/12/2008 INVESTIGATION IMPOSITION		

Database(s)

EDR ID Number EPA ID Number

#### **ENTERGY INDIAN POINT 3 NUCLEAR GENERATING (Continued)** 1000111702 Event date: 09/16/2008 INVESTIGATION WORKPLAN APPROVED Event: Event date: 11/06/2012 Event: INVESTIGATION COMPLETE Event date: 11/06/2012 Event: CA PROCESS IS TERMINATED-NO FURTHER ACTION Event date: 11/06/2012 REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED Event: Event date: 03/13/2013 Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE Event date: 08/08/2013 Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE Event date: 09/17/2013 Event: READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE Facility Has Received Notices of Violations: Regulation violated: Not reported TSD - General Area of violation: Date violation determined: 11/16/1995 07/08/1996 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: 11/16/1995 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: Not reported Area of violation: TSD - General Date violation determined: 11/02/1994 Date achieved compliance: 12/19/1994 Violation lead agency: State

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: FR - 40 cfr 265.175 Area of violation: Generators - General Date violation determined: 09/07/1994 Date achieved compliance: 09/23/1994 Violation lead agency: EPA WRITTEN INFORMAL Enforcement action:

WRITTEN INFORMAL

11/02/1994

Enforcement action:

Enforcement action date:

TC05501470.2r Page 160

#### Map ID Direction Distance Elevation Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Enforcement action date:	09/07/1994
	Not reported
•	Not reported
0,	EPA
,	Not reported
	Not reported
Paid penalty amount:	Not reported
	Not reported
	TSD - General
	07/22/1991
Date achieved compliance: Violation lead agency:	10/08/1991 State
• •	WRITTEN INFORMAL
	07/22/1991
	Not reported
	Not reported
-	State
	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
•	Not reported
Area of violation:	Generators - General
	05/18/1988
•	08/23/1988
Violation lead agency:	
	WRITTEN INFORMAL
	07/01/1988 Not reported
•	Not reported
-	State
0,	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Evaluation Action Summary:	
Evaluation date:	09/27/2017
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
	Not reported
	Not reported
Evaluation lead agency:	EPA
	02/21/2013
	COMPLIANCE EVALUATION INSPECTION ON-SITE
	Not reported
	Not reported State
Evaluation lead agency:	
	09/10/2008
	COMPLIANCE EVALUATION INSPECTION ON-SITE
	Not reported
	Not reported
	EPA
Evaluation lead agency: Evaluation date:	EPA 07/09/2004 NON-FINANCIAL RECORD REVIEW

Database(s)

EDR ID Number EPA ID Number

# ENTERGY INDIAN POINT 3 NUCLEAR GENERATING (Continued)

Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/29/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/18/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/29/1999
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/17/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/18/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/18/1996
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/13/1995
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	07/13/1995
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	06/07/1995
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	07/08/1996
Evaluation lead agency:	State

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

1000111702

NI	ERGT INDIAN POINT 3 NUCL	EAR GENERATING (Continued)	10
	Evaluation date:	09/07/1994	
	Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
	Area of violation:	Generators - General	
	Date achieved compliance:	09/23/1994	
	Evaluation lead agency:	EPA	
	Evaluation date:	03/25/1994	
	Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
	Area of violation:	TSD - General	
	Date achieved compliance:	12/19/1994	
	Evaluation lead agency:	State	
	Evaluation date:	06/17/1991	
	Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
	Area of violation:	TSD - General	
	Date achieved compliance:	10/08/1991	
	Evaluation lead agency:	State	
	Evaluation date:	05/18/1988	
	Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
	Area of violation:	Generators - General	
	Date achieved compliance:	08/23/1988	
	Evaluation lead agency:	State	
R	CRA-LQG: Date form received by agency	·· 02/26/2016	
	Facility name:	ENTERGY INDIAN POINT 2 LLC	
	Facility address:	450 BROADWAY	
	racinty address.	BUCHANAN, NY 10511	
	EPA ID:	NYD991304411	
	Mailing address:	BROADWAY	
	Ũ	BUCHANAN, NY 10511	
	Contact:	DARA GRAY	
	Contact address:	BROADWAY	
		BUCHANAN, NY 10511	
	Contact country:	US	
	Contact telephone:	914-254-8414	
	Contact email:	DGRAY@ENTERGY.COM	
	EPA Region:	02 Drivete	
	Land type: Classification:	Private TSDF	
	Description:	Handler is engaged in the treatment, storage or disposal of hazardous	
	Description.	waste	
	Classification:	Large Quantity Generator	
	Description:	Handler: generates 1,000 kg or more of hazardous waste during any	
		calendar month; or generates more than 1 kg of acutely hazardous waste	)
		during any calendar month; or generates more than 100 kg of any	
		residue or contaminated soil, waste or other debris resulting from the	
		cleanup of a spill, into or on any land or water, of acutely hazardous	
		waste during any calendar month; or generates 1 kg or less of acutely	
		hazardous waste during any calendar month, and accumulates more than	า 1
		kg of acutely hazardous waste at any time; or generates 100 kg or less	
		of any residue or contaminated soil, waste or other debris resulting	
		from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than	n
		100 kg of that material at any time	'
		roo ng or mai malonal at any time	

# ENTERGY INDIAN POINT 3 NUCLEAR GENERATING (Continued)

TC05501470.2r Page 163

Database(s)

EDR ID Number EPA ID Number

## ENTERGY INDIAN POINT 3 NUCLEAR GENERATING (Continued)

Owner/Operator Summary:	
Owner/operator name:	ENTERGY NUCLEAR OPERATIONS, INC.
Owner/operator address:	BROADWAY
	BUCHANAN, NY 10511
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	09/06/2001
Owner/Op end date:	Not reported
Owner/operator name:	ENTERGY INDIAN POINT 2 LLC
Owner/operator address:	BROADWAY
	BUCHANAN, NY 10511
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	09/06/2001
Owner/Op end date:	Not reported
Handler Activities Summary: U.S. importer of hazardous was Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous was Treater, storer or disposer of I Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burn Used oil fuel marketer to burn Used oil Specification marketer Used oil transfer facility: Used oil transporter:	ctive): Yes No ste: No HW: No : No No No No No No er: No
Universal Waste Summary: Waste type: Accumulated waste on-site:	Batteries Yes
Generated waste on-site:	Not reported
Waste type:	Lamps
Accumulated waste on-site:	Yes
Generated waste on-site:	Not reported
Waste type:	Pesticides
Accumulated waste on-site:	Yes
Generated waste on-site:	Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

ENTERGY INDIAN POINT 3 NUCI	LEAR GENERATING (Continued)	1000111702
Waste type: Accumulated waste on-site: Generated waste on-site:	Thermostats Yes Not reported	
. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES W LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL WHICH CAN BE OBTAINED FROM THE MANUFACTURER C MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A CO WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDO	9 BY A PENSKY-MARTENS 9 OF DETERMINING THE SAFETY DATA SHEET, 9R DISTRIBUTOR OF THE MMONLY USED SOLVENT
. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATED CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTIO USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PF THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAM DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZAF	. SODIUM HYDROXIDE, A Y INDUSTRIES TO CLEAN ON WITH A LOW PH, IS RIOR TO PAINTING. WHEN INATED AND MUST BE
. Waste code: . Waste name:	D011 SILVER	
Historical Generators: Date form received by agency Site name: Classification:	y: 03/03/2014 ENTERGY INDIAN POINT 2 LLC Large Quantity Generator	
. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES W LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL WHICH CAN BE OBTAINED FROM THE MANUFACTURER C MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A CO WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDO	9 BY A PENSKY-MARTENS 9 OF DETERMINING THE SAFETY DATA SHEET, 9R DISTRIBUTOR OF THE MMONLY USED SOLVENT
. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATE CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTIO USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PF THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAM DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZAF	. SODIUM HYDROXIDE, A Y INDUSTRIES TO CLEAN DN WITH A LOW PH, IS RIOR TO PAINTING. WHEN INATED AND MUST BE
. Waste code: . Waste name:	D008 LEAD	
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOE ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPEN MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY TH NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVE	BUTYL KETONE, N-BUTYL NT SOLVENT IE ABOVE SPENT

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ENTERGY INDIAN POINT 3 NUC	LEAR GENERATING (Continued)		1000111702
		CONTAINING, BEFORE USE, ONE OR MORE OF THE SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MO MORE OF THOSE SOLVENTS LISTED IN F001, F002, BOTTOMS FROM THE RECOVERY OF THESE SPENT MIXTURES.	DRE (BY VOLUM F004, AND F005	E) OF ONE OR , AND STILL
	. Waste code: . Waste name:	B001 B001		
	. Waste code: . Waste name:	B007 B007		
	Date form received by agend Site name: Classification:	cy: 03/05/2012 ENTERGY INDIAN POINT 2 LLC Large Quantity Generator		
	. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WAS LESS THAN 140 DEGREES FAHRENHEIT AS DETERM CLOSED CUP FLASH POINT TESTER. ANOTHER ME FLASH POINT OF A WASTE IS TO REVIEW THE MATE WHICH CAN BE OBTAINED FROM THE MANUFACTUF MATERIAL. LACQUER THINNER IS AN EXAMPLE OF WHICH WOULD BE CONSIDERED AS IGNITABLE HAZ	AINED BY A PEN THOD OF DETE ERIAL SAFETY E RER OR DISTRIE A COMMONLY	ISKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE JSED SOLVENT
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GR CONSIDERED TO BE A CORROSIVE HAZARDOUS W. CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USE OR DEGREASE PARTS. HYDROCHLORIC ACID, A SC USED BY MANY INDUSTRIES TO CLEAN METAL PAR THESE CAUSTIC OR ACID SOLUTIONS BECOME COI DISPOSED, THE WASTE WOULD BE A CORROSIVE F	ASTE. SODIUM ED BY INDUSTR DLUTION WITH A TS PRIOR TO P NTAMINATED AI	HYDROXIDE, A IES TO CLEAN LOW PH, IS AINTING. WHEN ND MUST BE
	. Waste code: . Waste name:	D008 LEAD		
	. Waste code: . Waste name:	D009 MERCURY		
	. Waste code: . Waste name:	B004 B004		
	Date form received by agend Site name: Classification:	cy:03/02/2010 ENTERGY - INDIAN POINT 2, LLC Large Quantity Generator		
	. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WAS LESS THAN 140 DEGREES FAHRENHEIT AS DETERM CLOSED CUP FLASH POINT TESTER. ANOTHER ME FLASH POINT OF A WASTE IS TO REVIEW THE MATE WHICH CAN BE OBTAINED FROM THE MANUFACTUF MATERIAL. LACQUER THINNER IS AN EXAMPLE OF WHICH WOULD BE CONSIDERED AS IGNITABLE HAZ	MINED BY A PEN THOD OF DETE ERIAL SAFETY D RER OR DISTRIE A COMMONLY	ISKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE JSED SOLVENT
	. Waste code:	D002		

Map ID Direction Distance Elevation	Site	MAP FINDINGS	Database(s)	EDR ID Number EPA ID Number
		N POINT 3 NUCLEAR GENERATING (Continued)	Database(s)	1000111702

	, , , , , , , , , , , , , , , , , , ,
. Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
. Waste code:	LABP
. Waste name:	LAB PACK
. Waste code:	B004
. Waste name:	B004
. Waste code:	B007
. Waste name:	B007
Date form received by	agency: 01/01/2007
Site name:	ENTERGY NUCLEAR INDIAN POINT 2, LLC
Classification:	Small Quantity Generator
Date form received by	agency: 01/01/2006
Site name:	ENTERGY NUCLEAR INDIAN POINT 2, LLC
Classification:	Small Quantity Generator
Date form received by	agency: 02/13/2004
Site name:	ENTERGY NUCLEAR INDIAN POINT 2, LLC
Classification:	Large Quantity Generator
. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

