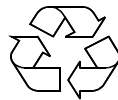


New York State
Department of Environmental Conservation

Division of Operations

2003-04
State Agency
Environmental Audit Report

July 2005



New York State Department of Environmental Conservation

GEORGE E. PATAKI, *Governor*

DENISE M. SHEEHAN, *Acting Commissioner*

Table of Contents

Page

Introduction	1
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Findings	3
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Tables

1. Priority Ranking System	9
2A. Agencies Reporting	10
2B. Agencies' Response Status	11
3. Summary of Non-Compliance by Priority Rank and Agency	12
4. Summary of Non-Compliance by Priority Rank and NYSDEC Program	13
5. Summary of Non-Compliance by Priority Rank and NYSDEC Region	14
6. Summary of Remedial Costs by Agency	15
7. Summary of Remedial Costs by NYSDEC Program	16
8. Summary of Non-Compliance by Agency and NYSDEC Program	17
9. Summary of Non-Compliance Future Costs by Agency and NYSDEC Program	18
10. Comparison of Non-Compliance by Agency and Priority Rank in 2003 and 2004	19
11. Comparison of 2003 to 2004 Non-Compliance by Agency and NYSDEC Program	20
12. Compliance Status of Violations as of April 1, 2004	21
13. NYSDEC Enforcement Actions Against Agencies by NYSDEC Region	48
14. Third Party Violations	66
15. Remedial Plan Disapprovals by Agency	72
16. Status of 2003 and 2004 N1 and N2 Violations	78

Appendices

A. Division of Environmental Permits	123
B. State Agency Environmental Audit Regulations by NYSDEC Program Area	127
C. State Agency Environmental Audit Compliance Initiatives	131
D. Glossary	139
E. NYSDEC Regions	143
F. Agencies in Agency Code Order	147

INTRODUCTION

In 1988, the Legislature enacted the State Agency Environmental Audit Law, Section 3-0311 of the Environmental Conservation Law (ECL). This law requires New York State agencies, certain public authorities and public benefit corporations to conduct environmental audits of their operations each year. The State Audit Law was amended in 1991, increasing the administrative and information management requirements for the State Agency Environmental Audit (SAEA) process and adding requirements for submission of remedial plans and third party violations.

The State Audit Law requires the New York State Department of Environmental Conservation (NYSDEC) to develop guidelines for the preparation of environmental audits, and for the ranking of violations based on the threat each poses to public health or the environment. The New York State Agency Environmental Audit Guidance Manual provides these guidelines, updated summaries of regulations, and defines the hierarchy of ranks to be used to classify violations. This hierarchy ranges from N1 to N4, the most serious violations being N1 and the least serious being N4 (Table 1).

The NYSDEC is required by the State Audit Law to compile information received and submit a report to the Governor, the Director of the Budget, and the Legislature each year. The NYSDEC is also required to assess whether the agencies' proposed ranks are appropriate, and to change those that are not. Note: The term agency refers to all New York State agencies, authorities and public benefit corporations as described in ECL 3-0311. The NYSDEC also evaluates the adequacy of each proposed remedial plan for violations. This report provides the required information for State Fiscal Year (FY) 2003-2004 (April 1, 2003 through March 31, 2004).

The SAEA program has continued to improve with the implementation of enhanced information processing procedures. The New York State Agency Environmental Audit Guidance Manual, dated April 14, 2003, is available online and was provided to each agency identified as subject to the SAEA.

The Metropolitan Transportation Authority (MTA) supplied their audit data to the NYSDEC electronically. The Department of Transportation, Dormitory Authority, Thruway Authority and Canal Corporation filed electronically as well. In addition, NYSDEC does its audit files electronically.

Essential components of the successful completion of the SAEA process and the production of this report are the partnerships built with the agencies required to submit their information; the NYSDEC regulatory programs which assist in summarizing and interpreting the regulations; the NYSDEC Regional Audit Coordinators; other Regional NYSDEC staff; and the staff of the Division of Operations. The Pollution Prevention Unit offers assistance in identifying and implementing pollution prevention initiatives and the development of environmental management systems (Appendix A)

FINDINGS

The 2004 State Agency Environmental Audit (SAEA), covering State FY 2003 -2004 (April 1, 2003 through March 31, 2004), produced the following information and results.

- **50** agencies, authorities, and public benefit corporations conducted environmental audits and submitted reports as required by the State Audit Law. They conducted audits at **more than 6,000** facilities, projects, and operations. For a list of all reporting agencies, see Table 2A; for a glossary of State audit terms, see Appendix D.
- **19** agencies reported one or more violations, and **31** agencies reported that they did not have any instances of non-compliance in this reporting year. The latter reported total compliance, that their facilities, projects or operations were not subject to the NYSDEC's regulatory programs, or a combination of total compliance and not subject to the regulatory programs. For a list of NYSDEC environmental regulations, grouped by program area, see Appendix B.
- **553** new and continuing instances of non-compliance, or violations, were reported by the **19** agencies reporting violations (Table 3). The end of fiscal year classifications are as follows:
 - **2** were N1 (posed an imminent substantial threat to the public health or the environment);
 - **123** were N2 (posed a potential substantial threat to the public health or the environment);
 - **250** were N3 (posed a discernible, but not substantial threat to the public health or the environment); and
 - **178** were N4 (no evidence of any discernible threat to the public health or the environment).

In addition, **206** violations were classified as C. These were violations which came into compliance during State FY 2003-2004 (Table 3). Reported costs to date for these violations were estimated to be \$7,360,194. Table 3 also shows that ten agencies comprise over 95% of the total reported violations (MTA; DOT; OPRHP; Thruway; SUNY; OMH; CANALS; State Police; DEC and DOCS).

- These regulatory program areas had the following numbers of violations:
 - **387** in environmental remediation (70% of total violations);
 - **101** in water (18% of the total);
 - **44** in solid and hazardous materials (8% of the total). See Tables 4, 8 and Appendix B.
- The three agencies with the largest number of violations are:
 - the Metropolitan Transportation Authority with **154** (28% of the total);
 - the Department of Transportation with **138** (25% of the total); and
 - the Office of Parks, Recreation and Historic Preservation with **64** (11% of the total).

- The total cost of remediating the 553 ongoing violations is estimated to be **\$212,745,398**, which includes **\$95,774,789** disbursed to date and **\$116,970,609** needed for future costs. The agencies with the largest total future cost estimates were the Metropolitan Transportation Authority (**\$53,400,934**), the Office of Parks, Recreation and Historic Preservation (**\$8,845,400**), the Department of Environmental Conservation (**\$9,981,500**), Niagara Frontier Transportation Authority (**\$15,000,000**), and the Office of Mental Health (**\$11,380,000**) (Table 6).
- The largest future remedial cost estimates by environmental program area are Environmental Remediation (**\$68,024,834**), Solid and Hazardous Materials (**\$8,588,619**) and Water (**\$16,368,336**) (Tables 7 and 9).
- The expenditure amounts for the State total and individual agencies are estimated costs and may be based on incomplete or uncertain information provided by the agencies.
- **46** enforcement actions are underway (Table 13).
- Of the submitted violations, the NYSDEC changed the rank of **210**. Of the **553** ongoing violations State agency remedial plans reviewed by the NYSDEC, **115** (21% of the total ongoing violations) were disapproved because they were incomplete or not adequate to bring the violations into compliance (Table 15).
- Comparing 2003 to 2004 results, the number of violations increased from **513** to **553** (a 8% increase) and the number of violations brought into compliance decreased from **386** to **206** (a 46% decrease) (Tables 10 and 11).
- A comparison of violations for the years 1996 through 2004:

Report Year	Total Violations Reported
1996	1065
1997	861
1998	836
1999	789
2000	617
2001	587
2002	552
2003	513
2004	553

- The NYSDEC regions with the largest number of violations were:
 - Region 2 (New York City) with **126** (23% of the total);
 - Region 1 (Stony Brook headquarters) with **87** (16% of the total); and
 - Region 3 (New Paltz headquarters) with **67** (12% of the total).
 - Region 7 (Syracuse headquarters) with **62** (11% of the total).
- The NYSDEC regions with the most N1 and N2 violations were:
 - Region 1 (Stony Brook headquarters) with **48** (38% of total N1 and N2 violations);
 - Region 3 (New Paltz headquarters) with **26** (21% of total N1 and N2 violations); and
 - Region 2 (New York City) with **17** (14% of total N1 and N2 violations) (Table 5).

For counties within each NYSDEC region, see Appendix E.

- There were **24** third party violations reported by **4** agencies (Table 14). There were **9** N2, **6** N3, **2** N4, and **7** C third party violations.
- A number of agencies have developed, or are in the process of implementing, various environmental management improvements in conjunction with the audit (Appendix C).

Tables

Table 1 - Priority Ranking System

The law requires each violation be ranked according to the threat it poses to the public health or the environment. The ranks are from 1 to 4, 1 being the greatest threat and 4 constituting no discernible threat.

Rank	Definition	Description
N1	Poses an imminent substantial threat to the public health or the environment.	Activity has created a condition that either has, or will very soon, pose a substantial threat to the public health or the environment.
N2	Poses a potential substantial threat to the public health or the environment.	Activity has the potential to create a condition that would pose a substantial threat to the public health or the environment.
N3	Poses a discernible, but not substantial threat to the public health or the environment.	Violation has resulted in an identifiable harm or threat to the public health or the environment, but such harm or threat is not substantial.
N4	No evidence of discernible threat to the public health or the environment.	Violation has not resulted in any known or measured threat. This category is not meant for violations for which there is an absence of evidence regarding the nature of the harm or threat presented, it requires objective evidence the violation poses no threat.

Rank Codes:

- N1 the facility, project, or operation is in non-compliance with a regulation and the rank of the violation is 1;
- N2 the facility, project, or operation is in non-compliance with a regulation and the rank of the violation is 2;
- N3 the facility, project, or operation is in non-compliance with a regulation and the rank of the violation is 3;
- N4 the facility, project, or operation is in non-compliance with a regulation and the rank of the violation is 4; and
- C the facility, project, or operation is in compliance.

Table 2A - Agencies Reporting

<u>Code</u>	<u>Name</u>
APA	Adirondack Park Agency
ACAA	Albany County Airport Authority
APDC	Albany Port District Commission
DOBANK	Banking Department
BPCA	Battery Park City Authority
CDTA	Capital District Transportation Authority
DOAM	Department of Agriculture and Markets
DCS	Department of Civil Service
DOCS	Department of Correctional Services
DOH	Department of Health
DLABOR	Department of Labor
DMV	Department of Motor Vehicles
DOS	Department of State
TAX	Department of Taxation and Finance
DOT	Department of Transportation
DANC	Development Authority of the North Country
DHCR	Division of Housing and Community Renewal
DOMNA	Division of Military and Naval Affairs
DASNY	Dormitory Authority State of New York
ESD/UDC	Empire State Development (formerly Urban Development Corporation)
DOINS	Insurance Department
MTA	Metropolitan Transportation Authority
NYPA	New York Power Authority
CANALS	New York State Canal Corporation
DEC	New York State Department of Environmental Conservation
ERDA	New York State Energy Research and Development Authority
EFC	New York State Environmental Facilities Corporation
OCFS	New York State Office of Children and Family Services
OPRHP	New York State Office of Parks, Recreation and Historic Preservation
DSP	New York State Police
THRUWY	New York State Thruway Authority
NFTA	Niagara Frontier Transportation Authority
OASAS	Office of Alcoholism and Substance Abuse Services
OGS	Office of General Services
OMH	Office of Mental Health
OMRDD	Office of Mental Retardation and Developmental Disabilities
OTDA	Office of Temporary and Disability Assistance
DOLAW	Office of the Attorney General
OSC	Office of the State Comptroller
OBPA	Ogdensburg Bridge and Port Authority
ORDA	Olympic Regional Development Authority
OHSWMA	Oneida-Herkimer Solid Waste Management Authority
OSWEGO	Port of Oswego Authority
RGRTA	Rochester-Genesee Regional Transportation Authority
RPCI	Roswell Park Cancer Institute
DPS	State of New York Department of Public Service
SUNY	State University of New York
CNYRTA	The Central New York Regional Transportation Authority
PANYNJ	The Port Authority of New York and New Jersey
EDUC	The State Education Department
TOTAL:	50

See Appendix F for list of State agencies in agency code order.

Table 2B - Agencies' Response Status

Of the 50 affected agencies required to conduct an environmental audit, the following 31 were in total compliance by the end of the reporting year (or had facilities in total compliance or facilities not subject to NYSDEC's regulatory programs).

Adirondack Park Agency
Albany County Airport Authority
Albany Port District Commission
Office of Alcoholism and Substance Abuse Services
Office of the Attorney General
Banking Department
Battery Park City Authority
Capital District Transportation Authority
The Central New York Regional Transportation Authority
Department of Civil Service
Dormitory Authority State of New York
Department of Education
New York State Energy Research and Development Authority
New York State Environmental Facilities Corporation
Office of General Services
Division of Housing and Community Renewal
Insurance Department
Department of Labor
Division of Military and Naval Affairs
Department of Motor Vehicles
New York State Office of Children and Family Services
Oneida-Herkimer Solid Waste Authority
Port of Oswego Authority
State of New York Department of Public Service
Rochester-Genesee Regional Transportation Authority
Roswell Park Cancer Institute
Department of State
Office of the State Comptroller
Department of Taxation and Finance
Office of Temporary and Disability Assistance
Department of Health

The following 19 agencies had at least one instance of ongoing non-compliance:

Department of Agriculture and Markets
New York State Canal Corporation
Department of Correctional Services
Development Authority of the North Country
Empire State Development (formerly Urban Development Corporation)
New York State Department of Environmental Conservation
Office of Mental Health
Office of Mental Retardation and Developmental Disabilities
Metropolitan Transportation Authority
Niagara Frontier Transportation Authority
Olympic Regional Development Authority
New York State Office of Parks, Recreation and Historic Preservation
The Port Authority of New York and New Jersey
Ogdensburg Bridge and Port Authority
New York Power Authority
New York State Police
State University of New York
New York State Thruway Authority
Department of Transportation

Table 3 - Summary of Non-Compliance by Priority Rank and Agency:

AGENCY CODE	TOTAL VIOL	N1	N2	N3	N4	C
CANALS	22	0	0	13	9	79
DANC	3	0	0	1	2	0
DEC	17	0	7	8	2	5
DOAM	1	0	1	0	0	2
DOCS	8	0	5	2	1	3
DOH	0	0	0	0	0	4
DOT	138	1	14	68	55	37
DSP	21	0	7	14	0	1
MTA	154	0	48	71	35	32
NFTA	3	0	1	1	1	0
NYPA	2	0	0	0	2	1
OBPA	1	0	1	0	0	0
OCFS	0	0	0	0	0	1
OMH	28	0	10	16	2	7
OMRDD	5	0	1	1	3	1
OPRHP	64	1	21	27	15	10
ORDA	3	0	0	1	2	0
PANYNJ	4	0	0	3	1	6
RPCIC	0	0	0	0	0	3
SUNY	32	0	4	9	19	8
THRUWY	42	0	3	13	26	6
UDC/ES	5	0	0	2	3	0
TOTAL	553	2	123	250	178	206

Table 4 - Summary of Non-Compliance by Priority Rank and DEC Program:

DEC PROGRAM	TOTAL VIOL	N1	N2	N3	N4	C
DAR	6	0	1	0	5	13
DEP	4	0	2	2	0	2
DER	387	2	87	182	116	76
DLF	0	0	0	0	0	1
DMR	2	0	1	1	0	1
DOW	101	0	19	40	42	19
FWM	8	0	2	4	2	9
RFU	1	0	0	1	0	0
SHM	44	0	11	20	13	85
TOTAL	553	2	123	250	178	206

Table 5 - Summary of Non-Compliance by Priority Rank and DEC Region:

DEC REGION	TOTAL VIOL	N1	N2	N3	N4	C
1	87	0	48	28	11	14
2	126	0	17	68	41	32
3	67	1	25	35	6	15
4	25	0	8	7	10	33
5	35	0	4	18	13	58
6	57	0	5	20	32	5
7	62	0	6	22	34	23
8	49	1	6	26	16	14
9	45	0	4	26	15	12
T	553	2	123	250	178	206

Table 6 - Summary of Remediation Costs by Agency:

AGENCY CODE	TO DATE COST*	FUTURE COST	TOTAL COST	TOTAL COMPLIANCE COST**
CANALS	110000	702500	812500	208000
DANC	9825	60000	69825	
DEC	674126	9981500	10655626	55300
DOAM	0	200000	200000	0
DOCS	720000	3784150	4504150	30000
DOT	13125564	5688325	18813889	229591
DSP	4185630	3018500	7204130	20200
MTA	46561184	53400934	99962118	462158
NFTA	14100000	15000000	29100000	
NYPA	550000	1000	551000	0
OBPA	138000	45000	183000	
OCFS				3000
OMH	6099000	11380000	17479000	403000
OMRDD	485000	1000000	1485000	2626
OPRHP	2867797	8845400	11713197	32500
ORDA	0	40000	40000	
PANYNJ	150000	252500	402500	91894
RPCIC				0
SUNY	1469431	2370800	3840231	5332225
THRUWY	4469232	1200000	5669232	489700
UDC/ES	60000	0	60000	
TOTAL	95774789	116970609	212745398	7360194

* \$ spent on non compliances that remain non compliant
 ** \$ spent on non compliances that became compliant

Table 7 - Summary of Remediation Costs by DEC Program

DEC PROGRAM	TO DATE COST	FUTURE COST	TOTAL COST	TOTAL COMPLIANCE COST
DAR	550000	123300	673300	5012626
DER	68024834	70523078	138547912	1737233
DLF				3000
DMR	424000	1750000	2174000	5000
DOW	16368336	26282880	42651216	406900
FWM	1821000	65000	1886000	195341
RFU	0	10000	10000	
SHM	8586619	18216351	26802970	5094
TOTAL	95774789	116970609	212745398	7360194

Table 8 - Summary of Non-Compliance by Agency and DEC Program:

AGENCY CODE	DAR	DEP	DER	DLF	DMR	DOW	FWM	RFU	SHM	TOTAL VIOL
CANALS	0	0	19	0	0	2	0	0	1	22
DANC	0	0	3	0	0	0	0	0	0	3
DEC	0	0	3	0	0	13	0	0	1	17
DOAM	0	0	0	0	0	1	0	0	0	1
DOCS	0	0	5	0	0	3	0	0	0	8
DOH	0	0	0	0	0	0	0	0	0	0
DOMNA	0	0	0	0	0	0	0	0	0	0
DOT	0	1	85	0	0	38	8	1	5	138
DSP	0	0	21	0	0	0	0	0	0	21
EDUC	0	0	0	0	0	0	0	0	0	0
MTA	0	0	144	0	0	4	0	0	6	154
NFTA	0	0	1	0	0	1	0	0	1	3
NYPA	1	0	0	0	0	0	0	0	1	2
OBPA	0	0	1	0	0	0	0	0	0	1
OCFS	0	0	0	0	0	0	0	0	0	0
OMH	0	0	20	0	0	1	0	0	7	28
OMRDD	0	0	3	0	0	1	0	0	1	5
OPRHP	0	3	28	0	2	20	0	0	11	64
ORDA	0	0	0	0	0	3	0	0	0	3
PANYNJ	0	0	2	0	0	2	0	0	0	4
RPCIC	0	0	0	0	0	0	0	0	0	0
SUNY	4	0	15	0	0	8	0	0	5	32
THRUWY	0	0	33	0	0	4	0	0	5	42
UDC/ES	1	0	4	0	0	0	0	0	0	5
TOTAL	6	4	387	0	2	101	8	1	44	553

Table 9 - Summary of Non-Compliance Future Costs for Agency and DEC Program:

AGENCY CODE	DAR	DEP	DER	DLF	DMR	DOW	FWM	RFU	SHM	AGENCY COST
CANALS			702500			0			0	702500
DANC			60000							60000
DEC			4556500			5425000			0	9981500
DOAM						200000				200000
DOCS			84150			3700000				3784150
DOH										
DOMNA										
DOT		0	2561525			240300	65000	10000	2811500	5688325
DSP			3018500							3018500
EDUC										
MTA			49024803			276580			4099551	53400934
NFTA			0			12000000			3000000	15000000
NYPA	0								1000	1000
OBPA			45000							45000
OCFS										
OMH			4480000			0			6900000	11380000
OMRDD			1000000			0			0	1000000
OPRHP		0	2544100		1750000	3228000			1323300	8845400
ORDA						40000				40000
PANYNJ			2500			250000				252500
RPCIC										
SUNY	123300		1453500			713000			81000	2370800
THRUWY			990000			210000			0	1200000
UDC/ES										
TOTAL	123300	0	70523078		1750000	26282880	65000	10000	18216351	116970609

Table 10 - Summary of Non-Compliance by Priority Rank and Agency:

AGENCY CODE	TOTAL VIOL 2003	TOTAL VIOL 2004	N1 2003	N1 2004	N2 2003	N2 2004	N3 2003	N3 2004	N4 2003	N4 2004	C 2003	C 2004
CANALS	37	22	0	0	0	0	10	13	27	9	63	79
DANC	3	3	0	0	0	0	1	1	2	2	0	0
DEC	21	17	0	0	8	7	10	8	3	2	13	5
DOAM	2	1	0	0	0	1	1	0	1	0	0	2
DOCS	14	8	1	0	2	5	3	2	8	1	8	3
DOH	4	0	0	0	0	0	0	0	4	0	4	4
DOT	87	138	1	1	10	14	32	68	44	55	61	37
DSP	21	21	0	0	8	7	11	14	2	0	6	1
EDUC	0	0	0	0	0	0	0	0	0	0	1	0
MTA	165	154	0	0	51	48	76	71	38	35	153	32
NFTA	2	3	0	0	0	1	1	1	1	1	0	0
NYPA	4	2	0	0	2	0	0	0	2	2	17	1
OBPA	1	1	0	0	1	1	0	0	0	0	0	0
OCFS	1	0	0	0	0	0	0	0	1	0	1	1
OMH	21	28	0	0	7	10	13	16	1	2	6	7
OMRDD	3	5	0	0	2	1	0	1	1	3	0	1
OPRHP	62	64	1	1	25	21	20	27	16	15	26	10
ORDA	3	3	0	0	0	0	1	1	2	2	1	0
PANYNJ	4	4	0	0	0	0	3	3	1	1	5	6
RPCIC	0	0	0	0	0	0	0	0	0	0	0	3
SUNY	28	32	0	0	2	4	13	9	13	19	15	8
THRUWY	25	42	0	0	6	3	7	13	12	26	5	6
UDC/ES	5	5	0	0	0	0	2	2	3	3	1	0
TOTAL	513	553	3	2	124	123	204	250	182	178	387	206

Table 11 - Comparison of 2003 to 2004 Non-Compliance by Agency and DEC Program:

AGENCY CODE	DAR 2003	DAR 2004	DEP 2003	DEP 2004	DER 2003	DER 2004	DLF 2003	DLF 2004	DMR 2003	DMR 2004	DOW 2003	DOW 2004	FWM 2003	FWM 2004	RFU 2003	RFU 2004	SHM 2003	SHM 2004	TOTAL VIOL 2003	TOTAL VIOL 2004
CANALS	0	0	0	0	8	19	0	0	0	0	4	2	0	0	0	0	25	1	37	22
DANC	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	3	3
DEC	0	0	0	0	4	3	0	0	0	0	17	13	0	0	0	0	0	1	21	17
DOAM	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	2	0	2	1
DOCS	0	0	0	0	4	5	0	0	0	0	10	3	0	0	0	0	0	0	14	8
DOH	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0
DOT	1	0	1	1	43	85	0	0	0	0	31	38	7	8	0	1	4	5	87	138
DSP	0	0	0	0	21	21	0	0	0	0	0	0	0	0	0	0	0	0	21	21
EDUC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MTA	0	0	0	0	152	144	0	0	0	0	4	4	2	0	0	0	7	6	165	154
NFTA	0	0	0	0	1	1	0	0	0	0	1	1	0	0	0	0	0	1	2	3
NYPA	1	1	0	0	1	0	0	0	0	0	2	0	0	0	0	0	0	1	4	2
OBPA	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1
OCFS	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0
OMH	0	0	0	0	16	20	0	0	0	0	2	1	0	0	0	0	3	7	21	28
OMRDD	0	0	0	0	1	3	0	0	0	0	1	1	0	0	0	0	1	1	3	5
OPRHP	0	0	3	3	27	28	0	0	4	2	17	20	0	0	0	0	11	11	62	64
ORDA	0	0	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	0	3	3
PANYNJ	0	0	0	0	1	2	0	0	0	0	2	2	0	0	0	0	1	0	4	4
RPCIC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUNY	7	4	0	0	11	15	0	0	0	0	6	8	1	0	0	0	3	5	28	32
THRUWY	0	0	0	0	21	33	0	0	0	0	4	4	0	0	0	0	0	5	25	42
UDC/ES	0	1	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	5
TOTAL	14	6	4	4	319	387	1	0	4	2	104	101	10	8	0	1	57	44	513	553

Table 12 - Compliance Status of Violations as of April 1, 2004:

AGENCY	FACILITY ID	FACNAME	REG ID	INSTANCE	STATUS	REGION	COUNTY	PROJECTED COMPLIANCE
CANALS	05500	GUARD GATE 1 & 2 WATERFORD	26A	001	C	5	SARATOGA	
CANALS	05500	GUARD GATE 1 & 2 WATERFORD	26A	002	C	5	SARATOGA	
CANALS	05500	GUARD GATE 1 & 2 WATERFORD	26A	003	C	5	SARATOGA	20030431
CANALS	05500	GUARD GATE 1 & 2 WATERFORD	26A	004	C	5	SARATOGA	20030430
CANALS	05500	GUARD GATE 1 & 2 WATERFORD	26A	005	C	5	SARATOGA	20030430
CANALS	05500	GUARD GATE 1 & 2 WATERFORD	26A	006	C	5	SARATOGA	20030430
CANALS	05500	GUARD GATE 1 & 2 WATERFORD	26A	007	C	5	SARATOGA	20030430
CANALS	05761	HEADQUARTERS ALBION	56	003	N3	8	ORLEANS	20041130
CANALS	05761	HEADQUARTERS ALBION	56	004	N3	8	ORLEANS	20041130
CANALS	05460	HEADQUARTERS FORT EDWARD	56A	001	N3	5	ALBANY	20050630
CANALS	05638	HEADQUARTERS LYONS	56	003	N3	8	WAYNE	20041130
CANALS	05638	HEADQUARTERS LYONS	56	004	N3	8	WAYNE	20041130
CANALS	05637	HEADQUARTERS SYRACUSE	56	001	N4	7	ONONDAGA	20030630
CANALS	05637	HEADQUARTERS SYRACUSE	56A	001	C	7	ONONDAGA	20050630
CANALS	05622	HEADQUARTERS UTICA	31	006	N4	6	ONEIDA	20041130
CANALS	05622	HEADQUARTERS UTICA	56	003	N4	6	ONEIDA	20041130
CANALS	05622	HEADQUARTERS UTICA	56	004	N4	6	ONEIDA	20041130
CANALS	05622	HEADQUARTERS UTICA	56	007	N4	6	ONEIDA	20050330
CANALS	05622	HEADQUARTERS UTICA	56A	001	N3	6	ONEIDA	20050630
CANALS	05487	HEADQUARTERS WATERFORD	26A	001	C	5	SARATOGA	
CANALS	05487	HEADQUARTERS WATERFORD	26A	002	C	5	SARATOGA	
CANALS	05487	HEADQUARTERS WATERFORD	26A	003	C	5	SARATOGA	
CANALS	05487	HEADQUARTERS WATERFORD	26A	004	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	005	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	006	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	007	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	008	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	009	C	5	SARATOGA	20030430

CANALS	05487	HEADQUARTERS WATERFORD	26A	010	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	011	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	012	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	013	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	014	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	015	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	016	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	017	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	018	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	019	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	020	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	021	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	022	C	5	SARATOGA	20030430
CANALS	05487	HEADQUARTERS WATERFORD	26A	023	C	5	SARATOGA	
CANALS	05487	HEADQUARTERS WATERFORD	56	001	C	5	ALBANY	20020630
CANALS	05487	HEADQUARTERS WATERFORD	56	023	C	5	SARATOGA	20030519
CANALS	05465	LOCK E-02	26A	001	C	5	SARATOGA	20030430
CANALS	05465	LOCK E-02	26A	002	C	5	SARATOGA	20030430
CANALS	05465	LOCK E-02	26A	003	C	5	SARATOGA	20030430
CANALS	05465	LOCK E-02	58B	001	C	5	SARATOGA	20030415
CANALS	05490	LOCK E-03	26A	001	C	5	SARATOGA	20030430
CANALS	05490	LOCK E-03	26A	002	C	5	SARATOGA	20030430
CANALS	05490	LOCK E-03	26A	003	C	5	SARATOGA	20030430
CANALS	05477	LOCK E-04	26A	001	C	5	SARATOGA	20030430
CANALS	05477	LOCK E-04	26A	002	C	5	SARATOGA	20030430
CANALS	05477	LOCK E-04	26A	003	C	5	SARATOGA	20030430
CANALS	05477	LOCK E-04	26A	004	C	5	SARATOGA	20030430
CANALS	05477	LOCK E-04	26A	005	C	5	SARATOGA	20030430
CANALS	05469	LOCK E-05	26A	001	C	5	SARATOGA	20030430
CANALS	05469	LOCK E-05	26A	002	C	5	SARATOGA	20030430
CANALS	05469	LOCK E-05	26A	003	C	5	SARATOGA	20030430

CANALS	05469	LOCK E-05	26A	004	C	5	SARATOGA	20030430
CANALS	05469	LOCK E-05	26A	005	C	5	SARATOGA	20030430
CANALS	05469	LOCK E-05	26A	006	C	5	SARATOGA	20030430
CANALS	05469	LOCK E-05	26A	007	C	5	SARATOGA	20030430
CANALS	05469	LOCK E-05	26A	008	C	5	SARATOGA	20030430
CANALS	05489	LOCK E-06	26A	001	C	5	SARATOGA	20030430
CANALS	05472	LOCK E-07	26A	001	C	4	SCHENECTADY	20030430
CANALS	05474	LOCK E-08	26A	001	C	4	SCHENECTADY	20030430
CANALS	05474	LOCK E-08	26A	002	C	4	SCHENECTADY	20030430
CANALS	05474	LOCK E-08	26A	003	C	4	SCHENECTADY	20030430
CANALS	05474	LOCK E-08	26A	004	C	4	SCHENECTADY	20030430
CANALS	05474	LOCK E-08	26A	005	C	4	SCHENECTADY	20030430
CANALS	05474	LOCK E-08	26A	006	C	4	SCHENECTADY	20030430
CANALS	05474	LOCK E-08	26A	007	C	4	SCHENECTADY	20030430
CANALS	05474	LOCK E-08	26A	008	C	4	SCHENECTADY	20030430
CANALS	05474	LOCK E-08	26A	009	C	4	SCHENECTADY	20030430
CANALS	05474	LOCK E-08	26A	010	C	4	SCHENECTADY	20030430
CANALS	05474	LOCK E-08	26A	011	C	4	SCHENECTADY	20030430
CANALS	05474	LOCK E-08	26A	012	C	4	SCHENECTADY	20030430
CANALS	05476	LOCK E-09	26A	001	C	4	SCHENECTADY	20030430
CANALS	05476	LOCK E-09	26A	002	C	4	SCHENECTADY	20030430
CANALS	05476	LOCK E-09	26A	003	C	4	SCHENECTADY	20030430
CANALS	05595	LOCK E-14 & DAM E-10	54	001	C	4	ALBANY	20041231
CANALS	05649	LOCK E-25	56A	001	C	8	WAYNE	20050630
CANALS	05650	LOCK E-26	56A	001	N4	8	WAYNE	20050630
CANALS	05652	LOCK E-28A	58	001	C	8	WAYNE	20020630
CANALS	05654	LOCK E-29	56A	001	N3	8	ONONDAGA	20050630
CANALS	05655	LOCK E-30	58	001	N3	8	WAYNE	20041231
CANALS	05482	ROW-C SARATOGA	26A	001	C	5	SARATOGA	20030430
CANALS	05482	ROW-C SARATOGA	26A	002	C	5	SARATOGA	20030430
CANALS	18486	SHOP FAYETTEVILLE	56A	001	C	7	ONONDAGA	20051231

