Phase I
Environmental Site Assessment

Sun Valley Nursery
136 & 138-140 Croton Avenue
Ossining, New York

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Prepared by:
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November 30, 2017

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1.0 INTRODUCTION

This report presents the findings of a Phase I Environmental Site Assessment of the Sun Valley Nursery Site located at 136 & 138-140 Croton Avenue (Route 133) in the Village of Ossining, Westchester County, New York. This report was prepared by Berkshire Environmental Services & Technology, LLC (Berkshire) for Amak Development, LLC. The Phase I Site reconnaissance was performed by James Ciglo on October 25, 2017. Mr. Vincenzo Bomba, the Site owner, was present during the Site reconnaissance and provided Site-specific information.

1.1 Purpose

The Phase I assessment was performed in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13: Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, the United State Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312). Any exceptions to, or deletions from, the scope of work are described in the report.

The purpose of the Phase I assessment was to identify recognized environmental conditions (RECs) as defined in ASTM Standard E-1527-13 which potentially indicate an existing release, a past release, or a material threat of a release of hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term REC includes hazardous substances and petroleum products even under conditions that might be in compliance with laws. The term is not intended to include "de minimis" conditions that do not present a threat to human health and/or the environment and that would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies.

The purpose of this assessment was also to identify areas of concern (AOCs) at which a release to the environment has the potential to have occurred. An AOC is defined as a location or area at a property where hazardous waste and/or hazardous substances (including petroleum products) may have been used, stored, treated, handled, disposed, spilled, and/or released to the environment.

1.2 Scope of Study

In order to develop a meaningful assessment from which potential environmental risks to the Site could be evaluated, the following tasks were completed:

- A Site reconnaissance was performed during which observations of the Site were made and uses and conditions of the Site were noted.

- Reasonably ascertainable files were reviewed and/or interviews were conducted in the offices of the Town of Ossining Tax Assessor, Village of Ossining Building and Zoning
Departments, Ossining Fire Department, Westchester County Clerk, and Westchester County Health Department.

- A review of reasonably ascertainable state and federal records pertaining to the Site was performed at the indicated search radii prescribed by ASTM standard E-1527-13. This included use of an environmental database report provided by Environmental Data Resources, Inc. (EDR).

- The history of the Site was researched and evaluated using property deeds and land records, local street directories, aerial photographs, and Sanborn Fire Insurance Maps.

1.3 User Questionnaire

The ASTM E-1527 User Questionnaire for this Phase I was not completed by a representative of the Site, but was completed by Berkshire during the Site reconnaissance. Based on observations made during the Site reconnaissance, it was apparent that both Site parcels were historically used as retail gasoline service stations. A copy of the questionnaire is included in Appendix A.

1.4 Specialized Knowledge

Prior to beginning this investigation, Mr. Dmitri Danirov of Amak Development, LLC provided Berkshire with the following previous environmental reports for the Site:

- Phase I Environmental Site Assessment, Sun Valley Nursery, 136 Croton Avenue, Ossining, New York, prepared by Testwell Craig Laboratories, Inc. (TCL) for Sun Valley Nursery and dated March 28, 1994.

  This report was limited to the 136 Croton Avenue portion of the Site. This report states that the Site was used as a garden center and was historically used as a gasoline station and auto repair center until 1981. Four (4) gasoline underground storage tanks (USTs) were removed in 1981. A 1,000-gallon UST containing heating fuel remained behind the building. A gasoline spill was reported at the Site in 1980 or 1981 due to a tank failure and the Site was listed as a leaking UST facility. The report recommended the advancement of soil borings and installation of groundwater monitoring wells to determine the extent of subsurface soil and groundwater contamination on the Site.

This report, also limited to the 136 Croton Avenue portion of the Site, details the advancement of six (6) soil borings on the Site. Soil borings were advanced in the area of the former gasoline USTs on the western portion of the Site, the former gasoline pump island on the northern portion of the Site, and at locations up-gradient and down-gradient of the former gasoline USTs. Soil borings were advanced to depths of 31 to 42 feet below grade where bedrock was encountered. Groundwater was not encountered above the bedrock surface.

Laboratory analysis of soil samples from the soil borings revealed the presence of detectable concentrations of volatile organic compounds (VOCs) including ethylbenzene, toluene, and xylenes, semi-volatile organic compounds (SVOCs), and/or metals in some or all of the soil samples collected and submitted for laboratory analysis. The concentrations detected, however, were found to be within New York State Department of Environmental Conservation (NYDEC) action levels. The report did not recommend any further remedial actions at the Site.

Copies of these reports are included in Appendix F.
2.0  EXISTING SITE CONDITIONS / BACKGROUND

2.1  General Site Description

The Site is comprised of two (2) adjoining parcels of land. The western parcel is a 0.50-acre parcel of land located on the south side of Croton Avenue (Route 133), on the southeastern corner of Croton Avenue and Prospect Avenue, at 136 Croton Avenue, in the Village of Ossining, Westchester County, New York (Figure 1). The eastern parcel is a 0.30-acre parcel of land located on the southwestern corner of Croton Avenue and Watson Avenue, at 138-140 Croton Avenue. The western portion of the Site is further identified by parcel identification no. 89.16-7-79 and the eastern portion is identified by parcel identification no. 89.16-7-80. The current owner of the Site is listed as Vincenzo Bomba and Antoinetta Bomba, as referenced in document control no. 5705933682 of the Westchester County Land Records. According to the Village of Ossining Zoning Map, the Site is located in the Neighborhood Center (NC-2) Zone.

The Site currently contains two (2) commercial buildings, one (1) on each parcel. Building #1, on the western portion of the Site, is a single-story building that is of wood-frame construction and has a footprint of 1,876 square feet. The Ossining Assessor's field card for the Site indicates the building to have been constructed in 1959. A covered display area extends from the northwestern side of the building and an additional covered area is located along the south side of the parcel. Building #2, on the eastern portion of the Site, is a single-story building that is of concrete block and wood-frame construction and has a footprint of 1,080 square feet. The Ossining Assessor's field card for the Site indicates the building to have been constructed in 1942. A narrow overhang/canopy extends from the north and east sides of the building and a covered is located along the west side of the building. The Site is occupied by Sun Valley Nursery, a business that sells plants and ceramic lawn statues. Site photographs are included in Appendix B and copies of the Village of Ossining Assessor's Property Cards are included in Appendix C. Figure 1 depicts the Site location and the Site layout is depicted on Figure 2.

Land to the northeast, east, and west of the Site is included in the NC-2 Zone. Land to the northwest is in the Multi-Family Residence (MF-1) Zone and land to the south is in the One-Family Residence (S-75) Zone. Croton Avenue extends along the north side of the Site. Prospect Avenue extends along the west side of the Site and Watson Avenue extends along the east side. Land to the north of the Site, across Croton Avenue, contains a residential apartment building (Sherwood Apartments) and a mixed retail and residential building with tenants including Carpet Giant, River Edge Properties, and New Queen Nails. Residential dwellings are located to the south of the Site as well as to the west, across Prospect Avenue. A retail building occupied by Mike Risko Music is located to the east of the Site, across Watson Avenue.
2.2 Physical Site Characteristics

According to the Ossining, N.Y. Quadrangle map, the elevation at the subject Site is approximately 290 feet above mean sea level. The Site slopes downward to the west and south, with a sharp upward slope along the southern border.