Map ID Direction	ſ	MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ENTERGY INDIAN POINT 3 N	JCLEAR GENERATING (Continued)		1000111702
		FLASH POINT OF A WASTE IS TO REVIEW THE MA WHICH CAN BE OBTAINED FROM THE MANUFACT MATERIAL. LACQUER THINNER IS AN EXAMPLE ( WHICH WOULD BE CONSIDERED AS IGNITABLE F	FURER OR DISTRIE	BUTOR OF THE JSED SOLVENT
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR O CONSIDERED TO BE A CORROSIVE HAZARDOUS CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN U OR DEGREASE PARTS. HYDROCHLORIC ACID, A USED BY MANY INDUSTRIES TO CLEAN METAL P. THESE CAUSTIC OR ACID SOLUTIONS BECOME O DISPOSED, THE WASTE WOULD BE A CORROSIV	WASTE. SODIUM JSED BY INDUSTR SOLUTION WITH A ARTS PRIOR TO P. CONTAMINATED AI	HYDROXIDE, A IES TO CLEAN LOW PH, IS AINTING. WHEN ND MUST BE
	. Waste code: . Waste name:	D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WHEN EXPOSED TO WATER OR CORROSIVE MAT DETONATION OR EXPLOSION WHEN EXPOSED TO OF SUCH WASTE WOULD BY WASTE GUNPOWDE	H WATER, GENER/ TERIALS, OR IF IT O HEAT OR A FLAI	ATES TOXIC GASES IS CAPABLE OF
	. Waste code: . Waste name:	D004 ARSENIC		
	. Waste code: . Waste name:	D006 CADMIUM		
	. Waste code: . Waste name:	D007 CHROMIUM		
	. Waste code: . Waste name:	D008 LEAD		
	. Waste code: . Waste name:	D009 MERCURY		
	. Waste code: . Waste name:	D035 METHYL ETHYL KETONE		
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SC ACETATE, ETHYL BENZENE, ETHYL ETHER, METH ALCOHOL, CYCLOHEXANONE, AND METHANOL; A MIXTURES/BLENDS CONTAINING, BEFORE USE, O NON-HALOGENATED SOLVENTS; AND ALL SPENT CONTAINING, BEFORE USE, ONE OR MORE OF TI SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE OF THOSE SOLVENTS LISTED IN F001, F00 BOTTOMS FROM THE RECOVERY OF THESE SPE MIXTURES.	HYL ISOBUTYL KE ALL SPENT SOLVE ONLY THE ABOVE SOLVENT MIXTU HE ABOVE NON-H/ MORE (BY VOLUM 12, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS ALOGENATED E) OF ONE OR , AND STILL
	. Waste code: . Waste name:	LABP LAB PACK		
	. Waste code: . Waste name:	B001 B001		

Database(s)

. Waste code:	B004	
. Waste name:	B004	
. Waste code:	B007	
. Waste name:	B007	
Date form received by a	agency: 06/01/2002	
Site name:	ENTERGY NUCLEAR INDIAN POINT 2	
Classification:	Large Quantity Generator	
Date form received by a	agency: 05/31/2002	
Site name:	CON EDISION - INDIAN POINT	
Classification:	Large Quantity Generator	
Date form received by a	agency: 09/20/2001	
Site name:	ENTERGY NUCLEAR INDIAN POINT 2	
Classification:	Not a generator, verified	
. Waste code:	D000	
. Waste name:	Not Defined	
. Waste code:	D001	
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTE	S WHICH HAVE A FLASHPO
	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMI	
	CLOSED CUP FLASH POINT TESTER. ANOTHER MET	
	FLASH POINT OF A WASTE IS TO REVIEW THE MATER	
	WHICH CAN BE OBTAINED FROM THE MANUFACTURE	,
	MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A	
	WHICH WOULD BE CONSIDERED AS IGNITABLE HAZA	
. Waste code:	D002	
. Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREA	ATER THAN 12.5 IS
	CONSIDERED TO BE A CORROSIVE HAZARDOUS WAS	
	CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED	
	OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOL	
	USED BY MANY INDUSTRIES TO CLEAN METAL PART	
	THESE CAUSTIC OR ACID SOLUTIONS BECOME CON DISPOSED, THE WASTE WOULD BE A CORROSIVE HA	
		-
. Waste code:		
. Waste name:	CHROMIUM	
. Waste code:	D008	
. Waste name:	LEAD	
. Waste code:	D009	
. Waste name:	MERCURY	
. Waste code:	D010	
. Waste name:	SELENIUM	
. Waste code:	F001	
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS I	JSED IN DEGREASING:
	TETRACHLOROETHYLENE, TRICHLOROETHYLENE, M	ETHYLENE CHLORIDE,
	1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE	
	FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/	

Map ID		MAP FINDINGS
Direction Distance Elevation	Site	EDR ID Number Database(s) EPA ID Number
	ENTERGY INDIAN POINT 3	NUCLEAR GENERATING (Continued) 1000111702
		ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
	. Waste code: . Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
	. Waste code: . Waste name:	B007 B007
	Date form received by a Site name: Classification:	gency: 09/17/2001 ENTERGY NUCLEAR INDIAN POINT 2 Not a generator, verified
	Date form received by a Site name: Classification:	gency: 09/06/2001 ENTERGY NUCLEAR INDIAN POINT 2 Large Quantity Generator
	. Waste code: . Waste name:	D000 Not Defined
	. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ENTERGY INDIAN POINT	3 NUCLEAR GENERATING (Continued) WHICH WOULD BE CONSIDERED AS IGNITAB		1000111702
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 0 CONSIDERED TO BE A CORROSIVE HAZARDO CAUSTIC SOLUTION WITH A HIGH PH, IS OFT OR DEGREASE PARTS. HYDROCHLORIC ACID USED BY MANY INDUSTRIES TO CLEAN META THESE CAUSTIC OR ACID SOLUTIONS BECOM DISPOSED, THE WASTE WOULD BE A CORRO	DR GREATER THAN 12 DUS WASTE. SODIUM EN USED BY INDUSTR D, A SOLUTION WITH A AL PARTS PRIOR TO P ME CONTAMINATED A	2.5 IS HYDROXIDE, A IES TO CLEAN LOW PH, IS AINTING. WHEN ND MUST BE
	. Waste code: . Waste name:	D007 CHROMIUM		
	. Waste code: . Waste name: . Waste code:	D008 LEAD D009		
	. Waste name: . Waste code: . Waste name:	MERCURY D010 SELENIUM		
	. Waste code: . Waste name:	F001 THE FOLLOWING SPENT HALOGENATED SOL TETRACHLOROETHYLENE, TRICHLOROETHY 1,1,1-TRICHLOROETHANE, CARBON TETRACH FLUOROCARBONS; ALL SPENT SOLVENT MIX CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE HALOGENATE IN F002, F004, AND F005, AND STILL BOTTOM SPENT SOLVENTS AND SPENT SOLVENT MIX	LENE, METHYLENE CI HLORIDE, AND CHLOR TURES/BLENDS USEI PERCENT OR MORE D SOLVENTS OR THO S FROM THE RECOVE	HLORIDE, INATED D IN DEGREASING (BY VOLUME) OF SE SOLVENTS LISTED
	. Waste code: . Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOL METHYLENE CHLORIDE, TRICHLOROETHYLE CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TF ORTHO-DICHLOROBENZENE, TRICHLOROFLU 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVE BEFORE USE, A TOTAL OF TEN PERCENT OR OF THE ABOVE HALOGENATED SOLVENTS O F005, AND STILL BOTTOMS FROM THE RECO SPENT SOLVENT MIXTURES.	NE, 1,1,1-TRICHLORO RIFLUOROETHANE, JOROMETHANE, AND INT MIXTURES/BLEND MORE (BY VOLUME) R THOSE LISTED IN F	ETHANE, S CONTAINING, OF ONE OR MORE 001, F004, OR
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED ACETATE, ETHYL BENZENE, ETHYL ETHER, M ALCOHOL, CYCLOHEXANONE, AND METHANG MIXTURES/BLENDS CONTAINING, BEFORE US NON-HALOGENATED SOLVENTS; AND ALL SP CONTAINING, BEFORE USE, ONE OR MORE O SOLVENTS, AND, A TOTAL OF TEN PERCENT MORE OF THOSE SOLVENTS LISTED IN F001, BOTTOMS FROM THE RECOVERY OF THESE MIXTURES.	METHYL ISOBUTYL KE DL; ALL SPENT SOLVE SE, ONLY THE ABOVE ENT SOLVENT MIXTU OF THE ABOVE NON-H, OR MORE (BY VOLUM F002, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS ALOGENATED IE) OF ONE OR , AND STILL
	. Waste code:	F005		

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ENTERGY INDIAN POINT 3	NUCLEAR GENERATING (Continued)		1000111702
	. Waste name:	THE FOLLOWING SPENT NON-HALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, P 2-ETHOXYETHANOL, AND 2-NITROPROPANE; A CONTAINING, BEFORE USE, A TOTAL OF TEN F ONE OR MORE OF THE ABOVE NON-HALOGEN LISTED IN F001, F002, OR F004; AND STILL BOT THESE SPENT SOLVENTS AND SPENT SOLVEN	YRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE ( ATED SOLVENTS OR TOMS FROM THE RE	MIXTURES/BLENDS BY VOLUME) OF THOSE SOLVENTS
	. Waste code: . Waste name:	B007 B007		
	Date form received by a Site name: Classification:	gency:01/01/2001 INDIAN POINT STATION Large Quantity Generator		
	Date form received by a Site name: Classification:	gency: 02/26/1998 CON ED - INDIAN POINT STATION-UNIT 2 Large Quantity Generator		
	Date form received by a Site name: Classification:	gency: 03/29/1996 CON EDISON - INDIAN POINT GEN STATION Large Quantity Generator		
	Date form received by a Site name: Classification:	gency: 03/28/1994 CON EDISON - INDIAN POINT GENERATING ST/ Large Quantity Generator	Ą	
	Date form received by a Site name: Classification:	gency: 04/23/1992 ENTERGY NUCLEAR INDIAN POINT 2 Large Quantity Generator		
	Date form received by a Site name: Classification:	gency: 09/23/1991 ENTERGY NUCLEAR INDIAN POINT 2 Large Quantity Generator		
	Date form received by a Site name: Classification:	gency: 06/11/1990 ENTERGY NUCLEAR INDIAN POINT 2 Not a generator, verified		
	Date form received by a Site name: Classification:	gency: 02/02/1981 ENTERGY NUCLEAR INDIAN POINT 2 Large Quantity Generator		
	Biennial Reports:			
	Last Biennial Reporting Yea	ar: 2017		
	Annual Waste Handled: Waste code: Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE LESS THAN 140 DEGREES FAHRENHEIT AS DE CLOSED CUP FLASH POINT TESTER. ANOTHE FLASH POINT OF A WASTE IS TO REVIEW THE WHICH CAN BE OBTAINED FROM THE MANUFA MATERIAL. LACQUER THINNER IS AN EXAMPL WHICH WOULD BE CONSIDERED AS IGNITABLE	TERMINED BY A PEN R METHOD OF DETE MATERIAL SAFETY E CTURER OR DISTRIE E OF A COMMONLY I	SKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE JSED SOLVENT
	Amount (Lbs):	3110		

Map ID		MAP FINDINGS		
Direction Distance Elevation	۲ Site		Database(s)	EDR ID Number EPA ID Number
	ENTERGY INDIAN POINT 3 NUC	LEAR GENERATING (Continued)		1000111702
	Waste code:	D002		
	Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR G CONSIDERED TO BE A CORROSIVE HAZARDOUS A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN U OR DEGREASE PARTS. HYDROCHLORIC ACID, A S USED BY MANY INDUSTRIES TO CLEAN METAL PA THESE CAUSTIC OR ACID SOLUTIONS BECOME C DISPOSED, THE WASTE WOULD BE A CORROSIVE 195	WASTE. SODIUM SED BY INDUSTR SOLUTION WITH A ARTS PRIOR TO P ONTAMINATED AI	HYDROXIDE, A IES TO CLEAN LOW PH, IS AINTING. WHEN ND MUST BE
	Amount (Lbs):	195		
	Waste code: Waste name: Amount (Lbs):	D011 SILVER 6		
	Corrective Action Summary:			
	Event date:	03/30/1994		
	Event:	STABILIZATION MEASURES EVALUATION-FACILITY STABILIZATION	Y NOT AMENABLE	ТО
	Event date:	06/14/1994		
	Event:	PR/VSI REPORT FINALIZATION-SV OUTLINE REQU	IRED	
	Event date:	06/14/1994		
	Event:	SV OUTLINE COMPLETED		
	Event date:	12/27/1994		
	Event:	FORCE MAJEURE EVENT		
	Event date:	08/10/1995		
	Event:	RFA COMPLETED		
	Event date:	09/06/1995		
	Event:	CA PRIORITIZATION-LOW CA PRIORITY		
	Event date: Event:	09/30/1995 RFA COMPLETED-ASSESSMENT WAS A RFA		
	Event date:	10/09/1996		
	Event:	ESB REVIEW COMPLETED		
	Event date: Event:	05/22/1997 DETERMINATION OF NEED FOR AN INVESTIGATIC NECESSARY	N-INVESTIGATIO	N IS NOT
	Event date: Event:	08/15/2007 INVESTIGATION WORKPLAN APPROVED		
	Event date: Event:	02/12/2008 RFA COMPLETED		
	Event date: Event:	06/10/2008 INVESTIGATION COMPLETE		
	Event date: Event:	08/12/2008 INVESTIGATION IMPOSITION		

Database(s)

EDR ID Number **EPA ID Number** 

#### **ENTERGY INDIAN POINT 3 NUCLEAR GENERATING (Continued)** 1000111702 Event date: 09/16/2008 INVESTIGATION WORKPLAN APPROVED Event: Event date: 11/06/2012 Event: INVESTIGATION COMPLETE Event date: 11/06/2012 Event: CA PROCESS IS TERMINATED-NO FURTHER ACTION Event date: 11/06/2012 REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED Event: Event date: 03/13/2013 Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE Event date: 08/08/2013 Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE Event date: 09/17/2013 Event: READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE Facility Has Received Notices of Violations: Regulation violated: Not reported TSD - General Area of violation: Date violation determined: 11/16/1995 07/08/1996 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: 11/16/1995 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: Not reported Area of violation: TSD - General Date violation determined: 11/02/1994 Date achieved compliance: 12/19/1994 Violation lead agency: State

Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: FR - 40 cfr 265.175 Area of violation: Generators - General Date violation determined: 09/07/1994 Date achieved compliance: 09/23/1994 Violation lead agency: EPA WRITTEN INFORMAL

WRITTEN INFORMAL

11/02/1994

Not reported

Enforcement action:

Enforcement action:

Enforcement action date:

Enf. disposition status:

#### Map ID Direction Distance Elevation Site

# MAP FINDINGS

Database(s)

ENTERGY INDIAN POINT 3 NUCL	EAR GENERATING (Continued)
Enforcement action date:	09/07/1994
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	EPA
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	TSD - General
Date violation determined:	07/22/1991
Date achieved compliance:	10/08/1991
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	07/22/1991
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	05/18/1988
Date achieved compliance:	08/23/1988
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	07/01/1988
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Evaluation Action Summary:	
Evaluation date:	09/27/2017
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	02/21/2013
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/10/2008
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	07/09/2004
Evaluation:	NON-FINANCIAL RECORD REVIEW

Database(s)

EDR ID Number EPA ID Number

# ENTERGY INDIAN POINT 3 NUCLEAR GENERATING (Continued)

Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/29/2003
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/18/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/29/1999
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/17/1998
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/18/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/18/1996
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/13/1995
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	07/13/1995
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	06/07/1995
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	07/08/1996
Evaluation lead agency:	State

EDR ID Number Database(s)

EPA ID Number

ENTERGY INDIAN POINT 3 NUCLEAR GENERATING (Continued)		
Evaluation date:	09/07/1994	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Generators - General	
Date achieved compliance:	09/23/1994	
Evaluation lead agency:	EPA	
Evaluation date:	03/25/1994	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	TSD - General	
Date achieved compliance:	12/19/1994	
Evaluation lead agency:	State	
Evaluation date:	06/17/1991	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	TSD - General	
Date achieved compliance:	10/08/1991	
Evaluation lead agency:	State	
Evaluation date:	05/18/1988	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Generators - General	
Date achieved compliance:	08/23/1988	
Evaluation lead agency:	State	
SPILLS: Spill Number/Closed Date: Facility ID: Facility Type: DER Facility ID: Site ID: DEC Region: Spill Cause: Spill Class: SWIS: Spill Date: Investigator: Referred To: Reported to Dept: CID: Water Affected: Spill Source: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Company: Contact Name: DEC Memo:	9606939 / 1996-08-30 9606939 ER 220607 273780 3 Equipment Failure C4 6000 1996-08-30 tdghiosa Not reported 1996-08-30 257 Not reported Commercial/Industrial Responsible Party Not reported True Not reported True Not reported False False 0 1996-08-30 2000-06-16 TIM SOILCH CON EDISON 4 IRVING PLACE 001 MR FIORINE "Prior to Sept, 2004 data translation this spill Lead_DEC Field was CHOSAN 08/20/06 PEEEP TO AIP."	
Remarks:	GHIOSAY 08/30/96 REFER TO AIR" "leaking compressor from a air conditioner / removed sam efrom	

Database(s)

EDR ID Number EPA ID Number

All Materials: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code:	service and drained "
Site ID: Operable Unit ID: Operable Unit: Material ID:	
Operable Unit ID: Operable Unit: Material ID:	
Operable Unit: Material ID:	273780
Operable Unit: Material ID:	1038070
Material ID:	01
Material Code:	346205
	0050A
Material Name:	freon
Case No.:	Not reported
Material FA:	Other
Quantity:	2.00
Units:	G
Recovered:	.00
Oxygenate:	Not reported
2020 COR ACTION:	
EPA ID:	NYD991304411
Region:	2
Action:	Remedy Construction
PADS:	
EPAID:	NYD991304411
Facility name:	INDIAN POINT 2, LLC
Facility Address:	450 BROADWAY SUITE 1
	BUCHANAN, NY 10511
Facility country:	US
Generator:	Yes
Storer:	No
Transporter:	No
	No
Disposer:	No
Research facility:	
Research facility: Smelter:	No
Research facility: Smelter: Facility owner name:	ENTERGY NUCLEAR NORTHEAST
Research facility: Smelter: Facility owner name: Contact title:	ENTERGY NUCLEAR NORTHEAST Not reported
Research facility: Smelter: Facility owner name: Contact title: Contact name:	ENTERGY NUCLEAR NORTHEAST Not reported DARA GRAY
Research facility: Smelter: Facility owner name: Contact title: Contact name: Contact tel:	ENTERGY NUCLEAR NORTHEAST Not reported DARA GRAY 914-736-8414
Research facility: Smelter: Facility owner name: Contact title: Contact name: Contact tel: Contact extension:	ENTERGY NUCLEAR NORTHEAST Not reported DARA GRAY 914-736-8414 Not reported
Research facility: Smelter: Facility owner name: Contact title: Contact name: Contact tel: Contact tel: Contact extension: Contact Email:	ENTERGY NUCLEAR NORTHEAST Not reported DARA GRAY 914-736-8414 Not reported Not reported
Research facility: Smelter: Facility owner name: Contact title: Contact name: Contact tel: Contact extension:	ENTERGY NUCLEAR NORTHEAST Not reported DARA GRAY 914-736-8414 Not reported Not reported 450 BROADWAY SUITE 1
Research facility: Smelter: Facility owner name: Contact title: Contact name: Contact tel: Contact tel: Contact extension: Contact Email: Mailing address:	ENTERGY NUCLEAR NORTHEAST Not reported DARA GRAY 914-736-8414 Not reported Not reported 450 BROADWAY SUITE 1 BUCHANAN, NY 10511
Research facility: Smelter: Facility owner name: Contact title: Contact name: Contact tel: Contact extension: Contact Email: Mailing address: Mailing country:	ENTERGY NUCLEAR NORTHEAST Not reported DARA GRAY 914-736-8414 Not reported Not reported 450 BROADWAY SUITE 1 BUCHANAN, NY 10511 US
Research facility: Smelter: Facility owner name: Contact title: Contact name: Contact tel: Contact tel: Contact extension: Contact Email: Mailing address:	ENTERGY NUCLEAR NORTHEAST Not reported DARA GRAY 914-736-8414 Not reported Not reported 450 BROADWAY SUITE 1 BUCHANAN, NY 10511
Research facility: Smelter: Facility owner name: Contact title: Contact name: Contact tel: Contact extension: Contact Email: Mailing address: Mailing country:	ENTERGY NUCLEAR NORTHEAST Not reported DARA GRAY 914-736-8414 Not reported Not reported 450 BROADWAY SUITE 1 BUCHANAN, NY 10511 US

ENTERGY INDIAN POINT 3 NUCLEAR GENERATING (Continued)

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants.

EDR ID Number Database(s) EPA ID Number

#### **ENTERGY INDIAN POINT 3 NUCLEAR GENERATING (Continued)**

AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

#### AIR SYNTHETIC MINOR

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

#### ELECTRIC GENERATOR

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

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

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

#### ECHO:

Envid: Registry ID: DFR URL: 1000111702 110019774582 http://echo.epa.gov/detailed-facility-report?fid=110019774582

#### NY MANIFEST:

Country: EPA ID: Facility Status: Location Address 1: USA NYD991304411 Not reported 450 BROADWAY