CANALS	05774	SHOP LOCKPORT	56	003	N4	9	NIAGARA	20041130
CANALS	05774	SHOP LOCKPORT	56	004	N4	9	NIAGARA	20041130
CANALS	05774	SHOP LOCKPORT	58	001	C	9	NIAGARA	20020630
CANALS	05607	SHOP MORRISVILLE	58	001	N3	7	ONONDAGA	20020630
CANALS	05775	SHOP PITTSFORD	56	004	N3	8	MONROE	
CANALS	05775	SHOP PITTSFORD	56	007	N3	8	MONROE	20041130
CANALS	05775	SHOP PITTSFORD	56	008	N4	8	MONROE	200503330
CANALS	05775	SHOP PITTSFORD	58	001	C	8	MONROE	20030423
CANALS	05775	SHOP PITTSFORD	58	002	C	8	MONROE	20030423
CANALS	18496	TERMINAL BALDWINVILLE	56A	001	N3	7	ONONDAGA	20050630
CANALS	25001	TERMINAL FORT EDWARD	56A	001	N3	5	ALBANY	20050630
DANC	05235	WARNECK PUMP STATION	56	001	N3	6	JEFFERSON	20060831
DANC	07907	WATER PUMP STA(1)OPERATION & MAINTENANCE	56	001	N4	6	JEFFERSON	20030430
DANC	07906	WATER PUMP STA(2)OPERATION & MAINTENANCE	56	001	N4	6	JEFFERSON	20030430
DEC	20538	BALSAM SWAMP STATE FOREST	53A	001	N3	7	CHENANGO	20021001
DEC	01282	BEAR SPRINGS MOUNTAIN PUBLIC CAMPGROUND	58	002	N2	4	DELAWARE	20021231
DEC	20954	BLACKHEAD RANGE WILD FOREST	53A	001	N2	4	GREENE	20021030
DEC	21722	CRANBERRY LAKE CAMPGROUND	58	001	C	6	ST LAWRENCE	20030930
DEC	20554	GEORGETOWN CORRECTIONS CAMP	51A	001	N3	7	CHENANGO	20031231
DEC	21000	GOLDEN BEACH CAMPGROUND	50A	001	N3	5	HAMILTON	20051031
DEC	20808	HAMMOND POND WILD FOREST	53A	001	N4	5	ESSEX	20021231
DEC	01283	LITTLE POND PUBLIC CAMPGROUND	53A	001	N2	4	DELAWARE	20030601
DEC	20443	LITTLE VALLEY MAINTENANCE CTR	58	001	C	9	CATTARAUGUS	20040227
DEC	01388	MEACHAM LAKE CAMPGROUND	58	001	N3	5	FRANKLIN	20050331
DEC	01259	MID-ISLAND SERVICE CENTER	58	001	C	1	SUFFOLK	20031001
DEC	02825	MINER LAKE STATE FOREST	53A	001	N2	5	CLINTON	20031231
DEC	21016	MOOSE RIVER PLAINS RECREATIONAL AREA	53A	001	N4	5	HAMILTON	20031231
DEC	01357	NORTHAMPTON BEACH CAMPGROUND	58	001	N2	5	FULTON	20020601
DEC	20515	PANAMA MAINTENANCE CENTER	56A	001	C	9	CHAUTAUQUA	20040331

DEC	01381	PARADOX LAKE CAMPGROUND	58	001	N3	5	ESSEX	20021130
DEC	20572	PHARSALIA CORRECTIONS CAMP	51A	001	N3	7	CHENANGO	20051231
DEC	01382	POKE-O-MOONSHINE CAMPGROUND	58	001	N3	5	ESSEX	20051130
DEC	20455	RANDOLPH FISH HATCHERY	58	001	C	9	CATTARAUGUS	20040130
DEC	21088	STILLWATER RANGER HEADQUARTERS	58	001	N2	6	HERKIMER	20060331
DEC	21682	SUMMIT SHOCK FACILITY CC	51A	001	N2	4	SCHOHARIE	20031231
DEC	20038	TAYLOR POND CAMPGROUND	53A	001	N3	5	CLINTON	20030331
DOAM	05081	CENTRAL OFFICE	31	003	C	4	ALBANY	20030515
DOAM	05067	FOOD LABORATORY	31	001	C	4	ALBANY	20030403
DOAM	01082	NEW YORK STATE FAIR GROUNDS	58B	001	N2	7	ONONDAGA	20080108
DOCS	00529	BEDFORD CORRECTIONAL FACILITY	56A	001	N2	3	WESTCHESTER	20040901
DOCS	00529	BEDFORD HILLS CORRECTIONAL FACILITY	51A	001	N2	3	WESTCHESTER	20031122
DOCS	00553	CAMP PHARSALIA CORRECTIONAL	58	003	C	7	CHENANGO	20050330
DOCS	00553	CAMP PHARSALIA CORRECTIONAL FACILITY	58	001	N2	7	CHENANGO	20030930
DOCS	03478	COLLINS CORRECTIONAL FACILITY	58	001	N2	9	ERIE	2005
DOCS	03482	EDGECOMBE CORRECTIONAL FACILITY	56	001	N4	2	NEW YORK	2005
DOCS	03482	EDGECOMBE CORRECTIONAL FACILITY	56	002	N2	2	NEW YORK	200409320
DOCS	00545	GREAT MEADOW CORRECTIONAL FACILITY	58	004	N3	5	WASHINGTON	20041231
DOCS	30403	MORIAH SHOCK INCARCERATION CORRECTIONAL	58	001	C	5	ESSEX	20040611
DOCS	03498	MT. MCGREGOR CORRECTIONAL FAC.	56	001	N3	5	SARATOGA	
DOCS	03506	TRAINING ACADEMY	56	001	C	4	ALBANY	20040830
DOH	00510	LABORATORY - WADSWORTH CTR #1	15	001	C	4	ALBANY	20030501
DOH	00512	LABORATORY - WADSWORTH CTR #2	15	001	C	4	ALBANY	20030501
DOH	00511	LABORATORY - WADSWORTH CTR #3	15	001	C	4	ALBANY	20030501
DOH	24407	WADSWORTH #5 (GENOMICS INSTITUTE)	15	001	C	4	RENSSELAER	20030501
DOT	01850	AUBURN SUB-RESIDENCY	56	001	C	7	CAYUGA	20030731
DOT	3-1A	AUBURN SUB-RESIDENCY	56	001	N4	7	CAYUGA	20041231
DOT	24833	BALDWINVILLE BYPASS	20	001	N2	7	ONONDAGA	
DOT	04816	BEAR STREET BRIDGE OVER BARGE	31	002	N3	7	ONONDAGA	20030630

		CANAL						
DOT	04816	BEAR STREET BRIDGE OVER BARGE CANAL	33	003	N3	7	ONONDAGA	20030630
DOT	03627	BELGIUM BRIDGE CONSTRUCTION PROJECT	49	001	N2	7	ONONDAGA	20051231
DOT	24821	CLEAN AND PAINT 10 BRIDGES	31	001	C	7	OSWEGO	
DOT	EM	EQUIPMENT MANAGEMENT	56	001	N4	7	ONONDAGA	20041231
DOT	3-5A	FULTON SUB-RESIDENCY	56	001	N4	7	OSWEGO	20041231
DOT	05966	HIGHWAY COMFORT STATION - FRIENDSHIP	58A	001	C	9	ALLEGANY	20030701
DOT	03671	HORSEHEADS	56	001	N3	8	CHEMUNG	20041231
DOT	04951	HWY MAINTENANCE WALTON	56	001	N3	4	DELAWARE	
DOT	19308	HWY MNT BINGHAMTON	56A	001	N3	7	BROOME	
DOT	04938	HWY MNT CASTLE CREEK	56A	001	N3	7	BROOME	
DOT	03706	HWY MNT RICHFIELD SPRINGS	56A	001	N3	4	OTSEGO	
DOT	04944	HWY RIGHT OF WAY LISLE	58	001	C	7	BROOME	20010930
DOT	09006	I-81/PARK STREET	23	001	C	7	ONONDAGA	
DOT	3-2T	ITHACA SUB-RESIDENCY	56	001	N4	7	TOMPKINS	20041231
DOT	04758	KANONA SUB-RESIDENCY	56	001	N2	8	STEUBEN	20041231
DOT	3-3L	LAFAYETTE SUB-RESIDENCY	56	001	N4	7	ONONDAGA	20041231
DOT	3-5	MAPLEVIEW SUB-RESIDENCY	56	001	N4	7	OSWEGO	20041231
DOT	04819	MAPLEVIEW SUB-RESIDENCY	56	002	C	7	OSWEGO	20030731
DOT	01852	NORTH SYRACUSE RESIDENCY FACILITY	56	001	C	7	ONONDAGA	20030731
DOT	3-1V	NORTH VICTORY SUB-RESIDENCY	56	001	N4	7	CAYUGA	20041231
DOT	3-3NS	ONONDAGA EAST RESIDENCY	56	001	N4	7	ONONDAGA	20041231
DOT	01852	ONONDAGA EAST RESIDENCY HEADQUARTERS	56	002	N4	7	ONONDAGA	20041231
DOT	03630	ONONDAGA WEST	56	002	N4	7	ONONDAGA	20041231
DOT	03630	ONONDAGA WEST RESIDENCY	56	001	C	7	ONONDAGA	20030731
DOT	3-4	ONONDAGA WEST RESIDENCY	56	001	N4	7	ONONDAGA	20041231
DOT	01854	OSWEGO RESIDENCY -MEXICO	56	001	N4	7	OSWEGO	20041231
DOT	01897	PAINTED POST	56	001	N3	8	STEUBEN	20041231
DOT	01897	PAINTED POST	58	001	N3	8	STEUBEN	20051231

DOT	03564	REG 02 AVA RELOAD SITE	56A	001	N3	6	ONEIDA	20050630
DOT	01858	REG 03 HWY MNT ITHACA	56B	001	N4	7	TOMPKINS	
DOT	04881	REG 07 HWY MNT CHAMPLAIN	56	001	N3	5	CLINTON	2004/10/01
DOT	18465	REG 07 HWY MNT CHURUBUSCO	56	001	N3	5	CLINTON	2006/06/01
DOT	04891	REG 07 HWY MNT CRANBERRY LAKE	56	002	N3	6	ST LAWRENCE	2005/06/01
DOT	30036	REG 07 HWY MNT DUANE PIT	56	001	N3	5	FRANKLIN	2004/11/01
DOT	04736	REG 07 HWY MNT HOGANSBURG (BRADLEY CORNERS)	56	002	N3	5	FRANKLIN	2004/11/15
DOT	04880	REG 07 HWY MNT KEESEVILLE	56	001	N3	5	CLINTON	2004/12/01
DOT	03683	REG 07 HWY MNT LAKE CLEAR	56	002	N3	5	FRANKLIN	2005/06/01
DOT	03683	REG 07 HWY MNT LAKE CLEAR	58	001	N4	5	FRANKLIN	2006/06/01
DOT	01911	REG 07 HWY MNT MALONE	56	001	N3	5	FRANKLIN	2007/01/01
DOT	01911	REG 07 HWY MNT MALONE	58	001	C	5	FRANKLIN	2006/06/01
DOT	03682	REG 07 HWY MNT MASSENA	56	001	N4	6	ST LAWRENCE	2005/01/01
DOT	01910	REG 07 HWY MNT PLATTSBURGH	56	001	N4	5	CLINTON	2004/10/01
DOT	01910	REG 07 HWY MNT PLATTSBURGH	56	002	N3	5	CLINTON	2005/06/01
DOT	25332	REG 07 HWY MNT VERMONTVILLE	56	001	N4	5	FRANKLIN	2004/11/01
DOT	04885	REG 07 HWY MNT WAWBEEK (CROSS CLEARING)	58	001	C	5	FRANKLIN	2006/06/01
DOT	03688	REG 07 HWY ROW ST. LAWRENCE	49	001	N4	6	ST LAWRENCE	2006/06/01
DOT	01907	REG 07 SPEC CREW WATERTOWN	56	002	N3	6	JEFFERSON	2006/06/01
DOT	01950	REG 10 TRANSPORTATION MNT SUFFOLK WEST	56A	001	N2	1	SUFFOLK	20031231
DOT	03587	REG 2 - HWY ROW HAMILTON COUNTY	40	001	N4	5	HAMILTON	20050630
DOT	25305	REG 2 SANGERFIELD SUB-RESIDENCY	58	001	N3	6	ONEIDA	20010530
DOT	03690	REG 8 - HWY ROW, DUTCHESS COUNTY	23	001	C	3	DUTCHESS	
DOT	01919	REG 8 EQUIPMENT MANAGEMENT YARD	56	001	N3	3	DUTCHESS	2005/03/31
DOT	04918	REG 8 HWY MAINTENANCE MONTGOMERY	56	001	N2	3	ORANGE	2005/03/31
DOT	01925	REG 8 HWY MAINTENANCE NEWBURGH	56	001	N2	3	ORANGE	2004/10/31
DOT	04917	REG 8 HWY MAINTENANCE WASSAIC	56	001	N3	3	DUTCHESS	2005/03/31
DOT	01923	REG 8 HWY MNT POUGHKEEPSIE	56	001	N2	3	DUTCHESS	2004/12/31
DOT	01921	REG 8 SPECIAL CREWS HEADQUARTERS	58	001	N3	3	DUTCHESS	2005/03/31

DOT	04968	REG 9 HWY MNT KENOZA LAKE SUB-RESIDENCY	58	001	N3	3	SULLIVAN	2001
DOT	01836	REG. 02 BRG MNT UTICA	58	001	N4	4	MONTGOMERY	June 2003
DOT	03588	REG. 02 HWY ROW HERKIMER CO	56A	001	N2	6	HERKIMER	2003
DOT	03590	REG. 02-HWY ROW MONTGOMERY CO	20	001	C	4	MONTGOMERY	
DOT	24014	REG. 03 - SURP PROP NROW CAYUGA	56A	001	C	7	CAYUGA	
DOT	04820	REG. 03 HWY MNT VICTORY	58C	001	C	7	CAYUGA	20010930
DOT	01862	REG. 04 EQ MGT PITTSFORD	56	001	N4	8	MONROE	20040730
DOT	01862	REG. 04 EQ MGT PITTSFORD	56	002	N4	8	MONROE	20041230
DOT	01868	REG. 04 HWY MNT ALBION	56	001	N4	8	ORLEANS	20040730
DOT	01863	REG. 04 HWY MNT BATAVIA	56	001	N3	8	GENESEE	20041230
DOT	03651	REG. 04 HWY MNT BRADDOCK'S BAY	56	001	N4	8	MONROE	20040930
DOT	01867	REG. 04 HWY MNT CANANDAIGUA	56	002	C	8	ONTARIO	
DOT	01867	REG. 04 HWY MNT CANANDAIGUA	56	003	N4	8	ONTARIO	20041230
DOT	03653	REG. 04 HWY MNT DANSVILLE	56	001	N3	8	LIVINGSTON	20041230
DOT	03650	REG. 04 HWY MNT JAVA CENTER	56	001	C	9	WYOMING	
DOT	01864	REG. 04 HWY MNT LAKEVILLE	56	001	C	8	LIVINGSTON	20030430
DOT	01865	REG. 04 HWY MNT MONROE EAST 1	56	001	N4	8	MONROE	20040730
DOT	03654	REG. 04 HWY MNT MONROE EAST 3	58C	001	C	8	MONROE	
DOT	01866	REG. 04 HWY MNT MONROE WEST	56	001	N4	8	MONROE	
DOT	01870	REG. 04 HWY MNT NEWARK	56	002	C	8	WAYNE	
DOT	01870	REG. 04 HWY MNT NEWARK	56	003	N3	8	WAYNE	20040930
DOT	03647	REG. 04 HWY MNT SODUS	56	002	N3	8	WAYNE	20041230
DOT	03647	REG. 04 HWY MNT SODUS	58	001	N3	8	WAYNE	20040730
DOT	01869	REG. 04 HWY MNT WARSAW	50L	001	C	9	WYOMING	20040730
DOT	01869	REG. 04 HWY MNT WARSAW	58	001	N4	9	WYOMING	20040730
DOT	01883	REG. 05 HIGHWAY MAINTENANCE - SALAMANCA	58	001	N3	9	CATTARAUGUS	20041231
DOT	03664	REG. 05 HIGHWAY MAINTENANCE - ELLCOTT	58	002	N3	9	CHAUTAUQUA	20050331
DOT	03657	REG. 05 HIGHWAY MAINTENANCE - FREDONIA	56A	001	N3	9	CHAUTAUQUA	20050331
DOT	01885	REG. 05 HIGHWAY	56	001	N3	9	CATTARAUGUS	20050331

		MAINTENANCE-ALLEGANY						
DOT	03659	REG. 05 HIGHWAY MAINTENANCE-COLLINS	56	001	N3	9	ERIE	20050331
DOT	01884	REG. 05 HIGHWAY MAINTENANCE-CONEWANGO	56	002	N3	9	CATTARAUGUS	20050331
DOT	03664	REG. 05 HIGHWAY MAINTENANCE-ELLICOTT	56	003	N3	9	CHAUTAUQUA	20050331
DOT	01886	REG. 05 HIGHWAY MAINTENANCE-FARMERSVILLE	56	002	N3	9	CATTARAUGUS	20050331
DOT	01889	REG. 05 HIGHWAY MAINTENANCE-HAMBURG	56	002	N3	9	ERIE	20050331
DOT	03662	REG. 05 HIGHWAY MAINTENANCE-LEWISTON		002	N3	9	NIAGARA	20050331
DOT	08182	REG. 05 HIGHWAY MAINTENANCE-LOCKPORT	56	001	N3	9	NIAGARA	20051231
DOT	25321	REG. 05 HIGHWAY MAINTENANCE-LOCKPORT	56	002	N3	9	NIAGARA	20050331
DOT	01887	REG. 05 HIGHWAY MAINTENANCE-MAYVILLE	56	002	N3	9	CHAUTAUQUA	20050331
DOT	01883	REG. 05 HIGHWAY MAINTENANCE-SALAMANCA	56	002	N3	9	CATTARAUGUS	20050331
DOT	04863	REG. 05 HIGHWAY MAINTENANCE-SHERMAN	56	001	N3	9	CHAUTAUQUA	20050331
DOT	24031	REG. 05 HIGHWAY ROW NIAGARA COUNTY	56A	001	N3	9	NIAGARA	
DOT	04736	REG. 07 HWY MNT (BRADLEY CORNERS) HOGANSBURG	58	001	N4	5	FRANKLIN	
DOT	18465	REG. 07 HWY MNT CHURUBUSCO	58	001	N4	5	CLINTON	
DOT	06035	REG. 07 HWY MNT COLLINS LANDING	58	001	N4	6	JEFFERSON	
DOT	04886	REG. 07 HWY MNT HARRISVILLE	58	001	N4	6	ST LAWRENCE	
DOT	18475	REG. 07 HWY MNT LEDGERS CORNERS	58	001	N4	5	CLINTON	
DOT	04890	REG. 07 HWY MNT PLEASANT VALLEY	58	001	N4	6	ST LAWRENCE	
DOT	24823	REG. 07 HWY MNT POTSDAM/CANTON	58	001	N4	6	ST LAWRENCE	
DOT	01912	REG. 07 HWY MNT WATERTOWN RESIDENCY	58	002	N4	6	JEFFERSON	20021001
DOT	01930	REG. 08 HWY MNT VALHALLA	56	001	C	3	WESTCHESTER	
DOT	04897	REG. 08 PKY MNT WHITE PLAINS	56	001	C	3	WESTCHESTER	

DOT	04899	REG. 08 PKY MNT YONKERS	56	001	C	3	WESTCHESTER	
DOT	01921	REG. 08 SPECIAL CREWS BUILDING	56	001	N3	3	DUTCHESS	2005/03/31
DOT	01829	REG. 1 HWY. MNT. WARRENSBURG	56A	001	N2	5	WARREN	20041230
DOT	03725	REG. 10 - HWY ROW, SUFFOLK COUNTY	20	001	N3	1	SUFFOLK	20041231
DOT	03725	REG. 10 - HWY ROW, SUFFOLK COUNTY	33	001	C	1	SUFFOLK	20040506
DOT	19367	REG. 11- HWY ROW RICHMOND CO	20	001	N3	2	RICHMOND	2002
DOT	04816	REG. 3 BRIDGE MAINTENANCE SHOP - BUTTERNUT	56	001	N4	7	ONONDAGA	20030630
DOT	03657	REG. 05 HIGHWAY MAINTENANCE-FREDONIA	56	002	N3	9	CHAUTAUQUA	20050331
DOT	03591	REG.02 - HWY ROW ONEIDA CO	56A	001	N3	6	ONEIDA	
DOT	03555	REG.02 EQ MGT UTICA	56	001	N3	6	ONEIDA	
DOT	03568	REG.02 HWY MNT ALDER CREEK	58B	001	N2	6	ONEIDA	19990601
DOT	01844	REG.02 HWY MNT ONEIDA EAST RESIDENCY	56A	001	N3	6	ONEIDA	19990601
DOT	01845	REG.02 HWY MNT ONEIDA WEST	56A	001	N3	6	ONEIDA	
DOT	03581	REG.02 HWY MNT THENDARA	58B	001	N3	6	HERKIMER	
DOT	01851	REG.03 HWY MNT CORTLAND/TOMPKINS RESIDENCY	56	001	N4	7	CORTLAND	07/01/2003
DOT	01858	REG.03 HWY MNT ITHACA	58	001	N3	7	TOMPKINS	20051231
DOT	01858	REG.03 HWY MNT ITHACA SUB-RESIDENCY	56	001	N4	7	TOMPKINS	07/01/2003
DOT	04819	REG.03 HWY MNT MAPLE VIEW	56A	001	C	7	OSWEGO	20051231
DOT	03643	REG.04 - HWY ROW MONROE CO	31	001	N1	8	MONROE	
DOT	03653	REG.04 HWY MNT DANSVILLE	58	001	N2	8	LIVINGSTON	20040930
DOT	03650	REG.04 HWY MNT JAVA CENTER	72	001	C	9	WYOMING	20020430
DOT	01864	REG.04 HWY MNT LAKEVILLE	50L	001	C	8	LIVINGSTON	
DOT	01865	REG.04 HWY MNT MONROE EAST 1	50A	001	N3	8	MONROE	
DOT	03649	REG.04 HWY MNT MONROE EAST 2	56	001	N3	8	MONROE	20041230
DOT	03654	REG.04 HWY MNT MONROE EAST 3	56	001	N3	8	MONROE	20041230
DOT	01869	REG.04 HWY MNT WARSAW	72	001	C	9	WYOMING	20020430
DOT	03643	REG.04-HWY ROW MONROE CO	31	002	N2	8	MONROE	
DOT	05965	REG.06 - HWY ROW TIOGA CO - CONST.	23	002	N3	7	TIOGA	2003

		PRO						
DOT	04869	REG.06 HWY MNT BERKSHIRE	56	001	N4	7	TIOGA	20030631
DOT	04868	REG.06 HWY MNT CANDOR	56	001	N4	7	TIOGA	20020630
DOT	01900	REG.06 HWY MNT OWEGO	56	001	N4	7	TIOGA	20041030
DOT	01898	REG.06 HWY MNT WATKINS GLEN	56	001	N2	8	SCHUYLER	20041231
DOT	04865	REG.06 HWY MNT WAVERLY	56	001	N4	7	TIOGA	20040715
DOT	04752	REG.06 HWY R/A LOWMAN WAVERLY	58	002	N4	8	CHEMUNG	20040625
DOT	04751	REG.06 HWY R/A NICHOLS	58	001	N4	7	TIOGA	20020630
DOT	01906	REG.07 EQ MGT WATERTOWN	58	001	N4	6	JEFFERSON	
DOT	01997	REG.07 HWY MNT ADAMS	58	001	C	6	JEFFERSON	
DOT	04891	REG.07 HWY MNT CRANBERRY LAKE	58	001	N4	6	ST LAWRENCE	
DOT	04889	REG.07 HWY MNT HAILSBORO	58	001	N4	6	ST LAWRENCE	
DOT	04880	REG.07 HWY MNT KEESVILLE	58	001	N4	5	CLINTON	
DOT	04888	REG.07 HWY MNT LYONS FALLS	58	001	N4	6	LEWIS	
DOT	03682	REG.07 HWY MNT MASSENA	58	001	N4	6	ST LAWRENCE	
DOT	01912	REG.07 HWY MNT WATERTOWN RESIDENCY	58	001	N4	6	JEFFERSON	
DOT	01907	REG.07 SPEC CREW WATERTOWN	58	001	N4	6	JEFFERSON	
DOT	03691	REG.08 - HWY ROW PUTNAM CO	23	001	N2	3	PUTNAM	
DOT	03693	REG.08 - HWY ROW ROCKLAND CO	58B	001	N4	3	ROCKLAND	20040801
DOT	04892	REG.08 - HWY ROW WESTCHESTER	23	001	N3	3	WESTCHESTER	
DOT	01941	REG.09 HWY MNT COBLESKILL	58	001	N3	4	SCHOHARIE	20019030
DOT	01944	REG.10 EQ MGT CENTRAL ISLIP	51	001	N3	1	SUFFOLK	20030801
DOT	30056	REG.11 WHITESTONE EXPRESSWAY OVER FLUSHING CREEK	43	001	N4	2	QUEENS	04/30/2005
DOT	03631	REGION 3 HIGHWAY ROW CAYUGA COUNTY	56A	001	C	7	CAYUGA	20020806
DOT	01899	REGION 6 SPECIAL CREWS HORNELL	56	001	C	8	STEUBEN	
DOT	04887	REGION 7 HWY MNT POTSDAM	56	001	N3	6	ST LAWRENCE	20051001
DOT	04969	REGION 9 HIGHWAY MNT FERNDALE YARD	58	001	N3	3	SULLIVAN	
DOT	04916	REST AREA - BREWSTER I-684	58	001	N3	3	PUTNAM	20030331
DOT	09007	ROUTE 13 ALBRIGHT CREEK	23	001	C	7	CORTLAND	

DOT	09005	ROUTE 3 FIVE BRIDGE PROJECT D258905	20	001	C	7	OSWEGO	
DOT	09005	ROUTE 3 FIVE BRIDGE PROJECT D258905	49	001	C	7	OSWEGO	
DOT	03627	ROUTE 31 BELGIUM BRIDGE	58B	001	N3	7	ONONDAGA	12/31/05
DOT	09005	RT 104 /CSX RR	05C	001	C	7	OSWEGO	
DOT	09005	RT 104 /CSX RR	13	001	C	7	OSWEGO	
DOT	04948	STAMFORD SUBRESIDENCY	58	001	C	4	DELAWARE	2003
DOT	24044	SURPLUS PROPERTY - ROW DUTCHESS COUNTY	56	001	N3	3	DUTCHESS	2005/01/31
DSP	25470	FORMER FERNDALE/LIBERTY STATE POLICE	56A	001	N2	3	SULLIVAN	20060101
DSP	01137	FORMER NYSP KINGSTON	56A	001	N3	3	ULSTER	20030801
DSP	01011	FORMER SP FALCONER	56A	001	N3	9	CHAUTAUQUA	20061201
DSP	01019	FORMER SP FRANKLINVILLE	56A	001	N3	9	CATTARAUGUS	20060101
DSP	01029	NEW YORK STATE POLICE OGDENSBURG	56A	001	N3	6	ST. LAWRENCE	20060131
DSP	01098	NYSP ALEXANDRIA BAY	56A	001	N2	6	JEFFERSON	20070101
DSP	01182	NYSP BREWSTER	56A	001	N3	3	PUTNAM	20040631
DSP	01105	NYSP BROCKPORT (FORMER)	56A	001	N2	8	MONROE	20060131
DSP	01147	NYSP EAST GREENBUSH	56A	001	N3	4	RENSSELAER	20070101
DSP	01030	NYSP GOUVERNEUR	56A	001	N3	6	ST. LAWRENCE	20060101
DSP	01049	NYSP KIRKWOOD	56A	001	N2	7	BROOME	20100131
DSP	01100	NYSP PULASKI	56A	001	N3	7	OSWEGO	20060101
DSP	01179	NYSP SOMERS	56A	001	N2	3	WESTCHESTER	
DSP	01031	NYSP STAR LAKE	56A	001	N3	6	ST LAWRENCE	20060101
DSP	01111	NYSP TROOP E WATERLOO	56A	001	N3	8	SENECA	20060601
DSP	01187	NYSP VALLEY STREAM	56A	001	N3	1	NASSAU	20060101
DSP	01010	NYSP WARSAW	56A	001	N3	9	WYOMING	20060101
DSP	01190	SP RIVERHEAD	56A	001	N3	1	SUFFOLK	20040801
DSP	30001	SP SIDNEY - TROOP C HEADQUARTERS	56A	001	C	4		
DSP	01037	TR-B TUPPERLAKE POLICE STATION	56A	002	N2	5	FRANKLIN	20080131
DSP	01142	TR-F CATSKILL STATE POLICE STATION	56A	001	N3	4	GREENE	20060101
DSP	01186	TROOP L FARMINGDALE	56	001	N2	1	SUFFOLK	20031031