Regional elevations in the area of the Site range from approximately 220 feet above mean sea level to the north to approximately 400 feet above mean sea level to the south. Regional ground cover consists primarily of dense, urban mixed residential and commercial development along Croton Avenue, with residential properties to the north and south of Croton Avenue.

2.3 Site Improvements and Activities

A Site reconnaissance was conducted by James Ciaglo on October 25, 2017. Mr. Vincenzo Bomba, the Site owner, was present during the Site reconnaissance and provided specific information regarding the subject Site. Photographs taken during the Site reconnaissance are located in Appendix B and a site map is included as Figure 2.

The Site currently contains two (2) commercial buildings, one (1) on each parcel. Building #1, on the western portion of the Site, is a single-story building that is of wood-frame construction with a footprint of 1,876 square feet, and constructed in approximately 1959. The building does not have a basement. Building #2, on the eastern portion of the Site, is a single-story building that is of concrete block and wood-frame construction with a footprint of 1,080 square feet and was constructed in 1942. The Site is occupied by Sun Valley Nursery, a business that sells plants and ceramic lawn statues.

Building #1 consists of a retail sales area in the western portion, which is the original section of the building. Small bags of plant food and potting soil, as well as ceramic garden statues are displayed in the retail sales area. Mr. Bomba stated that portion of the building was originally used as an automotive service station. The floor in this portion of the building is covered with carpet. Mr. Bomba further stated that an inground hydraulic vehicle lift was removed when the building was converted to retail use in approximately 1981. The eastern portion of the building is a greenhouse, which was added in the early 1980s, and contains small houseplants. A floor drain is located in the central portion of the greenhouse area. A small office/storeroom/workroom area is located along the south side of the building. The building is heated via a ceiling-mounted oil-fired furnace located in the retail sales area.

A covered product display area extends from the northwestern side of the building and also contains small bags of plant food and potting soil, as well as ceramic garden statues, for retail sale. A wood-frame canopy extends along the southern side of the western parcel, and continues on to the eastern parcel. Garden statues and other miscellaneous lawn and garden items are stored under the canopy. A 275-gallon above-ground storage tank (AST) containing heating fuel is located along the south side of the building.
A paved parking area covers the western section of this parcel. Two concrete mats are located in the parking area to the northwest of the building, at the location of former gasoline pumps.

Building #2, located on the eastern portion of the Site, is currently used for storage of miscellaneous garden items and supplies. It contains two (2) garage bays on the western side and a former office and storage room on the eastern side. The eastern bay contains the remains of an inground hydraulic vehicle lift. The building does not have a heating system. This building was also originally used as an automotive service station.

A wood-frame canopy area is located along the west side of Building #2 and a narrow overhang/canopy extends from the north and east sides of the building. The canopy along the south side of the western parcel also extends onto the south side of the eastern parcel. Miscellaneous items and debris, including several propane tanks, tires, and a loader bucket, are stored under the overhang on the east side of the building. A 275-gallon AST is also in this area. Additional tires and pipes are stored on shelves along the rear of the building. Plants and miscellaneous landscaping items and large pots are stored on the southern portion of the parcel, behind the building.

A paved parking area extends from the building to Croton Avenue. The western side of the Site, beneath the canopy, is covered with gravel.
3.0 NATURAL SETTING

3.1 Surficial Geology

The *Soil Survey of Westchester and Putnam Counties, New York* (1994) indicates soil to on the Site to consist of Urban Land – Paxton Complex with 15 to 25 percent slopes. Urban land is typically covered by building, streets, parking lots, and other structures. Paxton soils are moderately permeable and typically consist of fine sandy loam.

According to the *Surficial Geologic Map of New York*, Lower Hudson Sheet (1989), the surficial geology on the Site is composed of till. Till consists of clay, clay-silt, and boulder clay. It is generally poorly sorted and relatively impermeable.

3.2 Bedrock Geology

According to the *Geologic Map of New York*, Lower Hudson Sheet (1970, reprinted 1995), bedrock beneath the Site is mapped as the Walloomsac Formation. This formation consists of phyllite, schist, and meta-graywacke.

3.3 Groundwater

Fresh groundwater in New York is classified as Class GA. The best usage of Class GA groundwater is as a source of a potable water supply.

Based on the topography of the Site and the surrounding area, groundwater flow on the Site is estimated to be in a northerly to northwesterly. Groundwater was not encountered on the Site during the previous 1994 TCL investigation.

Topographically influenced groundwater flow is typical, as shallow groundwater tends to originate in areas of topographic highs and flow toward areas of topographic lows, such as rivers, stream valleys, ponds, and wetlands. Groundwater flow at depth, or in the bedrock aquifer, is often governed by a broader, interconnected hydrogeologic network. Groundwater depth and flow direction, however, are also subject to hydrogeologic variables such as precipitation, evaporation, and extent of vegetation cover or amount of impervious surfaces on the site. Other factors influencing groundwater include depth to bedrock, the presence of artificial fill, variability in local geology, and groundwater sources or sinks.

Due to the number of variables that potentially affect the flow and quality of groundwater, information on flow characteristics and groundwater distribution is best determined by a detailed hydrogeologic study, which is beyond the scope of this Phase I investigation. Since groundwater flow characteristics are typically site-specific, local conditions would be a controlling factor in determining the rate and direction of groundwater flow.
3.4 Surface Water

No bodies of surface water or areas of apparent wetlands were noted on the Site. A small stream is located approximately 2,200 feet north of the Site and the Hudson River is located approximately 1 mile west of the Site.

According to the Flood Insurance Rate Map for Westchester County (FIRM Map Number 36119C0136F, Panel 136 of 426, dated September 28, 2007), the Site is in Zone X, an area determined to be outside the 0.2% annual chance flood.
4.0 UTILITIES AND SERVICE SYSTEMS

4.1 Utilities

Public utilities including electric and telephone are available to the Site. The Site is connected to the municipal water supply and sanitary sewer system.

According to the Environmental Data Resources, Inc. (EDR) database report (included in Appendix E), four (4) mapped water wells are located within one mile of the Site. All of these wells are located greater than one-half mile from the Site.

4.2 Drainage Systems

No storm drains or other exterior drainage systems were noted on the Site. A floor drain is located in the greenhouse portion of Building #1. The discharge location of the floor drain is not known, although it is presumed to be connected to the sanitary sewer system. No evidence of improper discharges, such as staining or odors, was noted in the area of the floor drain.

4.3 Storage Tanks

A 275-gallon above-ground storage tank (AST) containing heating fuel is located along the south side of Building #1. A second 275-gallon AST, which is not connected, is located along the east side of Building #2. No obvious staining was apparent in the area of the ASTs.

No evidence of underground storage tanks (USTs), such as fill or vent pipes, was noted on the Site parcel during the Site reconnaissance. USTs, however, were historically located on both Site parcels. According to the previous TCL Phase I report, four (4) USTs containing gasoline were previously located on the western side of the western parcel. The TCL report also indicates the presence of a 1,000-gallon UST containing heating fuel along the south side of Building #1, near the location of the current 275-gallon AST. The TCL report states that the 1,000-gallon heating fuel UST was installed in 1981. Mr. Bomba stated that the gasoline USTs were removed in 1981 when he purchased the Site. He did not have any information regarding the removal of the heating fuel UST or any documentation pertaining to the removal of the gasoline USTs. Historic, undated photographs provided by Mr. Bomba depict Building #1 to be a 2-bay service station building, with a pump island shown to the northwest of the building.