#### Map ID Direction Distance Elevation Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Code:BPLocation Address 2:Not reportedTotal Tanks:Not reportedLocation City:BUCHANANLocation State:NYLocation Zip 1:10511Location Zip 4:Not reportedNYMANIFEST:EPAID:EPAID:NYD991304411Mailing Contact:ROBERT B HENRYMailing Address 1:BUCHANANMailing Address 2:Not reportedMailing Address 2:Not reportedMailing State:NYMailing Country:USAMailing Country:USAMailing Country:USAMailing Country:USAMailing Country:USAMailing Country:USAMailing Country:USAMailing Phone:8006458265NY MANIFEST:Document ID:Document ID:Not reportedMaring Phone:06/07/2018Trans1 State ID:TNR000034686Trans2 State ID:Not reportedGenerator Ship Date:06/07/2018Trans1 Recv Date:Not reportedTens2 Recv Date:Not reportedTens2 Recv Date:Not reportedTrans1 Recv Date:Not reportedTrans1 Recv Date:Not reportedTrans1 Recv Date:Not reportedTrans1 Recv Date:Not reportedTrans2 Recv Date:Not reportedTrans2 Recv Date:Not reportedTrans2 EPA ID:Not reportedTrans2 Trans Number:NOB926887.JJKImport Indicator:N <th colspan="3">ENTERGY INDIAN POINT 3 NUCLEAR GENERATING (Continued)</th>	ENTERGY INDIAN POINT 3 NUCLEAR GENERATING (Continued)		
Location Address 2:Not reportedTotal Tanks:Not reportedLocation City:BUCHANANLocation Zip:10511Location Zip:10511Location Zip:NY P991304411Mailing Name:ENTERGY NUCLEAR OPERATIONSMailing Contact:ROBERT B HENRYMailing Address 1:BROADWAY & BLEAKYMailing Address 1:BROADWAY & BLEAKYMailing Address 2:Not reportedMailing Zip:10511Mailing Zip:Not reportedMailing Zip:10511Mailing Zip:10511Mailing Zip:10511Mailing Zip:10511Mailing Country:USAMailing Country:USAMailing Phone:8006458265NY MANIFEST:Document ID:Document ID:Not reportedMailing Phone:2018Trans1 State ID:Not reportedgenerator Ship Date:06/07/2018Trans2 Rev Date:Not reportedGenerator Ship Date:06/07/2018Trans2 Rev Date:Not reportedPart A Rev Date:Not reportedGenerator EPA ID:NYD991304411Trans2 EPA ID:Not reportedTrans2 EPA ID:Not reportedTrans2 EPA ID:Not reportedTrans2 EPA ID:Not reportedTrans2 EPA ID:Not reportedTrans1 Erex Date:Not reportedTrans2 EPA ID:Not reportedMailest Tracking Number:009926887JJKImport Indicator:N	Code:	BP	
Total Tanks:Not reportedLocation State:NYLocation State:NYLocation Zip 1:10511Location Zip 4:Not reportedNY MANIFEST:EPAID:EPAID:NYD991304411Mailing Contact:ROBERT & HENRYMailing Address 1:BROADWAY & BLEAKYMailing Address 1:BROADWAY & BLEAKYMailing City:BUCHANANMailing Zip:10511Mailing Zip:10511Mailing Zip 4:Not reportedMailing Country:USAMailing Phone:8006458265NV MANIFEST:Document ID:Document ID:Not reportedMailing State:Not reportedState ID:TNR000034686Trans2 State ID:Not reportedTrans2 Recv Date:06(07/2018Trans1 Recv Date:Not reportedTrans2 Recv Date:Not reportedTrans1 Recv Date:Not reportedTrans1 EPA ID:Not reportedTrans2 EPA ID:Not reportedTrans2 EPA ID:Not reportedTrans2 EPA ID:Not reportedTrans2 Trape Indicator:NDiscr Culation:N		Not reported	
Location City:BUCHANANLocation State:NYLocation Zip 4:Not reportedNY MANIFEST:EEPAID:NYD991304411Mailing Name:ENTERGY NUCLEAR OPERATIONSMailing Contact:ROBERT B HENRYMailing Address 1:BROADWAY & BLEAKYMailing Address 2:Not reportedMailing State:NYMailing Country:USAMailing Country:USAMailing Country:USAMailing Country:USAMailing Country:USAMailing Country:USAMailing Country:USAMailing Phone:8006458265NY MANIFEST:Document ID:Document ID:Not reportedManifest Status:Not reportedYear:2018Trans1 State ID:TNR00034686Trans2 State ID:Not reportedGenerator Ship Date:06/07/2018Trans2 Recv Date:Not reportedGenerator Ship Date:06/07/2018Trans2 Recv Date:Not reportedTrans2 Recv Date:Not reportedTrans2 Recv Date:Not reportedTrans2 EPA ID:Not reportedMainest Tracking Number:09926887JJKImport Indicator:NDiscr Type Indicator:<		•	
Location State:NYLocation Zip:10511Location Zip 4:Not reportedNY MANIFEST:EPAID:EPAID:NY DUCLEAR OPERATIONSMailing Contact:ROBERT B HENRYMailing Address 1:BROADWAY & BLEAKYMailing Address 2:Not reportedMailing City:BUCHANANMailing Zip:10511Mailing Zip:10511Mailing Zip:10511Mailing Zip:10511Mailing Country:USAMailing Country:USAMailing Phone:8006458265NY MANIFEST:Document ID:Document ID:Not reportedMarifes Status:Not reportedseq:Not reportedYear:2018Transt State ID:Not reportedGenerator Ship Date:06/07/2018Transt Recv Date:Not reportedTSD Site Recv Date:Not reportedPart A Recv Date:Not reportedTanst EPA ID:NtreportedTanst EPA ID:NtreportedTanst EPA ID:NtreportedTanst EPA ID:NtP091304411Transt EPA ID:NtP091304111Transt EPA ID:NtP091304111		•	
Location Zip 4:Not reportedNY MANIFEST:	•	NY	
Location Zip 4:Not reportedNY MANIFEST:	Location Zip:	10511	
NY MANIFEST:NY D991304411Mailing Name:ENTERGY NUCLEAR OPERATIONSMailing Contact:ROBERT B HENRYMailing Address 1:BROADWAY & BLEAKYMailing Address 2:Not reportedMailing City:BUCHANANMailing Zip 2:10511Mailing Zip 4:Not reportedMailing Country:USAMailing Country:USAMailing Country:USAMailing Country:USAMailing State:Not reportedMailing Country:USAMailing Country:USAMailing State:Not reportedMailing Country:USAMailing State:Not reportedMailing State:Not reportedMailing State:Not reportedMailing Country:USAMailing Phone:8006458265NY MANIFEST:Document ID:Document ID:Not reportedSeq:Not reportedSeq:Not reportedSeq:Not reportedGenerator Ship Date:06/07/2018Transt Recv Date:Not reportedTSD Site Recv Date:Not reportedTanst EPA ID:Not reportedTanst EPA ID:Not reportedTanst EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 1:UTD982598898TSDF ID 1:Not reportedManifest Tracking Number:Not reportedDiscr Type Indicator:NDiscr Type Indicator:NDiscr Full Reject Indicator:N	•	Not reported	
Mailing Name:ENTERGY NUCLEAR OPERATIONSMailing Contact:ROBERT B HENRYMailing Address 1:BROADWAY & BLEAKYMailing Address 2:Not reportedMailing City:BUCHANANMailing Zip:10511Mailing Zip:10511Mailing Country:USAMailing Country:USAMailing Phone:8006458265NY MANIFEST:Document ID:Document ID:Not reportedMailing State:NYYear:2018Trans1 State ID:TNR000034686Trans2 State ID:Not reportedGenerator Ship Date:06/07/2018Trans2 Rev Date:06/07/2018Trans2 Rev Date:06/07/2018Trans2 Rev Date:Not reportedPart A Recv Date:Not reportedGenerator Ship Date:06/07/2018Trans2 Rev Date:Not reportedTrans2 Rev Date:Not reportedTrans3 Rev Date:Not reportedTrans4 Rev Date:Not reportedTrans5	NY MANIFEST:		
Mailing Contact:ROBERT B HENRYMailing Address 1:BROADWAY & BLEAKYMailing Address 2:Not reportedMailing City:BUCHANANMailing State:NYMailing Zip:10511Mailing Zip:Not reportedMailing Country:USAMailing Country:USAMailing Phone:8006458265NY MANIFEST:Document ID:Document ID:Not reportedManifest Status:Not reportedseq:Not reportedYear:2018Trans1 State ID:Not reportedGenerator Ship Date:06/07/2018Trans2 Recv Date:Not reportedStile Recv Date:Not reportedPart A Recv Date:Not reportedGenerator EPA ID:NY D991304411Trans1 EA ID:Not reportedPart B Recv Date:Not reportedGenerator EPA ID:Ny D992598898TSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NDiscr Quantity Indicator:NDiscr Partial Reject Indicator:NDiscr Partial Reject Indicator:NManifest Ref Number:Not reportedAt Facility Sign Date:Not reportedAt Facility RCRA ID:Not reportedAt Facility RCRA ID:Not reportedAt Facility RCRA ID:Not reportedAt Facility RCRA ID:Not reportedManifest Ref Number:Not reported <tr< td=""><td>EPAID:</td><td>NYD991304411</td></tr<>	EPAID:	NYD991304411	
Mailing Address 1:BROADWAY & BLEAKYMailing Address 2:Not reportedMailing City:BUCHANANMailing State:NYMailing Zip 1:10511Mailing Country:USAMailing Country:USAMailing Phone:8006458265NY MANIFEST:Document ID:Document ID:Not reportedManifest Status:Not reportedseq:Not reportedseq:Not reportedseq:Not reportedgenerator Ship Date:06/07/2018Trans1 State ID:TNR000034686Trans2 State ID:Not reportedGenerator Ship Date:06/07/2018Trans1 Recv Date:Not reportedTSD Site Recv Date:Not reportedPart A Recv Date:Not reportedPart B Recv Date:Not reportedTrans1 EPA ID:Not reportedTrans2 EPA ID:Not reportedTrans2 EPA ID:Not reportedTrans3 EPA ID:Not reportedTrans4 EPA ID:Not reportedTrans5 EPA ID:Not reportedTrans5 EPA ID:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NDiscr Quantity Indicator:NDiscr Parial Reject Indicator:NDiscr Parial R	Mailing Name:	ENTERGY NUCLEAR OPERATIONS	
Mailing Address 2:Not reportedMailing City:BUCHANANMailing State:NYMailing Zip:10511Mailing Zip:10511Mailing Country:USAMailing Phone:8006458265NY MANIFEST:Document ID:Document ID:Not reportedManifest Status:Not reportedSeq:Not reportedYear:2018Trans1 State ID:TNR000034686Trans2 State ID:Not reportedGenerator Ship Date:06/07/2018Trans2 Rev Date:Not reportedSite Rev Date:Not reportedPart A Rev Date:Not reportedPart B Recv Date:Not reportedGenerator FPA ID:NYD991304411Trans1 EPA ID:Not reportedTans2 EPA ID:Ny reportedTans1 EPA ID:Not reportedTSDF ID 1:UD992588898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NDiscr Type Indicator:NDiscr Partial Reject Indicator:NDiscr Partial Reject Indicator:NManifest Ref Number:Not reportedAt Facility KCRA ID:Not reportedAt Facility KCRA ID:Not reportedAt Facility RCRA ID:Not reportedAt Facility RCRA ID:Not reportedManifest Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reported		ROBERT B HENRY	
Mailing City:BUCHANANMailing Sip:10511Mailing Zip:10511Mailing Zip 4:Not reportedMailing Country:USAMailing Phone:8006458265NY MANIFEST:Document ID:Document ID:Not reportedManifest Status:Not reportedseq:Not reportedyear:2018Trans1 State ID:TNR000034686Trans2 State ID:Not reportedGenerator Ship Date:06/07/2018Trans2 Recv Date:Not reportedSite Recv Date:Not reportedPart A Recv Date:Not reportedPart B Recv Date:Not reportedTrans1 EPA ID:NYD991304411Trans2 EPA ID:Not reportedTars1 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:00992687JJKImport Indicator:NDiscr Quantity Indicator:NDiscr Residue Indicator:NDiscr Partial Reject Indicator:NDiscr Partial Reject Indicator:NDiscr Partial Reject Indicator:NMainifest Ref Number:Not reportedAlt Facility Sign Date:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reported	5	BROADWAY & BLEAKY	
Mailing State:NYMailing Zip 1:10511Mailing Zip 2:Not reportedMailing Country:USAMailing Phone:8006458265NY MANIFEST:	5	•	
Mailing Zip:10511Mailing Zip:Not reportedMailing Country:USAMailing Phone:8006458265NY MANIFEST:Document ID:Document ID:Not reportedManifest Status:Not reportedSeq:Not reportedYear:2018Trans1 State ID:TNR00034686Trans2 State ID:Not reportedGenerator Ship Date:06/07/2018Trans2 Recv Date:Not reportedPart A Recv Date:06/07/2018Trans2 Recv Date:Not reportedPart A Recv Date:Not reportedGenerator EPA ID:Not reportedTSD File Recv Date:Not reportedTrans2 EPA ID:Not reportedTrans2 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 2:Not reportedMailiest Tracking Number:009926887JJKImport Indicator:NDiscr Quantity Indicator:NDiscr Partial Reject Indicator:NDiscr Partial Reject Indicator:NDiscr Partial Reject Indicator:NMainifest Ref Number:Not reportedAlt Facility Sign Date:Not reportedAlt Facility Sign Date:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reported			
Mailing Zip 4:Not reportedMailing Country:USAMailing Phone:8006458265NY MANIFEST:0Document ID:Not reportedManifest Status:Not reportedseq:Not reportedyear:2018Trans1 State ID:TNR000034686Trans2 State ID:Not reportedGenerator Ship Date:06/07/2018Trans2 Recv Date:06/07/2018Trans2 Recv Date:06/11/2018Part A Recv Date:Not reportedGenerator SPA ID:Not reportedGenerator EPA ID:Not reportedTans1 EPA ID:Not reportedGenerator EPA ID:Not reportedTars1 EPA ID:Not reportedTars2 EPA DD:Not reportedTars2 EPA ID:Not reportedTars2 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NDiscr Quantity Indicator:NDiscr Type Indicator:NDiscr Fartial Reject Indicator:NDiscr Partial Reject Indicator:NManifest Ref Number:Not reportedAlt Facility Sign Date:Not reportedAlt Facility Sign Date:Not reportedMaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reported	5		
Mailing Country:USAMailing Phone:8006458265NY MANIFEST:Document ID:Not reportedseq:Manifest Status:Not reportedseq:Not reportedYear:2018Trans1 State ID:TNR000034686Trans2 State ID:Not reportedGenerator Ship Date:06/07/2018Trans1 Recv Date:Not reportedTSD Site Recv Date:06/07/2018Trans1 Recv Date:06/07/2018Trans2 Recv Date:Not reportedTSD Site Recv Date:Not reportedPart B Recv Date:Not reportedGenerator EPA ID:Ny p91304411Trans1 EPA ID:Not reportedTrans2 EPA ID:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NDiscr Quantity Indicator:NDiscr Partial Reject Indicator:NDiscr Partial Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedAlt Facility RCRA ID:Not reportedMaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reported			
Mailing Phone:8006458265NY MANIFEST:Document ID:Not reportedManifest Status:Not reportedseq:Not reportedYear:2018Trans1 State ID:TNR000034686Trans2 State ID:Not reportedGenerator Ship Date:06/07/2018Trans1 Recv Date:06/07/2018Trans2 Recv Date:Not reportedPart A Recv Date:Not reportedGenerator Ship Date:Not reportedPart B Recv Date:Not reportedPart B Recv Date:Not reportedGenerator EPA ID:NYD991304411Trans1 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NDiscr Quantity Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedAlt Facility RCRA ID:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported		· · · · · · · · · · · · · · · · · · ·	
NY MANIFEST:         Document ID:       Not reported         Manifest Status:       Not reported         seq:       Not reported         Year:       2018         Trans1 State ID:       TNR000034686         Trans2 State ID:       Not reported         Generator Ship Date:       06/07/2018         Trans1 Recv Date:       06/07/2018         Trans2 Recv Date:       Not reported         Part A Recv Date:       Not reported         Part A Recv Date:       Not reported         Part B Recv Date:       Not reported         Generator EPA ID:       NYD991304411         Trans1 EPA ID:       Not reported         TSDF ID 1:       UTD982598898         TSDF ID 1:       UTD982598898         TSDF ID 1:       UTD982598898         TSDF ID 1:       UTD982598898         TSDF ID 2:       Not reported         Manifest Tracking Number:       009926887JJK         Import Indicator:       N         Discr Quantity Indicator:       N         Discr Type Indicator:       N         Discr Farial Reject Indicator:       N         Discr Full Reject Indicator:       N         Maniifest Ref Number:       Not reported	<b>u</b>		
Document ID:Not reportedManifest Status:Not reportedseq:Not reportedYear:2018Trans1 State ID:TNR000034686Trans2 State ID:Not reportedGenerator Ship Date:06/07/2018Trans1 Recv Date:06/07/2018Trans2 Recv Date:06/07/2018Trans2 Recv Date:06/11/2018Part A Recv Date:06/11/2018Part A Recv Date:Not reportedGenerator EPA ID:NYD991304411Trans1 EPA ID:NYD991304411Trans2 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NDiscr Quantity Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAtt Facility RCRA ID:Not reportedAtt Facility RCRA ID:Not reportedAtt Facility RCRA ID:Not reportedAtt Facility RCRA ID:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported	Mailing Phone:	8006458265	
Manifest Status:Not reportedseq:Not reportedYear:2018Trans1 State ID:TNR000034686Trans2 State ID:Not reportedGenerator Ship Date:06/07/2018Trans1 Recv Date:06/07/2018Trans2 Recv Date:06/07/2018Trans2 Recv Date:06/07/2018Trans2 Recv Date:06/07/2018Trans2 Recv Date:06/07/2018Part A Recv Date:001 reportedPart A Recv Date:Not reportedGenerator EPA ID:NYD991304411Trans1 EPA ID:Not reportedTrans2 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NDiscr Quantity Indicator:NDiscr Quantity Indicator:NDiscr Full Reject Indicator:NDiscr Fartial Reject Indicator:NManifest Ref Number:Not reportedAlt Facility KCRA ID:Not reportedAlt Facility Sign Date:Not reportedAlt Facility Sign Date:Not reportedMaste Code:Not reportedWaste Code:Not reported	NY MANIFEST:		
seq:Not reportedYear:2018Trans1 State ID:TNR000034686Trans2 State ID:Not reportedGenerator Ship Date:06/07/2018Trans1 Recv Date:06/07/2018Trans2 Recv Date:06/11/2018Part A Recv Date:06/11/2018Part A Recv Date:Not reportedGenerator EPA ID:NYD991304411Trans1 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NDiscr Quantity Indicator:NDiscr Partial Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAtt Facility RCRA ID:Not reportedAtt Facility RCRA ID:Not reportedAtt Facility Sign Date:Not reportedAtt Facility Sign Date:Not reportedMaste Code:Not reportedWaste Code:Not	Document ID:	Not reported	
Year:2018Trans1 State ID:TNR000034686Trans2 State ID:Not reportedGenerator Ship Date:06/07/2018Trans1 Recv Date:06/07/2018Trans2 Recv Date:Not reportedTSD Site Recv Date:06/11/2018Part A Recv Date:Not reportedGenerator EPA ID:NYD991304411Trans2 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NDiscr Quantity Indicator:NDiscr Patial Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility Sign Date:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported	Manifest Status:	Not reported	
Trans1 State ID:TNR000034686Trans2 State ID:Not reportedGenerator Ship Date:06/07/2018Trans1 Recv Date:06/07/2018Trans2 Recv Date:Not reportedTSD Site Recv Date:06/11/2018Part A Recv Date:Not reportedPart B Recv Date:Not reportedGenerator EPA ID:NYD991304411Trans2 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NDiscr Quantity Indicator:NDiscr Partial Reject Indicator:NDiscr Partial Reject Indicator:NDiscr Partial Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Rejoct Indicator:NManifest Rejoct Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Rejource:Not reportedAtt Facility RCRA ID:Not reportedAtt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported	seq:	Not reported	
Trans2 State ID:Not reportedGenerator Ship Date:06/07/2018Trans1 Recv Date:06/07/2018Trans2 Recv Date:Not reportedTSD Site Recv Date:06/11/2018Part A Recv Date:Not reportedPart B Recv Date:Not reportedGenerator EPA ID:NYD991304411Trans2 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NDiscr Quantity Indicator:NDiscr Partial Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAt Facility RCRA ID:Not reportedAt Facility Sign Date:Not reportedAt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported	Year:	2018	
Generator Ship Date:06/07/2018Trans1 Recv Date:06/07/2018Trans2 Recv Date:Not reportedTSD Site Recv Date:06/11/2018Part A Recv Date:Not reportedPart B Recv Date:Not reportedGenerator EPA ID:NYD991304411Trans1 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NDiscr Quantity Indicator:NDiscr Type Indicator:NDiscr Fuil Reject Indicator:NDiscr Fuil Reject Indicator:NDiscr Fuil Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported		TNR000034686	
Trans1 Recv Date:06/07/2018Trans2 Recv Date:Not reportedTSD Site Recv Date:06/11/2018Part A Recv Date:Not reportedPart B Recv Date:Not reportedGenerator EPA ID:NYD991304411Trans1 EPA ID:Not reportedTrans2 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NDiscr Quantity Indicator:NDiscr Residue Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility Sign Date:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported		Not reported	
Trans2 Recv Date:Not reportedTSD Site Recv Date:06/11/2018Part A Recv Date:Not reportedPart B Recv Date:Not reportedGenerator EPA ID:NYD991304411Trans1 EPA ID:Not reportedTrans2 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NDiscr Quantity Indicator:NDiscr Type Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported	•	06/07/2018	
TSD Site Recv Date:06/11/2018Part A Recv Date:Not reportedPart B Recv Date:Not reportedGenerator EPA ID:NYD991304411Trans1 EPA ID:Not reportedTrans2 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NExport Indicator:NDiscr Quantity Indicator:NDiscr Residue Indicator:NDiscr Partial Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported			
Part A Recv Date:Not reportedPart B Recv Date:Not reportedGenerator EPA ID:NYD991304411Trans1 EPA ID:Not reportedTrans2 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NExport Indicator:NDiscr Quantity Indicator:NDiscr Residue Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported		•	
Part B Recv Date:Not reportedGenerator EPA ID:NYD991304411Trans1 EPA ID:Not reportedTrans2 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NExport Indicator:NDiscr Quantity Indicator:NDiscr Type Indicator:NDiscr Residue Indicator:NDiscr Partial Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported			
Generator EPA ID:NYD991304411Trans1 EPA ID:Not reportedTrans2 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NExport Indicator:NDiscr Quantity Indicator:NDiscr Type Indicator:NDiscr Residue Indicator:NDiscr Partial Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported		•	
Trans1 EPA ID:Not reportedTrans2 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NExport Indicator:NDiscr Quantity Indicator:NDiscr Type Indicator:NDiscr Residue Indicator:NDiscr Partial Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported		•	
Trans2 EPA ID:Not reportedTSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NExport Indicator:NDiscr Quantity Indicator:NDiscr Type Indicator:NDiscr Residue Indicator:NDiscr Partial Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported			
TSDF ID 1:UTD982598898TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NExport Indicator:NDiscr Quantity Indicator:NDiscr Type Indicator:NDiscr Type Indicator:NDiscr Residue Indicator:NDiscr Partial Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported		· · · · · · · · · · · · · · · · · · ·	
TSDF ID 2:Not reportedManifest Tracking Number:009926887JJKImport Indicator:NExport Indicator:NDiscr Quantity Indicator:NDiscr Type Indicator:NDiscr Type Indicator:NDiscr Residue Indicator:NDiscr Partial Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported		•	
Manifest Tracking Number:009926887JJKImport Indicator:NExport Indicator:NDiscr Quantity Indicator:NDiscr Type Indicator:NDiscr Type Indicator:NDiscr Residue Indicator:NDiscr Partial Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported	-		
Import Indicator:NExport Indicator:NDiscr Quantity Indicator:NDiscr Type Indicator:NDiscr Type Indicator:NDiscr Residue Indicator:NDiscr Partial Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported		•	
Export Indicator:NDiscr Quantity Indicator:NDiscr Type Indicator:NDiscr Residue Indicator:NDiscr Partial Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported			
Discr Quantity Indicator:NDiscr Type Indicator:NDiscr Residue Indicator:NDiscr Partial Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported	•		
Discr Type Indicator:NDiscr Residue Indicator:NDiscr Partial Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported	•		
Discr Residue Indicator:NDiscr Partial Reject Indicator:NDiscr Full Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported			
Discr Partial Reject Indicator:NDiscr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported			
Discr Full Reject Indicator:NManifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported			
Manifest Ref Number:Not reportedAlt Facility RCRA ID:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported			
Alt Facility RCRA ID:Not reportedAlt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reported	,		
Alt Facility Sign Date:Not reportedMGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reported		1	
MGMT Method Type Code:H132Waste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reported	-	•	
Waste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reported		· · · · · · · · · · · · · · · · · · ·	
Waste Code:Not reportedWaste Code:Not reportedWaste Code:Not reportedWaste Code:Not reported	Waste Code:	Not reported	
Waste Code:Not reportedWaste Code:Not reported	Waste Code:	Not reported	
Waste Code: Not reported	Waste Code:	Not reported	
I I	Waste Code:	Not reported	
Waste Code: Not reported	Waste Code:	•	
	Waste Code:	Not reported	