MTA	24745	FARMINGDALE AMCO PLASTICS SPILL	56A	001	C	1	SUFFOLK	
MTA	24746	FARMINGDALE STATION	56A	001	C	1	NASSAU	
MTA	24760	FORDHAM STATION	56A	001	C	2		20040930
MTA	24730	HAMMELS WYE	56	001	C	2	QUEENS	
MTA	24757	HUNTERSPOINT AVE STATION	56A	001	C	2	QUEENS	
MTA	24758	KEW GARDENS STATION	56A	001	N3	2		20041231
MTA	00182	LIB MITCHEL FIELD	56	001	C	1	NASSAU	
MTA	00181	LIB ROCKVILLE CENTRE	56	002	C	1	NASSAU	20040930
MTA	00695	LIRR BLDG JAMAICA MAIN	56A	001	N3	2	QUEENS	20041231
MTA	06917	LIRR FAC. HILLSIDE MAINTENANCE	56	002	N3	2	QUEENS	20050630
MTA	00699	LIRR FAC. MORRIS PARK REPAIR	34	001	N4	2	QUEENS	20041230
MTA	00699	LIRR FAC. MORRIS PARK REPAIR	51A	001	N2	2	QUEENS	20101231
MTA	00699	LIRR FAC. MORRIS PARK REPAIR	56A	001	N2	2	QUEENS	20101231
MTA	00699	LIRR FAC. MORRIS PARK REPAIR	56A	002	C	2	QUEENS	
MTA	00699	LIRR FAC. MORRIS PARK REPAIR	56A	003	C	2	QUEENS	
MTA	00699	LIRR FAC. MORRIS PARK REPAIR	56A	007	C	2	NEW YORK	
MTA	00699	LIRR FAC. MORRIS PARK REPAIR	56A	008	C	2	QUEENS	
MTA	00699	LIRR FAC. MORRIS PARK REPAIR	56A	009	N3	2	QUEENS	20041231
MTA	00699	LIRR FAC. MORRIS PARK REPAIR	56A	010	N3	2	QUEENS	20050331
MTA	00698	LIRR FAC. RICHMOND HILL TRAIN	56A	002	N3	2	QUEENS	20090101
MTA	00698	LIRR FAC. RICHMOND HILL TRAIN	56A	004	N3	2	QUEENS	20041231
MTA	24453	LIRR PATCHOGUE STATION	56A	001	N3	1	SUFFOLK	20051231
MTA	24232	LIRR RICHMOND HILL ADVANCE & RECE	56A	001	N3	2	QUEENS	20091230
MTA	02433	LIRR ROW KINGS (BROOKLYN)	56A	001	N3	2	KINGS	20061231
MTA	00895	LIRR ROW NASSAU	56A	001	N2	1	NASSAU	20061231
MTA	00895	LIRR ROW NASSAU	56A	003	C	1	NASSAU	
MTA	00894	LIRR ROW QUEENS	56A	001	N3	2	QUEENS	20061231
MTA	00894	LIRR ROW QUEENS	56A	005	N3	2	QUEENS	20051231
MTA	00896	LIRR ROW SUFFOLK	56A	001	N2	1	SUFFOLK	20061231
MTA	00896	LIRR ROW SUFFOLK	56A	005	C	1	SUFFOLK	
MTA	07774	LIRR SUBSTA BABYLON YARD	51A	001	N2	1	SUFFOLK	20081231

MTA	07774	LIRR SUBSTA BABYLON YARD	56A	001	N2	1	SUFFOLK	20061231
MTA	07777	LIRR SUBSTA BAYSIDE	51A	001	N2	2	QUEENS	20081231
MTA	07777	LIRR SUBSTA BAYSIDE	56A	001	N3	2	QUEENS	20081231
MTA	07778	LIRR SUBSTA BELLAIRE	51A	001	N2	2	QUEENS	20081230
MTA	07778	LIRR SUBSTA BELLAIRE	56A	001	N3	2	QUEENS	20081230
MTA	07853	LIRR SUBSTA CEDAR MANOR	51A	001	N2	2	QUEENS	20081231
MTA	07937	LIRR SUBSTA ELMHURST	56A	001	N3	2	QUEENS	20051231
MTA	04045	LIRR SUBSTA FLORAL PARK	51A	001	N2	1	NASSAU	20081231
MTA	04045	LIRR SUBSTA FLORAL PARK	56A	001	N2	1	NASSAU	20081231
MTA	07886	LIRR SUBSTA GREAT NECK	56A	001	N2	1	NASSAU	20051231
MTA	07883	LIRR SUBSTA HEMPSTEAD	51A	001	N2	1	NASSAU	20081230
MTA	07883	LIRR SUBSTA HEMPSTEAD	56A	001	N2	1	NASSAU	20081231
MTA	07878	LIRR SUBSTA HILLSIDE	56A	001	N3	2	QUEENS	20051231
MTA	07951	LIRR SUBSTA INWOOD (FAR ROCKAWAY)	51A	001	N2	1	NASSAU	20081231
MTA	07951	LIRR SUBSTA INWOOD (FAR ROCKAWAY)	56A	001	N2	1	NASSAU	20081231
MTA	07952	LIRR SUBSTA ISLAND PARK	51A	001	N2	1	NASSAU	20051231
MTA	07957	LIRR SUBSTA KEW GARDENS	51A	001	N2	2	QUEENS	20081231
MTA	07962	LIRR SUBSTA LINDENHURST	51A	001	N2	1	SUFFOLK	20081231
MTA	07962	LIRR SUBSTA LINDENHURST	56A	001	N2	1	SUFFOLK	20081231
MTA	07966	LIRR SUBSTA LITTLE NECK	51A	001	N2	2	QUEENS	20081231
MTA	07969	LIRR SUBSTA MANHASSET	51A	001	N2	1	NASSAU	20051231
MTA	07969	LIRR SUBSTA MANHASSET	56A	001	N2	1	NASSAU	20051231
MTA	07972	LIRR SUBSTA MASSAPEQUA	51A	001	N2	1	NASSAU	20051231
MTA	07972	LIRR SUBSTA MASSAPEQUA	56A	001	N2	1	NASSAU	20051231
MTA	07974	LIRR SUBSTA MERILLON AVENUE	56A	001	N2	1	NASSAU	20051231
MTA	07976	LIRR SUBSTA MINEOLA	51A	001	N2	1	NASSAU	20081231
MTA	07978	LIRR SUBSTA NASSAU BLVD	51A	001	N2	1	NASSAU	20081231
MTA	07978	LIRR SUBSTA NASSAU BLVD	56A	001	N2	1	NASSAU	20081231
MTA	07985	LIRR SUBSTA OLD HILLSIDE	56A	001	C	2	QUEENS	
MTA	07992	LIRR SUBSTA PORT WASHINGTON	51A	001	N2	1	NASSAU	20081230
MTA	07992	LIRR SUBSTA PORT WASHINGTON	56A	001	N2	1	NASSAU	20081231

MTA	07994	LIRR SUBSTA REGO PARK	56A	001	N3	2	QUEENS	20041230
MTA	08000	LIRR SUBSTA ROCKVILLE CENTRE	51A	001	N2	1	NASSAU	20081231
MTA	08000	LIRR SUBSTA ROCKVILLE CENTRE	56A	001	N2	1	NASSAU	20081231
MTA	08007	LIRR SUBSTA SAINT ALBANS	51A	001	N2	2	QUEENS	20081231
MTA	08010	LIRR SUBSTA SHEA	51A	001	N2	2	QUEENS	20081231
MTA	08010	LIRR SUBSTA SHEA	56A	001	N2	2	QUEENS	20081231
MTA	08017	LIRR SUBSTA SUNNYSIDE YARD	56A	001	N2	2	QUEENS	20051230
MTA	08025	LIRR SUBSTA VALLEY STREAM	51A	001	N2	1	NASSAU	20081231
MTA	08025	LIRR SUBSTA VALLEY STREAM	56A	001	N2	1	NASSAU	20081231
MTA	08028	LIRR SUBSTA WANTAGH	51A	001	N2	1	NASSAU	20050630
MTA	08032	LIRR SUBSTA WESTBURY	56A	001	N2	1	NASSAU	20051231
MTA	08036	LIRR SUBSTA WOODSIDE	56A	001	N2	2	QUEENS	20051231
MTA	08038	LIRR YAPHANK PROPERTY	50A	001	N2	1	SUFFOLK	20061231
MTA	00877	LIRR YARD GREENPORT	56	001	N2	1	SUFFOLK	20050615
MTA	00701	LIRR YARD HOLBAN	56	003	N4	2	QUEENS	20051231
MTA	00701	LIRR YARD HOLBAN	56	004	C	2	QUEENS	
MTA	00701	LIRR YARD HOLBAN	56A	003	N3	2	QUEENS	20080101
MTA	00701	LIRR YARD HOLBAN	56A	004	C	2	QUEENS	
MTA	00887	LIRR YARD MONTAUK	56	001	N2	1	SUFFOLK	20051205
MTA	00887	LIRR YARD MONTAUK	56A	001	N4	1	SUFFOLK	
MTA	00887	LIRR YARD MONTAUK	56A	002	N4	1	SUFFOLK	
MTA	00881	LIRR YARD OYSTER BAY	58B	001	N3	1	NASSAU	20041231
MTA	00703	LIRR YARD PASSENGER	56	002	N4	2	QUEENS	20041231
MTA	00703	LIRR YARD PASSENGER	56A	001	N2	2	QUEENS	20091231
MTA	00703	LIRR YARD PASSENGER	56A	006	N4	2	QUEENS	20041231
MTA	00880	LIRR YARD PORT JEFFERSON	56A	002	C	1	SUFFOLK	
MTA	00880	LIRR YARD PORT JEFFERSON	58B	001	N3	1	SUFFOLK	20041231
MTA	00888	LIRR YARD SPEONK	58B	001	N3	1	SUFFOLK	20041231
MTA	00718	LIRR YARD VALLEY STREAM	56A	005	N3	1	NASSAU	20050701
MTA	00718	LIRR YARD VALLEY STREAM	56A	006	N3	1	NASSAU	20050701
MTA	00702	LIRR YARD WESTSIDE STORAGE	56	002	N4	2	NEW YORK	20051231

MTA	00702	LIRR YARD WESTSIDE STORAGE	56	003	N4	2	NEW YORK	20050430
MTA	00702	LIRR YARD WESTSIDE STORAGE	56A	001	N4	2	NEW YORK	20041231
MTA	00712	LIRR YARD YAPHANK	56A	001	N4	1	SUFFOLK	
MTA	24733	MNRR HIGHBRIDGE YARD	56A	001	N3	2	BRONX	
MTA	07737	MNRR NEW HAVEN ROW SUBSTATION A-23	56A	001	N3	3	WESTCHESTER	20080630
MTA	02159	MNRR ROW DUTCHESS	50B	001	N3	3	DUTCHESS	20060630
MTA	02215	MNRR ROW MANHATTAN	56A	001	N3	2	NEW YORK	20050301
MTA	02216	MNRR ROW PUTNAM	50B	001	N3	3	PUTNAM	20060630
MTA	02157	MNRR ROW WESTCHESTER	50B	001	N3	3	WESTCHESTER	20060630
MTA	02157	MNRR ROW WESTCHESTER	56A	001	N3	3	WESTCHESTER	20051231
MTA	02157	MNRR ROW WESTCHESTER	56A	005	C	3	WESTCHESTER	
MTA	02157	MNRR ROW WESTCHESTER	56A	006	N4	3	WESTCHESTER	
MTA	02157	MNRR ROW WESTCHESTER	56A	007	C	3	WESTCHESTER	
MTA	02214	MNRR YARD BREWSTER	56A	001	N4	3	PUTNAM	20101231
MTA	02214	MNRR YARD BREWSTER	56A	005	N2	3	PUTNAM	20101231
MTA	00155	MNRR YARD HARMON	56A	001	N3	3	WESTCHESTER	
MTA	00155	MNRR YARD HARMON	56A	003	N3	3	WESTCHESTER	20101231
MTA	00155	MNRR YARD HARMON	56A	011	C	3	WESTCHESTER	20040731
MTA	00155	MNRR YARD HARMON	58B	001	N3	3	WESTCHESTER	20081230
MTA	08716	MNRR YARD HARMON - LAGOON	34	001	N3	3	WESTCHESTER	20100201
MTA	02153	MNRR YARD MOTT HAVEN	56A	001	N2	2	BRONX	20080430
MTA	02213	MNRR YARD NORTH WHITE PLAINS	56A	001	N3	3	WESTCHESTER	20060101
MTA	00631	NYCT ANNEX CROSSTOWN	56A	001	N3	2	KINGS	20200301
MTA	24449	NYCT BROAD CHANNEL STATION	43	001	C	2	QUEENS	
MTA	00629	NYCT BUS DEPOT 100TH ST	56A	001	N3	2	NEW YORK	20041231
MTA	00629	NYCT BUS DEPOT 100TH ST	56A	002	N3	2	NEW YORK	20050615
MTA	00637	NYCT BUS DEPOT 126TH ST	51	001	N4	2	NEW YORK	20041231
MTA	00637	NYCT BUS DEPOT 126TH ST	56A	001	N3	2	NEW YORK	20200301
MTA	00639	NYCT BUS DEPOT 54TH ST	56A	001	N3	2	NEW YORK	20200301
MTA	00644	NYCT BUS DEPOT AMSTERDAM	51	001	N4	2	NEW YORK	20041231

MTA	00669	NYCT BUS DEPOT CASEY STENGEL	43	001	C	2	QUEENS	
MTA	00669	NYCT BUS DEPOT CASEY STENGEL	51	001	N4	2	QUEENS	20041231
MTA	00640	NYCT BUS DEPOT CASTLETON	51	001	N4	2	RICHMOND	20041231
MTA	00640	NYCT BUS DEPOT CASTLETON	56A	001	N3	2	RICHMOND	20200301
MTA	00640	NYCT BUS DEPOT CASTLETON	56A	005	C	2	RICHMOND	
MTA	00630	NYCT BUS DEPOT CLARA HALE	51	001	N4	2	NEW YORK	20041231
MTA	00630	NYCT BUS DEPOT CLARA HALE	56A	001	N3	2	NEW YORK	20200301
MTA	00642	NYCT BUS DEPOT COLISEUM	56A	001	N3	2	BRONX	20200301
MTA	00626	NYCT BUS DEPOT EAST NEW YORK	51	001	N4	2	KINGS	20041231
MTA	00626	NYCT BUS DEPOT EAST NEW YORK	56A	001	N3	2	KINGS	20200301
MTA	18477	NYCT BUS DEPOT EDGEWATER	56A	001	N3	2	RICHMOND	20200301
MTA	00632	NYCT BUS DEPOT FLATBUSH	51	001	N4	2	KINGS	20041231
MTA	00632	NYCT BUS DEPOT FLATBUSH	56	002	C	2	KINGS	
MTA	00632	NYCT BUS DEPOT FLATBUSH	56A	001	N3	2	KINGS	20200301
MTA	00635	NYCT BUS DEPOT FRESH POND	51	001	N3	2	QUEENS	20031231
MTA	00635	NYCT BUS DEPOT FRESH POND	56A	001	C	2	QUEENS	
MTA	18476	NYCT BUS DEPOT GUN HILL	51	001	N4	2	BRONX	20041231
MTA	18476	NYCT BUS DEPOT GUN HILL	56A	001	N3	2	BRONX	20200301
MTA	00638	NYCT BUS DEPOT HUDSON	51	001	N4	2	NEW YORK	
MTA	00638	NYCT BUS DEPOT HUDSON	56A	001	N4	2	NEW YORK	20200301
MTA	00627	NYCT BUS DEPOT JACKIE GLEASON	51	001	N4	2	KINGS	20051231
MTA	00627	NYCT BUS DEPOT JACKIE GLEASON	56A	003	C	2	KINGS	
MTA	00628	NYCT BUS DEPOT JAMAICA	51	001	N4	2	QUEENS	20041231
MTA	00628	NYCT BUS DEPOT JAMAICA	56A	001	N3	2	QUEENS	20200301
MTA	00643	NYCT BUS DEPOT KINGSBRIDGE	51	001	N4	2	NEW YORK	20041231
MTA	00643	NYCT BUS DEPOT KINGSBRIDGE	56A	001	N3	2	NEW YORK	20200301
MTA	18478	NYCT BUS DEPOT MANHATTANVILLE	51	001	N4	2	NEW YORK	20041231
MTA	18478	NYCT BUS DEPOT MANHATTANVILLE	56A	001	N3	2	NEW YORK	20200301
MTA	18478	NYCT BUS DEPOT MANHATTANVILLE	56A	004	N3	2	NEW YORK	
MTA	18478	NYCT BUS DEPOT MANHATTANVILLE	56A	005	N3	2	NEW YORK	20041231
MTA	20041	NYCT BUS DEPOT MICHAEL J. QUILL	51	001	N4	2	NEW YORK	20041231

MTA	20041	NYCT BUS DEPOT MICHAEL J. QUILL	56A	001	N3	2	NEW YORK	20200301
MTA	20041	NYCT BUS DEPOT MICHAEL J. QUILL	56A	006	N3	2	NEW YORK	20041231
MTA	00636	NYCT BUS DEPOT QUEENS VILLAGE	51	001	N4	2	QUEENS	20051231
MTA	00633	NYCT BUS DEPOT ULMER PARK	51	001	N4	2	KINGS	20051231
MTA	00633	NYCT BUS DEPOT ULMER PARK	56A	001	N3	2	KINGS	20200301
MTA	00634	NYCT BUS DEPOT YUKON	51	001	N4	2	RICHMOND	20051231
MTA	00634	NYCT BUS DEPOT YUKON	56A	006	N3	2	RICHMOND	20050315
MTA	00634	NYCT BUS DEPOT YUKON	56A	008	N3	2	RICHMOND	20050615
MTA	00648	NYCT SHOP BERGEN ST	56	002	N4	2	KINGS	
MTA	00651	NYCT SHOP LINDEN	56A	002	N4	2	KINGS	20041101
MTA	00653	NYCT SHOP UNIONPORT	56A	001	C	2	BRONX	20200301
MTA	00655	NYCT YARD & SHOP CONEY ISLAND	56A	001	N3	2	KINGS	20200301
MTA	00625	NYCT YARD 207TH ST	56A	002	N3	2	NEW YORK	20041101
MTA	00661	NYCT YARD 38TH ST	56	002	N3	2	KINGS	
MTA	00661	NYCT YARD 38TH ST	56A	003	N3	2	KINGS	20041110
MTA	00661	NYCT YARD 38TH ST	56A	004	C	2	KINGS	
MTA	00661	NYCT YARD 38TH ST	56A	005	N3	2	KINGS	20041231
MTA	00668	NYCT YARD CLIFTON	56A	001	C	2	RICHMOND	20200301
MTA	00667	NYCT YARD CORONA	56	001	N3	2	QUEENS	
MTA	24752	QUAY STREET SHOP	56	001	N4	2	KINGS	
MTA	00901	TBTA BRIDGE BRONX-WHITESTONE	56A	001	N4	2	BRONX	20050315
MTA	00900	TBTA BRIDGE CROSS BAY VETERANS	56A	001	N4	2	QUEENS	20050331
MTA	00903	TBTA BRIDGE GIL HODGES MEM.	56A	001	C	2	KINGS	
MTA	00899	TBTA BRIDGE HENRY HUDSON	56A	002	N3	2	NEW YORK	
MTA	00899	TBTA BRIDGE HENRY HUDSON	56A	003	N3	2	NEW YORK	20050228
MTA	00902	TBTA BRIDGE THROGS NECK	56A	001	N3	2	BRONX	20050301
MTA	00898	TBTA BRIDGE TRIBOROUGH	56A	001	N3	2	NEW YORK	20050315
MTA	00898	TBTA BRIDGE TRIBOROUGH	56A	002	C	2	NEW YORK	
MTA	00898	TBTA BRIDGE TRIBOROUGH	71	001	C	2	NEW YORK	
MTA	00690	TBTA BRIDGE VERRAZANO NARROWS	56A	001	N3	2	KINGS	20050303
MTA	00192	TBTA TUNNEL BROOKLYN BATTERY	58	001	N3	2	KINGS	20050321

MTA	00897	TBTA TUNNEL QUEENS MIDTOWN	56A	001	N3	2	QUEENS	20050315
NFTA	07698	BUFFALO SMALL BOAT MARINA MAIN	56	001	N4	9	ERIE	20030601
NFTA	00557	GREATER BUFFALO INTERNATIONAL AIRPORT	58	001	N3	9	ERIE	20061231
NFTA	18458	OUTER HARBOR RI/FS	50A	001	N2	9	ERIE	
NYPA	22578	BRENTWOOD GAS TURBINES	06	001	N4	1	SUFFOLK	20030203
NYPA	07330	WHITE PLAINS CORPORATE	26	001	N4	3	WESTCHESTER	20040831
NYPA	07330	WHITE PLAINS CORPORATE	26A	001	C	3	WESTCHESTER	20040831
OBPA	00514	BRIDGE ADMINISTRATION BUILDING	56A	001	N2	6	ST. LAWRENCE	20041231
OCFS	02459	ANNSVILLE RESIDENTIAL CENTER	39	001	C	6	ONEIDA	20031030
OMH	00202	BINGHAMTON PSYCHIATRIC CENTER	56	001	N3	7	BROOME	20041001
OMH	00204	BRONX PPSYCHIATRIC CENTER	56A	003	C	2	BRONX	20050401
OMH	00204	BRONX PSYCHIATRIC CENTER	51A	001	N2	2	BRONX	20051001
OMH	00204	BRONX PSYCHIATRIC CENTER	51A	001	N2	2	BRONX	20051001
OMH	00204	BRONX PSYCHIATRIC CENTER	56A	001	N3	2	BRONX	20030801
OMH	20037	COOK CHILL PRODUCTION CENTER	56	001	C	3	ROCKLAND	20040615
OMH	00211	HARLEM VALLEY PSYCHIATRIC CENTER	53A	001	C	3	DUTCHESS	20040901
OMH	00211	HARLEM VALLEY PSYCHIATRIC CENTER	56A	001	N2	3	DUTCHESS	20051001
OMH	00212	HUDSON RIVER PC	56	002	N3	3	DUTCHESS	20051001
OMH	00212	HUDSON RIVER PC	56A	003	N3	3	DUTCHESS	20051001
OMH	00212	HUDSON RIVER PSYCHIATRIC CENTER	50A	001	N3	3	DUTCHESS	20061001
OMH	00212	HUDSON RIVER PSYCHIATRIC CENTER	50A	002	N2	3	DUTCHESS	20051001
OMH	00212	HUDSON RIVER PSYCHIATRIC CENTER	56	001	N2	3	DUTCHESS	20011024
OMH	00213	HUTCHINGS PC	56A	001	C	7	ONONDAGA	20031015
OMH	00218	MANHATTAN PC	56	002	C	2	NEW YORK	20040615
OMH	00218	MANHATTAN PC	56A	002	N3	2	NEW YORK	20061001
OMH	00218	MANHATTAN PSYCHIATRIC CENTER	56A	001	N3	2	NEW YORK	20050601
OMH	00218	MANHATTAN PSYCHIATRIC CENTER	56A	003	N3	2	NEW YORK	20020801
OMH	00220	MID HUDSON FORENSIC PSYCHIATRIC CENTER	72	001	C	3	ORANGE	20030801
OMH	00219	MIDDLETOWN PSYCHIATRIC CENTER	50A	001	N2	3	ORANGE	20031130
OMH	00221	MOHAWK VALLEY PSYCHIATRIC CENTER	56A	001	N3	6	ONEIDA	20040501

OMH	00224	PILGRIM PSYCHIATRIC CENTER	50A	002	N2	1	SUFFOLK	20051001
OMH	00224	PILGRIM PSYCHIATRIC CENTER	50A	003	N3	1	SUFFOLK	20051005
OMH	00224	PILGRIM PSYCHIATRIC CENTER	56	001	N3	1	SUFFOLK	20030801
OMH	00224	PILGRIM PSYCHIATRIC CENTER	56A	001	N3	1	SUFFOLK	20050501
OMH	00224	PILGRIM PSYCHIATRIC CENTER	56A	002	N4	1	SUFFOLK	20011002
OMH	00224	PILGRIM PSYCHIATRIC CENTER	56A	003	N3	1	SUFFOLK	
OMH	00224	PILGRIM PSYCHIATRIC CENTER	58	001	N2	1	SUFFOLK	20051001
OMH	00225	QUEENS CHILDRENS PSYCHIATRIC CENTER	56A	001	C	2	QUEENS	20030901
OMH	00226	ROCHESTER PSYCHIATRIC CENTER	56A	001	N3	8	MONROE	20050601
OMH	00228	ROCKLAND PC	50A	003	N4	3	ROCKLAND	20030701
OMH	00228	ROCKLAND PSYCHIATRIC CENTER	50A	002	N2	3	ROCKLAND	20021231
OMH	00228	ROCKLAND PSYCHIATRIC CENTER	51A	001	N2	3	ROCKLAND	20041001
OMH	00231	SOUTH BEACH PC	56	001	N3	2	RICHMOND	20050401
OMH	00231	SOUTH BEACH PSYCHIATRIC CENTER	56A	001	N3	2	RICHMOND	20041101
OMRDD	06973	FINESON DDSO HOSTEL 7024	16	001	C	2	NEW YORK	20040227
OMRDD	00069	FINGER LAKES DDSO MONROE DC	56	002	N4	8	MONROE	200408
OMRDD	00069	MONROE DEVELOPMENTAL CENTER	56	001	N4	8	MONROE	
OMRDD	00593	TACONIC DDSO	50A	001	N3	3	DUTCHESS	
OMRDD	00593	TACONIC DDSO	58	001	N4	3	DUTCHESS	20030201
OMRDD	04304	WESTERN NY DDSO HOSTEL 2430	51A	001	N2	9	ERIE	2003
OPRHP	01554	ALL ALLEGANY STATE PARK	46	001	N3	9	CATTARAUGUS	unknown
OPRHP	01554	ALL ALLEGANY STATE PARK	58	002	N3	9	CATTARAUGUS	20041001
OPRHP	01554	ALLEGANY STATE PARK	50A	001	N2	9	CATTARAUGUS	20050401
OPRHP	01554	ALLEGANY STATE PARK	56A	001	N4	9	CATTARAUGUS	20050401
OPRHP	01616	BAYARD CUTTING ABORETUM	56	001	C	1	SUFFOLK	
OPRHP	01617	BELMONT LAKE SP	58	001	N3	1	SUFFOLK	20050331
OPRHP	01617	BELMONT LAKE STATE PARK	56A	001	N3	1	SUFFOLK	20050331
OPRHP	01618	BETHPAGE STATE PARK	56	002	N3	1	NASSAU	20050331
OPRHP	01621	CALEB SMITH STATE PARK PRESERVE	56	001	N3	1	SUFFOLK	20060331
OPRHP	01620	CAMP HERO STATE PARK	56	001	N4	1	SUFFOLK	20050331

OPRHP	01622	CAPTREE STATE PARK	56A	001	N4	1	SUFFOLK	20050331
OPRHP	01622	CAPTREE STATE PARK	56A	002	N3	1	SUFFOLK	20050331
OPRHP	01623	CAUMSETT STATE HISTORIC PARK	56	001	N4	1	SUFFOLK	
OPRHP	01717	CEDAR POINT STATE PARK	59	001	N3	6	JEFFERSON	200511
OPRHP	01563	CEN DELTA LAKE STATE PARK	56A	001	N4	6	ONEIDA	20030430
OPRHP	01566	CEN GILBERT LAKE STATE PARK	56A	001	C	4	OTSEGO	200510
OPRHP	01680	CHERRY PLAIN STATE PARK	53	001	N2	4	RENSSELAER	20030501
OPRHP	01680	CHERRY PLAIN STATE PARK	53A	001	N3	4	RENSSELAER	200506
OPRHP	01609	DARIEN LAKES STATE PARK	46	001	C	8	GENESEE	20030731
OPRHP	01722	DEWOLF POINT STATE PARK	58	001	N4	6	JEFFERSON	20030401
OPRHP	25037	EAST RIVER STATE PARK	56	001	N3	2	NEW YORK	20041231
OPRHP	01589	FL FAIR HAVEN BEACH STATE PARK	58	001	N3	7	CAYUGA	200309
OPRHP	01600	FL SAMPSON STATE PARK	50A	001	N2	8	SENECA	unknown
OPRHP	01684	GRAFTON LAKES STATE PARK	53	001	N2	4	RENSSELAER	20030501
OPRHP	01684	GRAFTON LAKES STATE PARK	53A	001	N3	4	RENSSELAER	200506
OPRHP	01568	GREEN LAKES STATE PARK	50A	001	N4	7	ONONDAGA	20040331
OPRHP	01660	HARRIMAN S.P.	50A	001	C	3	ORANGE	20020801
OPRHP	01660	HARRIMAN STATE PARK	53A	001	N2	3	ROCKLAND	
OPRHP	01626	HECKSCHER STATE PARK	56	001	C	1	SUFFOLK	20030930
OPRHP	01627	HEMPSTEAD LAKE STATE PARK	56A	001	C	1	NASSAU	20040426
OPRHP	01628	HITHER HILLS STATE PARK	56	002	N2	1	SUFFOLK	20040331
OPRHP	01629	JONES BEACH STATE PARK	56	001	N4	1	NASSAU	20050331
OPRHP	01629	JONES BEACH STATE PARK	56A	001	C	1	NASSAU	20040331
OPRHP	01629	JONES BEACH STATE PARK	58	002	N2	1	NASSAU	20050331
OPRHP	01629	JONES BEACH STATE PARK	58B	001	N3	1	NASSAU	20050331
OPRHP	01555	LAKE ERIE STATE PARK	58	001	N3	9	CHAUTAUQUA	20050331
OPRHP	01704	LAKE TAGHKANIC	50A	001	N2	4	COLUMBIA	2006
OPRHP	01612	LAKESIDE BEACH STATE PARK	56A	001	N3	8	ORLEANS	20051231
OPRHP	01623	LI CAUMSETT STATE PARK	58	002	N3	1	SUFFOLK	20050331
OPRHP	01627	LI HEMPSTEAD LAKE STATE PARK	58	001	N2	1	NASSAU	20040331
OPRHP	01634	LI PLANTING FIELDS ARORETUM	58	001	N3	1	NASSAU	20050331