An undetermined number of gasoline USTs were previously located on the eastern portion of the Site. The gasoline pump island is believed to have been located on the northern portion of the parcel, between Building #2 and Croton Avenue. Mr. Bomba stated that the tanks were located on the west and south sides of the building and were removed in approximately 1996 when he purchased this portion of the Site. Contaminated soil was also removed at that time. Historic photographs provided by Mr. Bomba depict Building #2 to be a 2-bay service station building and show the removal of three (3) USTs. Copies of the historic photographs are included in Appendix F.
The Village of Ossining Building Department files did not have any information relative to storage tanks on the Site.

The Westchester County Health Department, which regulates USTs and ASTs in Westchester County, has not yet responded to a Freedom of Information (FOI) request for documentation relative to tanks on the Site. If any additional information concerning USTs on the Site is obtained for the health department, an addendum to this report will be issued.
5.0 SUBSTANCES OF ENVIRONMENTAL CONCERN

5.1 Regulated / Hazardous Substances

Small bags and containers of various plant foods and fertilizers are stored inside Building #1 and in the covered display area in front of the building. These items appeared to be stored in a proper manner.

5.2 Regulated / Hazardous Waste

Several rusted propane tanks are located along the east side of Building #2. Additionally, a number of tires are stored along the east and south sides of Building #2. Miscellaneous landscaping debris is located in the area behind Building #2.

No evidence of the generation of hazardous waste was noted on the Site.

The EDR database report indicates the presence of a hazardous waste manifest for Con Edison at the corner of Watson Avenue and Croton Avenue dated April 22, 2014. The manifest was for the disposal of 150 pounds of hazardous waste liquid with waste code D008 (lead). A copy of the manifest, obtained from the NYSDEC hazardous waste manifest database, is included in Appendix H.

5.3 Suspect PCB Sources

The remains of an inground hydraulic vehicle lift remains inside Building #2. The hydraulic reservoirs and pistons for these former lifts appear to remain in-place beneath the floor. Mr. Bomba stated that lifts formerly located in Building #1 were removed when the use of the building was converted to retail use.

PCBs can be found in numerous building components and oils manufactured prior to 1980. These materials can include electrical transformers, electrical capacitors, oil-based paints, fluorescent light ballasts, lubricating and cutting oils, floor finishes, fire retardants, foam and felt thermal insulation materials, caulking and grout, PVC coatings on electrical wires and components, carbonless copy paper, inks and dyes, and adhesives and mastics.

Based on the age of Site buildings (constructed in the 1940s and 1950s), PCBs could be present in building materials or oils associated with this building.

5.4 Asbestos-Containing Materials and Lead-Based Paint

Based on the age of the Site buildings (constructed in the 1940s and 1950s), there is a potential for the presence of asbestos-containing materials and / or lead-based paint to be present in the on-site structures. No obvious SACMs, such as pipe or boiler insulation, were noted in the building during the Site reconnaissance. Other suspect ACMs include roofing, wall plaster,
and flooring materials. Lead-based paint may be present on interior or exterior painted surfaces.
6.0 SITE HISTORY

The Town of Ossining Assessor's Office lists the owner of the Site parcels as Vincenzo Bomba and Antoinetta Bomba. Ownership of the western parcel was acquired on December 17, 1981 from Key Petroleum Corp. Ownership of the eastern parcel was acquired on December 6, 1996 from Alfredo Sanducci, Modesto Sanducci, and Ettore Sanducci.

The Site appears to have been undeveloped land prior to construction of the Site buildings in the 1940s and 1950s. Building #1 was used as a retail gasoline station and automotive repair garage until 1981 and Building #2 was used as a retail gasoline station and automotive repair garage until 1996. Historic photographs depicting both Site parcels, obtained from Mr. Bomba, are included in Appendix F.

6.1 Site Ownership

A summary of Site ownership since 1932, as compiled from the Ossining Assessor’s Office and land records in the Westchester County Clerk’s Office, is as follows:

<table>
<thead>
<tr>
<th>Liber / Page</th>
<th>Transfer Parties</th>
<th>Date</th>
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</thead>
<tbody>
<tr>
<td>Control #5705933682</td>
<td>Vincenzo Bomba &amp; Antoinetta Bomba from Vincent Bomba a/k/a Vincenzo Bomba &amp; Antoinette Bomba a/k/a Antoinetta Bomba (name correction)</td>
<td>03-29-2017</td>
</tr>
<tr>
<td>1400 / 17</td>
<td>Vincent Bomba &amp; Antoinette Bomba from Key Petroleum Corp.</td>
<td>12-17-1981</td>
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<tr>
<td>7220 / 306</td>
<td>Key Petroleum Corp. from Fortini Family Realty Co., Inc.</td>
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<td>7220 / 308</td>
<td>Fortini Family Realty Co., Inc. from Joseph R. Fortini (name correction)</td>
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<tr>
<td>7177 / 523</td>
<td>Fortini Family Service, Inc. from Joseph R. Fortini</td>
<td>01-23-1974</td>
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<td>7175 / 754</td>
<td>Joseph R. Fortini from Key Petroleum Corp.</td>
<td>01-15-1974</td>
</tr>
<tr>
<td>7106 / 184</td>
<td>Key Petroleum Corp. from William O. Mehlich</td>
<td>01-26-1973</td>
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<td>5416 / 250</td>
<td>William O. Mehlich from Landgraf &amp; Ziegler, Incorporated</td>
<td>01-21-1955</td>
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<tr>
<td>4778 / 422</td>
<td>Landgraf &amp; Ziegler, Incorporated from Henry Landgraf</td>
<td>09-12-1949</td>
</tr>
<tr>
<td>4302 / 245</td>
<td>Henry Landgraf from Livingston Platt, trustee of New York Title &amp; Mortgage Company</td>
<td>10-17-1945</td>
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The Westchester County Land Records also include a lease dated January 28, 1958 between William O. Mehlich and Sinclair Refining Company (Liber 5777, Page 282). The lease includes language stating that the lessor will construct a two-stall service station with porcelain enamel on three sides, equipped with a heating system with fuel oil tank. The lessee is permitted to erect, install, maintain, and operate buildings, structures, equipment, fixtures, or improvements on, under, or above the ground as required to conduct its business on the premises. A copy of the lease is included in Appendix G.

138-140 Croton Avenue (eastern parcel)

<table>
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<th>Liber / Page</th>
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<td></td>
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<td>11602 / 317</td>
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<td>7643 / 607</td>
<td>Alfredo Sanducci, Modestino Sanducci, &amp; Ettore Sanducci</td>
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<tr>
<td></td>
<td>from Sylvia Greenbaum</td>
<td></td>
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<tr>
<td>7604 / 494</td>
<td>Sylvia Greenbaum from Betty J. Herman, trustee under</td>
<td>12-10-1979</td>
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<td></td>
<td>the Revocable Living Trust of Leo T. Herman</td>
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<td>4462 / 213</td>
<td>Leo T. Herman from Edmund J. McRickard</td>
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<td>4359 / 465</td>
<td>Edmund J. McRickard from Ringstown, Inc.</td>
<td>03-28-1946</td>
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<td>4337 /233</td>
<td>Ringstown, Inc. from Gedney Ridge Company, Inc.</td>
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<td>Gedney Ridge Company, Inc. from Bessie H. Montgomery</td>
<td>12-03-1945</td>
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<td>3260 / 315</td>
<td>Bessie H. Montgomery from Francis Greene</td>
<td>04-19-1932</td>
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The Westchester County Land Records also include several leases between Leo J. Herman and Gulf Oil Corporation dated May 15, 1950, March 30, 1960, and June 10, 1970. The initial 1950 lease states that the premises are being leased for the purpose of the sale and storage of gasoline, petroleum, and petroleum products. Copies of the leases are included in Appendix G.