### Map ID Direction Distance Elevation Site

# MAP FINDINGS

Database(s) EPA

EDR ID Number EPA ID Number

# ENTERGY INDIAN POINT 3 NUCLEAR GENERATING (Continued)

Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Waste Code: Waste Code 1\_2: Waste Code 1\_3: Waste Code 1\_4: Waste Code 1\_5: Waste Code 1\_6: 255 P - Pounds 1 DM - Metal drums, barrels L Landfill. 1 D008 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 33 additional NY MANIFEST: record(s) in the EDR Site Report.

1000111702

Count: 3 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CROTON-ON-HUDSON CROTON-ON-HUDSON MONTROSE	S113922110	VIJI DRY CLEANING & LAUNDRY BELL ATLANTIC DIVESTITURE LAKE MEAHAGH	500 ALBANY POST RD. 404 NEW YORK AND ALBANY POST R KINGS FERRY RD		NY DRYCLEANERS NY VCP NY LTANKS

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: 11/14/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 10 Source: EPA Telephone: N/A Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

#### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 10 Source: EPA Telephone: N/A Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 10 Source: EPA Telephone: N/A Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 92 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 10 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/28/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 9 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Quarterly

# Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 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: 03/01/2018Source: Environmental Protection AgencyDate Data Arrived at EDR: 03/28/2018Telephone: (212) 637-3660Date Made Active in Reports: 06/22/2018Last EDR Contact: 12/03/2018Number of Days to Update: 86Next Scheduled EDR Contact: 04/08/2019Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 10/17/2018	Source: Department of the Navy
Date Data Arrived at EDR: 10/25/2018	Telephone: 843-820-7326
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 10/15/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 02/25/2019
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 11/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 03/11/2019
	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: 07/31/2018
Date Data Arrived at EDR: 08/28/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 17

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/28/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies

9

#### 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: 09/24/2018SDate Data Arrived at EDR: 09/25/2018SDate Made Active in Reports: 11/09/2018SNumber of Days to Update: 45S

Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

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

Date of Government Version: 11/12/2018Source: Department of Environmental ConservationDate Data Arrived at EDR: 11/14/2018Telephone: 518-402-9622Date Made Active in Reports: 12/19/2018Last EDR Contact: 11/14/2018Number of Days to Update: 35Next Scheduled EDR Contact: 02/25/2019Data Release Frequency: Annually

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

#### SWF/LF: Facility Register

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

Date of Government Version: 09/30/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/03/2018	Telephone: 518-457-2051
Date Made Active in Reports: 11/07/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

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

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

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

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

	Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies
IND	IAN LUST R8: Leaking Underground Storage T LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land Iorth Dakota, South Dakota, Utah and Wyoming.
	Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies
IND	IAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N	
	Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies
IND	IAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego	
	Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies
IND	IAN LUST R1: Leaking Underground Storage T A listing of leaking underground storage tank le	
	Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies
IND	IAN LUST R7: Leaking Underground Storage T LUSTs on Indian land in Iowa, Kansas, and Ne	
	Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies
LTA	reported from 4/1/86 through the most recent u	e records contain an inventory of reported leaking storage tank incidents update. They can be either leaking underground storage tanks or leaking incidents are tank test failures, tank failures or tank overfills.
	Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/20/2018 Number of Days to Lindate: 36	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 02/25/2019

Last EDR Contact: 11/14/2018 Number of Days to Update: 36 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Varies

#### HIST LTANKS: Listing of Leaking Storage Tanks

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

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

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 12/20/2018
Number of Days to Update: 136	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

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

Date of Government Version: 09/25/2018
Date Data Arrived at EDR: 09/26/2018
Date Made Active in Reports: 10/12/2018
Number of Days to Update: 16

Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 12/26/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: No Update Planned

#### CBS UST: Chemical Bulk Storage Database

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

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

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 10/24/2005 Next Scheduled EDR Contact: 01/23/2006 Data Release Frequency: No Update Planned

#### MOSF UST: Major Oil Storage Facilities Database

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

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

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

MOSF: Major Oil Storage Facility Site Listing

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

Date of Government Version: 09/25/2018 Date Data Arrived at EDR: 09/26/2018 Date Made Active in Reports: 10/12/2018 Number of Days to Update: 16 Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 12/26/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

CBS: Chemical Bulk Storage Site Listing These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size	
Date of Government Version: 09/25/2018 Date Data Arrived at EDR: 09/26/2018 Date Made Active in Reports: 10/12/2018 Number of Days to Update: 16	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 12/26/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly
AST: Petroleum Bulk Storage Registered Aboveground Storage Tanks.	
Date of Government Version: 09/25/2018 Date Data Arrived at EDR: 09/26/2018 Date Made Active in Reports: 10/12/2018 Number of Days to Update: 16	Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 12/26/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: No Update Planned
CBS AST: Chemical Bulk Storage Database Facilities that store regulated hazardous substand/or in underground tanks of any size.	tances in aboveground tanks with capacities of 185 gallons or greater,
Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002 Number of Days to Update: 30	Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005 Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned
MOSF AST: Major Oil Storage Facilities Database Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.	
Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002 Number of Days to Update: 30	Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005 Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned
INDIAN UST R7: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).	
Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).		
Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INDIAN UST R1: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).		
Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 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 Iand in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)		
Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INDIAN UST R10: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).		
Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INDIAN UST R9: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).		
Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INDIAN UST R8: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).		
Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Repetts: 07/20/2018	Source: EPA Region 8 Telephone: 303-312-6137	

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

#### TANKS: Storage Tank Faciliy Listing

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

Date of Government Version: 09/25/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 09/26/2018	Telephone: 518-402-9543
Date Made Active in Reports: 10/12/2018	Last EDR Contact: 12/26/2018
Number of Days to Update: 16	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

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

# RES DECL: Restrictive Declarations Listing

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

Date of Government Version: 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: 12/21/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/01/2019
	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: 05/15/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 08/07/2018 Number of Days to Update: 42 Source: New York City Department of City Planning Telephone: 212-720-3300 Last EDR Contact: 12/17/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Varies

### ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/19/2018 Number of Days to Update: 35 Source: Department of Environmental Conservation Telephone: 518-402-9553 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Quarterly

### INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 11/12/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/14/2018	Telephone: 518-402-9553
Date Made Active in Reports: 12/19/2018	Last EDR Contact: 11/14/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 02/25/2019
	Data Release Frequency: Quarterly

#### State and tribal voluntary cleanup sites

VCP NYC: Voluntary Cleanup Program Listing NYC New York City voluntary cleanup program sites.