OPRHP	01637	LI VALLEY STREAM STATE PARK	58	001	N3	1	NASSAU	20050331
OPRHP	01556	LONG POINT STATE PARK	58	002	N4	9	CHAUTAUQUA	20050331
OPRHP	01706	MILLS-NORRIE STATE PARK	50A	001	N2	3	DUTCHESS	2006
OPRHP	01666	MINNEWASKA STATE PARK PRESERVE	50A	001	N3	3	ULSTER	
OPRHP	01630	MONTAUK DOWNS STATE PARK	56	002	C	1	SUFFOLK	20040331
OPRHP	01630	MONTAUK DOWNS STATE PARK	56A	001	N2	1	SUFFOLK	
OPRHP	01631	MONTAUK POINT STATE PARK	56	002	N4	1	SUFFOLK	20050331
OPRHP	01633	ORIENT BEACH STATE PARK	56	001	N4	1	SUFFOLK	20050331
OPRHP	01658	PAL BRISTOL BEACH STATE PARK	56A	001	N2	3	ULSTER	
OPRHP	01672	PAL STONY POINT BATTLEFIELD	56A	001	N2	3	ROCKLAND	20030731
OPRHP	25525	PALISADES INTERSTATE PARKWAY, KINGS HIGH	56A	001	N1	3	ROCKLAND	200504
OPRHP	25525	PALISADES INTERSTATE PARKWAY, KINGS HIGH	58	001	N2	3	ROCKLAND	200410
OPRHP	01634	PLANTING FIELDS ARBORETUM ST HISTORIC PK	56	001	N2	1	NASSAU	
OPRHP	30116	ROBERT G WEHLE	25	001	N4	6	JEFFERSON	20050331
OPRHP	30116	ROBERT G WEHLE	25C	002	N3	6	JEFFERSON	20050331
OPRHP	30116	ROBERT G WEHLE	26	003	N3	6	JEFFERSON	20050331
OPRHP	01687	SAR JOHN BOYD THACHER STATE PK	56A	001	C	4	ALBANY	20030615
OPRHP	01687	SAR JOHN BOYD THACHER ST PK	56A	002	N4	4	ALBANY	200407
OPRHP	01687	SAR JOHN BOYD THACHER STATE PK	56A	003	N4	4	ALBANY	200407
OPRHP	01694	SAR SARATOGA SPA STATE PARK	56A	001	N4	5	SARATOGA	20040515
OPRHP	01581	SELKIRK SHORES STATE PARK	46	001	N2	7	OSWEGO	Unknown
OPRHP	01581	SELKIRK SHORES STATE PARK	50A	001	N3	7	OSWEGO	20031130
OPRHP	01581	SELKIRK SHORES STATE PARK	50B	001	C	7	OSWEGO	20021119
OPRHP	24435	STERLING FOREST STATE PARK	53A	001	N2	3	ORANGE	200508
OPRHP	01636	SUNKEN MEADOW STATE PARK	56	002	N2	1	SUFFOLK	20051231
OPRHP	01636	SUNKEN MEADOW STATE PARK	58	001	N3	1	SUFFOLK	20050531
OPRHP	01700	TAC FRANKLIN D.ROOSEVELT	31	001	N3	3	WESTCHESTER	20041231
OPRHP	01700	TAC FRANKLIN D.ROOSEVELT	50A	001	N3	3	WESTCHESTER	20040731
OPRHP	01700	TAC FRANKLIN D.ROOSEVELT	56	001	N3	3	WESTCHESTER	20041231

OPRHP	01701	TAC HUDSON HIGHLANDS STATE PRK	53A	001	N3	3	PUTNAM	2006
OPRHP	01710	TAC ROCKEFELLER STATE PARK	53A	001	N2	3	WESTCHESTER	200611
OPRHP	01712	TAC TACONIC STATE PARK	56	002	N2	4	COLUMBIA	200411
OPRHP	01638	WILDWOOD STATE PARK	56	001	N2	1	SUFFOLK	20051231
ORDA	00050	MT. VAN HOEVENBERG OLYMPIC	58	001	N4	5	ESSEX	20041101
ORDA	02342	OLYMPIC SKI JUMPS	58	001	N4	5	ESSEX	20030331
ORDA	00051	WHITEFACE MOUNTAIN SKI AREA	58	001	N3	5	ESSEX	20041001
PANYNJ	30400	BROOKLYN MARINE TERMINALS PIERS 1-12	56	001	C	2	KINGS	
PANYNJ	30401	BROOKLYN MARINE TERMINALS PIERS 1-12	56	001	N3	2	KINGS	2004
PANYNJ	04672	BROOKLYN PA TERM. PIERS 1-12	56	002	N3	2	KINGS	
PANYNJ	04672	BROOKLYN PA TERM. PIERS 1-12	56A	004	C	2	KINGS	2004
PANYNJ	02590	HOWLAND HOOK MARINE TERMINAL	43	002	C	2	RICHMOND	20050331
PANYNJ	00270	LAGUARDIA AIRPORT	58	001	N4	2	QUEENS	
PANYNJ	00275	PAB/PORT AUTHORITY BUS TERMINA	31A	001	C	2	NEW YORK	200305
PANYNJ	00275	PAB/PORT AUTHORITY BUS TERMINA	56	002	C	2	NEW YORK	200305
PANYNJ	00275	PAB/PORT AUTHORITY BUS TERMINA	56C	002	C	2	NEW YORK	200305
PANYNJ	00276	PORT AUTHORITY TRANS-HUDSON CORPORATION	58	001	N3	2	HUDSON	20020331
RPCIC	00506	ROSWELL PARK CANCER INST CP	10	001	C	9	ERIE	20031125
RPCIC	00506	ROSWELL PARK CANCER INST CP	10	002	C	9	ERIE	20031125
RPCIC	00506	ROSWELL PARK CANCER INST CP	10	003	C	9	ERIE	20031125
SUNY	28150	BROCKPORT - SUNY EDUCATIONAL INSTITUTION	58	001	N3	8	MONROE	20031231
SUNY	25201	BROOKLYN HSC-PETROELUM BULK STORAGE	56	001	N4	2	KINGS	20050331
SUNY	25201	BROOKLYN HSC-PETROELUM BULK STORAGE	56	002	N4	2	KINGS	20050331
SUNY	25201	BROOKLYN HSC-PETROELUM BULK STORAGE	56	003	N4	2	KINGS	20040801
SUNY	25202	BROOKLYN HSC-POWER PLANT OPERATION	05A	001	N4	2	KINGS	20030430
SUNY	25202	BROOKLYN HSC-POWER PLANT OPERATION	12	001	N4	2	KINGS	20030731

SUNY	04709	BUFFALO - SUNY - NORTH CAMPUS	56	002	N4	9	ERIE	20043112
SUNY	04709	BUFFALO - SUNY - NORTH CAMPUS	58	001	N4	9	ERIE	20041231
SUNY	04709	BUFFALO - SUNY - NORTH CAMPUS	70	001	N4	9	ERIE	20050131
SUNY	00072	BUFFALO - SUNY - SOUTH CAMPUS	36A	001	N3	9	ERIE	20050331
SUNY	00072	BUFFALO - SUNY - SOUTH CAMPUS	51	001	N3	9	ERIE	20041231
SUNY	00072	BUFFALO - SUNY - SOUTH CAMPUS	56	001	N4	9	ERIE	20041231
SUNY	00983	COBLESKILL - SUNY COLLEGE OF	25	001	N4	4	SCHOHARIE	200404
SUNY	00983	COBLESKILL - SUNY COLLEGE OF	56	003	C	4	SCHOHARIE	20040930
SUNY	00983	COBLESKILL - SUNY COLLEGE OF	56	003	N4	4	SCHOHARIE	20041001
SUNY	00983	COBLESKILL - SUNY COLLEGE OF	58	001	N4	4	SCHOHARIE	20040930
SUNY	00983	COBLESKILL - SUNY COLLEGE OF	58	002	N4	4	SCHOHARIE	
SUNY	00984	DELHI - SUNY COLLEGE OF TECH	10	001	N4	4	DELAWARE	20030915
SUNY	00990	FREDONIA - SU COLLEGE	58	001	N4	9	CHAUTAUQUA	20021230
SUNY	00990	FREDONIA - SU COLLEGE	58	002	N4	9	CHAUTAUQUA	20040930
SUNY	00990	FREDONIA - SU COLLEGE	58	003	N4	9	CHAUTAUQUA	20040930
SUNY	00970	GENESE0 - SU COLLEGE 101 CLARK	51A	001	C	8	LIVINGSTON	2005
SUNY	00985	MORRISVILLE - SUNY COLLEGE OF	51	001	N3	7	MADISON	20040901
SUNY	00985	MORRISVILLE - SUNY COLLEGE OF AG & TECH	31	001	C	7	MADISON	20040730
SUNY	00985	MORRISVILLE - SUNY COLLEGE OF AG & TECH	58	001	N3	7	MADISON	20041101
SUNY	19812	ONEONTA - STATE UNIVERSITY COLLEGE	56A	001	N4	4	ALBANY	20031231
SUNY	00078	ONEONTA - SU COLLEGE MAIN CAMPUS	56A	001	C	4	OTSEGO	20041231
SUNY	00976	POTSDAM - SU COLLEGE	06	001	C	6	ST LAWRENCE	20031215
SUNY	00977	PURCHASE COLLEGE	06	001	C	3	WESTCHESTER	20031217
SUNY	00977	PURCHASE COLLEGE	06A	001	C	3	WESTCHESTER	20031217
SUNY	00970	STATE UNIVERSITY OF NEW YORK AT GENESEO	24	001	C	8	LIVINGSTON	200308
SUNY	02113	STATE UNIVERSITY OF NY AT STONY BROOK	51	001	N3	1	SUFFOLK	20030501
SUNY	02113	STONY BROOK - SUNY	31	001	N3	1	SUFFOLK	20030701
SUNY	02113	STONY BROOK - SUNY	33	001	N3	1	SUFFOLK	20020701

SUNY	02113	STONY BROOK - SUNY	56	003	N2	1	SUFFOLK	20050201
SUNY	02113	STONY BROOK - SUNY	56A	002	N2	1	SUFFOLK	20050201
SUNY	02113	STONY BROOK - SUNY	56A	008	N3	1	SUFFOLK	20060701
SUNY	02113	STONY BROOK - SUNY CAMPUS & HOSPITAL	56	002	N2	1	SUFFOLK	20050201
SUNY	04709	SUNY AT BUFFALO - NORTH	56	001	N4	9	ERIE	20020507
SUNY	25528	SUNY COLLEGE AT OLD WESTBURY	06	001	N2	1	NASSAU	200050630
THRUWY	02322	ARDSLEY SERVICE AREA	56A	001	N2	3	WESTCHESTER	
THRUWY	02290	BATAVIA TOLL PLAZA EXIT 48	56A	001	N4	8	GENESEE	
THRUWY	03757	DIV-A MNT CATSKILL SECTION	50L	001	C	4	GREENE	20030530
THRUWY	03776	DIV-N MNT HARRIMAN SECTION	56A	001	N3	3	ORANGE	
THRUWY	06544	DIV-N MNT NYACK COMPLEX	56A	001	N2	3	ROCKLAND	
THRUWY	03788	DIV-S MNT HERKIMER FACILITY	31	003	N4	6	HERKIMER	20041130
THRUWY	03788	DIV-S MNT HERKIMER FACILITY	56	001	N4	6	HERKIMER	20041130
THRUWY	03788	DIV-S MNT HERKIMER FACILITY	56	002	N4	6	HERKIMER	20041130
THRUWY	03787	DIV-S MNT MANCHESTER FACILITY	31	003	N4	8	ONTARIO	20041130
THRUWY	03787	DIV-S MNT MANCHESTER FACILITY	56	001	N3	8	ONTARIO	20041130
THRUWY	03787	DIV-S MNT MANCHESTER FACILITY	56	002	N3	8	ONTARIO	20041130
THRUWY	03787	DIV-S MNT MANCHESTER FACILITY	56A	001	N3	8	ONTARIO	20051231
THRUWY	01807	DIV-S MNT SYRACUSE HEADQUARTER	31	004	N4	7	ONONDAGA	20041130
THRUWY	01807	DIV-S MNT SYRACUSE HEADQUARTER	56	001	N4	7	ONONDAGA	20041130
THRUWY	01807	DIV-S MNT SYRACUSE HEADQUARTER	56	002	N4	7	ONONDAGA	20041130
THRUWY	01807	DIV-S MNT SYRACUSE HEADQUARTER	56	003	N4	7	ONONDAGA	20041130
THRUWY	03789	DIV-S MNT VERONA FACILITY	31	002	N4	6	ONEIDA	20041130
THRUWY	03789	DIV-S MNT VERONA FACILITY	56	001	N4	6	ONEIDA	20041130
THRUWY	03789	DIV-S MNT VERONA FACILITY	56A	001	N4	6	ONEIDA	
THRUWY	03790	DIV-S MNT WEEDSPORT FACILITY	31	001	N4	7	CAYUGA	
THRUWY	03790	DIV-S MNT WEEDSPORT FACILITY	56	001	N4	7	CAYUGA	20041130
THRUWY	03790	DIV-S MNT WEEDSPORT FACILITY	56	002	N4	7	CAYUGA	20041130
THRUWY	03790	DIV-S MNT WEEDSPORT FACILITY	58	001	N4	7	CAYUGA	20020431
THRUWY	06487	LANDFILL THRUWAY 272.7	56	001	N4	7	MADISON	20050331

THRUWY	02278	MATTYDALE INTERCHANGE	56A	001	C	7	ONONDAGA	20031231
THRUWY	02321	RAMAPO SERVICE AREA	56A	001	N2	3	ROCKLAND	
THRUWY	02330	SERVICE AREA - CHITTENANGO	56A	001	N3	7	MADISON	20031231
THRUWY	02330	SERVICE AREA - CHITTENANGO	58	001	N4	7	MADISON	20020930
THRUWY	02335	SERVICE AREA - CLARENCE	56A	001	N4	9	ERIE	2003
THRUWY	02313	SERVICE AREA - DE WITT	56A	001	N3	7	ONONDAGA	20031231
THRUWY	02317	SERVICE AREA - GUILDERLAND	56A	001	C	4	ALBANY	20041231
THRUWY	02325	SERVICE AREA - MALDEN	56	002	C	3	ULSTER	20041231
THRUWY	02325	SERVICE AREA - MALDEN	56A	001	N3	3	ULSTER	20041231
THRUWY	02316	SERVICE AREA - MOHAWK	56A	001	N4	4	MONTGOMERY	
THRUWY	02314	SERVICE AREA - ONEIDA	56A	001	N4	6	ONEIDA	20031231
THRUWY	02307	SERVICE AREA - PEMBROKE	58	001	N4	8	GENESEE	20030531
THRUWY	02324	SERVICE AREA - PLATTEKILL	56A	001	N3	3	ORANGE	
THRUWY	02312	SERVICE AREA - PORT BYRON	56A	001	N3	7	CAYUGA	20031231
THRUWY	02329	SERVICE AREA - SCHUYLER	56A	001	N3	6	HERKIMER	20031231
THRUWY	02329	SERVICE AREA - SCHUYLER	58	001	N4	6	HERKIMER	20021231
THRUWY	02323	SERVICE AREA - SLOATSBURG	56A	001	N3	3	ROCKLAND	
THRUWY	02319	SERVICE AREA - ULSTER	56A	001	N3	3	ULSTER	20020507
THRUWY	02331	SERVICE AREA - WARNERS	56A	001	N3	7	ONONDAGA	20040401
THRUWY	03796	STATE POLICE BARRACKS SCHUYLER	56A	001	C	6	HERKIMER	20050630
THRUWY	02273	TOLL PLAZA EXIT 31 UTICA	56A	001	N4	6	ONEIDA	
THRUWY	02277	TOLL PLAZA EXIT 35	56	001	N4	7	ONONDAGA	???????
THRUWY	02284	TOLL PLAZA EXIT 42 GENEVA	56A	001	C	8	ONTARIO	20021008
THRUWY	02286	TOLL PLAZA EXIT 44	56A	001	N4	8	ONTARIO	20041231
UDC/ES	20028	ESDC OFFICE BUILDING	02	001	N4	2	NEW YORK	
UDC/ES	20028	ESDC OFFICE BUILDING	51A	001	N4	2	NEW YORK	
UDC/ES	20028	ESDC OFFICE BUILDING	56A	001	N4	2	NEW YORK	
UDC/ES	24318	QUEENS WEST	51A	001	N3	2	QUEENS	
UDC/ES	24318	QUEENS WEST	56A	001	N3	2	QUEENS	

The total number of records is: 899

Table 13 State Agencies and Public Authorities - DEC Actions FY 2003-2004

REGION	AGENCY	FACILITY ID	REG ID	INSTANCE	FACILITY NAME	VIOLATION DESCRIPTION	DATE SIGNED	REF NUMBER	COMMENTS
1	NYPA	22578	06	001	BRENTWOOD GAS TURBINES	The quarterly excess emission reports for the fourth quarter of 2001 through the fourth quarter of 2002 indicate that the emission limits for NOX, NH3, and CO exceed permit limits. Vast majorities of these incidents were caused by start-up and shutdown of the gas turbine units, and are unavoidable. A small percentage of the exceedances were due to equipment malfunction. The quarterly reports did not fully describe the reasons for the emission exceedances. A consent order was negotiated that includes start-up & shutdown mass emission & time limits effective March 10, 2003.	20030203	CO2-2002-0806-368	
1	OMH	00224	56A	001	PILGRIM PSYCHIATRIC CENTER	SPILL NO. 99-02514 REPORTED 6/4/99, GASOLINE, SPILL RESULTING FROM a LEAKING UNDERGROUND PIPE FROM the UST TO the FUEL PUMPS (Building 40).	20000510	STIP FOR 99-0251	2003: Beginning in September 2003 the new property owner will operate remediation system OMH will continue to operate and monitor until this transfer occurs and will coordinate the transfer of the STIP to the new owner with DEC. SPILL SITE ON PROPERTY MARKETED BY ESDA, ADVERTISED FOR SALE AS IS & WHERE IS. OMH CONTINUES REMEDIATION UNTIL PROPERTY SOLD, DEPENDENT UPON TERMS & CONDITIONS OF SALE. 2002: The property on which the former tanks, the new remediation system and the contamination plume is located was sold in January 2002 through ESDC. The new property owner is expected to operate the remediation system once it is placed into operation. OMH will continue to operate and monitor until this transfer occurs.
2	MTA	00626	56A	001	NYCT BUS DEPOT EAST NEW YORK	Spilled petroleum product resulting from leaking PBS tanks. Remediation of spills is ongoing. Facility is one of a group of 16 currently undergoing remediation under Consent Order		See Comments	2004 and 2003: Global Consent Order # CO2-2000101-3341. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject

						CO2-20000101-3341.			to change. \$2,793,957 spent during the reporting year, 4/1/03-3/31/04. \$3,585,960 spent during the reporting year, 4/1/02-3/31/03. Facilities within this group (and their DEC ID# 's) are: East New York Depot (626) Jamaica Depot (628) Clara Hale Depot (630) Crosstown Annex (631) Flatbush Depot (632) Ulmer Park Depot (633) 126th St Depot (637) Hudson Depot (638) 54th St Depot (639) Castleton Depot (640) Coliseum Depot (642) Kingsbridge Depot (643) Unionport Shop (653) Coney Island Shop & Yard (655) Clifton Yard (668) Gun Hill Depot (18476) Edgewater Depot (18477) Manhattanville Depot (18478) Michael J. Quill Depot (20041)
2	MTA	00628	56A	001	NYCT BUS DEPOT JAMAICA	Spilled petroleum product resulting from leaking PBS tanks. Remediation of spills is ongoing. Facility is one of a group of 16 currently undergoing remediation under Consent Order CO2-20000101-3341.		See Comments	2004 and 2003: Global Consent Order # CO2-2000101-3341. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. \$2,793,957 spent during the reporting year, 4/1/03-3/31/04. Facilities within this group (and their DEC ID# 's) are: East New York Depot (626) Jamaica Depot (628) Clara Hale Depot (630) Crosstown Annex (631) Flatbush Depot (632) Ulmer Park Depot (633) 126th St Depot (637) Hudson Depot (638) 54th St Depot (639) Castleton Depot (640) Coliseum Depot (642) Kingsbridge Depot (643) Unionport Shop (653) Coney Island Shop & Yard (655) Clifton Yard (668) Gun Hill Depot (18476) Edgewater Depot (18477) Manhattanville Depot (18478) Michael J. Quill Depot (20041)
2	MTA	00629	56A	001	NYCT BUS DEPOT 100TH ST	Spilled petroleum product resulting from leaking PBS tanks. Remediation of spills is ongoing. Facility is one of a group of 20 currently undergoing remediation under Consent Order CO2-20000101-3341.		2-20000101-3342	2004 and 2003: Global Consent Order # CO2-2000101-3341. \$5,000 spent during the reporting year, 3/31/02-4/1/03. 2002: Global Consent Order # CO2-2000101-3341. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject

									to change. \$3,736,700.00 spent during the reporting year, 4/1/01-4/1/02. Facilities within this group (and their DEC ID# 's) are: East New York Depot (626)Jamaica Depot (628)100th St Depot (629)Clara Hale Depot (630)Crosstown Annex (631)Flatbush Depot (632)Ulmer Park Depot (633)Fresh Pond Depot (635)126th St Depot (637)Hudson Depot (638)54th St Depot (639)Castleton Depot (640)Coliseum Depot (642)Kingsbridge Depot (643)Linden Shop (651)Unionport Shop (653)Coney Island Shop & Yard (655)Concourse Yard (660)239th St yard (663)Clifton Yard (668)Casey Stengel Depot (669)Gun Hill Depot (18476)Edgewater Depot (18477)Manhattanville Depot (18478)Michael J. Quill Depot (20041) 2001: Additional consent order Nos. R2-2323-89-02 and R2-2334-89-03. Remediation of floating product is planned or in progress at the following facilities: 100th St., 126th St., 54th St., Casey Stengel, Castleton, Clara Hale, Coliseum, East New York, Ed
2	MTA	00630	56A	001	NYCT BUS DEPOT CLARA HALE	Spilled petroleum product resulting from leaking PBS tanks. Remediation of spills is ongoing. Facility is one of a group of 16 currently undergoing remediation under Consent Order CO2-20000101-3341.		SEE COMMENTS	2004 and 2003: Global Consent Order # CO2-2000101-3341. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. \$3,585,960 spent during the reporting year, 4/1/02-3/31/03. Facilities within this group (and their DEC ID# 's) are: East New York Depot (626) Jamaica Depot (628) Clara Hale Depot (630) Crosstown Annex (631) Flatbush Depot (632) Ulmer Park Depot (633) 126th St Depot (637) Hudson Depot (638) 54th St Depot (639) Castleton Depot (640) Coliseum Depot (642) Kingsbridge Depot (643) Unionport Shop (653) Coney Island Shop & Yard (655) Clifton Yard (668) Gun Hill Depot (18476) Edgewater Depot (18477) Manhattanville Depot (18478) Michael J. Quill Depot (18478) Michael J. Quill

									Depot (20041)
2	MTA	00631	56A	001	NYCT ANNEX CROSSTOWN	Spilled petroleum product resulting from leaking PBS tanks. Remediation of spills is ongoing. Facility is one of a group of 16 currently undergoing remediation under Consent Order CO2-20000101-3341.		See Comments	2004 and 2003: Global Consent Order # CO2-2000101-3341. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. \$3,585,960 spent during the reporting year, 4/1/02-3/31/03. Facilities within this group (and their DEC ID# s) are: East New York Depot (626) Jamaica Depot (628) Clara Hale Depot (630) Crosstown Annex (631) Flatbush Depot (632) Ulmer Park Depot (633) 126th St Depot (637) Hudson Depot (638) 54th St Depot (639) Castleton Depot (640) Coliseum Depot (642) Kingsbridge Depot (643) Unionport Shop (653) Coney Island Shop & Yard (655) Clifton Yard (668) Gun Hill Depot (18476) Edgewater Depot (18477) Manhattanville Depot (18478) Michael J. Quill Depot (20041)
2	MTA	00632	56A	001	NYCT BUS DEPOT FLATBUSH	Spilled petroleum product resulting from leaking PBS tanks. Remediation of spills is ongoing. Facility is one of a group of 16 currently undergoing remediation under Consent Order CO2-20000101-3341.		See Comments	2004 and 2003: Global Consent Order # CO2-2000101-3341. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. \$2,793,957 spent during the reporting year, 4/1/03-3/31/04. Facilities within this group (and their DEC ID# s) are: East New York Depot (626) Jamaica Depot (628) Clara Hale Depot (630) Crosstown Annex (631) Flatbush Depot (632) Ulmer Park Depot (633) 126th St Depot (637) Hudson Depot (638) 4th St Depot (639) Castleton Depot (640) Coliseum Depot (642) Kingsbridge Depot (643) Unionport Shop (653) Coney Island Shop & Yard (655) Clifton Yard (668) Gun Hill Depot (18476) Edgewater Depot (18477) Manhattanville Depot (18478) Michael J. Quill Depot (20041)
2	MTA	00633	56A	001	NYCT BUS DEPOT ULMER PARK	Spilled petroleum product resulting from leaking PBS tanks. Remediation of spills is ongoing.		See Comments	2004 and 2003: Global Consent Order # CO2-2000101-3341. Due to the nature of this project

						Facility is one of a group of 16 currently undergoing remediation under Consent Order CO2-20000101-3341.			and the number of facilities, the projected compliance date has been estimated and is subject to change. \$2,793,957 spent during the reporting year, 4/1/03-3/31/04. Facilities within this group (and their DEC ID# 's) are: East New York Depot (626) Jamaica Depot (628) Clara Hale Depot (630) Crosstown Annex (631) Flatbush Depot (632) Ulmer Park Depot (633) 126th St Depot (637) Hudson Depot (638) 54th St Depot (639) Castleton Depot (640) Coliseum Depot (642) Kingsbridge Depot (643) Unionport Shop (653) Coney Island Shop & Yard (655) Clifton Yard (668) Gun Hill Depot (18476) Edgewater Depot (18477) Manhattanville Depot (18478) Michael J. Quill Depot (20041)
2	MTA	00637	56A	001	NYCT BUS DEPOT 126TH ST	Spilled petroleum product resulting from leaking PBS tanks. Remediation of spills is ongoing. Facility is one of a group of 16 currently undergoing remediation under Consent Order CO2-20000101-3341.		See Comments	2004 and 2003: Global Consent Order # CO2-2000101-3341. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. \$2,793,957 spent during the reporting year, 4/1/03-3/31/04. Facilities within this group (and their DEC ID# 's) are: East New York Depot (626) Jamaica Depot (628) Clara Hale Depot (630) Crosstown Annex (631) Flatbush Depot (632) Ulmer Park Depot (633) 126th St Depot (637) Hudson Depot (638) 54th St Depot (639) Castleton Depot (640) Coliseum Depot (642) Kingsbridge Depot (643) Unionport Shop (653) Coney Island Shop & Yard (655) Clifton Yard (668) Gun Hill Depot (18476) Edgewater Depot (18477) Manhattanville Depot (18478) Michael J. Quill Depot (20041) 2001: * Additional CO# R2-2323-89-02 and R2-2334-89-03. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. Estimated cost this yr. is \$19,853 per facility.
2	MTA	00638	56A	001	NYCT BUS DEPOT	Spilled petroleum product		SEE COMMENTS	2004 and 2003: Global Consent

					HUDSON	resulting from leaking PBS tanks. Remediation of spills is ongoing. Facility is one of a group of 16 currently undergoing remediation under Consent Order CO2-20000101-3341.			Order # CO2-2000101-3341. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. \$2,793,957 spent during the reporting year, 4/1/03-3/31/04. Facilities within this group (and their DEC ID# 's) are: East New York Depot (626) Jamaica Depot (628) Clara Hale Depot (630) Crosstown Annex (631) Flatbush Depot (632) Ulmer Park Depot (633) 126th St Depot (637) Hudson Depot (638) 54th St Depot (639) Castleton Depot (640) Coliseum Depot (642) Kingsbridge Depot (643) Unionport Shop (653) Coney Island Shop & Yard (655) Clifton Yard (668) Gun Hill Depot (18476) Edgewater Depot (18477) Manhattanville Depot (18478) Michael J. Quill Depot (20041) 2001: * Additional CO# R2-2323-89-02 and R2-2334-89-03. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. Estimated cost this yr. is \$19,853 per facility.
2	MTA	00639	56A	001	NYCT BUS DEPOT 54TH ST	Spilled petroleum product resulting from leaking PBS tanks. Remediation of spills is ongoing. Facility is one of a group of 16 currently undergoing remediation under Consent Order CO2-20000101-3341.		See Comments	2004 and 2003: Global Consent Order # CO2-2000101-3341. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. \$2,793,957 spent during the reporting year, 4/1/03-3/31/04. Facilities within this group (and their DEC ID# 's) are: East New York Depot (626) Jamaica Depot (628) Clara Hale Depot (630) Crosstown Annex (631) Flatbush Depot (632) Ulmer Park Depot (633) 126th St Depot (637) Hudson Depot (638) 54th St Depot (639) Castleton Depot (640) Coliseum Depot (642) Kingsbridge Depot (643) Unionport Shop (653) Coney Island Shop & Yard (655) Clifton Yard (668) Gun Hill Depot (18476) Edgewater Depot (18477) Manhattanville Depot (18478) Michael J. Quill Depot (20041) 2003:

									\$3,585,960 spent during the reporting year, 4/1/02-3/31/03. 2001: * Additional CO# R2-2323-89-02 and R2-2334-89-03. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. Estimated cost this yr. is \$19,853 per facility.
2	MTA	00640	56A	001	NYCT BUS DEPOT CASTLETON	Spilled petroleum product resulting from leaking PBS tanks. Remediation of spills is ongoing. Facility is one of a group of 16 currently undergoing remediation under Consent Order CO2-20000101-3341.		See Comments	2004 and 2003: Global Consent Order # CO2-2000101-3341. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. \$2,793,957 spent during the reporting year, 4/1/03-3/31/04. Facilities within this group (and their DEC ID# 's) are: East New York Depot (626) Jamaica Depot (628) Clara Hale Depot (630) Crosstown Annex (631) Flatbush Depot (632) Ulmer Park Depot (633) 126th St Depot (637) Hudson Depot (638) 54th St Depot (639) Castleton Depot (640) Coliseum Depot (642) Kingsbridge Depot (643) Unionport Shop (653) Coney Island Shop & Yard (655) Clifton Yard (668) Gun Hill Depot (18476) Edgewater Depot (18477) Manhattanville Depot (18478) Michael J. Quill Depot (20041) 2003: \$3,585,960 spent during the reporting year, 4/1/02-3/31/03. 2001: * Additional CO# R2-2323-89-02 and R2-2334-89-03. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. Estimated cost this yr. is \$19,853 per facility.
2	MTA	00642	56A	001	NYCT BUS DEPOT COLISEUM	Spilled petroleum product resulting from leaking PBS tanks. Remediation of spills is ongoing. Facility is one of a group of 16 currently undergoing remediation under Consent Order CO2-20000101-3341.		See Comments	2004 and 2003: Global Consent Order # CO2-2000101-3341. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. \$2,793,957 spent during the reporting year, 4/1/03-3/31/04. \$3,585,960 spent during the reporting year, 4/1/02-3/31/03. Facilities within this group (and their DEC