The land records also included a subdivision map dated February 9, 1928 that shows the Site to be eleven (11) small parcels of land within the Butler Ridge area of Ossining. A copy of the map is included in Appendix G.
6.2 City Directories


<table>
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<td>2000</td>
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<td>1992</td>
<td>136 Croton Avenue</td>
<td>Sun Valley Farms</td>
</tr>
<tr>
<td></td>
<td>138 Croton Avenue</td>
<td>Not listed</td>
</tr>
<tr>
<td></td>
<td>140 Croton Avenue</td>
<td>Lidia Cruz</td>
</tr>
<tr>
<td>1986</td>
<td>136 Croton Avenue</td>
<td>Sun Valley FM Market</td>
</tr>
<tr>
<td></td>
<td>138 Croton Avenue</td>
<td>Not listed</td>
</tr>
<tr>
<td></td>
<td>140 Croton Avenue</td>
<td>Briar Taxi</td>
</tr>
<tr>
<td>1981</td>
<td>136 Croton Avenue</td>
<td>Joe’s Service Centr</td>
</tr>
<tr>
<td></td>
<td>138 Croton Avenue</td>
<td>Not listed</td>
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<td></td>
<td>140 Croton Avenue</td>
<td>Ippoliti Bros.</td>
</tr>
<tr>
<td>1976</td>
<td>136 Croton Avenue</td>
<td>Joe’s Service Centr</td>
</tr>
<tr>
<td></td>
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<td>Not listed</td>
</tr>
<tr>
<td></td>
<td>140 Croton Avenue</td>
<td>Mared Servicenter</td>
</tr>
</tbody>
</table>

A copy of the EDR City Directory Report is included in Appendix D.
6.3 Aerial Photographs

Aerial photographs depicting the Site area were obtained from EDR and reviewed. Information obtained from aerial photographs is outlined as follows:

1941: The 1941 aerial photograph shows the Site to be cleared, undeveloped land. Land to the south and east of the Site is also undeveloped. Residential dwellings are apparent to the west of the Site, across Prospect Avenue. Land to the north of the Site, across Croton Avenue, also appears to be undeveloped.

1953: The 1953 aerial photograph depicts a building on the eastern portion of the Site that appears to be similar to the existing building. The western portion of the Site is undeveloped. A large commercial building is apparent to the north, across Croton Avenue. Residential dwellings are evident to the south and west of the Site. Land to the east, across Watson Avenue, appears to be undeveloped.

1957: The 1957 aerial photograph depicts similar conditions on the Site and neighboring properties to those shown on the 1953 photo. A possible gasoline pump island is apparent on the northern side of the eastern portion of the Site, between the building and Croton Avenue.

1961: The 1961 aerial photograph depicts service station buildings on both Site parcels. A gasoline pump island is evident to the northwest of the building on the western portion of the Site. Numerous vehicles are apparent around the Site buildings. A commercial building is now evident to the east, across Watson Avenue.

1965: The 1965 aerial photograph depicts similar conditions on the Site and neighboring properties to those shown on the 1961 photo. No obvious changes are apparent.

1974: The 1974 aerial photograph depicts similar conditions on the Site and neighboring properties to those shown on the 1965 photo. No obvious changes are apparent.

1976: The 1976 aerial photograph depicts similar conditions on the Site and neighboring properties to those shown on the 1974 photo. No obvious changes are apparent.

1985: The 1985 aerial photograph depicts the greenhouse addition to the east side of the building on the western portion of the Site. The covered canopy along the south side of the western portion of the Site is also evident. Conditions on the eastern portion of the Site are similar to those shown on the 1976 photo.

1989: The 1989 aerial photograph depicts similar conditions on the Site and neighboring properties to those shown on the 1985 photo. No obvious changes are apparent.

1994: The 1994 aerial photograph depicts similar conditions on the Site and neighboring properties to those shown on the 1989 photo. No obvious changes are apparent.
2006: The 2006 aerial photograph appears to depict conditions on the Site to be similar to the existing conditions. The canopy to the west of the building on the eastern portion of the Site is shown, and the narrow roof overhang on the north and east sides of this building are also apparent. No obvious changes to neighboring properties are apparent.

2009: The 2009 aerial photograph shows similar conditions on the Site and neighboring properties to those shown on the 2006 photo. No obvious changes are apparent.

2011: The 2011 aerial photograph shows similar conditions on the Site and neighboring properties to those shown on the 2009 photo. No obvious changes are apparent.

Copies of the aerial photographs provided by EDR are included in Appendix D.

6.4 Sanborn Fire Insurance Maps

A search for Sanborn Fire Insurance Maps depicting the Site area was conducted by Environmental Data Resources, Inc. (EDR). The Site area was depicted on the following Sanborn Fire Insurance Maps:

1903: The 1903 Sanborn Map does not depict the Site location. Land to the west of the Site, however, is shown to contain residential dwellings.

1911: The 1911 Sanborn Map shows the Site area to be vacant land. Residential dwellings are shown to the west and east of the Site. No buildings are depicted to the north or south of the Site.

1924: The 1924 Sanborn Map depicts similar conditions on the Site and neighboring properties to those shown on the 1911 map.

1931: The 1931 Sanborn Map indicates the presence of a miniature golf course on the central portion of the Site. A small building labeled as a store is shown on the north Site of the Site. Land to the east and south of the Site remains undeveloped. A commercial building labeled as stores is depicted to the north of the Site, across Croton Avenue.

1942: The 1942 Sanborn Map depicts the Site to be vacant land. No buildings are depicted on the Site. Conditions on neighboring properties are similar to those shown on the 1931 map.

1949: The 1949 Sanborn Map depicts a filling station on the eastern portion of the Site. Three (3) gas tanks are indicated on the northern portion of the parcel. The western portion of the Site is vacant land. Residential dwellings are now shown on land to the south of the Site, along Watson Avenue and Prospect Avenue.

1971: The 1971 Sanborn Map depicts similar conditions on the eastern portion of the Site to those shown on the 1949 map. A filling station building is now depicted on the
western portion of the Site. A building labeled as stores is shown on land to the east, across Watson Avenue.

The EDR Sanborn Map Report is included in Appendix D.
7.0 REGULATORY REVIEW

The regulatory review included a search of pertinent files maintained by the local municipality (Town and Village of Ossining and Westchester County). Additionally, a regulatory database report was prepared by Environmental Data Resources, Inc., (EDR). The EDR database report included the Site and neighboring sites within radii specified in ASTM Standard E 1527-13.

Databases in the EDR database report include the National Priority List (NPL); Resource Conservation and Recovery Act (RCRA) Corrective Actions (CORRACTS) database; RCRA Treatment, Storage and Disposal (TSD) database; RCRA Large and Small Quantity Generator database; Superfund Enterprise Management System (SEMS), formerly known as the Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) and SEMS Archive; facility index system database (FINDS); Hazardous Materials Information Reporting System (HMIRS); PCB Activity Database System (PADS); Emergency Response Notification System (ERNS); Toxics Releases Inventory System (TRIS); Toxic Substances Control Act (TSCA); state Solid Waste Landfill (SWLF) database; state Hazardous Waste Disposal Sites (SWHS); state listing of delisted hazardous waste sites (DEL SWHS); state listing of above-ground and underground petroleum bulk storage (PBS) and chemical bulk storage (CBS) tanks; state Leaking Underground Storage Tank (LUST) database; hazardous waste manifest database; state Spills List; state database of drycleaner sites; U.S. Brownfields database. A copy of the database report is included in Appendix E.