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/29/2018 Date Made Active in Reports: 05/14/2018 Number of Days to Update: 46	Source: New York City Office of Environmental Protection Telephone: 212-788-8841 Last EDR Contact: 12/14/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Varies	
INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites locat	ted on Indian Land located in Region 1.	
Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142	Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/19/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Varies	
INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.		
Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27	Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies	

#### VCP: Voluntary Cleanup Agreements

New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/19/2018 Number of Days to Update: 35 Source: Department of Environmental Conservation Telephone: 518-402-9711 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Semi-Annually

# State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

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

Date of Government Version: 11/12/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/14/2018	Telephone: 518-402-9764
Date Made Active in Reports: 12/19/2018	Last EDR Contact: 11/14/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 02/25/2019
	Data Release Frequency: Semi-Annually

### ERP: Environmental Restoration Program Listing

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

Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/19/2018 Number of Days to Update: 35 Source: Department of Environmental Conservation Telephone: 518-402-9622 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Quarterly

# ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 09/18/2018 Date Data Arrived at EDR: 09/18/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 52 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/18/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 02/27/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 06/08/2018 Number of Days to Update: 63	Source: Department of Environmental Conservation Telephone: 518-402-8694 Last EDR Contact: 12/07/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: No Update Planned
SWRCY: Registered Recycling Facility List A listing of recycling facilities.	
Date of Government Version: 09/30/2018 Date Data Arrived at EDR: 10/03/2018 Date Made Active in Reports: 11/07/2018 Number of Days to Update: 35	Source: Department of Environmental Conservation Telephone: 518-402-8705 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands
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: 10/25/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies
ODI: Open Dump Inventory An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.	
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: No Update Planned	
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian Land in the United States.		
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 11/02/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies	
Local Lists of Hazardous waste / Contaminated Sites		
US HIST CDL: National Clandestine Laboratory Re A listing of clandestine drug lab locations that h Register.	gister have been removed from the DEAs National Clandestine Laboratory	
Date of Government Version: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 49	Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/26/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: No Update Planned	
DEL SHWS: Delisted Registry Sites A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.		
Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/19/2018 Number of Days to Update: 35	Source: Department of Environmental Conservation Telephone: 518-402-9622 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Quarterly	
US CDL: Clandestine Drug Labs A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.		

Date of Government Version: 09/21/2018 Source: Drug Enforcement Administration Date Data Arrived at EDR: 09/21/2018 Telephone: 202-307-1000 Date Made Active in Reports: 11/09/2018 Last EDR Contact: 11/26/2018 Next Scheduled EDR Contact: 03/11/2019 Number of Days to Update: 49 Data Release Frequency: Quarterly

#### Local Lists of Registered Storage Tanks

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

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Telephone: 518-402-9549 Date Made Active in Reports: 07/20/2006 Last EDR Contact: 10/23/2006 Number of Days to Update: 48

Source: Department of Environmental Conservation Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: Varies

#### HIST AST: Historical Petroleum Bulk Storage Database

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

Date of Government Version: 01/01/2002	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 06/02/2006	Telephone: 518-402-9549
Date Made Active in Reports: 07/20/2006	Last EDR Contact: 10/23/2006
Number of Days to Update: 48	Next Scheduled EDR Contact: 01/22/2007
	Data Release Frequency: No Update Planned

# Local Land Records

LIENS: Spill Liens Information Lien information from the Oil Spill Fund.

> Date of Government Version: 11/06/2018 Date Data Arrived at EDR: 11/07/2018 Date Made Active in Reports: 12/19/2018 Number of Days to Update: 42

Source: Office of the State Comptroller Telephone: 518-474-9034 Last EDR Contact: 11/05/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/16/2018 Number of Days to Update: 43 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Semi-Annually

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

#### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

#### SPILLS: Spills Information Database

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

Source: Department of Environmental Conservation Telephone: 518-402-9549 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Varies

#### HIST SPILLS: SPILLS Database

This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

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

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/14/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/12/2013 Number of Days to Update: 40 Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 11/02/2010	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/07/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (212) 637-3660 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015 Number of Days to Update: 97 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 11/19/2018 Next Scheduled EDR Contact: 03/04/2019 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: 10/12/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006	Source: U.S. Geological Survey Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/12/2018
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: N/A
,	ediation of Drycleaners Listing eaners was established in 1998, with support from

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 11/16/2018 Next Scheduled EDR Contact: 02/25/2019 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: 08/31/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 11/05/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly

# 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 11/09/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 2 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 11/16/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 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: 10/24/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Annually

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/16/2018 Number of Days to Update: 43 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 44 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 10/23/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

#### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018	Source: EPA
Date Data Arrived at EDR: 10/04/2018	Telephone: 202-564-6023
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 12/28/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 02/18/2019
	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: 09/14/2018	Source: EPA
Date Data Arrived at EDR: 10/11/2018	Telephone: 202-566-0500
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 10/11/2018
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/2
	Data Release Frequency: Annually

#### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 10/09/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Quarterly

/21/2019

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: 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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 10/11/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/05/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 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: 12/03/2018 Next Scheduled EDR Contact: 03/18/2019 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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 10/26/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/02/2018 Date Data Arrived at EDR: 10/03/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 37 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 01/03/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006SDate Data Arrived at EDR: 03/01/2007TDate Made Active in Reports: 04/10/2007LNumber of Days to Update: 40N

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 10/30/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/11/2019
	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: 09/30/2018
Date Data Arrived at EDR: 10/12/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 56

Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 12/17/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017 Number of Days to Update: 218 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/21/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Biennially

#### **INDIAN RESERV: Indian Reservations**

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 10/09/2018
Number of Days to Update: 546	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Semi-Annually

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017	
Date Data Arrived at EDR: 09/11/2018	
Date Made Active in Reports: 09/14/2018	
Number of Days to Update: 3	

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies

# UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017 Number of Days to Update: 23 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 12/14/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies

# LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 08/13/2018Source:Date Data Arrived at EDR: 10/04/2018TelephoDate Made Active in Reports: 11/16/2018Last EDNumber of Days to Update: 43Next Soc

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Varies

#### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	ed for mines active or opened since 1971. The data also includes
Date of Government Version: 08/01/2018 Date Data Arrived at EDR: 08/29/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 37	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Semi-Annually
US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.	
Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies
US MINES 3: Active Mines & Mineral Plants Datab Active Mines and Mineral Processing Plant of of the USGS.	base Listing perations for commodities monitored by the Minerals Information Team
Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies
ABANDONED MINES: Abandoned Mines An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.	
Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 3	Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/19/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

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: 08/07/2018	Source: EPA
Date Data Arrived at EDR: 09/05/2018	Telephone: (212) 637-3000
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 12/05/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 03/18/201
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017Source:Date Data Arrived at EDR: 06/19/2018TelephoDate Made Active in Reports: 09/14/2018Last EDNumber of Days to Update: 87Next Sci

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/15/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Varies

9

# DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 71 Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies

### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/02/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 9 Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 12/31/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Quarterly

#### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 44 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/19/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Quarterly

#### AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 11/06/2018 Date Data Arrived at EDR: 11/08/2018 Date Made Active in Reports: 12/18/2018 Number of Days to Update: 40 Source: Department of Environmental Conservation Telephone: 518-402-8452 Last EDR Contact: 11/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Annually

#### COAL ASH: Coal Ash Disposal Site Listing A listing of coal ash disposal site locations.

Date of Government Version: 06/29/2018 Date Data Arrived at EDR: 07/03/2018 Date Made Active in Reports: 08/07/2018 Number of Days to Update: 35 Source: Department of Environmental Conservation Telephone: 518-402-8660 Last EDR Contact: 12/27/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

DRYCLEANERS: Registered Drycleaners A listing of all registered drycleaning facilities.

> Date of Government Version: 03/07/2018 Date Data Arrived at EDR: 03/30/2018 Date Made Active in Reports: 06/05/2018 Number of Days to Update: 67

Source: Department of Environmental Conservation Telephone: 518-402-8403 Last EDR Contact: 12/07/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Annually

# E DESIGNATION: E DESIGNATION SITE LISTING

The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCDEP.

Date of Government Version: 08/21/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/12/2018 Number of Days to Update: 22 Source: New York City Department of City Planning Telephone: 718-595-6658 Last EDR Contact: 12/17/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing Financial assurance information.

Date of Government Version: 12/01/2017 Date Data Arrived at EDR: 01/02/2018 Date Made Active in Reports: 01/31/2018 Number of Days to Update: 29 Source: Department of Environmental Conservation Telephone: 518-402-8660 Last EDR Contact: 12/27/2018 Next Scheduled EDR Contact: 04/15/2019 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: 12/29/2017Source: Department of Environmental ConservationDate Data Arrived at EDR: 04/06/2018Telephone: 518-402-8712Date Made Active in Reports: 06/05/2018Last EDR Contact: 12/07/2018Number of Days to Update: 60Next Scheduled EDR Contact: 03/25/2019Data Release Frequency: Varies

### HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

Date of Government Version: 01/01/2003 Date Data Arrived at EDR: 10/20/2006 Date Made Active in Reports: 11/30/2006	Source: Department of Environmental Conservation Telephone: 518-402-9564 Last EDR Contact: 05/26/2009
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/24/2009
	Data Release Frequency: No Update Planned
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks h facility.	azardous waste from the generator through transporters to a TSD
Date of Government Version: 10/01/2018 Date Data Arrived at EDR: 10/31/2018 Date Made Active in Reports: 12/20/2018	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 10/31/2018
Number of Days to Update: 50	Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Quarterly
for the control of wastewater and stormwater State law the program is known as the State	stem as been approved by the United States Environmental Protection Agency discharges in accordance with the Clean Water Act. Under New York Pollutant Discharge Elimination System (SPDES) and is broader in Act in that it controls point source discharges to groundwaters as
Date of Government Version: 07/18/2018 Date Data Arrived at EDR: 07/31/2018 Date Made Active in Reports: 08/07/2018	Source: Department of Environmental Conservation Telephone: 518-402-8233 Last EDR Contact: 10/22/2018
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: No Update Planned
intrusion exposures at sites. As a result, all p	e List assumptions and decisions regarding the potential for soil vapor ast, current, and future contaminated sites will be evaluated tential for exposures related to soil vapor intrusion.
Date of Government Version: 01/01/2018 Date Data Arrived at EDR: 02/15/2018 Date Made Active in Reports: 03/27/2018 Number of Days to Update: 40	Source: Department of Environmenal Conservation Telephone: 518-402-9814 Last EDR Contact: 11/16/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Varies
UIC: Underground Injection Control Wells A listing of enhanced oil recovery undergrour	nd injection wells.
Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 12/20/2018	Source: Department of Environmental Conservation Telephone: 518-402-8056 Last EDR Contact: 12/06/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Quarterly
owners/property managers of cooling towers	ers registered with New York State. The data is self-reported by in service in New York State. In August 2015, the New York State Department quiring the owners of cooling towers to register them with New York
Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 10/17/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 23	Source: Department of Health Telephone: 518-402-7650 Last EDR Contact: 10/17/2018 Next Scheduled EDR Contact: 01/28/2019 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

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### EDR RECOVERED GOVERNMENT ARCHIVES

### Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: Department of Environmental Conservation Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/10/2014 Number of Days to Update: 193 Source: Department of Environmental Conservation Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

# COUNTY RECORDS

### CORTLAND COUNTY:

AST - CORTLAND: Cortland County Storage Tank Listing A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 11/16/2018 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 12/18/2018 Number of Days to Update: 32 Source: Cortland County Health Department Telephone: 607-753-5035 Last EDR Contact: 10/29/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Quarterly

# UST - CORTLAND: Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 11/16/2018 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 12/18/2018 Number of Days to Update: 32 Source: Cortland County Health Department Telephone: 607-753-5035 Last EDR Contact: 10/29/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Quarterly

### NASSAU COUNTY:

AST - NASSAU: Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 01/09/2017	Source: Nassau County Health Department
Date Data Arrived at EDR: 01/11/2017	Telephone: 516-571-3314
Date Made Active in Reports: 02/15/2017	Last EDR Contact: 10/29/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 02/11/2019
	Data Release Frequency: No Update Planned

#### AST NCFM: Storage Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011Source: Nassau County Office of the Fire MarshalDate Data Arrived at EDR: 02/23/2011Telephone: 516-572-1000Date Made Active in Reports: 03/29/2011Last EDR Contact: 10/25/2018Number of Days to Update: 34Next Scheduled EDR Contact: 02/11/2019Data Release Frequency: Varies

Date of Government Version: 01/09/2017	Source: Nassau County Department of Health
Date Data Arrived at EDR: 01/11/2017	Telephone: 516-227-9691
Date Made Active in Reports: 02/15/2017	Last EDR Contact: 10/29/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 02/11/2019
	Data Release Frequency: Varies

A listing of underground storage tank sites located in Nassau County.

Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 10/29/2018
Next Scheduled EDR Contact: 02/11/2019
Data Release Frequency: No Update Planned

#### UST NCFM: Storage Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011	Source: Nassau County Office of the Fire Marshal
Date Data Arrived at EDR: 02/23/2011	Telephone: 516-572-1000
Date Made Active in Reports: 03/29/2011	Last EDR Contact: 10/25/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/11/2019
	Data Release Frequency: Varies

#### ROCKLAND COUNTY:

AST - ROCKLAND: Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017 Number of Days to Update: 189 Source: Rockland County Health Department Telephone: 914-364-2605 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: No Update Planned

#### UST - ROCKLAND: Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017 Number of Days to Update: 189 Source: Rockland County Health Department Telephone: 914-364-2605 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: No Update Planned

# SUFFOLK COUNTY:

AST - SUFFOLK: Storage Tank Database

A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 03/03/2015	Source: Suffolk County Department of Health Services
Date Data Arrived at EDR: 03/10/2015	Telephone: 631-854-2521
Date Made Active in Reports: 03/23/2015	Last EDR Contact: 10/29/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 02/11/2019
	Data Release Frequency: No Update Planned

# UST - SUFFOLK: Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 03/03/2015	Source: Suffolk County Department of Health Services
Date Data Arrived at EDR: 03/10/2015	Telephone: 631-854-2521
Date Made Active in Reports: 03/23/2015	Last EDR Contact: 10/29/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 02/11/2019
	Data Release Frequency: No Update Planned

#### WESTCHESTER COUNTY:

AST - WESTCHESTER: Listing of Storage Tanks

A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 10/01/2018 Date Data Arrived at EDR: 11/08/2018 Date Made Active in Reports: 12/18/2018 Number of Days to Update: 40

Source: Westchester County Department of Health Telephone: 914-813-5161 Last EDR Contact: 10/29/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Semi-Annually

UST - WESTCHESTER: Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 10/01/2018	Source: Westchester County Department of Health
Date Data Arrived at EDR: 11/08/2018	Telephone: 914-813-5161
Date Made Active in Reports: 12/18/2018	Last EDR Contact: 10/29/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 02/11/2019
	Data Release Frequency: Semi-Annually

# OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/04/2018 Number of Days to Update: 20	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: No Update Planned
NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018 Number of Days to Update: 19	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 10/09/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Annually
PA MANIFEST: Manifest Information	

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018 Number of Days to Update: 35

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018 Number of Days to Update: 45

VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

> Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 11/08/2018 Date Made Active in Reports: 12/28/2018 Number of Days to Update: 50

WI MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018 Number of Days to Update: 24

Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 10/15/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 11/16/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Annually

Source: Department of Environmental Conservation Telephone: 802-241-3443 Last EDR Contact: 10/15/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Annually

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/07/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

# Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc. Telephone: 312-280-5991 The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing Source: Centers for Medicare & Medicaid Services Telephone: 410-786-3000 A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services. Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary
and secondary public education in the United States. It is a comprehensive, annual, national statistical
database of all public elementary and secondary schools and school districts, which contains data that are
comparable across all states.
Private Schools
Source: National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Day Care Providers
Source: Department of Health
Telephone: 212-676-2444

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands Source: Department of Environmental Conservation Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

# STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

### TARGET PROPERTY ADDRESS

3095 ALBANY POST ROAD 3095 ALBANY POST ROAD BUCHANAN, NY 10511

# TARGET PROPERTY COORDINATES

Latitude (North):	41.256796 - 41° 15' 24.47"
Longitude (West):	73.933461 - 73° 56' 0.46''
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	589351.6
UTM Y (Meters):	4567600.5
Elevation:	86 ft. above sea level

#### USGS TOPOGRAPHIC MAP

Target Property Map:	5939759 PEEKSKILL, NY
Version Date:	2013
South Map:	5939743 HAVERSTRAW, NY
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

# **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

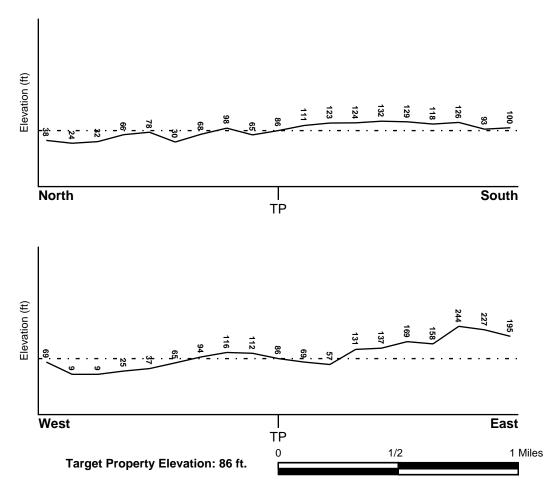
# **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

# SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

# HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
36119C0018F	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
36087C0039G 36087C0102G 36119C0102F 36119C0106F	FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property	NWI Electronic Data Coverage
PEEKSKILL	YES - refer to the Overview Map and Detail Map

# HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:	
Search Radius:	1.25 miles
Status:	Not found

# **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

## **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

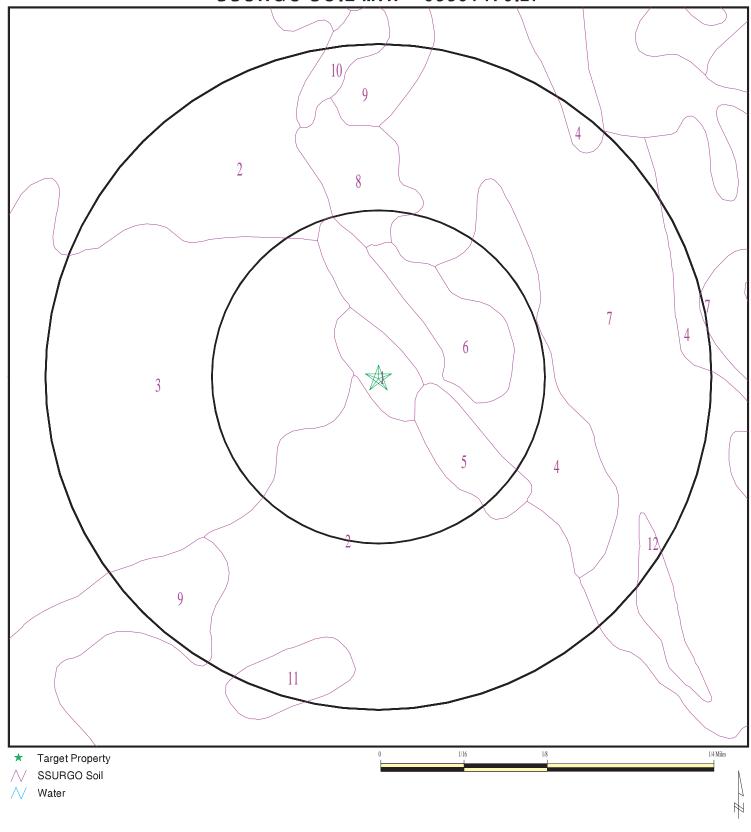
## **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era:	Paleozoic	Category:	Plutonic and Intrusive Rocks
System:	Mississippian	0.1	
Series:	Paleozoic mafic intrusives		
Code:	Pzmi (decoded above as Era, System &	Series)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 05501470.2r



SITE NAME:	3095 Albany Post Road
ADDRESS:	3095 Albany Post Road
	Buchanan NY 10511
LAT/LONG:	41.256796 / 73.933461

INQUIRY #:	WCD Group Victoria Panico 05501470.2r January 04, 2019 2:06 pm				
Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.					

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	Leicester
Soil Surface Texture:	loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Poorly drained
Hydric Status: All hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 23 inches

	Soil Layer Information						
	Βοι	Indary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	0011110000101
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 4	Max: 6 Min: 4.5
2	7 inches	25 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 4	Max: 6 Min: 4.5
3	25 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 2
----------------

Soil Component Name:	Urban land
Soil Surface Texture:	loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class: Hydric Status: Unknown	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 77 inches
Depth to Watertable Min:	> 0 inches
No Layer Information available.	

Soil Map ID: 3	
Soil Component Name:	Urban land
Soil Surface Texture:	variable
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class: Hydric Status: Unknown	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Bou	ndary	Classification Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	5 inches	variable	Not reported	Not reported	Max: 1.4 Min: 0	Max: Min:

Soil Map ID: 4	
Soil Component Name:	Charlton
Soil Surface Texture:	loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 77 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Bou	Indary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5
2	7 inches	24 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5
3	24 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 4	Max: 6 Min: 4.5

Soil Map ID: 5	Soil	Map	ID:	5
----------------	------	-----	-----	---

Soil Component Name:Urban landSoil Surface Texture:loamHydrologic Group:Class B - Moderate infiltration rates. Deep and moderately deep,<br/>moderately well and well drained soils with moderately coarse<br/>textures.

Soil Drainage Class:

Hydric Status: Unknown	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches
No Layer Information available.	

Soil Map ID: 6	
Soil Component Name:	Water
Soil Surface Texture:	loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Hydric Status: Unknown	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches
No Layer Information available.	

Soil Map ID: 7	
Soil Component Name:	Chatfield
Soil Surface Texture:	loam
Hydrologic Group:	Class C/D - Drained/undrained hydrology class of soils that can be drained and classified.
Soil Drainage Class:	Well drained
Hydric Status: Unknown	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information								
	Boundary			Classi	fication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:		
2	7 inches	24 inches	flaggy silt Ioam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:		
3	24 inches	27 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:		

Soil Map ID: 8	
Soil Component Name:	Pits
Soil Surface Texture:	unweathered bedrock
Hydrologic Group:	Class C/D - Drained/undrained hydrology class of soils that can be drained and classified.
Soil Drainage Class: Hydric Status: Unknown	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information								
Boundary Classification Saturated hydraulic									
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec			
1	0 inches	59 inches	unweathered bedrock	Not reported	Not reported	Max: 141 Min: 0	Max: Min:		

Soil Map ID: 9	
Soil Component Name:	Chatfield
Soil Surface Texture:	loam
Hydrologic Group:	Class C/D - Drained/undrained hydrology class of soils that can be drained and classified.
Soil Drainage Class:	Well drained
Hydric Status: Unknown	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information								
	Boundary			Classi	fication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec			
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:		
2	7 inches	24 inches	flaggy silt Ioam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:		
3	24 inches	27 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:		

# Soil Map ID: 10

Soil Component Name:	Hollis
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class C/D - Drained/undrained hydrology class of soils that can be drained and classified.
Soil Drainage Class:	Somewhat excessively drained
Hydric Status: Unknown	
Corrosion Potential - Uncoated Steel:	Low
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information							
	Boundary			Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	1 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:	
2	1 inches	16 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:	
3	16 inches	20 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:	

# Soil Map ID: 11

Soil Component Name:	Udorthents
Soil Surface Texture:	gravelly loam
Hydrologic Group:	Class C/D - Drained/undrained hydrology class of soils that can be drained and classified.
Soil Drainage Class:	Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 127 inches

Depth to Watertable Min: > 84 inches

	Soil Layer Information							
Layer	Boundary			Classi	fication	Saturated hydraulic		
	Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	3 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 42 Min: 0.42	Max: 8.4 Min: 4.5	
2	3 inches	70 inches	very gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 42 Min: 0.42	Max: 8.4 Min: 4.5	

Soil Map ID: 12	
Soil Component Name:	Palms
Soil Surface Texture:	muck
Hydrologic Group:	Class A/D - Drained/undrained hydrology class of soils that can be drained and are classified.
Soil Drainage Class:	Very poorly drained
Hydric Status: All hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	muck	A-8	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 1.4	Max: Min:
2	9 inches	48 inches	muck	A-8	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 1.4	Max: Min:
3	48 inches	59 inches	loam	A-8	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 1.4	Max: Min:

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000841795	1/4 - 1/2 Mile NW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No DWC Sustar		

No PWS System Found

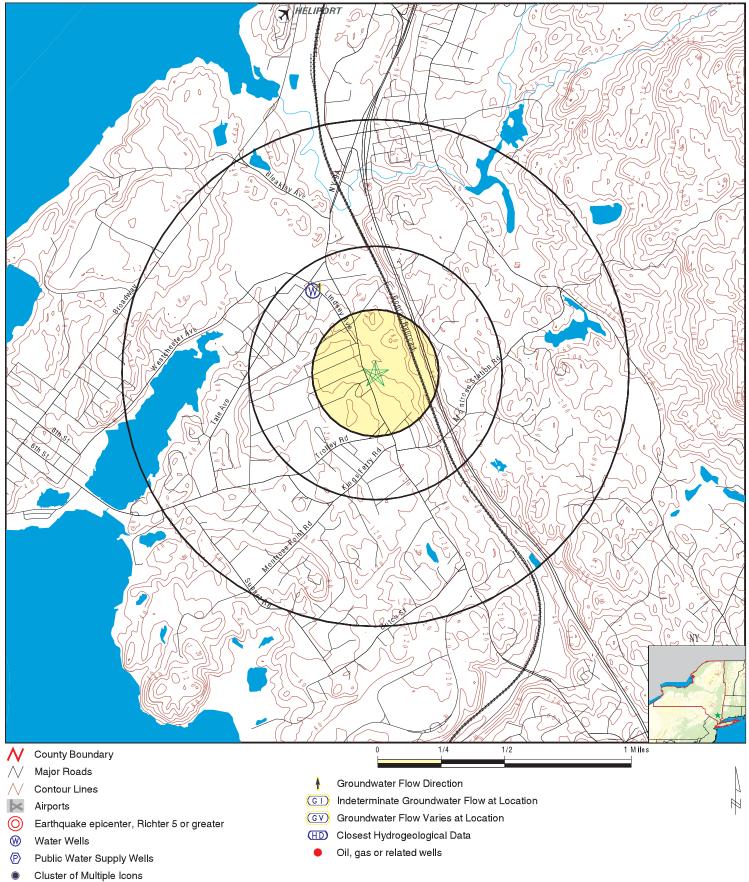
Note: PWS System location is not always the same as well location.