									<p>ID# 's) are: East New York Depot (626) Jamaica Depot (628) Clara Hale Depot (630) Crosstown Annex (631) Flatbush Depot (632) Ulmer Park Depot (633) 126th St Depot (637) Hudson Depot (638) 54th St Depot (639) Castleton Depot (640) Coliseum Depot (642) Kingsbridge Depot (643) Unionport Shop (653) Coney Island Shop & Yard (655) Clifton Yard (668) Gun Hill Depot (18476) Edgewater Depot (18477) Manhattanville Depot (18478) Michael J. Quill Depot (20041) 2001: * Additional CO# R2-2323-89-02 and R2-2334-89-03. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. Estimated cost this yr. is \$19,853 per facility.</p>
2	MTA	00643	56A	001	NYCT BUS DEPOT KINGSBRIDGE	Spilled petroleum product resulting from leaking PBS tanks. Remediation of spills is ongoing. Facility is one of a group of 16 currently undergoing remediation under Consent Order CO2-20000101-3341.		See Comments	<p>2004 and 2003: Global Consent Order # CO2-2000101-3341. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. \$2,793,957 spent during the reporting year, 4/1/03-3/31/04. \$3,585,960 spent during the reporting year, 4/1/02-3/31/03. Facilities within this group (and their DEC ID# 's) are: East New York Depot (626) Jamaica Depot (628) Clara Hale Depot (630) Crosstown Annex (631) Flatbush Depot (632) Ulmer Park Depot (633) 126th St Depot (637) Hudson Depot (638) 54th St Depot (639) Castleton Depot (640) Coliseum Depot (642) Kingsbridge Depot (643) Unionport Shop (653) Coney Island Shop & Yard (655) Clifton Yard (668) Gun Hill Depot (18476) Edgewater Depot (18477) Manhattanville Depot (18478) Michael J. Quill Depot (20041) 2001: * Additional CO# R2-2323-89-02 and R2-2334-89-03. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. Estimated cost this</p>

									yr.is \$19,853 per facility.
2	MTA	00655	56A	001	NYCT YARD & SHOP CONEY ISLAND	Spilled petroleum product resulting from leaking PBS tanks. Remediation of spills is ongoing. Facility is one of a group of 16 currently undergoing remediation under Consent Order CO2-20000101-3341.		See Comments	2004 and 2003: Global Consent Order # CO2-2000101-3341. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. \$2,793,957 spent during the reporting year, 4/1/03-3/31/04. \$3,585,960 spent during the reporting year, 4/1/02-3/31/03. Facilities within this group (and their DEC ID# 's) are: East New York Depot (626) Jamaica Depot (628) Clara Hale Depot (630) Crosstown Annex (631) Flatbush Depot (632) Ulmer Park Depot (633) 126th St Depot (637) Hudson Depot (638) 54th St Depot (639) Castleton Depot (640) Coliseum Depot (642) Kingsbridge Depot (643) Unionport Shop (653) Coney Island Shop & Yard (655) Clifton Yard (668) Gun Hill Depot (18476) Edgewater Depot (18477) Manhattanville Depot (18478) Michael J. Quill Depot (20041) 2001 * Additional CO# R2-2323-89-02 and R2-2334-89-03. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. Estimated cost this yr.is \$19,853 per facility.
2	MTA	00699	34	001	LIRR FAC. MORRIS PARK REPAIR	Two hazardous waste management units were required to be closed by the NYSDEC.		C2-1625-91-04	2004 and 2003: All work completed per NYSDEC approved closure plan. Cost expended in 2003 for RCRA well sampling and analysis - \$25,000.00 Compliance date moved. Compliance anticipated following NYSDEC review of groundwater monitoring data.
2	MTA	18476	56A	001	NYCT BUS DEPOT GUN HILL	Spilled petroleum product resulting from leaking PBS tanks. Remediation of spills is ongoing. Facility is one of a group of 16 currently undergoing remediation under Consent Order CO2-20000101-3341.		See Comments	2004 and 2003: Global Consent Order # CO2-2000101-3341. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. \$2,793,957 spent during the reporting year, 4/1/03-3/31/04. Facilities within this group (and their DEC ID# 's) are: East New York Depot (626) Jamaica Depot

									(628) Clara Hale Depot (630) Crosstown Annex (631) Flatbush Depot (632) Ulmer Park Depot (633) 126th St Depot (637) Hudson Depot (638) 54th St Depot (639) Castleton Depot (640) Coliseum Depot (642) Kingsbridge Depot (643) Unionport Shop (653) Coney Island Shop & Yard (655) Clifton Yard (668) Gun Hill Depot (18476) Edgewater Depot (18477) Manhattanville Depot (18478) Michael J. Quill Depot (20041)
2	MTA	18477	56A	001	NYCT BUS DEPOT EDGEWATER	Spilled petroleum product resulting from leaking PBS tanks. Remediation of spills is ongoing. Facility is one of a group of 16 currently undergoing remediation under Consent Order CO2-20000101-3341.		See Comments	2004 and 2003: Global Consent Order # CO2-2000101-3341. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. \$2,793,957 spent during the reporting year, 4/1/03-3/31/04. Facilities within this group (and their DEC ID# 's) are: East New York Depot (626) Jamaica Depot (628) Clara Hale Depot (630) Crosstown Annex (631) Flatbush Depot (632) Ulmer Park Depot (633) 126th St Depot (637) Hudson Depot (638) 54th St Depot (639) Castleton Depot (640) Coliseum Depot (642) Kingsbridge Depot (643) Unionport Shop (653) Coney Island Shop & Yard (655) Clifton Yard (668) Gun Hill Depot (18476) Edgewater Depot (18477) Manhattanville Depot (18478) Michael J. Quill Depot (20041) 2001: * Additional CO# R2-2323-89-02 and R2-2334-89-03. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. Estimated cost this yr. is \$19,853 per facility.
2	MTA	18478	56A	001	NYCT BUS DEPOT MANHATTANVILLE	Spilled petroleum product resulting from leaking PBS tanks. Remediation of spills is ongoing. Facility is one of a group of 16 currently undergoing remediation under Consent Order CO2-20000101-3341.		See Comments	2004 and 2003: Global Consent Order # CO2-2000101-3341. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. \$2,793,957 spent during the reporting year, 4/1/03-3/31/04. Facilities within this group (and their DEC

									<p>ID# 's) are: East New York Depot (626) Jamaica Depot (628) Clara Hale Depot (630) Crosstown Annex (631) Flatbush Depot (632) Ulmer Park Depot (633) 126th St Depot (637) Hudson Depot (638) 54th St Depot (639) Castleton Depot (640) Coliseum Depot (642) Kingsbridge Depot (643) Unionport Shop (653) Coney Island Shop & Yard (655) Clifton Yard (668) Gun Hill Depot (18476) Edgewater Depot (18477) Manhattanville Depot (18478) Michael J. Quill Depot (20041) 2001: * Additional CO# R2-2323-89-02 and R2-2334-89-03. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. Estimated cost this yr. is \$19,853 per facility.</p>
2	MTA	20041	56A	001	NYCT BUS DEPOT MICHAEL J. QUILL	Spilled petroleum product resulting from leaking PBS tanks. Remediation of spills is ongoing. Facility is one of a group of 19 currently undergoing remediation under Consent Order CO2-20000101-3341.		CO2-20000101-3341	<p>2004 and 2003: Global Consent Order # CO2-2000101-3341. Due to the nature of this project and the number of facilities, the projected compliance date has been estimated and is subject to change. \$3,585,960 spent during the reporting year, 4/1/02-3/31/03. Facilities within this group (and their DEC ID# 's) are: East New York Depot (626) Jamaica Depot (628) Clara Hale Depot (630) Crosstown Annex (631) Flatbush Depot (632) Ulmer Park Depot (633) 126th St Depot (637) Hudson Depot (638) 54th St Depot (639) Castleton Depot (640) Coliseum Depot (642) Kingsbridge Depot (643) Unionport Shop (653) Coney Island Shop & Yard (655) Clifton Yard (668) Gun Hill Depot (18476) Edgewater Depot (18477) Manhattanville Depot (18478) Michael J. Quill Depot (20041) 2001: * Additional consent order Nos. R2-2323-89-02 and R2-2334-89-03. Remediation of floating product is planned or in progress at the following facilities: 100th St., 126th St., 54th St., Casey Stengel, Castleton, Clara Hale, Coliseum, Eas</p>

2	OMH	00204	51A	001	BRONX PSYCHIATRIC CENTER	PCB CONTAMINATED CONCRETE WAS DISCOVERED IN TWO ELECTRICAL VAULT ROOMS IN BUILDING 1 AT THE BRONX PSYCHIATRIC CENTER. THE CONTAMINATION APPARENTLY RESULTED FROM THE OPERATION OF PCB CONTAINING ELECTRICAL EQUIPMENT PRIOR TO THEIR REMOVAL.	19970124	W2-0779-96-12	THERE IS NO RISK TO PUBLIC HEALTH OR THE ENVIRONMENT, AND THE COST TO REMEDIATE, INCLUDING THE REMOVAL OF ELECTRICAL EQUIPMENT IS IN EXCESS OF \$1 MILLION. WHEN THE BUILDING IS NO LONGER OCCUPIED, THE COST IS ESTIMATED AT \$300,000. THERE IS CURRENTLY NO WAY TO PROJECT A DATE FOR THE CLOSING OF THIS BUILDING TO ALLOW THE COMPLETE REMEDIATION TO TAKE PLACE. IRM'S HAVE BEEN PROPOSED AND WILL BE COMPLETED WITH DEC APPROVAL.
2	OMH	00204	51A	001	BRONX PSYCHIATRIC CENTER	2002: PCB contaminated concrete was discovered in two electrical vault rooms in Building 1 at the Bronx P.C. The contamination apparently resulted from the operation of PCB containing electrical equipment prior to their removal.	19970124	W2-0779-96-12	2003: Relief from the Order was sought with no response to date. There is no risk to public health or the environment, and the cost to remediate, including the removal of electrical equipment is in excess of 1.0 million. When the building is no longer occupied, the cost is estimated at 300,000.
2	PANYNJ	04672	56	002	BROOKLYN PA TERM. PIERS 1-12	2003: On 11/06/02, the NYSDEC issued a consent order to PBS Permit 2-603004. The consent order was for failure to perform tank tightness testing for four 4,000 underground storage tanks numbered 11A, 11B, 11C, and 11D, in accordance with PBS regulations under 6 NYCRR 613.5 schedule. Tenant awaiting DEC response on sampling results as to whether additional action is needed.	20021106	PBS 2603004	
2	UDC/ES	24318	51A	001	QUEENS WEST	2003: Hazardous substances were detected in soil and groundwater at the Out Parcels site including VOCs, SVOCs and metals.	20050208	2-256145	
3	DOCS	00529	51A	001	BEDFORD HILLS CORRECTIONAL FACILITY	Transformers were stored in three (3) areas behind the power plant. There was a Pcb release in these areas. Contamination discovered in 2001.		PENDING	
3	DOT	04892	23	001	REG.08 - HWY ROW WESTCHESTER	2002: Ongoing Erosion Control issues resulted in water quality issues/violations in the Croton Reservoir Watershed. 2001: Discharge of silt into the Hunters	20020318	R3-20010103-3	

						Brook Stream which ultimately discharged into the Croton Reservoir			
3	DOT	04916	58	001	REST AREA - BREWSTER I-684	Variation of chlorine levels from allowable limits in SPDES.		R3-20031119-159	
3	MTA	00155	56A	001	MNRR YARD HARMON	Presence of several plumes of petroleum product in soil and groundwater at Harmon Yard. Product has been analyzed and found to consist of non-hazardous petroleum related constituents. 2001: Several plumes of petroleum product in soil & groundwater. Product analyzed & found to consist of non-hazardous petroleum related constituents (includes diesel fuel leak from pipeline in Harmon Shop area).	19940801	31402/8704	2004 and 2003: DEC Stipulation of Discontinuance in August, 1994. Recovery systems were capially funded for one year of operation and maintenance, but operating funds are now being used for operation and maintenance. `Obtain Operational Compliance Date` is only an estimate. This date is contingent upon when the system will have remediated groundwater to the satisfaction of the NYSDEC.
3	MTA	00155	58B	001	MNRR YARD HARMON	The Harmon Yard Oil/Water Separator (OWS) has intermittently discharged water possessing a light oil sheen to Croton Bay despite reducing effluent oil concentrations to <15 mg/l, which is its permitted limit. However, a `wisp` of barely visible sheen is occasionally noted . Instead focus has been to eliminate minor periodic exceedances of zinc limits (only 2 minor exceedances this audit period) by petitioning DEC-Albany for relaxation of present, very conservative limit in permit. (Note: local municipal drinking water exceeds permit`s zinc limit) Request for modification of zinc limit is pending.	19940801	MOU w/ DEC	2004 and 2003: Light oil sheen- As part of a multi-million dollar Capital Renovation project for Harmon Yard, Metro-North has hired environmental consultant to evaluate design of stormwater pretreatment system that we anticipate will remove the intermittent, barely visible "wisp" of sheen and hopefully eliminate the minor, intermittent zinc violations. DEC MOU - ENV. COMP. REVIEW
3	MTA	02157	50B	001	MNRR ROW WESTCHESTER	Disposal of construction and demolition debris (ie, railroad ties) without a 6 NYCRR Part 360 permit.		R3-0798	2004 and 2003: DEC reps are closely monitoring this project. 2002: DEC reps are closely monitoring this project. Consent Order number will be developed during next audit period.
3	MTA	02159	50B	001	MNRR ROW DUTCHESS	Disposal of construction and demolition debris (ie, railroad ties) without a 6 NYCRR Part 360 Permit.		R3-0798	2002: Consent Order number will be developed during next audit period. DEC reps are closely monitoring this project. 2001: Field work complete, submittals for sites where railroad ties were buried has been submitted. Meetings held to review available data/discuss appropriate remedial alternatives. DEC reps are closely monitoring this project.

3	MTA	02213	56A	001	MNRR YARD NORTH WHITE PLAINS	2004: At monitoring well ERM-4, 0.12 inches to 2.16 inches of NAPL was detected. A recovery system was installed and is being operated with reports submitted to NYSDEC. 2003: During Site Investigation Remediation Study required by Stipulation of Discontinuance, two areas were identified as requiring further investigation; 1) stained soils to the west of the Maintenance of Equipment Wash Shed and Storage area; and 2) at monitoring well ERM-4 where 0.12 inches to 2.16 inches of NAPL was detected.	19940801	31402/8704	2004 and 2003: Stipulation of Discontinuance executed in August, 1994. 2001: Proposed follow-up work plan submitted to DEC, proposing: 1) Remove stained surface soils to the west of the M of W Equip Wash Shed and storage area; 2) Install a passive recovery system in ERM-4 where 0.01 to 0.18 feet of NAPL was detected; 3) Collect. Stipulation of Discontinuance. 2001: Stipulation of Discontinuance.
3	MTA	02214	56A	001	MNRR YARD BREWSTER	Subsurface petroleum contamination was detected following the installation of monitoring wells and the completion of a hydrogeological study. Pursuant to a consent order, Metro-North installed recovery wells. The entire yard was investigated pursuant to a Stipulation of Discontinuance. Per agreement with NYSDEC, recovery systems have been shut down with monitoring of those systems continuing. While a newly discovered area of historical contamination was discovered and reported to DEC, subsequent investigation by Metro-North's environmental consultant, indicates that there are no remedial actions required for this area. A report to this effect was submitted to DEC on 1/28/02.	19940810	31402/8704	2004 and 2003: DEC Stipulation of Discontinuance 8/10/94. 'Operational Compliance Date' cannot be determined as date when DEC will determine monitoring is no longer required is unknown. Until that date, monitoring will continue. The 'Projected Compliance Date' was inserted only because the database required a date to be inserted and relates to implementation of workplan submitted in June 2004, not date when systems can be shut down and monitoring stopped, which is projected to go out as far as 2010.
3	MTA	02216	50B	001	MNRR ROW PUTNAM	Disposal of construction and demolition debris (ie, railroad ties) without a 6 NYCRR Part 360 permit.		R3-0798	2004 and 2003: DEC reps are closely monitoring this project. 2002: Consent Order number will be developed during the next audit period. DEC reps are closely monitoring this project. 2001: DEC reps are closely monitoring this project.
3	MTA	08716	34	001	MNRR YARD HARMON - LAGOON	The Lagoon itself and other contaminated components of the wastewater treatment plant have been remediated (Operable Unit I or "OU-I"). (See comments section). The Operable Unit II ("OU-II") portion of the project, which involves groundwater contamination in the vicinity of the remediated lagoon, is now underway. This remediation phase involved the installation of a	19940801	31402/8704	2004 and 2003: Records of Decision 9/17/92 and 3/31/98. Stipulation of Discontinuance 9/94. The system is installed and operating. Reports will be submitted to DEC on a quarterly basis. With substantial remediation completed under the DEC Stipulation of Discontinuance (August, 1994), remediation / monitoring will continue. For the purposes of

						vacuum-enhanced recovery system and a sheeting wall. The vacuum-enhanced recovery system has been installed and in operation. The sheeting wall is in place.			the Audit, and as per DEC Albany guidance, the violation is compliant. 2002: Records of Decision 9/17/92 and 3/31/98. Stipulation of Discontinuance 9/94. The ``obtain operational compliance date`` is only an estimate. This date is contingent upon when the system will have remediated groundwater to the satisfaction of the NYSDEC.
3	OMH	00212	50A	001	HUDSON RIVER PSYCHIATRIC CENTER	2003: Historically, there were several sites on the grounds of the Hudson River PC used as landfills by the facility, local municipality and NYS DOT. A Phase II investigation was completed by the DEC in 3/91. Characterizing these sites as non-hazardous, (with the exception of the portion of site 6, which has been addressed and was reported under a separate violation - compliant as of the 2002 audit). Further investigation work has been completed, with direction provided by DEC on closure work required. Stream sediments along the southern property line was found to contain PCB, which originated from the transformer vault in Cheney Building on-site. Worked under direction of DEC and consent order to remediate. 2002: The site has been given an inactive hazardous waste landfill designation, and has been remediated through DASNY project 56872. Remediation work has been staged as three IRMs, with work completed on all three. A final engineering report was submitted to the DEC in February 2001 to close out the violation. There is no further work required. Awaiting DEC approval of the final engineering report and delisting of the site.		D3-0001-93-07	2003: The landfill areas are located on land being marketed by ESDC on an -as is, and where is- basis. Investigation and closure work will continue, but sale of the property is likely to occur during this process. 2002: Other landfill investigation and closure work is being reported under a separate violation 50a, instance 2. This violation should have been closed out in last years audit process. It should not continue to be carried as an N1 violation, because all work has been completed.
3	OMH	00219	50A	001	MIDDLETOWN PSYCHIATRIC CENTER	2003: On-site closure work is set to resume by August 2003. The Remains of an ashfill area, used during the operation of an on-site coal burning boiler facility, requires site reclamation, which is currently underway. The Landfill was operated w/out a permit and does not meet the requirements of 360-2. The boiler facility No longer utilizes coal and no additional ash is being placed in the landfill. 2002: Landfill reclamation work	20010416	3-19991018-73	2003: The city has issued a permit to DASNY/OMH for site access to complete the on-site landfill closure. Long term O&MM to be conducted by OMH if an appropriate agreement can not be reached with the City of Middletown. 2002: This land has been sold by ESDC to the City of Middletown. Part of the sales agreement is that the buyer contribute \$500,000 toward the

						has been underway since 5/01.			remediation project. 2001: Complete reclamation work, submit an Engineering Certification at the project completion
3	OMH	00228	50A	002	ROCKLAND PSYCHIATRIC CENTER	SITE 9 -SEWAGE RAKINGS. 2002: An inactive landfill located behind the transportation building (Building 44) has not been investigated as necessary for closure. According to facility personnel, the landfill was used until the late 1970s to dispose of various materials from the operation of the hospital. Numerous tires, junk metal, and refuse are visible down the side of the steep slope. It is likely that a portion of the landfill is located under the transportation department parking lot. This is referred to as Site #8. Sites #13 and 14 are along side of the powerhouse, where ash from the stacks and incinerator had been dumped. These sites have been investigated by the Consultant Engineer and closure plans are in progress.		SEE OTHER COMMENTS.	Additional info. available upon request. 2002: Submit final design.; and Start construction: dates, under Schedule of Compliance, refer to Phase 2 of Closure. Consent Order Number: Draft Order received, Order pending approval by OMH and DEC Counsel. Rank changed to N3 because of work completed to date to reduce the impact on health and safety and the environment.
3	OMH	00228	51A	001	ROCKLAND PSYCHIATRIC CENTER	Sump pump alongside holding tank at sewage pumping station discharging TCE contaminated groundwater to a stream when discovered in 3/98. Discharge now to sanitary system, concentrations well below limits accepted by municipal treatment facility. 2002: Surface and groundwater analysis completed on-site detected as much as 1600 ppb of TCE. Sampling in nearby streams detected levels of non detect to 3 ppb. A site investigation has been progress since the discovery in March 1998. It is believed that the TCE in the groundwater is the result of poor practices in an on-site dry cleaning operation in the 1960s. A sump pump along side a holding tank at the sewage pumping station was discharging TCE contaminated groundwater to a stream when it was discovered in March 1998. Since that time, the discharge is to the sanitary system in concentrations well within the limits accepted by the municipal treatment facility.		PENDING	2003: Much of the property included in the study area has been sold by ESDC to Orangetown. The suspected historic source site, and IRM location remain the property of OMH. 2002: Await final Order. OMH continues corrective actions pending receipt of order.
3	OPRHP	01658	56A	001	PAL BRISTOL BEACH STATE PARK	REMOVAL OF THREE STEEL/CARBON & STEEL/IRON		TO BE ISSUED	

						TANKS. ONE 5,000 GAL PLUS TWO 100,000 GAL TANKS USED TO HOLD #6 FUEL OIL FOR ABANDONED BRICK YARD, PRESUMED ALMOST EMPTY AT THIS TIME. PBS REG # APPLIED FOR IN 2/2004, FINALLY ASSIGNED PBS#3-601651 ON 6/15/04.			
4	DSP	01147	56A	001	NYSP EAST GREENBUSH	FORMER UST REMOVED - CONTAMINATED SOIL AND GROUNDWATER ENCOUNTERED.	20000101	99-05225	2004: STIPULATION AGREEMENT SIGNED AND ACTIVE - DIVISION VACATED FACILITY IN 2000. 2002: Specify how much was budgeted: \$1.1 million 2001 Approp, and 2002 Approp of \$1 million. Stipulation agreement signed and active. Division vacated facility in 2000.
6	OMH	00221	56A	001	MOHAWK VALLEY PSYCHIATRIC CENTER	Upon removal of gasoline tanks, a spill was detected and reported spill No. 94-07063. Site investigation work was completed and a remediation system was installed & has been operating for several years. Work is being completed under a stipulation agreement. OMH is in compliance w/this agreement.	19950728	STIP for 9407063	Budgeted in: OMH Capital Projects Fund for EP or I, Hard dollar lump sum for petroleum bulk storage.
8	OMH	00226	56A	001	ROCHESTER PSYCHIATRIC CENTER	During tank removals completed by OGS project TR04217, gasoline contaminated soils were found at the tank excavation site. Spill No. 96-03899 was reported, & a response was initiated. 2002: Monitoring has been underway for approximately three years. A remediation system was installed and is in operation. Remediation was also completed in conjunction w/a hydraulic lift replacement system in the adjacent vehicle maintenance garage.	19991108	STIP spill 9603899	DASNY ADMINISTERED DESIGN & CONSTRUCTION CONTRACTS. Projected Compliance Date is different than previously reported because the remediation system is being installed as of 4/1/01, & will take at least one year to be effective. DASNY was delayed in awarding the necessary construction contracts. Funding Source: 2000-01 OMH Capital Projects Fund - Hard Dollar, EP or I.
9	NFTA	00557	58	001	GREATER BUFFALO INTERNATIONAL AIRPORT	The facility has still incurred SPDES permit exceedances for BOD associated with the use of proplene and ethylene glycol. They have made significant strides in compliance (exceedences only for March and October of 2004 to-date)	19980501	98-35	2004: DEC is currently in the process of upgrading the SPDES Permit for the NFTA 2003: A new Order on Consent may be issued until additional steps are completed. Currently the NFTA is negotiating with the NYSDEC for season limits. PPU note: 1999 Audit this was erroneously reported under facility ID 00567, in 2000 erroneously as 00558. 2002: A new Order on Consent may be issued until additional steps are completed. Currently the NFTA is negotiating with the NYSDEC

									to add schedules and time tables to complete capital work.
9	NFTA	18458	50A	001	OUTER HARBOR RI/FS	DEC has determined the outer harbor to be a CL2 inactive haz site. 2002: NYSDEC has determined the Outer Harbor to be a class 2 inactive waste site. The Outer Harbor is subject to a RI/FS study conducted by NYSDEC on behalf of the NFTA to assess the potential contamination of the site as it relates to the impact on human health and the environment. This has been conducted and portions of the site have been delisted while other portions remain listed as a class 2 site.	19940124	915026	2002: The compliance dates listed above reflect the current pending Brownsfield grant for the proposed Greenbelt area only. This includes about 60 acres and not the entire ROD site. Addition remediation will commence once development of the property commences.

The total number of records is: 46

Table 14 Environmental Audit - Third Party Violations For 2004

Facility ID Number: 05664

Agency Reporting: CANALS - Canal Corporation

Facility Reporting: LOCK CS-03

Third Party Name:

Address: CAYUGA-SENECA CANAL

City: SENECA FALLS, NY 13148 DEC Region: 8

Regulation ID Number: 49 Instance: 001

Rank: C

Description of Violation: Floating baracade causes debris to move into canal waters then goes over spillway. The removal and disposal of the debris is insufficient and improper.

Comments: Third Party Violation: Sececa Falls Power Corporation 1233 Alpine Rd. Suite 202 Walnut Creek CA, 94586

Facility ID Number: 05476

Agency Reporting: CANALS - CANAL CORPORATION

Facility Reporting: LOCK E-09

Third Party Name:

Address: ERIE CANAL

City: ALBANY, NY 12201 DEC Region: 4

Regulation ID Number: 23 Instance: 001

Rank: C

Description of Violation: 2003: Area was excavated on a slope and there piles enter canal lands.

Comments: Third Party Involved: Anthony Florino 105 Ulrich Dr. Rotterdam Junction, NY 12150-9763

Facility ID Number: 20773

Agency Reporting: DEC - Department of Environmental Conservation

Facility Reporting: LACKAWANNA CHANNEL FPP

Third Party Name: Tecumseh Redevelopment

Address: 1951 Hamburg Turnpike

City: LACKAWANNA, NY 14218 DEC Region: 9

Regulation ID Number: 54D Instance: 001

Rank: N2

Description of Violation: Third Party Violation - In May 2003 property was sold from Bethlehem Steel to Tecumseh Redevelopment, a subsidiary of the International Steel Group (ISG). Violation is sediment buildup (80,000 CY) in Flood Control Project, resulting in an increase in the 100 year flood plain limits.

Comments: DOW Contact - Ted Myers

Facility ID Number: 20775

Agency Reporting: DEC - Department of Environmental Conservation

Facility Reporting: LACKAWANNA FPP

Third Party Name: City of Lackawanna

Address:

City: LACKAWANNA, NY DEC Region: 9

Regulation ID Number: 54D Instance: 001

Rank: N2

Description of Violation: Third Party Violation - Violation is sediment buildup (20,000 CY) in Flood Control Project (east of Route 5) resulting in an increase in the 100 year flood plain limits.

Comments: DOW Contact - Ted Myers

Facility ID Number: 22086

Agency Reporting: DEC - DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Facility Reporting: LUZERNE ROAD SITE

Third Party Name: General Electric

Address: Luzerne Road, 557010

City: WEST GLENS FALLS, NY 12801 DEC Region: 5

Regulation ID Number: 50A Instance: 001

Rank: N2

Description of Violation: RI/FS on going, includes installation of MW and soil removal from several private homes. RI expected, end December 31, 2006.

Comments:

Facility ID Number: 24720

Agency Reporting: MTA - METROPOLITAN TRANSPORTATION AUTHORITY

Facility Reporting: 23RD STREET PUMP ROOM

Third Party Name:

Address: 23rd St & 7th Ave

City: , NY 10019 DEC Region: 2

Regulation ID Number: 56A Instance: 001

Rank: N3

Description of Violation: Oil seeping into the pump room. DEC was notified, spill # 000120. DEC`s contractor currently pumping out the oil as needed. DEC to determine source, and continue clean up. DEC may install an oil water separator at the site.

Comments: 2004 and 2003:

Facility ID Number: 24723

Agency Reporting: MTA - METROPOLITAN TRANSPORTATION AUTHORITY

Facility Reporting: BEDFORD & GRAND CONCOURSE TRACKS

Third Party Name:

Address: Bedford Park & Grand Concourse

City: , NY 10458 DEC Region: 2

Regulation ID Number: 56A Instance: 001

Rank: N4

Description of Violation: Seepage of heating oil into the subway tube. Reported to DEC, spill # 0004147. DEC investigating the source. A building above the the area of seepage is suspected. In addition DEC`s contractor continues to perform clean up on as needed basis.

Comments:

Facility ID Number: 24727

Agency Reporting: MTA - Metropolitan Transportation Authority

Facility Reporting: GRAND CENTRAL #7 LINE TRACK

Third Party Name:

Address:

City: , NY DEC Region: 2

Regulation ID Number: 56A Instance: 001

Rank: N3

Description of Violation: Heating oil seeping into the subway tube, accumulating into a pump room. Reported to DEC, spill 0010574. DEC`s contractor conducting a clean up. A remediation system has been installed by DEC. Currently, DEC continues to monitor the system.

Comments:

Facility ID Number: 24233

Agency Reporting: MTA - Metropolitan Transportation Authority

Facility Reporting: LIRR LEASED PROPERTY WEN-LAR

Third Party Name:

Address:

City: LONG ISLAND CITY, NY 11101 DEC Region: 2

Regulation ID Number: 56A Instance: 002

Rank: N2

Description of Violation: Ground contamination due to gasoline release exists on the property as indicated by

monitoring wells and borings. Tenant operated a gasoline station on the site with documented leakage from UST's.

Comments: 2004 and 2003: Funds expended this audit year: \$0.00. Third party site - continuation of site investigation pending outcome of legal litigation between LIRR and Wen-Lar. Awaiting DEC review/input and outcome of litigation. Compliance date moved accordingly.

Facility ID Number: 24236

Agency Reporting: MTA - METROPOLITAN TRANSPORTATION AUTHORITY

Facility Reporting: LIRR QUOGUE PROPERTY

Third Party Name:

Address:

City: QUOGUE, NY 11959 DEC Region: 1

Regulation ID Number: 56A Instance: 001

Rank: N2

Description of Violation: The former tenant (Midhampton Asphalt) abandoned the lease and left drums of materials on-site that leaked and caused ground contamination.

Comments: 2004 and 2003: No costs to date - Third party site. Compliance date pushed back as the LIRR is awaiting direction from legal department and DEC.

Facility ID Number: 24739

Agency Reporting: MTA - Metropolitan Transportation Authority

Facility Reporting: LIRR ROW BAY RIDGE

Third Party Name:

Address:

City: , NY DEC Region: 2

Regulation ID Number: 56A Instance: 001

Rank: N3

Description of Violation: LIRR worker discovered staining on LIRR property which appears to be automobile waste oil dumped by adjacent residents. Volume appears to be less than 2 gallons. NYSDEC notified, spill # 0006705 assigned

Comments: 2004 and 2003: Estimate up to \$2,500.00 to remediate spill. No money spent in 2003. NYSDEC spill # 0006705 Compliance date moved due to prioritization and outlook on scheduling.

Facility ID Number: 24234

Agency Reporting: MTA - METROPOLITAN TRANSPORTATION AUTHORITY

Facility Reporting: LIRR ROW LONG BEACH BRANCH

Third Party Name:

Address: SAGAMORE ROAD & AUSTIN BLVD

City: ISLAND PARK, NY 11588 DEC Region: 1

Regulation ID Number: 56A Instance: 002

Rank: N2

Description of Violation: Auto wrecker was observed by citizen and reported to the EPA as dumping waste oil on right-of way in Island Park area. LIRR personnel visited site and witnessed a hose stretched from the rear of an auto wrecker onto LIRR property. Oily sheen observed on water at hose discharge point.