7.1 Municipal Regulatory Review

A review of relevant local files maintained by the Town and Village of Ossining and Westchester County concerning the subject property was conducted by a Berkshire representative. No outstanding environmental concerns or violations were discovered at any of the following offices:

- Town of Ossining Assessor’s Office
- Ossining Fire Department
- Village of Ossining Planning and Zoning

Land records filed with the Westchester County Clerk included an historic subdivision map of the Site area and several leases between previous owners of the Site and oil companies. This information is detailed in Section 6.1.

The Village of Ossining Building Department file for the Site included the following documentation relative to the Site:

- Application for Permit to Construct or Alter a Building dated January 3, 1958 to erect a new building at 136 Croton Avenue. The lessee of the property is listed as Sinclair Refining Co.
• Certificate of Occupancy dated September 5, 1958 for a gasoline service station on the southwest corner of Croton and Prospect Avenues. The property owner is listed as William O. Mehlich.

• Building Permit no. 2086 dated March 4, 1981 issued to Vincent Bomba to alter a building at 136 Croton Avenue.

• Application for Building Permit dated March 5, 1982 issued to construct a wood-frame shed at 136 Croton Avenue. The property owner is listed as Vincent Bomba.

• Building Permit no. 2187 dated March 5, 1982 issued to Vincent Bomba to erect a shed at 136 Croton Avenue.

• Certificate of Occupancy dated April 7, 1982 issued to Vincent Bomba for a shed at 136 Croton Avenue.

• Application for Building Permit dated March 13, 1997 for a building to be used as a flower shop at 136 Croton Avenue.

• Building Permit no. 4024 dated March 25, 1997 issued to Vincent Bomba to erect a new building at 136 Croton Avenue.

• Certificate of Occupancy dated August 20, 1997 issued to Vincent Bomba for an addition to Sun Valley Nursery at 136 Croton Avenue.

Copies of these permits are included in Appendix G. Building department files did not include any documentation specific to 138-140 Croton Avenue.

The Westchester County Health Department, which regulates USTs and ASTs in Westchester County, has not yet responded to a Freedom of Information (FOI) request for documentation relative to tanks on the Site. If any additional information concerning USTs on the Site is obtained for the health department, an addendum to this report will be issued.

7.2 State Regulatory Review

Berkshire submitted a FOI request to the New York State of Department of Environmental Conservation (NYSDEC) for information relative to spills, USTs, and hazardous waste generation at the Site. The NYSDEC has not yet provided a response to the request. Spill records for the Site obtained from the NYSDEC on-line spill database are outlined as follows:

• August 24, 1988: Spill at Gas Stop S/S, Croton Avenue and Watson Avenue, due to abandoned drums. The spill was closed on September 19, 1988.
February 26, 1997: Spill of gasoline at Sun Valley Nursery, 136 Croton Avenue. The source is listed as a tank overfill. Based on the date of this spill, it may be related to the removal of USTs at 138-140 Croton Avenue. The spill was closed on September 9, 1997.

August 31, 2015: Spill of 0.13 gallons of unknown petroleum due to a traffic accident at Croton Avenue and Watson Avenue. The spill was closed on August 31, 2015.

Copies of the spill records are included in Appendix H.

According to the EDR database report, the Site is included on the following databases:

- NY Spills. Spills information is further detailed as follows:

  August 24, 1988: Gas Stop S/S, Croton Avenue and Watson Avenue – the spill source is attributed to a gas station. The database report indicates the service station on the property has been closed for at least one month and the presence of five (5) drums and a 250-gallon tank has been noted. Two (2) of the drums had been opened and leaking, with contaminated soil in the area. The property was being used by B&C Taxi. The drums were believed to be left by B&C Taxi. The drums were to be removed.

  August 31, 2015: Rite of Way, Croton Avenue and Watson Avenue – an oily substance was found when a utility pole was removed. The substance was believed to be creosote.

- Leaking Tanks. This information is detailed as follows:

  February 26, 1997: Sun Valley Nursery, 136 Croton Avenue – An old tank was removed and contamination was discovered. 300 yards of soil was removed and the excavation was believed to be clean. A report was to be prepared. The database report further states that based on the report, no further action was recommended.

- Manifests (Croton Avenue and Watson Avenue). This information is detailed in Section 5.2.

- Historic Auto Facilities (140 Croton Avenue). This information is detailed as follows:


According to the EDR database report, the Site is not listed any of the following databases included in the report:

- Hazardous Substance Waste Disposal Site Inventory (HSWDS)
- Hazardous Waste Disposal Sites in New York (SHWS)
- Delisted Registry Sites (DEL SHWS)
• State Landfill List
• State Registered Recycling Facility List (SWRCY)
• Registered Waste Tire Storage Facility List (SWTIRE)
• Listing of Historic Leaking Storage Tanks (HIST LTANKS)
• Underground Chemical Bulk Storage Tanks (CBS UST)
• Major Oil Storage Facilities Database (MOSF UST)
• Above-Ground Chemical Bulk Storage Tanks (CBS AST)
• Registry of Engineering Controls
• Registry of Institutional Controls
• Voluntary Cleanup Agreements (VCP)
• Dry Cleaners Database
• Brownfields Site List
• State Pollutant Discharge Elimination System (SPDES)
• Air Emissions Data (AIRS)

The EDR Report is included in Appendix E.

7.3 **Federal Regulatory Review**

The Site is not listed on the following federal database lists:

• National Priority Superfund Sites List (NPL)
• Proposed National Priority List (Proposed NPL)
• National Priority List Deletions (Delisted NPL)
• Federal Superfund Liens
• United Comprehensive Environmental, Response, Compensation and Liability Information System List (CERCLIS)
• CERCLIS No Further Remedial Action Planned List (NFRAP)
• Corrective Action Report (CORRACTS)
• Resource Conservation and Recovery Act (RCRA) Hazardous Waste Generator List
• RCRA Treatment, Storage, and Disposal Facility (TSDF) list
• Emergency Response Notification System (ERNS)
• Hazardous Material Information Reporting System (HMIRS)
• Engineering Controls Sites List (ENG CONTROL)
• Sites with Institutional Controls (INST CONTROL)
• Department of Defense Sites (DOD)
• Formerly Used Defense Sites (FUDS)
• Superfund Consent Decrees (CONSENT)
• Records of Decision (ROD)
• Uranium Mill Tailings Sites (UMTRA)
• Open Dump Inventory (ODI)
• Toxic Chemical Release Inventory System (TRIS)
• Toxic Substances Control Act (TSCA)
• Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) / TSCA Tracking System (FTTS)
• Section 7 Tracking System (SSTS)
• Integrated Compliance Information System (ICIS)
• PCB Activity Database System (PADS)
• Material Licensing Tracking System (MLTS)
• Mines Master Index File (MINES)
• RCRA Administrative Action Tracking System (RAATS)
• Biennial Reporting System (BRS)
8.0 NEIGHBORING PROPERTIES

Neighboring property uses were reviewed during the Site reconnaissance. Croton Avenue extends along the north side of the Site. Prospect Avenue extends along the west side of the Site and Watson Avenue extends along the east side. Land to the north of the Site, across Croton Avenue, contains a residential apartment building (Sherwood Apartments) and a mixed retail and residential building with tenants including Carpet Giant, River Edge Properties, and New Queen Nails. Residential dwellings are located to the south of the Site as well as to the west, across Prospect Avenue. A retail building occupied by Mike Risko Music is located to the east of the Site, across Watson Avenue.