# STATE DATABASE WELL INFORMATION

MAP ID No Wells Found WELL ID

LOCATION FROM TP

# PHYSICAL SETTING SOURCE MAP - 05501470.2r



ADDRESS:	CONTACT: INQUIRY #: DATE:	WCD Group Victoria Panico 05501470.2r January 04, 2019 2:05 pm
	Convr	aht © 2019 EDB Inc © 2015 TomTom Bel 2015

# **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation

#### 1 NW 1/4 - 1/2 Mile

Lower

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: USGS-NY WE 244 Not Reported Not Reported Not Reported Not Reported 60 Not Reported Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: EDR ID Number

FED USGS USGS40000841795

Database

USGS New York Water Science Center Well 02030101 Not Reported Not Reported Bedrock Not Reported ft Not Reported

# AREA RADON INFORMATION

State Database: NY Radon

Radon Test Results

County	Town	Num Tests	Avg Result	Geo Mean	Max Result
WESTCHESTER	BEDFORD	108	2.44	1.65	21.7
WESTCHESTER	CORTLANDT	169	5.15	2.22	95.4
WESTCHESTER	EASTCHESTER	76	2.89	1.75	41.9
WESTCHESTER	GREENBURGH	222	2.26	1.46	21.8
WESTCHESTER	HARRISON	69	3.3	2.07	42.3
WESTCHESTER	LEWISBORO	72	3.91	2.61	19.2
WESTCHESTER	MAMARONECK	123	4	2.42	35.9
WESTCHESTER	MT. KISCO	38	2.33	1.72	9.3
WESTCHESTER	MT. PLEASANT	172	2.13	1.43	17.1
WESTCHESTER	MT. VERNON	53	2.82	1.65	32
WESTCHESTER	NEW CASTLE	134	2.2	1.46	31.7
WESTCHESTER	NEW ROCHELLE	127	1.92	1.31	13.8
WESTCHESTER	NO. CASTLE	64	3.49	2.25	16.5
WESTCHESTER	NO. SALEM	56	3.78	2.56	25.7
WESTCHESTER	OSSINING	65	2.08	1.39	10.9
WESTCHESTER	PEEKSKILL	47	3.66	2.34	19.9
WESTCHESTER	PELHAM	26	2.5	1.91	9.1
WESTCHESTER	POUND RIDGE	34	3.37	2.22	18.5
WESTCHESTER	RYE	98	2.24	1.63	9.5
WESTCHESTER	SCARSDALE	138	2.35	1.63	22.4
WESTCHESTER	SOMERS	72	3.89	2.82	21.3
WESTCHESTER	WHITE PLAINS	132	2.76	1.48	65.2
WESTCHESTER	YONKERS	153	2.23	1.37	16
WESTCHESTER	YORKTOWN	181	2.7	1.72	27.2

## Federal EPA Radon Zone for WESTCHESTER County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Number of sites tested: 650						
Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L		
Living Area Basement	0.930 pCi/L 1.730 pCi/L	97% 84%	3% 13%	0% 2%		

#### Federal Area Radon Information for WESTCHESTER COUNTY, NY

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation Telephone: 518-402-8961

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells Source: New York Department of Health Telephone: 518-458-6731

#### **OTHER STATE DATABASE INFORMATION**

Oil and Gas Well Database Source: Department of Environmental Conservation Telephone: 518-402-8072 These files contain records, in the database, of wells that have been drilled.

#### RADON

State Database: NY Radon Source: Department of Health Telephone: 518-402-7556 Radon Test Results

Area Radon Information

Source: USGS Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### **EPA Radon Zones**

Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.



# APPENDIX F

Scope of Services



## Phase I Environmental Site Assessment Scope of Services

## Task 1.0 Description of Subject Property and Surrounding Area Physical Settings

- 1.1 Description of property location, topography, geology, hydrogeology, surface hydrology and wetlands
- 1.2 Identification of adjoining and surrounding area properties

## Task 2.0 Historic Investigation (Review of Applicable, Reasonably Ascertainable Sources)

- 2.1 Review of historic maps and plans (to the earliest date of available maps)
- 2.2 Review of aerial photographs
- 2.3 Review of local records (e.g., building department), including cursory ownership information and City Directories, if applicable.
- 2.4 Interviews with User, Key Site Manager, and other knowledgeable individuals
- 2.5 Review of User or property owner provided documents and/or analytical results

# Task 3.0 Federal and State Regulatory Agency Records Review

- 3.1 Review of ASTM-required federal, state, and/or tribal databases at required search distances and analysis of the relationship of each Site (e.g., upgradient, downgradient) to the Subject Property;
  - Federal NPL (1.0 mile) and delisted NPL sites (0.5 mile)
  - Federal CERCLIS list and CERCLIS NFRAP site list (0.5 mile)
  - Federal RCRA CORRACTS facilities list (1.0 mile)
  - Federal RCRA non-CORRACTS TSD facilities list (0.5 mile)
  - Federal RCRA generators list (subject/adjoining properties)
  - Federal ERNS list (subject property)
  - · Federal, state, and tribal institutional control/engineering control registries (subject property)
  - State- and tribal-equivalent NPL (1.0 mile)
  - State- and tribal-equivalent CERCLIS (0.5 mile)
  - State and tribal Brownfield and voluntary cleanup sites (0.5 mile)
  - State and tribal leaking storage tank lists (0.5 mile)
  - State (including locally administered) and tribal registered storage tank lists (subject/adjoining)
  - State and tribal landfill and/or solid waste disposal site lists (0.5 mile)
  - NYC E-Designation List
- 3.2 Review of additional federal and state environmental databases:
  - State spill file records (0.5 mile)
  - State MOSF list (0.5 mile)
  - State radon data (by local municipality as available)
  - Federal and state wastewater discharge permits (subject/adjoining properties)
- 3.3 Interviews (as applicable) with government representative regarding regulatory compliance

## Task 4.0 Physical Inspection

- 4.1 Inspection of property and structures for potential contamination and contaminant sources, including:
  - Hazardous/medical/radioactive waste storage and disposal areas
  - Petroleum and/or chemical storage (including tanks and associated piping)
  - Spatial extent and current condition of suspect asbestos-containing materials (ACM), suspect lead-based paint (LBP) and mold
  - · Site conditions that may indicate the potential for radon and lead in drinking water
  - If ACM or LBP is identified as presumed or suspect, provide estimates of the quantity of such material and costs for abasement to the extent feasible.
  - · Wastewater and stormwater discharge systems
  - Equipment potentially containing polychlorinated biphenyls (PCBs)
- 4.2 Inspection of property for the following:
  - Presence of contamination (e.g., debris, soil staining)
  - Evidence of prior structures and uses
  - Unusual or man-made topographical formations (e.g., berms, sinkholes)
  - On-site surface water quality
  - Evidence and location of wells
  - Vegetative stress
- 4.3 Identification of overt on-site sensitive environmental receptors (e.g., wetlands)
- 4.4 Limited inspection of adjoining and nearby properties for:
  - Potential off-site sources of contamination
  - Sensitive environmental receptors
- 4.5 If appropriate, interviews with owners/tenants/operators and other available knowledgeable individuals present during physical inspection

# Task 5.0 Preparation of Written Summary Report

- 5.1 Summary of findings of Tasks 1.0 through 4.0
- 5.2 Identification of any Recognized Environmental Conditions and/or other potential concerns
- 5.3 Conclusions and Recommendations, including any specific additional investigatory or remedial work
- 5.4 Production and transmission of the final Phase I ESA to Client in PDF format, and hard copy if requested.



# APPENDIX G

# Qualifications of Environmental Professionals



# Scott Spitzer Director of Environmental Investigations sspitzer@wcdgroup.com

# PROFESSIONAL EXPERIENCE

## <u>Director of Environmental Investigations</u>, WCD Group, Poughkeepsie, NY 2017 - Present Director of Environmental Investigations, Ecosystems Strategies, Poughkeepsie, NY 2013 - 2017

Management and quality review of environmental site assessments, technical environmental investigations, and remedial projects including Brownfield sites. Conducts research to obtain field and regulatory information about the environmental status of a designated area. Reviews all documents prepared by WCD Poughkeepsie Office to ensure consistency and technical accuracy. Responsibilities associated with the preparation of site assessments include: investigating site histories, conducting facility inspections, reviewing regulatory agency records, documenting facility compliance with relevant State and Federal regulations, and preparing reports. Management of complex technical environmental investigations (including sites currently on the NYSDEC Registry of Inactive Hazardous Waste Sites), including coordinating subcontractors, overseeing fieldwork, designing and implementing sampling plans, preparing technical reports, and interfacing with regulatory agency personnel.

Senior Project Manager, Long-Form Reports, The 451 Group, Inc., New York, NY 2008-2011

• Managed the production of over 150 technical white papers.

Senior Project Manager, Ecosystems Strategies, Inc., Poughkeepsie, NY 2001 - 2008

- Conducted Environmental Site Investigations and prepared final site assessment reports. Over 300 Investigations and Final Reports completed as lead manager.
- Investigated site histories.
- Conducted facility inspections.
- Reviewed regulatory agency records.
- Documented facility compliance with relevant State and Federal regulations.
- Conducted Phase II Technical Environmental Investigations and prepared technical reports.
- Researched field and regulatory information.
- Managed tank removals.
- Coordinated subcontractors.
- Oversaw fieldwork and handled collection of material, soil and water samples.

## **Select Projects**

# Scenic Hudson Land Trust, Inc., Beacon Waterfront Project, Beacon, NY

ESI conducted soil and groundwater investigations on a former MOSF and adjacent scrap yard. Projects involved soil remediation of both petroleum and PCB-contaminated soils and long-term groundwater monitoring. Both projects were classified as Voluntary Clean-Up projects by the NYSDEC and closure status was attained.

# Sakmann Restaurant Corporation Site, Fort Montgomery, NY

Conducted Phase I Environmental Site Assessment and Phase II Subsurface Investigations for former filling station and automotive repair garage contaminated by solvent and waste-oil discharges to an on-site drywell.

# Resume of Scott Spitzer



Designed and implemented a sampling plan for soils impacted by chlorinated hydrocarbons, petroleum, and metals. Created Workplan (in coordination with the NYSDEC Voluntary Cleanup Program) for remediation of on-site contamination and long-term sampling of on-site groundwater monitoring wells.

# Staten Island Marina Site, Staten Island, NY

Conducted Phase I Environmental Site Assessment and Phase II Subsurface Investigation for an active marine facility engaged in boat painting and engine maintenance activities. Coordinated the delineation of metals contamination over a three-acre area and analyzed potential impacts from on-site fill materials. Submitted remedial and budgetary analysis in support of regulatory agency approval for conversion of boatyard into a public park.

# Octagon House Development Site, Roosevelt Island, NY

Conducted Phase I Environmental Site Assessment and Phase II Subsurface Investigations at the former site of a large, urban hospital. Interpreted the results of geotechnical studies, extended test pits, and conducted extensive soil sampling, to document subsurface soil conditions in support of client's application to the U.S. Housing and Urban Development Agency (HUD). Created Workplan (in coordination with the NYCDEP Office of Environmental Planning and Assessment) for site-wide remediation of contaminated soils and secured NYCDEP approval for site remediation as required by HUD.

# Camp Glen Gray Boy Scout Facility, Mahwah, NJ

Conducted Phase I Environmental Site Assessment and Phase II Subsurface Investigations at an approximately 800-acre campground containing numerous structures. Documented subsurface soil conditions at the locations of aboveground and underground storage tanks, and delineated lead contamination at a former firing range. Assisted in design and implementation of remediation plans for removal of petroleum and lead contaminated soils, and obtained NJDEP approvals.

## EDUCATION

SUNY at Stony Brook, Bachelor of Science - Biology, SUNY at Stony Brook SUNY at Purchase, extensive studies in Environmental Science

## May 1992

# **PROFESSIONAL CERTIFICATIONS**

OSHA Hazardous Waste Site Operations and Emergency Response (HAZWOPER) – 40 hr