Comments: 2004 and 2003: No costs for 2003. Will proceed with investigation following MTA legal/DEC decision on approach. Compliance date moved. Awaiting direction from MTA legal/NYSDEC

Facility ID Number: 24235

Agency Reporting: MTA - METROPOLITAN TRANSPORTATION AUTHORITY

Facility Reporting: LIRR ROW MAIN LINE (A K ALLEN)

Third Party Name:

Address: LONG ISLAND RAILROAD

City: MINEOLA, NY 11501 DEC Region: 1

Regulation ID Number: 51A Instance: 002

Rank: N2

Description of Violation: Furniture re-finisher stored drums of waste strippers and pigments at fence along right-of-way. Drums corroded and failed, releasing chemicals which flowed onto the right-of-way. Elevated levels of chromium contamination have been detected in the staining.

Comments: 2004 and 2003: No costs for 2003. Based on the extensive soil and groundwater sampling, the proposal for remediation, and State and County involvement in the investigation, it appears that the third-party violation should be downgraded to an N3.

Facility ID Number: 24237

Agency Reporting: MTA - METROPOLITAN TRANSPORTATION AUTHORITY

Facility Reporting: LIRR ROW MONTAUK BRANCH WESTHAMPTON

Third Party Name:

Address: LONG ISLAND RAILROAD

City: WESTHAMPTON, NY 11978 DEC Region: 1

Regulation ID Number: 50A Instance: 001

Rank: N2

Description of Violation: Trespassing company dumped C&D waste along right-of-way to construct road for accessing property adjacent to the LIRR tracks.

Comments: 2004 and 2003: Awaiting outcome of MTA legal and NYSDEC legal on how to proceed. No costs incurred in 2003.

Facility ID Number: 00895

Agency Reporting: MTA - METROPOLITAN TRANSPORTATION AUTHORITY

Facility Reporting: LIRR ROW NASSAU

Third Party Name:

Address: LONG ISLAND RAILROAD

City: , NY DEC Region: 1

Regulation ID Number: 56A Instance: 005

Rank: C

Description of Violation: Petroleum odor and sheen on water table noted during construction project along right-of-way in Nassau County. NYSDEC notified, spill # 0003946 assigned. NYSDEC investigating likelihood of home heating oil spill from neighboring home. This is not a LIRR spill. Investigation and closure by responsible party.

Comments: 2004 and 2003: Costs expended this year: - \$00.00 NYSDEC spill # 0003946 This is not an LIRR spill. Spill file closed.

Facility ID Number: 00894

Agency Reporting: MTA - Metropolitan Transportation Authority

Facility Reporting: LIRR ROW QUEENS

Third Party Name:

Address: LONG ISLAND RAILROAD

City: , NY DEC Region: 2

Regulation ID Number: 56A Instance: 004

Rank: C

Description of Violation: LIRR worker discovered stain on right of way. Stain appeared to be coming from adjacent property. Stain inspected by NYSDEC (Michelle Tipple), confirmed origin is from off LIRR property. NYSDEC spill # 0003107

Comments: 2004 and 2003: No cost incurred to date NYSDEC spill # 0003107 This is not an LIRR spill

Facility ID Number: 00158

Agency Reporting: MTA - METROPOLITAN TRANSPORTATION AUTHORITY

Facility Reporting: LIRR YARD CORONA MEADOWS

Third Party Name:

Address:

City: QUEENS, NY 11368 DEC Region: 2

Regulation ID Number: 56A Instance: 002

Rank: C

Description of Violation: The operation of automobile wreckers adjacent to this yard has caused petroleum and other materials to contaminate the soil. Queens Scrap metal, current tenant, has illegally sublet property to another auto wrecking firm, exacerbating contamination on site. Eviction required prior to assessment & remediation.

Comments: 2004 and 2003: Cost incurred in 2003 - \$25,000.00

Facility ID Number: 00881

Agency Reporting: MTA - METROPOLITAN TRANSPORTATION AUTHORITY

Facility Reporting: LIRR YARD OYSTER BAY

Third Party Name:

Address:

City: OYSTER BAY, NY 11765 DEC Region: 1

Regulation ID Number: 56A Instance: 002

Rank: N2

Description of Violation: Petroleum contamination due to neighboring commercial fuel oil storage facility.

NYSDEC assigned Spill # 98-25224

Comments: 2004 and 2003: NYSDEC Spill # 98-25224 Costs for 2000 - \$0 Cost for 2001 - \$65,000.00 No additional costs in 2002 or 2003. Still in litigation - compliance date adjusted accordingly

Facility ID Number: 00716

Agency Reporting: MTA - METROPOLITAN TRANSPORTATION AUTHORITY

Facility Reporting: LIRR YARD QUEENS VILLAGE TEAM

Third Party Name:

Address: 218TH STREET & 98TH AVENUE

City: NEW YORK, NY 11428 DEC Region: 2

Regulation ID Number: 50A Instance: 001

Rank: N4

Description of Violation: Freight division of LIRR leased property to firm for use in staging clean fill. Lessee has since deposited C&D material on-site and then abandoned the lease.

Comments: 2004: Cost incurred in year 2003 - \$0.0 2003: Cost incurred in year 2002 - \$0.0 Compliance date moved up - no determination from Region II on sample results. LIRR is working with Region II to remove from audit.

Facility ID Number: 24759

Agency Reporting: MTA - METROPOLITAN TRANSPORTATION AUTHORITY

Facility Reporting: LUDLOW STATION

Third Party Name:

Address: Yonkers

City: , DEC Region: 3

Regulation ID Number: 56A Instance: 001

Rank: C

Description of Violation: 2004: Contractor's equipment had a hydraulic line spill at the Ludlow Station on the Hudson Line. Ludlow Station - Hudson Line Spill #0400221 Date of Spill: 4/7/04

Comments:

Facility ID Number: 24744

Agency Reporting: MTA - METROPOLITAN TRANSPORTATION AUTHORITY

Facility Reporting: UNION ST STATION

Third Party Name:

Address: 4TH AVE & UNION ST

City: , 11215 DEC Region: 2

Regulation ID Number: 56A Instance: 002

Rank: N3

Description of Violation: Though a request for closure of the spill was sent to DEC in 2001, the seepage of

product continued during 2002 in the EDR room at this station. Spill Date:8/2/01 DEC Spill #:0104798
Amount spilled: Undetermined
Comments: 2004 and 2003:

Facility ID Number: 24810
Agency Reporting: OPRHP - Office of Parks Recreation and Historic Preservation
Facility Reporting: NIA AMHERST STATE PARK
Third Party Name: SISTERS OF ST. FRANCIS
Address: 5583 MAIN STREET
City: NIAGARA FALLS, NY 14303 DEC Region: 9
Regulation ID Number: 46 Instance: 001
Rank: C
Description of Violation: A natural gas seep exists in the middle of Ellicott Creek. The source is believed to be an old gas well improperly sealed. The seep is noticeable only when the creek goes dry and ignited. The resultant flame is 10 inches - 16 inches high. The seep has been a landscape fixture for many years.
Comments:

Facility ID Number: 24810
Agency Reporting: OPRHP - OFFICE OF PARKS RECREATION AND HISTORIC PRESERVATION
Facility Reporting: NIA AMHERST STATE PARK
Third Party Name: SISTERS OF ST. FRANCIS
Address: 5583 MAIN STREET
City: NIAGARA FALLS, NY 14303 DEC Region: 9
Regulation ID Number: 50A Instance: 001
Rank: N3
Description of Violation: There are several garbage piles which appear to contain cinder, ash and other accumulated hardware junk generated by the previous owners of the property.
Comments:

Facility ID Number: 24810
Agency Reporting: OPRHP - Office of Parks Recreation and Historic Preservation
Facility Reporting: NIA AMHERST STATE PARK
Third Party Name: Sisters of St. Francis
Address: 5583 MAIN STREET
City: NIAGARA FALLS, NY 14303 DEC Region: 9
Regulation ID Number: 58 Instance: 001
Rank: N3
Description of Violation: The east garage houses an automotive repair pit designed for oi changes and motor repair. The floor of the pit has been presumably stained by oil and petroleum products. This drain may/may not be connected to the municipal sewer system. The garage is vacant and has not been active at least since it was purchased in 2000.
Comments: ** On or before date of first occupancy or April 1, 2004, whichever is first.

Table 15 Remedial Plan Schedule Disapprovals by Agency, DEC Region, and Facility:

AGENCY	REGION	COUNTY	FACILITY ID	REG ID	INSTANCE	FACNAME	RANK
CANALS	5	ALBANY	05460	56A	001	HEADQUARTERS FORT EDWARD	N3
CANALS	5	ALBANY	25001	56A	001	TERMINAL FORT EDWARD	N3
CANALS	6	ONEIDA	05622	31	006	HEADQUARTERS UTICA	N4
CANALS	6	ONEIDA	05622	56A	001	HEADQUARTERS UTICA	N3
CANALS	7	ONONDAGA	05637	56	001	HEADQUARTERS SYRACUSE	N4
CANALS	7	ONONDAGA	18496	56A	001	TERMINAL BALDWINVILLE	N3
DANC	6	JEFFERSON	05235	56	001	WARNECK PUMP STATION	N3
DEC	5	ESSEX	01382	58	001	POKE-O-MOONSHINE CAMPGROUND	N3
DOCS	3	WESTCHESTER	00529	56A	001	BEDFORD CORRECTIONAL FACILITY	N2
DOCS	3	WESTCHESTER	00529	51A	001	BEDFORD HILLS CORRECTIONAL FACILITY	N2
DOCS	5	SARATOGA	03498	56	001	MT. MCGREGOR CORRECTIONAL FAC.	N3
DOT	1	SUFFOLK	01950	56A	001	REG 10 TRANSPORTATION MNT SUFFOLK WEST	N2
DOT	1	SUFFOLK	03725	20	001	REG. 10 - HWY ROW, SUFFOLK COUNTY	N3
DOT	1	SUFFOLK	01944	51	001	REG.10 EQ MGT CENTRAL ISLIP	N3
DOT	2	RICHMOND	19367	20	001	REG. 11- HWY ROW RICHMOND CO	N3
DOT	2	QUEENS	30056	43	001	REG.11 WHITESTONE EXPRESSWAY OVER FLUSHING CREEK	N4
DOT	3	ORANGE	04918	56	001	REG 8 HWY MAINTENANCE MONTGOMERY	N2

DOT	3	DUTCHESS	04917	56	001	REG 8 HWY MAINTENANCE WASSAIC	N3
DOT	3	DUTCHESS	01923	56	001	REG 8 HWY MNT POUGHKEEPSIE	N2
DOT	3	DUTCHESS	01921	58	001	REG 8 SPECIAL CREWS HEADQUARTERS	N3
DOT	3	SULLIVAN	04968	58	001	REG 9 HWY MNT KENOZA LAKE SUB-RESIDENCY	N3
DOT	3	PUTNAM	03691	23	001	REG.08 - HWY ROW PUTNAM CO	N2
DOT	3	SULLIVAN	04969	58	001	REGION 9 HIGHWAY MNT FERNDALE YARD	N3
DOT	3	PUTNAM	04916	58	001	REST AREA - BREWSTER I-684	N3
DOT	3	DUTCHESS	24044	56	001	SURPLUS PROPERTY - ROW DUTCHESS COUNTY	N3
DOT	5	CLINTON	04881	56	001	REG 07 HWY MNT CHAMPLAIN	N3
DOT	5	CLINTON	18465	56	001	REG 07 HWY MNT CHURUBUSCO	N3
DOT	5	FRANKLIN	30036	56	001	REG 07 HWY MNT DUANE PIT	N3
DOT	5	CLINTON	01910	56	002	REG 07 HWY MNT PLATTSBURGH	N3
DOT	5	WARREN	01829	56A	001	REG. 1 HWY. MNT. WARRENSBURG	N2
DOT	6	ST LAWRENCE	03682	56	001	REG 07 HWY MNT MASSENA	N4
DOT	6	ONEIDA	03568	58B	001	REG.02 HWY MNT ALDER CREEK	N2
DOT	6	ONEIDA	01844	56A	001	REG.02 HWY MNT ONEIDA EAST RESIDENCY	N3
DOT	6	ONEIDA	01845	56A	001	REG.02 HWY MNT ONEIDA WEST	N3
DOT	6	HERKIMER	03581	58B	001	REG.02 HWY MNT THENDARA	N3
DOT	6	ST LAWRENCE	04887	56	001	REGION 7 HWY MNT POTSDAM	N3

DOT	7	ONONDAGA	24833	20	001	BALDWINVILLE BYPASS	N2
DOT	7	BROOME	19308	56A	001	HWY MNT BINGHAMTON	N3
DOT	7	TOMPKINS	01858	56B	001	REG 03 HWY MNT ITHACA	N4
DOT	8	MONROE	01866	56	001	REG. 04 HWY MNT MONROE WEST	N4
DSP	1	SUFFOLK	01186	56	001	TROOP L FARMINGDALE	N2
DSP	6	ST. LAWRENCE	01029	56A	001	NEW YORK STATE POLICE OGDENSBURG	N3
DSP	6	JEFFERSON	01098	56A	001	NYSP ALEXANDRIA BAY	N2
DSP	6	ST. LAWRENCE	01030	56A	001	NYSP GOUVERNEUR	N3
MTA	1	NASSAU	00895	56A	001	LIRR ROW NASSAU	N2
MTA	1	SUFFOLK	00896	56A	001	LIRR ROW SUFFOLK	N2
MTA	1	SUFFOLK	07774	51A	001	LIRR SUBSTA BABYLON YARD	N2
MTA	1	NASSAU	04045	51A	001	LIRR SUBSTA FLORAL PARK	N2
MTA	1	NASSAU	04045	56A	001	LIRR SUBSTA FLORAL PARK	N2
MTA	1	NASSAU	07886	56A	001	LIRR SUBSTA GREAT NECK	N2
MTA	1	NASSAU	07883	51A	001	LIRR SUBSTA HEMPSTEAD	N2
MTA	1	NASSAU	07883	56A	001	LIRR SUBSTA HEMPSTEAD	N2
MTA	1	NASSAU	07951	51A	001	LIRR SUBSTA INWOOD (FAR ROCKAWAY)	N2
MTA	1	NASSAU	07951	56A	001	LIRR SUBSTA INWOOD (FAR ROCKAWAY)	N2
MTA	1	SUFFOLK	07962	51A	001	LIRR SUBSTA LINDENHURST	N2
MTA	1	SUFFOLK	07962	56A	001	LIRR SUBSTA LINDENHURST	N2
MTA	1	NASSAU	07976	51A	001	LIRR SUBSTA MINEOLA	N2

MTA	1	NASSAU	07978	51A	001	LIRR SUBSTA NASSAU BLVD	N2
MTA	1	NASSAU	07978	56A	001	LIRR SUBSTA NASSAU BLVD	N2
MTA	1	NASSAU	07992	51A	001	LIRR SUBSTA PORT WASHINGTON	N2
MTA	1	NASSAU	07992	56A	001	LIRR SUBSTA PORT WASHINGTON	N2
MTA	1	NASSAU	08000	51A	001	LIRR SUBSTA ROCKVILLE CENTRE	N2
MTA	1	NASSAU	08000	56A	001	LIRR SUBSTA ROCKVILLE CENTRE	N2
MTA	1	NASSAU	08025	51A	001	LIRR SUBSTA VALLEY STREAM	N2
MTA	1	NASSAU	08025	56A	001	LIRR SUBSTA VALLEY STREAM	N2
MTA	1	NASSAU	08028	51A	001	LIRR SUBSTA WANTAGH	N2
MTA	1	NASSAU	08032	56A	001	LIRR SUBSTA WESTBURY	N2
MTA	1	SUFFOLK	00877	56	001	LIRR YARD GREENPORT	N2
MTA	1	SUFFOLK	00887	56	001	LIRR YARD MONTAUK	N2
MTA	1	SUFFOLK	00712	56A	001	LIRR YARD YAPHANK	N4
MTA	2	QUEENS	00699	56A	002	LIRR FAC. MORRIS PARK REPAIR	C
MTA	2	QUEENS	00698	56A	004	LIRR FAC. RICHMOND HILL TRAIN	N3
MTA	2	QUEENS	00701	56A	003	LIRR YARD HOLBAN	N3
MTA	2	KINGS	00192	58	001	TBTA TUNNEL BROOKLYN BATTERY	N3
MTA	3	WESTCHESTER	02157	56A	006	MNRR ROW WESTCHESTER	N4
NYPA	3	WESTCHESTER	07330	26	001	WHITE PLAINS CORPORATE	N4
OMH	1	SUFFOLK	00224	50A	002	PILGRIM PSYCHIATRIC CENTER	N2
OMH	2	NEW YORK	00218	56A	002	MANHATTAN PC	N3
OMH	3	DUTCHESS	00212	50A	001	HUDSON RIVER PSYCHIATRIC	N3

						CENTER	
OMH	3	DUTCHESS	00212	56	001	HUDSON RIVER PSYCHIATRIC CENTER	N2
OMRDD	3	DUTCHESS	00593	50A	001	TACONIC DDSO	N3
OPRHP	1	SUFFOLK	01628	56	002	HITHER HILLS STATE PARK	N2
OPRHP	1	NASSAU	01629	58	002	JONES BEACH STATE PARK	N2
OPRHP	1	NASSAU	01629	58B	001	JONES BEACH STATE PARK	N3
OPRHP	1	NASSAU	01627	58	001	LI HEMPSTEAD LAKE STATE PARK	N2
OPRHP	1	NASSAU	01634	58	001	LI PLANTING FIELDS ARORETUM	N3
OPRHP	1	NASSAU	01637	58	001	LI VALLEY STREAM STATE PARK	N3
OPRHP	1	SUFFOLK	01631	56	002	MONTAUK POINT STATE PARK	N4
OPRHP	1	NASSAU	01634	56	001	PLANTING FIELDS ARBORETUM ST HISTORIC PK	N2
OPRHP	1	SUFFOLK	01636	56	002	SUNKEN MEADOW STATE PARK	N2
OPRHP	1	SUFFOLK	01638	56	001	WILDWOOD STATE PARK	N2
OPRHP	3	ROCKLAND	01672	56A	001	PAL STONY POINT BATTLEFIELD	N2
OPRHP	4	RENSSELAER	01680	53	001	CHERRY PLAIN STATE PARK	N2
OPRHP	4	RENSSELAER	01680	53A	001	CHERRY PLAIN STATE PARK	N3
OPRHP	4	RENSSELAER	01684	53	001	GRAFTON LAKES STATE PARK	N2
OPRHP	4	RENSSELAER	01684	53A	001	GRAFTON LAKES STATE PARK	N3
OPRHP	5	SARATOGA	01694	56A	001	SAR SARATOGA SPA STATE PARK	N4
OPRHP	6	JEFFERSON	01722	58	001	DEWOLF POINT STATE PARK	N4
OPRHP	6	JEFFERSON	30116	25	001	ROBERT G WEHLE	N4

OPRHP	6	JEFFERSON	30116	25C	002	ROBERT G WEHLE	N3
OPRHP	9	CATTARAUGUS	01554	50A	001	ALLEGANY STATE PARK	N2
PANYNJ	2	KINGS	30401	56	001	BROOKLYN MARINE TERMINALS PIERS 1-12	N3
PANYNJ	2	KINGS	04672	56	002	BROOKLYN PA TERM. PIERS 1-12	N3
PANYNJ	2	HUDSON	00276	58	001	PORT AUTHORITY TRANS-HUDSON CORPORATION	N3
SUNY	1	SUFFOLK	02113	33	001	STONY BROOK - SUNY	N3
SUNY	1	SUFFOLK	02113	56	002	STONY BROOK - SUNY CAMPUS & HOSPITAL	N2
SUNY	1	NASSAU	25528	06	001	SUNY COLLEGE AT OLD WESTBURY	N2
SUNY	8	LIVINGSTON	00970	24	001	STATE UNIVERSITY OF NEW YORK AT GENESEO	C
SUNY	9	CHAUTAUQUA	00990	58	003	FREDONIA - SU COLLEGE	N4
THRUWY	6	HERKIMER	03788	31	003	DIV-S MNT HERKIMER FACILITY	N4
THRUWY	6	ONEIDA	03789	31	002	DIV-S MNT VERONA FACILITY	N4
THRUWY	6	ONEIDA	03789	56A	001	DIV-S MNT VERONA FACILITY	N4
THRUWY	6	HERKIMER	02329	56A	001	SERVICE AREA - SCHUYLER	N3
THRUWY	6	ONEIDA	02273	56A	001	TOLL PLAZA EXIT 31 UTICA	N4
UDC/ES	2	NEW YORK	20028	02	001	ESDC OFFICE BUILDING	N4

The total number of records is: 115

Table 16 - Current Status of 2003 and 2004 N1 and N2 Violations:

FACILITY INDEX	AGENCY	FACILITY NAME	COUNTY	RGN	RANK 2004	FIRST REPORTED	TO DATE COST	FUTURE COST	ACTL COMPL	PROJ COMPL	VIOL DESC
0128200258	DEC	BEAR SPRINGS MOUNTAIN PUBLIC CAMPGROUND	DELAWARE	4	N2	2001	2000	5000		20041231	Old septic system disconnected. New design okayed by NYCDEP.
0128300153A	DEC	LITTLE POND PUBLIC CAMPGROUND	DELAWARE	4	N2	1997	5000	150000		20061231	Spillway Deficiency- Preliminary design underway. Survey done. Mtg. in Nov. with Corps of Engineers to look at dam and wetlands.
0135700158	DEC	NORTHAMPTON BEACH CAMPGROUND	FULTON	5	N2	1996	50000	645000		20051231	Sewage Disposal - many of the 24 outfalls failed. Stormwater plan/SPDES to go to APA. DOW SPDES comments received.
0282500153A	DEC	MINER LAKE STATE FOREST	CLINTON	5	N2	1997	100000	1500000		20071231	McGregor Dam Deficiency. Phase I/II field work being done - OGS consultant, CHA.
2077300154D	DEC	LACKAWANNA CHANNEL FPP	ERIE	9	N2	1998	0	0			Third Party Violation - In 5/03 property was sold from Bethlehem Steel to Tecumseh Redevelopment, a subsidiary of the International Steel Group. Violation is sediment buildup (80,000 CY) in Flood Control Project, resulting in an increase in the 100 year flood plain limits.

2077500154D	DEC	LACKAWANNA FPP	ERIE	9	N2	1998	0	0			Third Party Violation - Violation is sediment buildup (20,000 CY) in Flood Control Project (east of Route 5) resulting in an increase in the 100 year flood plain limits.
2095400153A	DEC	BLACKHEAD RANGE WILD FOREST	GREENE	4	N2	1998	7500	600000		20061031	Colgate Lake Dam Deficiency. Lowered water levels have impacted swimming, etc in this heavily used area. Rehab design 75% complete.
2108800158	DEC	STILLWATER RANGER HEADQUARTERS	HERKIMER	6	N2	2001	0	400000		20041031	Sewage disposal violation - vault toilet. Bldg to be demolished and replaced with temp portable toilets.
2168200151A	DEC	SUMMIT SHOCK FACILITY CC	SCHOHARIE	4	N2	1998	400000	10000000		20071231	Leakage to soil and gw of pentachlorophenol & furans from lumber treatment process. Facility also includes the inactive landfill in the shale pit. DER designed cleanup plan.
2172200158	DEC	CRANBERRY LAKE CAMPGROUND	ST LAWRENCE	6	C	1998	300000	0		20040301	Leakage from vault toilet tanks. Leaking vault toilets now replaced.
2208600150A	DEC	LUZERNE ROAD SITE	WARREN	5	N2	2001	2500000	0			RI/FS on going, includes installation of MW and soil removal from several private homes. RI expected, end 12/31/06.

0108200158B	DOAM	NEW YORK STATE FAIR GROUNDS	ONONDAGA	7	N2	2004	0	200000	20080108	THE STATE FAIRGROUNDS HAS A SEPARATE STORMWATER SEWER SYSTEM THAT IS SUBJECT TO THE MUNICIPAL SEPARATE STORM SEWER (MS4) REGULATIONS. THE DEPARTMENT HS NOT SUBMITTED AN NOI WITH THE DEC AND HAS NOT ESTABLISHED A STORMWATER MANAGEMENT PROGRAM FOR THE STATE FAIRGROUNDS.
0052900151A	DOCS	BEDFORD HILLS CORRECTIONAL FACILITY	WESTCHESTER	3	N2	2002	0	0	20031122	Transformers were stored in three (3) areas behind the power plant. There was a Pcb release in these areas. Contamination discovered in 2001.
0052900156A	DOCS	BEDFORD CORRECTIONAL FACILITY	WESTCHESTER	3	N2	2004	0	0	20040901	DIESEL FUEL WAS TRANSFERRING FROM A 6000 GALLON TANK TO A GENERATOR DAY TANK WHEN A HALF HOSE SEPARATED FROM THE DAY TANK CONNECTION. APPROX 3000 GALLONS OF FUEL PUMPED ONTO THE FLOOR AND INTO THE GROUND AROUND THE GENERATOR. THIS

												TOOK PLACE ON 2/8/2004.
0055300158	DOCS	CAMP PHARSALIA CORRECTIONAL FACILITY	CHENANGO	7	N2	1999	0	2700000			20030930	2003: We do not meet SPDES requirement for average daily flow. Our flow averages approx. 37,000/day and we are permitted for oly 30,000/day. Exceeded flow average 12 months, exceeded BOD twice in calendar year. Exceeded TSS five times in calendar year. 2002: Exceeded flow limits for 12 month period.
0347800158	DOCS	COLLINS CORRECTIONAL FACILITY	ERIE	9	N2	2004	0	0			2005	POTABLE WATER FILTRATION PLANT, DISCHARGES FROM CLARIFIER AND BACKWASH TO CLEAR CREEK ARE IN VIOLATION OF FACILITY SPDES PERMIT.
0348200256	DOCS	EDGECOMBE CORRECTIONAL FACILITY	NEW YORK	2	N2	2004	0	50			200409320	A 275 GALLON DIESEL TANK NOT REGISTERED
0182900156A	DOT	REG. 1 HWY. MNT. WARRENSBURG	WARREN	5	N2	2001	250000	25000			20041230	On March 22, 2001 heating fuel oil was discovered leaking from the underground furnace supply line. Development of remediation plan and implementation of those plans were actively ongoing through the 2002 reporting

											period. Additional test wells were added in 2003. Monitoring and ORC treatments were done in 2003.
0189800150L	DOT	REG.06 HWY MNT WATKINS GLEN	SCHUYLER	8	N2	2001	0	0		20041231	Used Oil storage tank installed and put in service at Residency HQ in October 2002 (275 steel tank enclosed in concrete vault) was not registered.
0192300156	DOT	REG 8 HWY MNT POUGHKEEPSIE	DUTCHESS	3	N2	2004	0	350		2004/12/31	Underground heating fuel tank requires tightness testing. Due date was 10/01/03.
0192500156	DOT	REG 8 HWY MAINTENANCE NEWBURGH	ORANGE	3	N2	2004	0	200		2004/10/31	Leak Detection System does not print. Cannot keep system records. Did not do adequate inventory monitoring.
0195000156A	DOT	REG 10 TRANSPORTATION MNT SUFFOLK WEST	SUFFOLK	1	N2	2002	0	0		20031231	In-ground hydraulic lift-seal leaked. Hydraulic fluid leaked into ground, under mechanics bay. Leak occurred November 2001. Lift not in use. Waiting for funds 2004
0356800158B	DOT	REG.02 HWY MNT ALDER CREEK	ONEIDA	6	N2	1998	500000	0	19960101	19990601	Contamination of residential wells.
0358800156A	DOT	REG. 02 HWY ROW HERKIMER CO	HERKIMER	6	N2	2000	150000	450000		2003	FORMER RANGE OIL STORAGE YARD WAS PREVIOUSLY LOCATED AT THIS

											INTERSECTION AND PART OF THE CONTAMINATION IS DUE TO MULTIPLE RELEASES OVER MANY YEARS FROM SEVERAL SOURCES.
0362700149	DOT	BELGIUM BRIDGE CONSTRUCTION PROJECT	ONONDAGA	7	N2	2004	0	0		20051231	Sediment discharge did not meet state water quality standards
0364300131	DOT	REG.04 - HWY ROW MONROE CO	MONROE	8	N1	1998	9335000	1000000			DOT acquired the former Scobell Chemical Facility as part of a construction project. Upon investigation as part of the construction project, the presence of high levels of hazardous contamination were identified.
0364300231	DOT	REG.04-HWY ROW MONROE CO	MONROE	8	N2	1999	0	2800000			Inactive landfill which accepted hazardous waste acquired by DOT as part of a construction project.
0365300158	DOT	REG.04 HWY MNT DANSVILLE	LIVINGSTON	8	N2	2002	0	1000		20040930	Floor drains in the work bay go to an o/w separator which discharges to a drainage ditch. No SPDES permit exists for this discharge.
0369100123	DOT	REG.08 - HWY ROW PUTNAM CO	PUTNAM	3	N2	2004	0	0			Approx. 3000 cubic meters (3900 cubic yards) of fill was

											placed below the OHW level of the Middle Branch Reservoir (Class A) to provide construction access. Fill was beyond the limits shown on the plans and was placed without DEC consultation, as required by DOT/DEC MOU.
0475800156	DOT	KANONA SUB-RESIDENCY	STEUBEN	8	N2	2004	0	5000		20041231	Cathodic & tightness tests not completed.
0491800156	DOT	REG 8 HWY MAINTENANCE MONTGOMERY	ORANGE	3	N2	2004	0	5000		2005/03/31	Leak Detection System is not working for the two underground tanks, which were installed in 1989. Alarms lights are continually blinking. No evidence of cathodic protection.
2483300120	DOT	BALDWINVILLE BYPASS	ONONDAGA	7	N2	2001	0	0			During the 2000 construction season sediments from the project impacted Wetland BAL-17. Sediment impact approximately 2 acres of wetlands.
0101000156A	DSP	NYSP WARSAW	WYOMING	9	N3	2002	169578	400000		20060101	Spill discussed in 1991 during removal of former UST - DEC was funded by DSP to conduct subsurface investigation and install AS/SVE system. Funded system operation through 1995 - DEC requested authorization to test

											wells in 2001 - now requesting more work.
0103700256A	DSP	TR-B TUPPERLAKE POLICE STATION	FRANKLIN	5	N2	2000	448761	200000		20080131	ENCOUNTERED PETROLEUM IMPACTED SOIL AND GROUNDWATER DURING EXCAVATION OF FORMER UST.
0104900156A	DSP	NYSP KIRKWOOD	BROOME	7	N2	2000	415192	350000		20100131	Encountered petroleum impacted soil and groundwater during excavation of former state-owned UST.
0109800156A	DSP	NYSP ALEXANDRIA BAY	JEFFERSON	6	N2	2000	15034	150000		20070101	Encountered petroleum impacted soil during removal of former UST.
0110500156A	DSP	NYSP BROCKPORT (FORMER)	MONROE	8	N2	2000	663988	200000		20060131	ENCOUNTERED PETROLEUM IMPACTED SOIL AND GROUNDWATER DURING REMOVAL OF FORMER UST.,ENCOUNTERE D PETROLEUM IMPACTED SOIL AND GROUNDWATER DURING REMOVAL OF FORMER UST.
0113700156A	DSP	FORMER NYSP KINGSTON	ULSTER	3	N3	2000	62759	11000	20030529	20030801	Encountered petroleum impacted soil and groundwater during removal of former UST.