The EDR database report included information pertaining to neighboring properties within radii specified in ASTM Standard E 1527-13. Local files were also reviewed relative to specific uses and activities on neighboring properties to further supplement information in the EDR database report where necessary. This review resulted in the following findings for neighboring properties:

National Priorities List

According to the EDR database report, the National Priorities List (NPL) of Superfund Sites includes one (1) listing within one-mile of the subject Site. This listing, Hudson River PCBs, is due to the presence of PCBs in Hudson River sediments. The Hudson River is located one-half to one mile west-southwest of the Site and is topographically down-gradient. Based on its proximity to the Site, conditions in the Hudson River are not anticipated to present a significant environmental risk to the Site.

SEMS Listing

According to the EDR database report, the Superfund Enterprise Management System (SEMS), formerly known as the Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS), does not include any properties within one-half mile of the Site.

SEMS Archive Database

According to the EDR database report, the SEMS Archive database does not include any neighboring properties within one-half mile of the subject Site.

Resource Conservation and Recovery Act (RCRA) Hazardous Waste Generators List

According to the EDR database report, the Resource Conservation and Recovery Act (RCRA) Notifiers List includes two (2) properties that generate hazardous waste within one-quarter mile of the Site. Both of these properties are located greater than one-eighth mile from the Site. Based on their proximity to the Site, these properties are not anticipated to present a significant environmental risk to the Site.

Phase I Environmental Site Assessment
Sun Valley Nursery, 136 & 138-140 Croton Avenue, Ossining, New York
RCRA Treatment, Storage, and Disposal Facilities (TSDF) List

According to the EDR database report, the RCRA TSDF List does not include any properties within one-half mile of the Site.

RCRA Corrective Actions (CORRACTS) Database

According to the EDR database report, the RCRA CORRACTS database does not include any properties within one mile of the Site.

Hazardous Waste Sites in New York

According to the EDR database search, the database of State Hazardous Waste Sites (SHWS) includes one (1) property located within one-half mile of the Site. This property, Printer Corp. (354 State Street), is located one-half mile to one mile southwest of the Site and is topographically down-gradient. Based on its proximity to the Site, this property is not anticipated to present a significant environmental risk to the Site.

State Landfill List

According to the EDR database search, the listing of state landfills includes does not include any properties located within one-half mile of the Site.

Underground Storage Tanks

According to the EDR database search, the NYSDEC Petroleum Bulk Storage (PBS) and Chemical Bulk Storage (CBS) UST databases includes nine (9) neighboring properties within one-quarter mile of the Site. None of these properties adjoin the Site. Based on their proximity to the Site, the use of USTs on neighboring properties is not anticipated to present an environmental risk to the Site.

Leaking Underground Storage Tanks (LTANKS and HIST LTANKS)

According to the EDR database search, the NYSDEC database of leaking storage tank incident reports and listing of leaking storage tanks includes eighty-three (83) properties located within one-half mile of the Site. These properties include Ordonez Residence (132 Croton Avenue), which adjoins the Site to the west and is topographically down-gradient. A leaking heating oil tank and contaminated soil were removed from this property in March 2000. No further action was required for this incident. None of the remaining leaking tank properties adjoin the Site. Leaking tank properties near the Site are not anticipated to present a significant environmental risk to the Site.

Above-Ground Storage Tanks

According to the EDR database search, the NYSDEC Petroleum Bulk Storage (PBS) and Chemical Bulk Storage (CBS) above-ground storage tank database includes six (6) properties within one-quarter mile of the Site. These properties include Sherwood Townhouses (7
Sherwood Avenue), which adjoins the Site to the northwest and is topographically down-gradient. Three (3) ASTs are in-use at this location. None of the remaining AST properties adjoin the Site. The use of AST on neighboring properties is not anticipated to present a significant environmental risk to the Site.

**Spills Database**

According to the EDR database report, the NYSDEC spills and historic spills databases includes forty-two (42) spills within one-quarter mile of the Site. The spills include a spill or transformer oil at Sherwood Avenue and Croton Avenue, which adjoins the Site to the north, and a spill of 15 gallons of #2 fuel oil at Carpet Giant (139 Croton Avenue) which also adjoins the Site to the north. None of the remaining spill incidents were reported on properties that adjoin the Site and many of the spill incidents appear to be relatively minor and involve traffic incidents, leaking USTs, or other minor release. Based on the proximity of the nearby spills and actions taken, spill incidents on neighboring properties are not anticipated to present a significant environmental risk to the Site.

**Dry Cleaners**

According to the EDR database report, the NYSDEC database of registered dry cleaners includes two (2) properties located within one-half mile of the Site. Both of these properties are located greater than one-eighth mile from the Site. Based on their proximity to the Site, nearby dry cleaner properties are not anticipated to present a significant environmental risk to the Site.

**Activity Use Limitations**

According to the EDR database report, two (2) properties within 0.5 miles have activity use limitations (AULs), Engineered Controls, or Institutional Controls. Both of these properties are located greater than one-quarter mile from the Site. Based on their proximity to the Site, these properties are not anticipated to present a significant environmental risk to the Site.

**U.S. Brownfields Database**

According to the EDR database report, no properties located within one-half mile of the Site are included on the U.S. Brownfields database.
9.0 FINDINGS AND CONCLUSIONS

9.1 Summary of Findings

Berkshire Environmental Services and Technology, LLC, has conducted a Phase I Environmental Site Assessment of the Sun Valley Nursery Site located at 136 and 138-140 Croton Avenue in Ossining, New York. The Phase I Environmental Site Assessment has been conducted in accordance with ASTM Practice E 1527-13. Findings for the Site are outlined as follows:

- The Site is comprised of two (2) adjoining parcels of land. The western parcel is a 0.50-acre parcel of land located on the south side of Croton Avenue (Route 133), on the southeastern corner of Croton Avenue and Prospect Avenue, at 136 Croton Avenue, in the Village of Ossining, Westchester County, New York (Figure 1). The eastern parcel is a 0.30-acre parcel of land located on the southwestern corner of Croton Avenue and Watson Avenue, at 138-140 Croton Avenue.

- The Site currently contains two (2) commercial buildings, one (1) on each parcel. Building #1, on the western portion of the Site, was constructed in approximately 1959. A covered display area extends from the northwestern side of the building and an additional covered area is located along the south side of the parcel. Building #2, on the eastern portion of the Site, was constructed in approximately 1942. A narrow overhang/canopy extends from the north and east sides of the building and a covered area is located along the west side of the building.

- The Site is occupied by Sun Valley Nursery, a business that sells plants and ceramic lawn statues.

- The Site appears to have been undeveloped land prior to construction of the Site buildings in the 1940s and 1950s. Building #1 was used as a retail gasoline station and automotive repair garage until 1981 and Building #2 was used as a retail gasoline station and automotive repair garage until 1996.

- The Site is connected to the municipal water supply and sanitary sewer system.