0117900156A	DSP	NYSP SOMERS	WESTCHESTER	3	N2	2000	126348	7500	20040806		Former UST Removed, contaminated soil and groundwater encountered.
0118200156A	DSP	NYSP BREWSTER	PUTNAM	3	N3	2001	163960	50000		20040631	Upon removal of 3000 gallon UST in 1995 contaminated subsurface conditions found. 2002: Removed UST in 1994 - Encountered petroleum impacted soil and groundwater.
0118600156	DSP	TROOP L FARMINGDALE	SUFFOLK	1	N2	2002	3518	0	20040804	20031031	2003: possible maintenance violations with the waste oil tank, fuel oil tank and drum storage tank Waste oil tank - spill containment, color coded fill port, product found spilled Fuel oil tank - color coded fill port overfill device not working leak detection needs repair Drum storage - tank unregistered - permit not posted.
2547000156A	DSP	FORMER FERNDAL/ LIBERTY STATE POLICE	SULLIVAN	3	N2	2002	65600	750000		20060101	DSP vacated site in 1991, transferring ownership of tank to property owner. Abandoned tank contained small amount of product, due to faulty cap, dispenser filled with water, discharging gasoline.
0015500356A	MTA	MNRR YARD	WESTCHESTER	3	N3	2000	100000	95000		20101231	Leak from piping of

		HARMON									UST - Heating oil - for Yard Fire Protection Water Supply Towers. Spill # 99-12374 Tank # 22-G Date:1/28/00
0018100256	MTA	LIB ROCKVILLE CENTRE	NASSAU	1	C	2001	1400	3600		20040930	A waste oil tank failed tightness testing.
0018200156	MTA	LIB MITCHEL FIELD	NASSAU	1	C	2001	4300	11200		20040326	3 underground waste oil storage tanks need to be tested. The tanks have to be exposed and retrofitted to allow for tightness testing.
0069900151A	MTA	LIRR FAC. MORRIS PARK REPAIR	QUEENS	2	N2	2000	19500	4860500		20101231	CHLOROFLUOROCARBON (CFC) CONTAMINATION OF GROUNDWATER WAS DISCOVERED DURING A REMEDIAL INVESTIGATION (RI) OF PETROLEUM CONTAMINATION. THE CFC SPILL IS OF INDETERMINATE AGE, PROBABLY RESULTING FROM PARTS CLEANING OPERATIONS THAT WERE CARRIED OUT ON THE PROPERTY UNTIL THE EARLY 1990'S.
0069900156A	MTA	LIRR FAC. MORRIS PARK REPAIR	QUEENS	2	N2	1989	1682000	6683000		20101231	GROUND CONTAMINATION UNDER AND ADJACENT TO THE YARD TRACKS CAUSED BY DRIPS, LEAKAGE AND

											OVERFILL FROM DIESEL LOCOMOTIVES. FUELING HAS BEEN DONE IN THIS LOCATION FOR MANY YEARS AND GROUND CONTAMINATION IS AN ACCUMULATION FROM YRS OF OPERATION.
0070300156A	MTA	LIRR YARD PASSENGER	QUEENS	2	N2	1989	1935000	1065000		20091231	GROUND CONTAMINATION UNDER AND ADJACENT TO THE YARD TRACKS CAUSED BY DRIPS, LEAKAGE AND OVERFILL FROM DIESEL PASSENGER TRAINS. FUELING HAS BEEN DONE AT THIS LOCATION FOR MANY YEARS AND GROUND CONTAMINATION ACCUMULATED FROM YRS OF OPERATION
0087700156	MTA	LIRR YARD GREENPORT	SUFFOLK	1	N2	2004	0	0		20050615	2004: Inspection showed fill pipe for potential improperly abandoned UST adjacent to the station building. (Building now heated by natural gas)
0088100256A	MTA	LIRR YARD OYSTER BAY	NASSAU	1	N2	2000	215000	35000		20051231	Petroleum comtamination due to neighboring commercial fuel oil storage facility. NYSDEC assigned

											Spill # 98-25224
0088700156	MTA	LIRR YARD MONTAUK	SUFFOLK	1	N2	2004	0	10000		20051205	2004: UST fill pipe discovered during audit adjacent to station building. Building currently serviced by natural gas.
0088700156A	MTA	LIRR YARD MONTAUK	SUFFOLK	1	N4	1992	0	0		20040215	MINOR PETROLEUM CONTAMINATION OF THE SOIL AT FOUR LOCATIONS IN THIS YARD. (original description)
0089500156A	MTA	LIRR ROW NASSAU	NASSAU	1	N2	1991	0	2100000		20061231	SOIL CONTAMINATION BY GREASE LOCATED ADJACENT TO RAIL LUBRICATORS.
0089600156A	MTA	LIRR ROW SUFFOLK	SUFFOLK	1	N2	1991	0	180000		20061231	SOIL CONTAMINATION BY GREASE LOCATED ADJACENT TO RAIL LUBRICATORS.
0215300156A	MTA	MNRR YARD MOTT HAVEN	BRONX	2	N2	1998	28000	92000		20080430	Stained soil noted along service track 7 and the adjacent lubricant dispenser area during a Metro-North Environmental Compliance Department inspection. Spill #97-06926
0221400556A	MTA	MNRR YARD	PUTNAM	3	N2	2004	9372	9372		20101231	2004: Investigation of

		BREWSTER									sump showed diesel fuel. Structures Department tried to fix piping connection and discovered boot connection failure.
0404500151A	MTA	LIRR SUBSTA FLORAL PARK	NASSAU	1	N2	2000	0	0		20081231	PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. SITE SCREENING PERFORMED INDICATING MERCURY CONTAMINATION.
0404500156A	MTA	LIRR SUBSTA FLORAL PARK	NASSAU	1	N2	1997	3075	6925		20081231	DIELECTRIC FLUID CONTAMINATION OF THE SOIL BENEATH THE RECTIFYING TRANSFORMERS. THIS WAS AN OLD RELEASE OF UNDETERMINATE AGE.
0777400151A	MTA	LIRR SUBSTA BABYLON YARD	SUFFOLK	1	N2	2000	0	0		20081231	PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. SITE SCREENING PERFORMED INDICATING MERCURY CONTAMINATION.
0777400156A	MTA	LIRR SUBSTA BABYLON YARD	SUFFOLK	1	N2	1993	2000	43000		20061231	DIELECTRIC FLUID CONTAMINATION OF THE SOIL BENEATH THE RECTIFYING TRANSFORMERS.

											THIS WAS AN OLD RELEASE OF UNDETERMINATE AGE.
0777700151A	MTA	LIRR SUBSTA BAYSIDE	QUEENS	2	N2	2000	61875	526360		20081231	PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. SITE SCREENING PERFORMED INDICATING MERCURY CONTAMINATION.
0777800151A	MTA	LIRR SUBSTA BELLAIRE	QUEENS	2	N2	2000	44738	543497		20081230	PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. SITE SCREENING PERFORMED INDICATING MERCURY CONTAMINATION.
0785300151A	MTA	LIRR SUBSTA CEDAR MANOR	QUEENS	2	N2	2000	41238	546997		20081231	PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. SITE SCREENING PERFORMED INDICATING MERCURY CONTAMINATION.
0788300151A	MTA	LIRR SUBSTA HEMPSTEAD	NASSAU	1	N2	2000	0	0		20081230	PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. SITE SCREENING PERFORMED INDICATING

											MERCURY CONTAMINATION.
0788300156A	MTA	LIRR SUBSTA HEMPSTEAD	NASSAU	1	N2	1993	2256	7744		20081231	DIELECTRIC FLUID CONTAMINATION OF THE SOIL BENEATH THE RECTIFYING TRANSFORMERS. THIS WAS AN OLD RELEASE OF UNDETERMINATE AGE.
0788600156A	MTA	LIRR SUBSTA GREAT NECK	NASSAU	1	N2	1997	3304	41696		20051231	DIELECTRIC FLUID CONTAMINATING THE SOIL BENEATH THE RECTIFYING TRANSFORMERS.
0795100151A	MTA	LIRR SUBSTA INWOOD (FAR ROCKAWAY)	NASSAU	1	N2	1998	0	0		20081231	SOILS SHOWS SIGNS OF OLD MERCURY SPILL OF UNDETERMINING AGE. PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. NYSDEC SPILL NUMBER 98-02015
0795100156A	MTA	LIRR SUBSTA INWOOD (FAR ROCKAWAY)	NASSAU	1	N2	1993	3544	41456		20081231	DIELECTRIC FLUID CONTAMINATION OF THE SOIL BENEATH THE RECTIFYING TRANSFORMERS. THIS WAS AN OLD RELEASE OF UNDETERMINATE AGE.
0795200151A	MTA	LIRR SUBSTA	NASSAU	1	N2	2000	0	0		20051231	PRIOR TO 1979,

		ISLAND PARK									MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. SITE SCREENING PERFORMED INDICATING MERCURY CONTAMINATION.
0795700151A	MTA	LIRR SUBSTA KEW GARDENS	QUEENS	2	N2	2000	61367	526868		20081231	PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. SITE SCREENING PERFORMED INDICATING MERCURY CONTAMINATION.
0796200151A	MTA	LIRR SUBSTA LINDENHURST	SUFFOLK	1	N2	2000	0	0		20081231	PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. SITE SCREENING PERFORMED INDICATING MERCURY CONTAMINATION.
0796200156A	MTA	LIRR SUBSTA LINDENHURST	SUFFOLK	1	N2	1993	0	0		20081231	DIELECTRIC FLUID CONTAMINATION OF THE SOIL BENEATH THE RECTIFYING TRANSFORMERS. THIS WAS AN OLD RELEASE OF UNDETERMINATE AGE.
0796600151A	MTA	LIRR SUBSTA LITTLE NECK	QUEENS	2	N2	2000	68138	520097		20081231	PRIOR TO 1979, MERCURY RECTIFIERS WERE

											USED AT THIS SUBSTATION. SITE SCREENING PERFORMED INDICATING MERCURY CONTAMINATION.
0796900151A	MTA	LIRR SUBSTA MANHASSET	NASSAU	1	N2	1998	0	0		20051231	SOILS SHOWS SIGNS OF OLD MERCURY SPILL OF UNDETERMINATE AGE. PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. NYSDEC SPILL NUMBER 98-01527
0796900156A	MTA	LIRR SUBSTA MANHASSET	NASSAU	1	N2	1993	3075	3075		20051231	DIELECTRIC FLUID CONTAMINATION OF THE SOIL BENEATH THE RECTIFYING TRANSFORMERS. THIS WAS AN OLD RELEASE OF UNDETERMINATE AGE.
0797200151A	MTA	LIRR SUBSTA MASSAPEQUA	NASSAU	1	N2	2000	0	0		20051231	PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. SITE SCREENING PERFORMED INDICATING MERCURY CONTAMINATION.
0797200156A	MTA	LIRR SUBSTA MASSAPEQUA	NASSAU	1	N2	1993	2642	2642		20051231	DIELECTRIC FLUID CONTAMINATION OF THE SOIL

											BENEATH THE RECTIFYING TRANSFORMERS. THIS WAS AN OLD RELEASE OF UNDETERMINATE AGE.
0797400156A	MTA	LIRR SUBSTA MERILLON AVENUE	NASSAU	1	N2	1996	2576	7424		20051231	DIELECTRIC FLUID CONTAMINATION OF THE SOIL BENEATH THE RECTIFYING TRANSFORMERS. THIS WAS AN OLD RELEASE OF UNDETERMINATE AGE.
0797600151A	MTA	LIRR SUBSTA MINEOLA	NASSAU	1	N2	2000	0	0		20081231	PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. SITE SCREENING PERFORMED INDICATING MERCURY CONTAMINATION.
0797800151A	MTA	LIRR SUBSTA NASSAU BLVD	NASSAU	1	N2	2000	0	0		20081231	PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. SITE SCREENING PERFORMED INDICATING MERCURY CONTAMINATION.
0797800156A	MTA	LIRR SUBSTA NASSAU BLVD	NASSAU	1	N2	1993	3051	41949		20081231	DIELECTRIC FLUID CONTAMINATION OF THE SOIL BENEATH THE RECTIFYING

											TRANSFORMERS. THIS WAS AN OLD RELEASE OF UNDETERMINATE AGE.
0799200151A	MTA	LIRR SUBSTA PORT WASHINGTON	NASSAU	1	N2	2000	0	0		20081230	PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. SITE SCREENING PERFORMED INDICATING MERCURY CONTAMINATION.
0799200156A	MTA	LIRR SUBSTA PORT WASHINGTON	NASSAU	1	N2	1993	5738	39262		20081231	DIELECTRIC FLUID CONTAMINATION OF THE SOIL BENEATH THE RECTIFYING TRANSFORMERS. THIS WAS AN OLD RELEASE OF UNDETERMINATE AGE.
0800000151A	MTA	LIRR SUBSTA ROCKVILLE CENTRE	NASSAU	1	N2	2000	0	0		20081231	PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. SITE SCREENING PERFORMED INDICATING MERCURY CONTAMINATION.
0800000156A	MTA	LIRR SUBSTA ROCKVILLE CENTRE	NASSAU	1	N2	1993	1312	43688		20081231	DIELECTRIC FLUID CONTAMINATION OF THE SOIL BENEATH THE RECTIFYING TRANSFORMERS. THIS WAS AN OLD

											RELEASE OF UNDETERMINATE AGE.
0800700151A	MTA	LIRR SUBSTA SAINT ALBANS	QUEENS	2	N2	2000	41238	546997		20081231	PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. SITE SCREENING PERFORMED INDICATING MERCURY CONTAMINATION.
0801000151A	MTA	LIRR SUBSTA SHEA	QUEENS	2	N2	1998	103724	484511		20081231	SOILS SHOWS SIGNS OF OLD MERCURY SPILL OF INDETERMINATE AGE. PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION.
0801000156A	MTA	LIRR SUBSTA SHEA	QUEENS	2	N2	1993	720	44280		20081231	DIELECTRIC FLUID CONTAMINATION OF THE SOIL BENEATH THE RECTIFYING TRANSFORMERS. THIS WAS AN OLD RELEASE OF UNDETERMINATE AGE.
0801700156A	MTA	LIRR SUBSTA SUNNYSIDE YARD	QUEENS	2	N2	1998	0	15000		20051230	TRANSFORMER LEAKED DIELECTRIC FLUID ON THE GROUND CAUSING CONTAMINATION. THIS IS A RECENT LEAK, OCCURING WITHIN THE LAST

											TWO YEARS. NYSDEC SPILL NUMBER - 98-01403
0802500151A	MTA	LIRR SUBSTA VALLEY STREAM	NASSAU	1	N2	1998	0	0		20081231	SOILS SHOWS SIGNS OF OLD MERCURY SPILL OF UNDETERMINATE AGE. PRIOR TO 1979, MERCURY RECTIFIERS WERE USED AT THIS SUBSTATION. NYSDEC SPILL NUMBER 98-02017
0802500156A	MTA	LIRR SUBSTA VALLEY STREAM	NASSAU	1	N2	1997	1002	8998		20081231	DIELECTRIC FLUID CONTAMINATION OF THE SOIL BENEATH THE RECTIFYING TRANSFORMERS. THIS WAS AN OLD RELEASE OF UNDETERMINATE AGE.
0802800151A	MTA	LIRR SUBSTA WANTAGH	NASSAU	1	N2	2000	6100	42200		20050630	Chlordane was historically utilized at this site to prevent termite damage to underground high- voltage lines. Analysis of soils for chlordane has been found to exceed TAGM 4046 cleanup levels.
0803200156A	MTA	LIRR SUBSTA WESTBURY	NASSAU	1	N2	1997	4140	5860		20051231	DIELECTRIC FLUID CONTAMINATION OF THE SOIL BENEATH THE RECTIFYING TRANSFORMERS. THIS WAS AN OLD

											RELEASE OF UNDETERMINATE AGE.
0803600156A	MTA	LIRR SUBSTA WOODSIDE	QUEENS	2	N2	1997	1000	9000		20051231	DIELECTRIC FLUID CONTAMINATION OF THE SOIL BENEATH THE RECTIFYING TRANSFORMERS. THIS WAS AN OLD RELEASE OF UNDETERMINATE AGE.
0803800150A	MTA	LIRR YAPHANK PROPERTY	SUFFOLK	1	N2	1993	702499	1654002		20061231	IN THE 1950S AND 1960S, THE LIRR CREATED A LANDFILL ADJACENT TO THE MAIN LINE BRANCH IN YAPHANK WHICH NOW IS AN INACTIVE LANDFILL.
2423300256A	MTA	LIRR LEASED PROPERTY WEN-LAR	QUEENS	2	N2	1996	55100	369900		20051231	Ground contamination due to gasoline release exists on the property as indicated by monitoring wells and borings. Tenant operated a gasoline station on the site with documented leakage from UST's.
2423400256A	MTA	LIRR ROW LONG BEACH BRANCH	NASSAU	1	N2	2000	0	0		20051201	Auto wrecker was observed by citizen and reported to the EPA as dumping waste oil on right-of way in Island Park area. LIRR personnel visited site and witnessed a

											hose stretched from the rear of an auto wrecker onto LIRR property. Oily sheen observed on water at hose discharge point.
2423500251A	MTA	LIRR ROW MAIN LINE (A K ALLEN)	NASSAU	1	N2	2000	0	0		20051231	Furniture re-finisher stored drums of waste strippers and pigments at fence along right-of-way. Drums corroded and failed, releasing chemicals which flowed onto the right-of-way. Elevated levels of chromium contamination have been detected in the staining.
2423600156A	MTA	LIRR QUOGUE PROPERTY	SUFFOLK	1	N2	2000	0	2000		20051231	The former tenant (Midhampton Asphalt) abandoned the lease and left drums of materials on-site that leaked and caused ground contamination.
2423700150A	MTA	LIRR ROW MONTAUK BRANCH WESTHAMPTON	SUFFOLK	1	N2	2000	0	0		20051231	Trespassing company dumped C&D waste along right-of-way to construct road for accessing property adjacent to the LIRR tracks.
2474500156A	MTA	FARMINGDALE AMCO PLASTICS SPILL	SUFFOLK	1	C	2002	125000	125000	20040314		In April 1994, a locomotive struck debris piercing the engine's fuel tank. Aproximately 800 gallons of diesel fuel were spilled onto Amco Plastic's rail siding.j

1845800150A	NFTA	OUTER HARBOR RI/FS	ERIE	9	N2	1996	1100000	3000000			DEC has determined the outer harbor to be a CL2 inactive haz site. 2002: NYSDEC has determined the Outer Harbor to be a class 2 inactive waste site. The Outer Harbor is subject to a RI/FS study conducted by NYSDEC on behalf of the NFTA to assess the potential contamination of the site as it relates to the impact on human health and the environment. This has been conducted and portions of the site have been delisted while other portions remain listed as a class 2 site.
0051400156A	OBPA	BRIDGE ADMINISTRATIVE BUILDING	ST. LAWRENCE	6	N2	1991	138000	45000		20041231	Oil Spill No. 9104420, First Reported in 1991.
0020400150A	OMH	BRONX PSYCHIATRIC CENTER	BRONX	2	N2	1996	331000	1100000		20051001	PCB CONTAMINATED CONCRETE WAS DISCOVERED IN TWO ELECTRICAL VAULT ROOMS IN BUILDING 1 AT THE BRONX PSYCHIATRIC CENTER. THE CONTAMINATION APPARENTLY RESULTED FROM THE OPERATION OF PCB CONTAINING ELECTRICAL EQUIPMENT PRIOR

											TO THEIR REMOVAL.
0020400151A	OMH	BRONX PSYCHIATRIC CENTER	BRONX	2	N2	1996	331000	1100000		20051001	2002: PCB contaminated concrete was discovered in two electrical vault rooms in Building 1 at the Bronx P.C. The contamination apparently resulted from the operation of PCB containing electrical equipment prior to their removal.
0021100153A	OMH	HARLEM VALLEY PSYCHIATRIC CENTER	DUTCHESS	3	C	1998	195000	160000		20040901	2003: Repair of five gates, removal of trees at the base of the dam, and resurfacing of the dam were identified as required. 2002: A dam is located at the water reservoir on the upper portion of the HVPC campus. Due to the fact that the campus is no longer used by OMH, required periodic inspections were not taking place as required. An Operation and Maintenance Plan, as well as an Emergency Action Plan have been prepared and approved by DEC. The Emergency Action Plan has been recently updated through OGS, for the Office of Children and Family Services, the current operator of the water supply system. 2001: RESERVOIR DAM ON UPPER CAMPUS: CAMPUS NO

											LONGER USED BY OMH, REQUIRED PERIODIC INSPECTIONS NOT TAKING PLACE. OPERATIONS & MAINTENANCE PLAN, & EMERGENCY ACTION PLAN PREPARED & APPROVED BY DEC.
0021100156A	OMH	HARLEM VALLEY PSYCHIATRIC CENTER	DUTCHESS	3	N2	1993	360000	0		20051001	2003: A proposal to implement a bioremediation plan to replace the SVE system has been completed and will be initiated pending the approval of the State Budget. Remediation of fuel spill at Building 34, Spill No. 90-12798 has been underway for several years, w/operation of a vapor extraction system. The system has not been successful in completing the remediation. GASOLINE USTS 341 & 342 were REMOVED AT the Building 34 location on 6/17/97. 2002: Groundwater monitoring has demonstrated that the contamination has not migrated and is not a threat to health of safety. A proposal to implement a bioremediation plan to replace the SVE system is currently being reviewed.

0021200250A	OMH	HUDSON RIVER PSYCHIATRIC CENTER	DUTCHESS	3	N2	1999	0	0		20051001	Historically, there were SEVERAL SITES ON the GROUNDS of the Hudson River PC USED AS LANDFILLS BY the FACILITY, LOCAL MUNICIPALITY & NYS DOT. A PHASE II INVESTIGATION was COMPLETED BY the DEC in 3/91. CHARACTERIZING these SITES AS NON-HAZARDOUS (W/the EXCEPTION OF the PORTION OF SITE 6, which has been ADDRESSED & is REPORTED UNDER a SEPARATE VIOLATION). FURTHER INVESTIGATION WORK has been COMPLETED, W/DIRECTION provided BY DEC ON CLOSURE WORK REQUIRED.
0021200156	OMH	HUDSON RIVER PSYCHIATRIC CENTER	DUTCHESS	3	N2	2000	213000	0	20011024	20011024	The two 125,000 gallon #6 FUEL OIL ASTs & CONTAINMENT were INSPECTED and found to have SEVERAL DEFICIENCIES, with necessary upgrades estimated at over \$500,000. Because of the short term nature of the planned use of the tanks, the DECISION has been MADE TO EMPTY, CLEAN & CLOSE the

												TANKS in place. 2002: This work was completed by 10/24/01.,2 125,000 GAL #6 FUEL OIL ASTs & CONTAINMENT INSPECTED HAD SEVERAL DEFICIENCIES, necessary upgrades estimated at over \$500,000. Because of short term nature of planned use of tanks, DECISION MADE TO EMPTY, CLEAN & CLOSE TANKS in place.
0021900150A	OMH	MIDDLETOWN PSYCHIATRIC CENTER	ORANGE	3	N2	1993	1400000	50000	20031130	20031130		2003: On-site closure work is set to resume by August 2003. The Remains of an ashfill area, used during the operation of an on-site coal burning boiler facility, requires site reclamation, which is currently underway. The Landfill was operated w/out a permit and does not meet the requirements of 360-2. The boiler facility No longer utilizes coal and no additional ash is being placed in the landfill. 2002: Landfill reclamation work has been underway since 5/01.
0022400250A	OMH	PILGRIM PSYCHIATRIC CENTER	SUFFOLK	1	N2	2000	0	0		20051001		An INACTIVE on-site LANDFILL was ENCOUNTERED W/the CONSTRUCTION OF

											<p>the NEW SEWAGE FORCEMAIN PARTIALLY CLEANED UP FOR COMPLETION OF this PROJECT, and FURTHER DELINEATED DURING PHASE TWO of the INVESTIGATION COMPLETED BY a DEVELOPER IN PREPARATION FOR a LAND SALE.</p> <p>LANDFILL NO LONGER 2002: The landfill is no longer located on property to be sold as is and where is and must be further characterized for closure requirements under Part 360. The landfill impacts approximately seven (7) acres & is 5 to 12 feet deep, containing approximately 85,250 cubic yards of waste (According to a phase II report prepared by a potential purchaser of the property). Buried wastes include metals, construction debris, plastics, ceramics glass, machinery & medical waste including tubing, syringes, & intravenous bottles. This site has not accepted waste for several decades, & waste is covered with soil.</p>
0022400158	OMH	PILGRIM PSYCHIATRIC	SUFFOLK	1	N2	2000	0	0		20051001	The STORM WATER RECHARGE POND,

		CENTER									located to the south of building 35 & the FORMER COAL ASH YARD was found to have SEDIMENT CONTAMINATED W/BN COMPOUNDS & RCRA METALS. Property for sale by ESDC, and phase 2 site investigation prepared by the potential buyer identified this as an environmental conc 2002: The pond is located on Property previously offered for sale by ESDC, and phase 2 site investigation prepared by the potential buyer identified this as an environmental concern. According to the report, the pond is approximately 51,230 square feet. The estimated volume of contaminated sediment is 5,300 cubic yards. Further investigation as well as a determination of remediation requirements and alternatives must be completed. The recharge pond is located on property planned for transfer to NYS DOT.
0022800250A	OMH	ROCKLAND PSYCHIATRIC CENTER	ROCKLAND	3	N2	1998	0	0		20021231	SITE 9 -SEWAGE RAKINGS. 2002: An inactive landfill located behind the transportation building (Building 44) has not been investigated as

											<p>necessary for closure. According to facility personnel, the landfill was used until the late 1970s to dispose of various materials from the operation of the hospital. Numerous tires, junk metal, and refuse are visible down the side of the steep slope. It is likely that a portion of the landfill is located under the transportation department parking lot. This is referred to as Site #8. Sites #13 and 14 are along side of the powerhouse, where ash from the stacks and incinerator had been dumped. These sites have been investigated by the Consultant Engineer and closure plans are in progress.</p>
0022800151A	OMH	ROCKLAND PSYCHIATRIC CENTER	ROCKLAND	3	N2	1998	170000	300000		20041001	<p>Sump pump alongside holding tank at sewage pumping station discharging TCE contaminated groundwater to a stream when discovered in 3/98. Discharge now to sanitary system, concentrations well below limits accepted by municipal treatment facility. 2002: Surface and groundwater analysis completed on-site detected as much as 1600 ppb of TCE. Sampling in nearby streams detected levels</p>

											of non detect to 3 ppb. A site investigation has been progress since the discovery in March 1998. It is believed that the TCE in the groundwater is the result of poor practices in an on-site dry cleaning operation in the 1960s. A sump pump along side a holding tank at the sewage pumping station was discharging TCE contaminated groundwater to a stream when it was discovered in March 1998. Since that time, the discharge is to the sanitary system in concentrations well within the limits accepted by the municipal treatment facility.
0059300150A	OMRDD	TACONIC DDSO	DUTCHESS	3	N3	2001	25000	0			2003: NYS has retained a consultant to investigate the extent of this landfill and determine the cleanup costs. During a land survey conducted last year, an existing landfill was identified which had been previously not known about.
0430400151A	OMRDD	WESTERN NY DDSO HOSTEL 2430	ERIE	9	N2	2003	460000	1000000		2003	In 1986, OMRDD acquired the property and waw unaware of the existing tricholoroethene contamination that existed in the soil and

											groundwater. Total VOC concentrations in groundwater range from non detect to perimiter wells to 12,000 ppb beneath the building.
0155400150A	OPRHP	ALLEGANY STATE PARK	CATTARAUGUS	9	N2	1989	633000	400000		20050401	2004: One inactive landfill (Cricks Run) has not been properly closed. Bova Landfill closed in 2003. 2003: Parallel Landfill was closed in 2001 (this was the third landfill in the park. Three (3) inactive landfills (Cricks Run, Parallel and Bova) have not been properly closed per Part 360 regulations. There is a concern for possible surface water and shallow ground water contamination.
0158100146	OPRHP	SELKIRK SHORES STATE PARK	OSWEGO	7	N2	1990	94000	50000		Unknown	Unplugged natural gas wells. 1999: 6 wells Natural gas wells have not been properly plugged and capped.
0160000150A	OPRHP	FL SAMPSON STATE PARK	SENECA	8	N2	1989	0	1000000		unknown	NYSDEC is actively attempting to have the federal government assume cleanup responsibilities. Parks is working with DEC to rectify situation. 1999: 2A inactive hazardous waste site 2002: This is an inactive hazardous waste landfill, listed as a 2A by DEC in the Inactive Hazardous

											Waste Site Registry. This is not a solid waste violation and is not covered under any of the laws/regulations included in the DEC NYS Agency Environmental Audit Guidance Manual. DEC, Parks & Army Corps still discussing responsibility, DEC contact person is Valerie Woodward (518) 402-9564.
0161600156	OPRHP	BAYARD CUTTING ABORETUM	SUFFOLK	1	C	1992	0	240000			Tanks throughout the region require testing, replacement and/or retrofitting. 2001-Tank testing, retrofitting, replacement 2002: Tank testing 9 & 10, retrofitting, replacement. 2003: Replacement of tanks 4-10.
0161700156A	OPRHP	BELMONT LAKE STATE PARK	SUFFOLK	1	N3	2002	0	10000		20050331	Machine shop - gasoline spill.
0161700158	OPRHP	BELMONT LAKE SP	SUFFOLK	1	N3	1992	0	0	200204	20050331	2003: Floor drains beneath maintenance building has not been sealed. The Agency has been updating the permits as systems undergo rehabilitation. 2002: Updated SPDES permit required.
0161800256	OPRHP	BETHPAGE STATE PARK	NASSAU	1	N3	2002	0	35000		20050331	#2 Fuel tanks require replacement.
0162100156	OPRHP	CALEB SMITH	SUFFOLK	1	N3	1992	80000	0		20060331	2003: Tanks, fuel oil

		STATE PARK PRESERVE									(#2) require replacements. Tanks throughout the region require testing, replacement and/or retrofitting. 2002: Tanks required replacement #1, #3, #4, #5.
0162600156	OPRHP	HECKSCHER STATE PARK	SUFFOLK	1	C	1992	0	0	20031230	20030930	All tanks have been tested and some tanks need to be replaced as funds become available. 2002: Tanks are currently being replaced #3, 6, 7, 8 + 11. After completion of contract park will be in compliance.
0162700156A	OPRHP	HEMPSTEAD LAKE STATE PARK	NASSAU	1	C	2002	0	0		20040426	Maintenance facility spill of gasoline.
0162700158	OPRHP	LI HEMPSTEAD LAKE STATE PARK	NASSAU	1	N2	2003	0	0		20040331	Facility does not have a SPDES permit.
0162800256	OPRHP	HITHER HILLS STATE PARK	SUFFOLK	1	N2	1992	0	200000		20040331	Tank #5, 6 + 9 need to be replaced.
0162900156A	OPRHP	JONES BEACH STATE PARK	NASSAU	1	C	2002	0	0		20040331	Field 10 - gas generator spill at storehouse.
0162900258	OPRHP	JONES BEACH STATE PARK	NASSAU	1	N2	2002	0	0		20050331	Floor drains.
0163000156A	OPRHP	MONTAUK DOWNS STATE PARK	SUFFOLK	1	N2	2002	0	20000			Fuel oil spill.