- A 275-gallon above-ground storage tank (AST) containing heating fuel is located along the south side of Building #1. A second 275-gallon AST, which is not connected, is located along the east side of Building #2. No obvious staining was apparent in the area of the ASTs.

- No evidence of underground storage tanks (USTs), such as fill or vent pipes, was noted on the Site parcel during the Site reconnaissance.

- USTs were historically located on both Site parcels. Four (4) USTs containing gasoline were previously located on the western side of the western parcel and a 1,000-gallon UST
containing heating fuel was located along the south side of Building #1, near the location of the current 275-gallon AST. The gasoline USTs were removed in 1981 when the current owner purchased the Site. No documentation pertaining to the removal of the USTs has been discovered.

- An undetermined number of gasoline USTs were previously located on the eastern portion of the Site. The tanks were reported to have been located on the west and south sides of the building and were removed in approximately 1996 when the current owner purchased this portion of the Site. Contaminated soil was also removed at that time.

- The Westchester County Department of Health has not yet provided a response to a FOIL request for any documentation pertaining the former USTs on the Site.

- A Remedial Investigation and Feasibility Study Report prepared in December 1994, limited to the 136 Croton Avenue portion of the Site, details the advancement of six (6) soil borings in the area of the former gasoline USTs on the western portion of the Site, the former gasoline pump island on the northern portion of the Site, and at locations up-gradient and down-gradient of the former gasoline USTs. Laboratory analysis of soil samples from the soil borings revealed the presence of detectable concentrations of volatile organic compounds (VOCs) including ethylbenzene, toluene, and xylenes, semi-volatile organic compounds (SVOCs), and/or metals in some or all of the soil samples collected and submitted for laboratory analysis. The concentrations detected, however, were found be within New York State Department of Environmental Conservation (NYDEC) action levels. The report did not recommend any further remedial actions at the Site.

- An inground hydraulic vehicle lift was removed from Building #1 when the building was converted to retail use in approximately 1981. The eastern bay in Building #2 contains the remains of an inground hydraulic vehicle lift.

- Small bags and containers of various plant foods and fertilizers are stored inside Building #1 and in the covered display area in front of the building. These items appeared to be stored in a proper manner.

- Several rusted propane tanks are located along the east side of Building #2. Additionally, a number to tires are stored along the east and south sides of Building #2. Miscellaneous landscaping debris is located in the area behind Building #2. No evidence of the generation of hazardous waste was noted on the Site.

- Several spills have been reported at the Site, including leaking drums reported at 140 Croton Avenue in August 1988, the removal of an old tank and contaminated soil in February 1997 from 136 Croton Avenue, and the discovery of an oily substance believed to be creosote when a utility pole was removed the corner of Croton Avenue and Watson Avenue in August 2015. The NYSDEC has not yet responded to a FOIL request for additional information regarding these spill events.
• Current and historic neighboring property development consists primarily of dense, urban residential and commercial development. Activities on neighboring properties do not appear to present a significant environmental risk to the Site.

9.2 Data Gaps

Berkshire has made effort to obtain user-provided information and to review historical documentation that is reasonably ascertainable to evaluate the current and historic usage of the Site and surrounding properties in order to identify RECs and AOCs. Data failure results when, upon review of all reasonably ascertainable historical documentation, the data objectives have not been met.

Responses to FOIL requests made to the Westchester County Department of Health and the NYSDEC for additional information regarding former USTs and spill incidents at the Site have not yet been received. This represents a data gap. With these exceptions, the research conducted by Berkshire has achieved the objectives and no additional significant data gaps were identified.

9.3 Recognized Environmental Conditions

A recognized environmental condition (REC), as defined in ASTM Standard E-1527-13, refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. Based on the findings, the following RECs were identified at the Site:

• The use of the Site parcels for the retail sale of gasoline and automotive repair activities from the 1940s until the 1990s.

• The former presence of USTs containing gasoline and heating fuel on the Site.

• The former presence of an inground hydraulic lift in Building #1 and the presence of the remains of an inground hydraulic vehicle lift inside Building #2.

A controlled recognized environmental condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. No CRECs were identified during the course of this assessment.

A historical recognized environmental condition (HREC) refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the
property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. Based on the findings, the following HRECs were identified during the course of this assessment:

- Spills were reported at the Site in 1988, 1997, and 2015. All three (3) spill incidents have been closed by the NYSDEC.

### 9.4 Areas of Concern

Areas of concern (AOCs) are defined as locations at which a release to the environment has the potential to have occurred. An AOC is defined as a location or area at a property where hazardous waste and / or hazardous substances (including petroleum products) may have been used, stored, treated, handled, disposed, spilled, and / or released to the environment.

The following AOCs have been identified on the Site:

- The area of the former gasoline USTs on the western side of the 136 Croton Avenue portion of the Site.
- The former gasoline pump island located to the northwest of Building #1.
- The area of the former heating fuel UST located to the south of Building #1.
- The former area of the inground lift in Building #1.
- The area of former gasoline USTs along the west and north sides of Building #2.
- The former gasoline pump island area between Building #2 and Croton Avenue.
- The inground lift components that remain beneath the floor of Building #2.
10.0 RECOMMENDATIONS

Based on the findings outlined in Section 9.0 of this report, Berkshire makes the following recommendations for further environmental investigation of the Site:

- A ground-penetrating radar (GPR) survey of the Site is recommended to determine if any subsurface anomalies are present that could be indicative of additional USTs remaining on the Site.

- The advancement of soil borings and collection of soil samples from the area of former gasoline and heating fuel USTs, gasoline pump islands, and the areas of inground lifts is recommended to evaluate the potential for subsurface impacts to be present in the identified AOCs.

- Any documentation received in from the NYSDEC or Westchester County Department of Health in response to the pending FOIL requests should be used to supplement the findings of this Phase I report.

- The unused 275-gallon AST on the east side of Building #2 should be removed and disposed in a proper manner. Additionally, the remains of the hydraulic lift in Building #2 should be removed.

- Rusted propane tanks, tires, and other debris on the Site should be removed and disposed in a proper manner.

- If any building renovation or demolition activities may result in the disturbance of suspect asbestos-containing materials (SACMs) or lead-based paint, asbestos and lead-based paint surveys of the buildings would be necessary to document the locations of any ACMs and lead-based paint that may be present in the buildings and could impact construction activities.
11.0 LIMITATIONS

1. This report has been prepared by Berkshire Environmental Services & Technology, LLC (Berkshire) for the exclusive use of Amak Development, LLC. Portions of the report are based on oral information provided by Mr. Vincenzo Bomba, the Site owner.

2. The observations described in this report were made under the conditions stated therein. The conclusions presented in the report were based solely upon the services described therein, and not on scientific tasks or procedures beyond the scope of described services or the time and budgetary constraints imposed by the client.

3. In preparing this report, Berkshire has relied on certain information provided by State and Local officials and other parties referenced therein and on information contained in the files of State and/or Local agencies available to Berkshire at the time of the site assessment. Although there may have been some degree of overlap in the information provided by these various sources, Berkshire did not attempt to independently verify the accuracy or completeness of all information reviewed or received during the course of this site assessment.

4. Observations may have been made of the Site and of structures on the site as indicated within the report. Where access to portions of the Site or to structures on the Site was unavailable or limited, Berkshire renders no opinion as to the presence of hazardous materials or oil, or other environmental concerns. In addition, Berkshire renders no opinion as to the presence of indirect evidence relating to hazardous material or oil, where direct observation of the interior walls, floor, or ceiling of a structure on a site was obstructed by objects or coverings on or over these surfaces.