0163400156	OPRHP	PLANTING FIELDS ARBORETUM ST HISTORIC PK	NASSAU	1	N2	1992	0	162000			2003: Project to replace tanks was given to a consultant then put on hold b/c parks is negotiating with Keyspan to connect entire park to gas. Tanks throughout the region require testing, replacement and/or retrofitting. 2001: Tanks have been tested. 2002: Fuel tanks require replacement and/or removal. Tanks have been tested. (#1, 4, 5G, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18 + 23).
0163600256	OPRHP	SUNKEN MEADOW STATE PARK	SUFFOLK	1	N2	2002	0	500000		20051231	2 petroleum tanks need to be removed (#1 + 3) and 9 tanks need replacement (#2, 4, 9, 10, 13, 14, 15, 16, 17).
0163800156	OPRHP	WILDWOOD STATE PARK	SUFFOLK	1	N2	1992	0	210000		20051231	Three empty heating oil tanks. Tank 13, a 1000 gal tank at pumphouse 2; Tank 14, a 1000 gal tank at Barn for apartment; Tank 16, a 100 gal tank, w. side of workshop, Hulse Farm. 2002: Tank #13, 1000 gal., located at pumphouse #2. Tank #14, 1000 gal., located at Maint Barn for apartment. Tank #16, 550 gal. located west side of workshop at Hulse Farm.
0165800156A	OPRHP	PAL BRISTOL BEACH STATE	ULSTER	3	N2	2004	0	0			REMOVAL OF THREE

		PARK										STEEL/CARBON & STEEL/IRON TANKS. ONE 5,000 GAL PLUS TWO 100,000 GAL TANKS USED TO HOLD #6 FUEL OIL FOR ABANDONED BRICK YARD, PRESUMED ALMOST EMPTY AT THIS TIME. PBS REG # APPLIED FOR IN 2/2004, FINALLY ASSIGNED PBS#3-601651 ON 6/15/04.
0166000150A	OPRHP	HARRIMAN S.P.	ORANGE	3	C	1990	0	0	20020902	20020801	2004: LANDFILL HAS BEEN PROPERTY CLOSED AS PER PART 360. 2003: Landfill has been properly closed as per Part 360. Landfill has not been properly closed as per Part 360. Landfill had received garbage.	
0166000153A	OPRHP	HARRIMAN STATE PARK	ROCKLAND	3	N2	1997	67957	1500000			Sebago Dam has received a Class 3 rating and requires modification to the dam or construction of an auxiliary spillway.	
0167200156A	OPRHP	PAL STONY POINT BATTLEFIELD	ROCKLAND	3	N2	2003	0	0		20030731	RE - Occuring fuel oil spill by delivery vendor during filling operations; at both the 1000 gal. museum building tank and the 550 Park Managers residence. Soil contamination has resulted from an estimated spillage of 1 - 7 gal. @ museum site,	

											and 1 - 2 gal. at residence.
0168000153	OPRHP	CHERRY PLAIN STATE PARK	RENSSELAER	4	N2	2002	0	0		20030501	2003: Plans for rehabilitation work on Black Creek Dam did not get submitted to DEC Dam Safety Unit for review and approval. OPRHP did not submit plans for the replacement of the outlet valve for Black Creek Dam to DEC Dam Safety Unit for review & approval.
0168400153	OPRHP	GRAFTON LAKES STATE PARK	RENSSELAER	4	N2	2002	0	0		20030501	2003: Plans for rehabilitation work on Long Pond Dam did not get submitted to DEC Dam Safety Unit for review and approval. OPRHP did not submit plans for the replacement of the outlet valve for Long Pond Dam to the DEC Dam Safety Unit for review and approval.
0170400150A	OPRHP	LAKE TAGHKANIC	COLUMBIA	4	N2	1990	35000	420000		2006	2003: Inactive landfill has not been closed. Landfill did not receive any garbage. Inactive landfill has not been closed. Landfill received garbage. 2002: Inactive landfill has not been closed. Landfill did not received garbage.
0170600150A	OPRHP	MILLS-NORRIE STATE PARK	DUTCHESS	3	N2	1993	53000	420000		2006	Landfills have not been closed. Rank of

											"N2" was selected as materials in landfill have not been identified and have not been tested to date. 2002: Abandoned landfill needs to be properly closed (Clayton Shop Dump).
0171000153A	OPRHP	TAC ROCKEFELLER STATE PARK	WESTCHESTER	3	N2	2003	22700	115000		200611	Swan lake dam, ID#214-0922 spillway configuration and capacity was deemed inadequate
0171200256	OPRHP	TAC TACONIC STATE PARK	COLUMBIA	4	N2	2004	0	3300		200411	CAMPGROUND SHOWER HOUSE IN-GROUND FUEL OIL STORAGE TANK HAS BEEN REPLACED WITH AN ABOVE GROUND TANK. IN-GROUND TANK HAS NOT BEEN REMOVED.
2443500153A	OPRHP	STERLING FOREST STATE PARK	ORANGE	3	N2	1999	250000	1000000		200508	Water leaking under dam. Spillway to be repaired.
2552500156A	OPRHP	PALISADES INTERSTATE PARKWAY, KINGS HIGH	ROCKLAND	3	N1	2002	0	250000		200504	Exxon gas tanks were discovered leaking in 1989. Groundwater remediation pump & treat systems installed in 1990 has been inoperative & in need of extensive repairs or replacement since May of 1999. The adjacent United Water Company Sparkill Well Field has been shut down since 1990 as a result of the

											groundwater contamination. SPDES permitting requirements could not be met.
2552500158	OPRHP	PALISADES INTERSTATE PARKWAY, KINGS HIGH	ROCKLAND	3	N2	2004	0	250000		200410	GROUNDWATER REMEDIATION SYSTEM (SPDES) PERMITTING REQUIREMENTS CANNOT BE MEET. THE SYSTEM HAS BEEN SHUT DOWN AND PUT OUT OF OPERATION SINCE DECEMBER 1999. THIS IS DUE TO EQUIPMENT WIRING AND PIPING FAILURES. SPDES PERMIT DELETION AND SYSTEM REMOVAL WILL BE DONE IF APPROVED BY DEC.
0211300256	SUNY	STONY BROOK - SUNY CAMPUS & HOSPITAL	SUFFOLK	1	N2	2002	370000	166000		20050201	2004: THE THREE GENERATOR TANKS WERE LEAK TESTED IN JANUARY. ONE TANK PASSED THE LEAK TEST TWO TANKS FAILED THE LEAK TEST. THE TWO TANKS THAT FAILED THE LEAK TEST WERE REMOVED. 2003: Question (2): University has seven underground tanks which are single-walled steel tanks that have not been leak tested. Three tanks are for emergency generators and four

											are for building heat. Tanks are not in compliance w/Article 12 regulations: including high level alarm, industrial monitoring & inventory control (includes tank #51)
0211300356	SUNY	STONY BROOK - SUNY	SUFFOLK	1	N2	2002	370000	166000		20050201	Tanks are not in compliance with SC Article 12 regulations including: registration, high level alarms and inventory control.
0211300256A	SUNY	STONY BROOK - SUNY	SUFFOLK	1	N2	2004	70000	166000		20050201	SPILL NUMBER 30-12510, ASSOCIATED WITH TANK #51 AND SPILL NUMBER 0312563, ASSOCIATED WITH WANK #56, HAVE NOT BEEN CLOSED. BOTH TANKS FAILED LEAK TEST CONDUCTED IN 2004 TANKS HAVE BEEN REMOVED. SOIL REMEDIATION HAS NOT BEEN COMPLETED.
0211300856A	SUNY	STONY BROOK - SUNY	SUFFOLK	1	N3	1996	475730	867000		20060701	ON GOING SUB SURFACE INVESTIGATION AND REMEDIATION OF #6 OIL SPILL LOCATED AT WEST CAMPUS HEATING PLANT
2552800106	SUNY	SUNY COLLEGE AT OLD	NASSAU	1	N2	2002	0	0		200050630	Facility is not exempt from Air Permitting requirements.

		WESTBURY							
0232100156A	THRUWY	RAMAPO SERVICE AREA	ROCKLAND	3	N2	1999	687000	100000	
0232200156A	THRUWY	ARDSLEY SERVICE AREA	WESTCHESTER	3	N2	1999	303000	100000	
0654400156A	THRUWY	DIV-N MNT NYACK COMPLEX	ROCKLAND	3	N2	1996	87000	50000	

The total number of records is: 155

Appendices

Appendix A:

Division of Environmental Permits

Pollution Prevention

Traditionally, the approach to environmental protection has been through laws and regulations seeking to control the discharge of waste to specific media (air, water and land) following waste generation. Although this approach was successful in making significant improvements to environmental quality, much more can be done to reduce releases to the environment through efforts to eliminate pollution at the source.

In order to further pollution prevention efforts, partnerships can be developed between the State agencies and the Department of Environmental Conservation (DEC) to prevent pollution at the source. The results of these efforts will be greater environmental protection and real cost savings to the agencies implementing pollution prevention programs.

Specific benefits from implementing pollution prevention initiatives include:

- reduced costs associated with using less raw materials,
- reduced costs associated with less waste needing to be managed (i.e., treated or disposed),
- reduced costs associated with less waste needing to be transported,
- reduced costs associated with fewer waste streams needing to be permitted,
- reduced exposure to liability costs and cleanup costs associated with spills, and
- reduced administrative costs to manage waste streams.

Environmental Management System (EMS)

An Environmental Management System (EMS) can help State agencies to integrate environmental concerns into their everyday business decision-making, to improve environmental compliance and to promote pollution prevention. Properly developed and implemented, an EMS can reduce costs while advancing environmental protection and performance.

An EMS can provide a structure to manage, assess, and continuously improve the effectiveness and efficiency of the management of their environmental activities. An EMS approach builds in periodic review by top management and emphasizes continuous improvement instead of crisis management. The systematic nature of the EMS allows an organization to focus on implementation and take a more inclusive and proactive view of environmental protection. A properly developed and implemented EMS will improve environmental compliance and help to identify and implement pollution prevention opportunities.

State agencies are encouraged to work with DEC to promote pollution prevention and to develop and implement an EMS to help improve environmental programs. To begin these efforts, agencies should call the Pollution Prevention Unit at 518-402-9469 or check the Unit's technical assistance resources on their website at <http://www.dec.state.ny.us/website/ppu>.

Appendix B:

State Agency Environmental Audit Regulations by NYSDEC Program Area

STATE AGENCY ENVIRONMENTAL AUDIT REGULATIONS

AIR RESOURCES

01	Architectural Coatings
02	Asbestos Containing Surface Coating Material
03	Perchloroethylene Dry-Cleaning Facilities
03A	Pharmaceutical and Cosmetic Manufacturing Processes
03B	Synthetic Organic Chemical Manufacturing
03C	Consumer and Commercial Products
04	Fuel Composition and Use -- Sulfur Limitations
04A	Fuel Composition and Use -- Waste Fuel
04B	Fuel Composition and Use -- Gasoline
05	Gasoline Dispensing Sites and Transport Vehicles
05A	Emissions from Motor Vehicles Propelled by Gasoline Engines
05C	Emissions from Vehicles Propelled by Diesel Engines
05D	Emission Standards for Motor Vehicles and Motor Vehicle Engines
*05E	Inspection and Maintenance Program Audits
05F	Emissions from Heavy Duty Diesel Vehicles
06	Permits and Registrations
06A	Emission Statements
06B	Air Pollution Episode
06C	General Process Emission Sources
07	General Nuisance
09	Graphic Arts Facilities
10	Incinerators
11	Indirect Source Permits
12	New Source Review
13	Open Burning
14	Petroleum and Volatile Organic Liquid Storage and Transfer
15	Solvent Metal Cleaning Process
16	Stationary Combustion Installations
16A	New Source Performance Standards for Small Steam Generation Units
17	Surface Coating Processes

FISH, WILDLIFE & MARINE RESOURCES

18	Destructive Wildlife -- Permit to Take
19	State Agency Fishing Permit (Institutional)
20	Freshwater Wetlands Protection
21	Liberation of Fish and Wildlife
22	Endangered/Threatened Species License
23	Protection of Waters
24	License to Collect or Possess
40	Wild, Scenic and Recreational River Systems
41	Marine Aquaculture Permits
42	Shellfish Management
43	Tidal Wetlands Act

LANDS & FORESTS

37A	Protected Native Plants
38	Off Premises Signs
39	Use of State Lands
40A	Prescribed Fire-Prescribed Burn

MINERAL RESOURCES

44	Mined Land Reclamation
45	Oil and Gas Leasing on State Lands
46	Oil, Gas & Solution Mining Well Drilling

ENVIRONMENTAL PERMITS

48	State Environmental Quality Review Act (SEAR)
49	Section 401 Water Quality Certification

ENVIRONMENTAL REMEDIATION

51	Chemical Bulk Storage
51A	Chemical & Hazardous Substances Spills
51C	Chemical Bulk Storage Fee
56	Petroleum Bulk Storage
56A	Oil & Petroleum Spills
56B	Major Onshore Petroleum Facilities
56C	Petroleum Bulk Storage Fee

SOLID & HAZARDOUS MATERIALS

25	Agency Registration to Apply Pesticides
25A	Pesticide Product Registration
25B	Pesticide Handling, Storage, Disposal and Safety
25C	Prior Notification of Pesticide Applications and Posting of Commercial Lawn Application of Pesticides
26	Commercial Pesticide Applicator Certification
26A	Pesticide Reporting Law
27	Aquatic Pesticide Permit
28	Waste Transporter Permit -- Transporting Regulated Wastes
30	Waste Transporter Permit -- Annual Report
31	Hazardous Waste Generators
31A	Hazardous Waste Special Assessments
32	Hazardous Waste Generator Annual Report Requirements
33	Hazardous Waste Manifesting Program
34	Hazardous Waste Management Facility Permit
35	Control of Radioactive Materials
36	Low Level Radioactive Waste Transporter Permit and Manifest System
36A	Waste Transporter Permits - Regulated Medical Waste
50A	Landfills
50B	Landfills -- Construction and Demolition Debris
50C	Landfills -- Long Island
50D	Landfill Gas Recovery Facilities
50E	Transfer Stations
50F	Recyclables Handling and Recovery Facilities
50G	Land Application Facilities
50H	Composting Facilities
50J	Waste Tire Storage Facilities
50K	Liquid Storage Facilities
50L	Used Oil Facilities
50M	Solid Waste Incinerators and Refuse-Derived Fuel Processing Facilities
50N	Regulated Medical Waste Treatment, Transfer & Storage Facilities
50P	Construction & Demolition Debris Processing Facilities
70	Hazardous Waste Reduction
71	Solid Waste Reduction
72	Universal Waste Rule

WATER

52	Coastal Erosion Management
53	Construction & Repair of Dams & Impoundment Structures
53A	Public Safety Inspections of Dams & Impoundment Structures
54	Flood Plain Management
54A	Use of Flood Control Lands
54B	Operation of a Snowmobile or Motor Vehicle on Flood Control Lands
54C	Flood Control Lands -- Usage Fees
*54D	Operation and Maintenance of Flood Protection Projects
55	Long Island Wells
57	Public Water Supply
58	Wastewater Discharge State Pollutant Discharge Elimination System (SPDES)
58B	Storm Water General SPDES Permits
58C	SPDES Discharge Notification Act Sign Posting & Public Notification
59	Wastewater Treatment Plant Operator Certification
60	Great Lakes Water Withdrawal Registration and Fees

REGULATORY FEES

08A	Air Quality Control Program Fees
08B	Operating Permit Program Fees for Major Stationary Air Contamination Sources
29	Waste Transporter Permit: Regulatory Fees
31B	Hazardous Waste Generator Fees
34A	Hazardous Waste Management Facility Fees
44A	Mined Land Reclamation Program Fees
58A	SPDES Program Fees

*NOTE: THESE REGULATIONS APPLY TO THE DEPARTMENT OF ENVIRONMENTAL CONSERVATION ONLY.

Appendix C:

State Agency Environmental Audit Compliance Initiatives

State Agency Environmental Audit Compliance Initiatives

Agriculture and Markets

- initiated procedures to contract with a recycler of used electronics to take all non-working electronics.

Albany County Airport Authority

- received the Environmental Quality Award for 2001 presented by EPA Administrator Christine Todd Whitman for the Airport's successful implementation of the first large scale airport deicing biological treatment system which can be used as a prototype for other public airports; and
- in 2002, hosted the Statewide Clean Cities Challenge showcasing the first airport clean fuel (CNG dedicated) fleet and station in New York State.

Canal Corporation

- evaluate new methods/procedures to speed up PBS compliance;
- pursue funding from New York State to allow the implementation of a program for the remediation of sites where residual contamination is present from the past removal of non-complying fuel tanks;
- continue training and development of guidance to assist our employees in environmental compliance; and
- evaluate operations and infrastructure and update as necessary at wastewater treatment plants.

Capital District Transportation Authority

- use DEC prescribed "Integrated Pest Management System" applicators that are registered with the DEC; and
- recycle all fluorescent bulbs.

Children and Family Services

- continue the Oil Tank Replacement Program;
- renew all permits and registrations in a timely manner;
- inform facilities of the requirements to post certain information conspicuously; and
- continue to maintain vigilance to ensure facilities comply with the Environmental Conservation Law and the Department's Regulations.

Correctional Services

- continue to follow an aggressive Environmental Compliance Program to assure that compliance will be maintained; and
- all remaining non compliances are either in design or construction phase.

Development Authority of the North Country

- incorporating environmental compliance items into a computerized maintenance management system;
- monthly monitoring of compliance items; and
- perform periodic audits and inspections of facility operations.

Energy Research and Development Authority

- continue to monitor all of the facilities, operations and projects it undertakes directly; and
- implement all actions required by applicable environmental statutes, regulations, permits, orders and agreements.

Environmental Conservation

- continue Environmental Compliance as an Executive priority;
- dedicate staff needed to provide engineering and planning services to accomplish environmental remedial projects;
- undertake a management review of the “in-house“ self-auditing processes;
- ensure that environmental compliance is part of all work plans;
- continue regional environmental compliance training sessions to help assure that facility managers understand applicable regulations;
- implement Standard Operating Procedures to help field staff comply with environmental regulations and good practice; and
- assure that appropriate personnel participate in all applicable training sponsored by the Pollution Prevention Unit.

Environmental Facilities Corporation

- continue the current level of management to assure future compliance will be maintained.

General Services

- continue to carefully monitor facilities to assure future compliance.

Insurance Department

- participates in the OGS “3Rs” program for the recycling, reuse, and recovery for solid waste management.

Mental Health

- continue to pursue compliance with all applicable Environmental Regulations through continued efforts to identify and correct violations;
- in process of entering into an agreement with EPA to become part of the Hospital Environmental Compliance Initiative and Voluntary Discovery/ Disclosure Program and to move it into the EMS process;

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- develop an Environmental Management System to make environmental compliance activities more generally understood and routinely accomplished. (an Environmental term consultant retained through DASNY is assisting with this effort);
- include lump sum funding requests to complete environmental remediation work as well as pollution prevention initiatives; and
- continue to make Energy Conservation/Emissions reductions a priority. 58% reduction in annual energy consumption over past 10 years has resulted in reductions of over 6000 tons of NO_x, 8600 tons of SO₂ and 3 millions tons of CO.

Mental Retardation and Developmental Disabilities

- continue to monitor environmental impacts of all ongoing and new projects to ensure compliance with environmental laws and the accurate reporting in the annual DEC Environmental Audit.

Metropolitan Transportation Authority

- MTA New York City Transit developed a database to track the generation, shipment and disposal of hazardous waste;
- MTA Metro-North Railroad introduced portable weatherproof drum containment equipment in train yards and on its right-of-way to prevent spills and storm water runoff contamination;
- MTA Long Island Railroad is researching bioremediation techniques to address petroleum contamination along its ROW caused by rail lubricators and minor leaks from railroad equipment;
- MTA Long Island Bus continued its purchase of clean fuel powered compressed natural gas (CNG) buses and expects to have its entire fleet running on CNG by the end of 2003;
- MTA Bridges and Tunnels retained the services of an environmental consultant to investigate, assess and recommend necessary actions to close out old historical spills at a number of their facilities. Bridges and Tunnels environmental staff is currently reviewing and evaluating draft closure reports;
- MTA New York City Transit has performed a drainage inventory at each of its petroleum bulk storage facilities;
- MTA Metro-North Railroad is replacing petroleum-based hydraulic fluid with a vegetable based oil at all station elevators that utilize hydraulic lifts;
- MTA Long Island Railroad has begun a project to delineate historic mercury contamination in 20 electrical substations;
- MTA Long Island Bus is utilizing new "green" design guidelines for the reconstruction of its Paratransit facility; and
- MTA Bridges and Tunnels is automating its petroleum bulk storage inventory system and connecting all tank alarm systems to a central monitoring command station.

Military and Naval Affairs

- continue to ensure compliance with all local, State, and federal environmental regulations; and
- ensure all petroleum bulk storage tanks are maintained and color coded in accordance with regulations.

Niagara Frontier Transportation Authority

- continue environmental compliance-training program to upgrade employee knowledge of environmental regulations and compliance requirements;
- incorporate pollution prevention programs to minimize sources of contamination; and
- make capital improvements at various facilities which will incorporate improved pollution control equipment into operations.

Olympic Regional Development Authority

- continue environmental compliance as an executive priority;
- ensure that environmental compliance is a part of all work plans;
- assure that all appropriate personnel participate in all applicable training and continuing education;
- anticipate aging facility needs in capital planning to avert future violating facilities; and
- incorporate sound environmental practices and management into all operations and long term planning at all ORDA sports facilities.

Parks, Recreation and Historic Preservation

- receive money through the Clean Water/Clean Air Bond Act, allowing progress to be made bringing dams into compliance, beginning work on closure of landfills, and investigating and remedying subsurface discharge systems - SPDES;
- continue progress on bringing petroleum bulk storage tanks into compliance. The identification of additional tanks requiring replacement is an ongoing process by the agency;
- contact regional DEC staff to facilitate compliance and progress of projects; and
- monitor environmental impacts of all projects.

Port Authority of NY & NJ

- implementation of “Best Management Practices”; and
- continuation of facility Environmental Health and Safety Audits and staff training.

Power Authority

- continue on-going program to prepare, review, update and enforce environmental policies and procedures to ensure compliance with DEC’s environmental programs; and
- continue commitment to the principles of waste minimization and pollution prevention to prevent environmental incidents before they occur;

Police

- contract with OGS and private environmental consulting firms to provide environmental remediation services.

State University of New York (SUNY)

- continue to place a high priority on environmental stewardship, compliance with all applicable laws and regulations, and remediating any known instances of noncompliance;
- continue monitoring of sites where underground tanks have been removed under DEC supervision;
- get SPDES violations in compliance at Brockport, Buffalo, Cobleskill, Fredonia, and Morrisville;
- get air program requirements for NSPS, permits, registration, emissions statements, etc. in compliance at Cobleskill, Delhi, HSC Brooklyn, Maritime, Old Westbury, Potsdam, and Purchase;
- get into compliance with PBS, spills and other remediation at Buffalo, Cobleskill, Cortland, Geneseo, Morrisville, New Paltz, Oneonta, Purchase and Stony Brook;
- get into Hazardous Waste Compliance at Buffalo, Morrisville and Stony Brook; and
- continue planning, design and construction phases to be implemented as provided in the 2002 non-compliance reports and remedial plans.

Thruway

- evaluate the current remediation operations involving leaking underground petroleum storage tanks to see if new methods/procedures can speed up a return to compliance;
- evaluate current operations and infrastructure and update where necessary at service wastewater treatment plants;
- continue to develop and issue directions and/or forms to aid personnel in complying with environmental regulations; and
- continue to closely monitor permit conditions.

Transportation

- utilize the NYSDEC database to facilitate electronic reporting of the audit;
- continue to make internal improvements to facilitate the audit and will use the information to facilitate tracking, corrections, and targeting of potential focus areas for further emphasis in the future; and
- added environmental staff in the environmental audit process as new environmental specialists were appointed in Construction and Transportation Maintenance Divisions in regions. These 20 senior environmental specialists dedicated to the Office of Operations will provide additional environmental expertise, awareness training and have significantly contributed in the identification and programming for corrections of compliance issues and assistance with environmental enhancements within their regions.

Appendix D:

Glossary

AGENCY - See "State Agency".

FACILITY - all physical facilities owned, operated or maintained by an agency, including, but not limited to, the fixed assets as listed in the OGS Fixed Asset Building Inventory and Land Improvements Verification Listing, and offices located in buildings owned and operated by other parties (including agency offices located in State office buildings).

NON-COMPLIANCE -

1. violation of the Environmental Conservation Law and/or regulations;
2. conducting activities without required permits, certifications, approvals, etc.;
3. any violation of a permit, certification, approval, or regulatory standard or exceedance of an ambient air or water standard; or
4. violation of the requirements of an administrative order, either on consent or after a hearing, or a judicial order.

OPERATION - activities undertaken by an agency, such as, bridge painting and/or repair, vegetation and/or pest control on rights-of-way, property, in buildings, fish stocking, lumbering on State-owned land, etc.

PROJECT (CONTRACT) - an activity directly undertaken by an agency (including contracts with other parties), if such activity includes construction, re-construction, modification, rehabilitation, restoration, or similar activities (i.e., forest restoration, highway construction and/or major maintenance projects, major road or track repair, major building or grounds modification, repair, rehabilitation or restoration, etc.).

STATE AGENCY -

1. each State department;
2. Division of Military and Naval Affairs; New York State Police; Division of Housing and Community Renewal; New York State Office of Children and Family Services; Office of General Services; New York State Office of Parks, Recreation and Historic Preservation; and State University of New York;
3. any other division, board, commission, office, or bureau of the State which is required to obtain a permit or approval from the New York State Department of Environmental Conservation or which undertakes an activity for which it must register such department;
4. Albany Port District Commission; Battery Park City Authority; Capital District Transportation Authority; The Central New York Regional Transportation Authority; Dormitory Authority State of New York; New York State Environmental Facilities Corporation; Metropolitan Transportation Authority, New York State Energy Research and Development Authority; Olympic Regional Development Authority; New York State Thruway Authority; Empire State Development Corporation; Niagara Frontier Transportation Authority; Ogdensburg Bridge and Port Authority; The Port Authority of NY & NJ; Port of Oswego Authority; New York Power Authority; Roswell Park Cancer Institute; Rochester-Genesee Regional Transportation Authority; and
5. any other major agency, public authority or public benefit corporation which performs a State function and which is identified by the Commissioner of the Department of Environmental Conservation for the purpose of complying with the environmental audit requirements.

THIRD-PARTY VIOLATIONS - those violations committed by lessees or other (third) parties on properties owned and/or under the jurisdiction or control of the agency.

Appendix E:

NYSDEC Regions

REGION 1

**Nassau and Suffolk Counties
SUNY Campus, Building 40
Stony Brook, NY 11790
(631) 444-0354**

REGION 2

**Bronx, Kings, New York, Queens and Richmond
Counties
1 Hunters Point Plaza
47-40 21st Street
Long Island City, NY 11101
(718) 482-4900**

REGION 3

**Dutchess, Orange, Putnam, Rockland, Sullivan,
Ulster and Westchester Counties
21 South Putt Corners Road
New Paltz, NY 12561-1696
(845) 256-3000**

REGION 4

**Albany, Columbia, Delaware, Greene,
Montgomery, Otsego, Rensselaer, Schenectady and
Schoharie Counties
1150 North Westcott Road
Schenectady, NY 12306-2014
(518) 357-2234**

REGION 5

**Clinton, Essex, Franklin, Fulton, Hamilton,
Saratoga, Warren and Washington Counties
Route 86, PO Box 296
Ray Brook, NY 12977
(518) 897-1200**

REGION 6

**Herkimer, Jefferson, Lewis, Oneida and
St. Lawrence Counties
317 Washington Street
Watertown, NY 13601
(315) 785-2238**

REGION 7

**Broome, Cayuga, Chenango, Cortland, Madison,
Onondaga, Oswego, Tioga and Tompkins Counties
615 Erie Boulevard West
Syracuse, NY 13204-2400
(315) 426-7400**

REGION 8

**Chemung, Genesee, Livingston, Monroe, Ontario,
Orleans, Schuyler, Seneca, Steuben, Wayne and
Yates Counties
6274 East Avon-Lima Road
Avon, NY 14414
(585) 226-2466**

REGION 9

**Allegany, Cattaraugus, Chautauqua, Erie, Niagara
and Wyoming Counties
270 Michigan Avenue
Buffalo, NY 14203-2999
(716) 851-7000**

Appendix F:
Agencies in Agency Code Order

AGENCIES IN AGENCY CODE ORDER

<u>CODE</u>	<u>NAME</u>
ACAA	Albany County Airport Authority
APA	Adirondack Park Agency
APDC	Albany Port District Commission
BPCA	Battery Park City Authority
CANALS	New York State Canal Corporation
CDTA	Capital District Transportation Authority
CNYRTA	The Central New York Regional Transportation Authority
DANC	Development Authority of the North Country
DASNY	Dormitory Authority State of New York
DCS	Department of Civil Service
DEC	New York State Department of Environmental Conservation
DHCR	Division of Housing and Community Renewal
DLABOR	Department of Labor
DMV	Department of Motor Vehicles
DOAM	Department of Agriculture and Markets
DOBANK	Banking Department
DOCS	Department of Correctional Services
DOH	Department of Health
DOINS	Insurance Department
DOLAW	Office of the Attorney General
DOMNA	Division of Military and Naval Affairs
DOS	Department of State
DOT	Department of Transportation
DPS	State of New York Department of Public Service
DSP	New York State Police
EDUC	The State Education Department
EFC	New York State Environmental Facilities Corporation
ERDA	New York State Energy Research and Development Authority
MTA	Metropolitan Transportation Authority
NFTA	Niagara Frontier Transportation Authority
NYPA	New York Power Authority
OASAS	Office of Alcoholism and Substance Abuse Services
OBPA	Ogdensburg Bridge and Port Authority
OCFS	New York State Office of Children and Family Services
OGS	Office of General Services
OHSWMA	Oneida-Herkimer Solid Waste Management Authority
OMH	Office of Mental Health
OMRDD	Office of Mental Retardation and Developmental Services
OPRHP	New York State Office of Parks, Recreation and Historic Preservation
ORDA	Olympic Regional Development Authority
OSC	Office of the State Comptroller
OSWEGO	Port of Oswego Authority
OTDA	Office of Temporary and Disability Assistance
PANYNJ	The Port Authority of NY & NJ
RGRTA	Rochester-Genesee Regional Transportation Authority
RPCI	Roswell Park Cancer Institute
SUNY	State University of New York
TAX	Department of Taxation and Finance
THRUWY	New York State Thruway Authority
ESD/UDC	Empire State Development (formerly Urban Development) Corporation