5. While Berkshire reviewed the land records for the Site, Berkshire did not conduct a formal title search relative to the Site. This task is best conducted by a professional title searcher. Additionally, Berkshire did not conduct an evaluation of the purchase price of the Site relative to the value of the Site. This task is best conducted by a professional real estate appraiser.

6. Unless otherwise specified in the report, Berkshire did not perform testing or analyses to determine the presence or concentration of asbestos or polychlorinated biphenyls (PCBs) at the Site or in the environment at the Site. While general observations pertaining to the potential presence of asbestos-containing building materials and lead-based paint on the site, the Phase I Assessment does not constitute an asbestos or lead-based paint inspection.

7. The purpose of this report was to assess the physical characteristics of the subject site with respect to the presence in the environment of hazardous materials or oils. No specific attempt was made to check on the compliance of present or past owners or operators of the site with Federal, State or Local laws and regulations, environmental or otherwise. This Phase I Assessment is not an environmental regulatory audit.

8. The conclusions contained in this report may be based in part upon the data obtained from a limited number of soil samples obtained from widely spaced subsurface explorations. The nature and extent of variations between these explorations may not become evident until
further exploration. If variations or other latent conditions then appear evident, it will be necessary to re-evaluate the conclusions and recommendations of this report.

9. Water level readings may have been made in test pits, borings, and/or observation wells at the times and under the conditions stated on the test pit or boring logs, if applicable. However, it must be noted that fluctuations in the level of groundwater may occur due to variations in rainfall and other factors. Should additional geologic or hydrogeologic data become available in the future, these data should be reviewed by Berkshire and the conclusions and recommendations presented herein modified accordingly.

10. Except as noted within the text of the report, no quantitative laboratory testing was performed as part of the site assessment. Where such analyses have been conducted by an outside laboratory, Berkshire has relied upon the data provided, and has not conducted an independent evaluation of the reliability of these tests.

11. The conclusions contained in this report may be based in part upon various types of chemical data and are contingent upon their validity. These data have been reviewed and interpretations made in this report. As indicated within the report, some of these data are preliminary "screening" level data and should be confirmed with quantitative analyses if more specific information is necessary. Moreover, it should be noted that variations in the types and concentrations of contaminants and variations in their flow paths may occur due to seasonal water table fluctuations, past disposal practices, the passage of time, and other factors. Should additional chemical data become available in the future, these data should be reviewed by Berkshire and the conclusions and recommendations presented herein modified accordingly.

12. Chemical analyses may have been performed for specific parameters during the course of this site assessment, as described in the text. However, it should be noted that additional chemical constituents not searched for during the current study may be present in soil and/or groundwater at the site.

13. The conclusions contained in this report may have been based on a non-invasive site assessment which may rely chiefly on physical surficial inspections, State and Local agency file searches, aerial photograph reconnaissance, and other indirect assessment methodologies. No warranty is given, expressed or implied as to the presence or absence of hazardous wastes or oil within subsurface areas not subject to excavations or borings.
12.0 REFERENCES AND SOURCES

12.1 References


12.2 Sources

Mr. Vincenzo Bomba, Site owner (October 25, 2017):
- site use/history interview.

Village of Ossining, Building Department (November 9, 2017)
- building permit records (copied pertinent information)
- underground storage tanks (no information).

Village of Ossining Planning & Zoning Department (October 25, 2017):
- zoning (no information);
- zoning map (reviewed).

Ossining Fire Department (October 25, 2017):
- underground storage tanks (no information);
- chemical storage, spills (no information).

Town of Ossining, Assessor’s Office (October 25, 2017):
- property card (reviewed and copied).

Westchester County Clerk (November 27, 2017):
- property records (reviewed).

Westchester County Department of Health (October 25, 2017):
- environmental inspections / complaints / UST documentation (FOIL request submitted)
New York State Department of Environmental Conservation (October 25, 2017):

- Spill / UST documentation (FOIL request submitted)

Environmental Data Resources, Inc.:

- EDR Radius Map with GeoCheck, Sun Valley Nursery, 136 & 138-140 Croton Avenue, Ossining, New York, Inquiry Number 5087811.2s, dated October 25, 2017.
- EDR Aerial Photo Decade Package, Sun Valley Nursery, 136 & 138-140 Croton Avenue, Ossining, New York, Inquiry Number 5080929.9, dated October 18, 2017.
FIGURES
FIGURE 1

SITE LOCATION

SUN VALLEY NURSERY
136 & 138-140 CROTON AVENUE
OSSINING, NEW YORK

NOTES:

LEGEND:

SITE

LOCATION

FIGURE 1

OSSINING

Spring Valley

Mariandale

Kill Brook Bridge

POCANTICO RD

DONALD LN

TAPPAN TER

HICKORY RD

WILLLOW DR

OLD BRANCH CT

Lodge Park

LEGEND:

REFERENCES: U.S.G.S. OSSINING, NY

DATE: 11-5-17

REV. NUMBER: -

REV. DATE: -

DRAWN BY: MDC

PROJECT NO: 11054.1

DOC NO: 7333FG1

SCALE: N.T.S.

SHEET 1 OF 2
APPENDIX A

USER QUESTIONNAIRE
### Phase I Environmental Site Assessment Questionnaire

**136-140 Croton Avenue, Ossining, New York**

<table>
<thead>
<tr>
<th>QUESTION</th>
<th>OWNER / OPERATOR / USER</th>
<th>OBSERVED DURING SITE VISIT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Is the property or any adjoining property used for an industrial use?</td>
<td>Yes _______</td>
<td>Yes _______</td>
</tr>
<tr>
<td></td>
<td>No _______</td>
<td>No _______</td>
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<tr>
<td></td>
<td>Unknown ______</td>
<td>Unknown ______</td>
</tr>
<tr>
<td>2. To the best of your knowledge, has the property or any adjoining property been used for an industrial use in the past?</td>
<td>Yes _______</td>
<td>Yes _______</td>
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<tr>
<td></td>
<td>No _______</td>
<td>No _______</td>
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<td></td>
<td>Unknown ______</td>
<td>Unknown ______</td>
</tr>
<tr>
<td>3. Is the property or any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?</td>
<td>Yes _______</td>
<td>Yes _______</td>
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<tr>
<td></td>
<td>No _______</td>
<td>No _______</td>
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<td></td>
<td>Unknown ______</td>
<td>Unknown ______</td>
</tr>
<tr>
<td>4. To the best of your knowledge has the property or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?</td>
<td>Yes _______</td>
<td>Yes _______</td>
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<td></td>
<td>No _______</td>
<td>No _______</td>
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<td>Unknown ______</td>
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<tr>
<td>5. Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automobile or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal (19 L) in volume or 50 gal (190 L.) in the aggregate, stored on or used at the property or at the facility?</td>
<td>Yes _______</td>
<td>Yes _______</td>
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<td></td>
<td>No _______</td>
<td>No _______</td>
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<td></td>
<td>Unknown ______</td>
<td>Unknown ______</td>
</tr>
<tr>
<td>6. Are there currently, or to the best of your knowledge have there been previously, any industrial drums (typically 55 gal [208 L]) or sacks of chemicals located on the property or at the facility?</td>
<td>Yes _______</td>
<td>Yes _______</td>
</tr>
<tr>
<td></td>
<td>No _______</td>
<td>No _______</td>
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<tr>
<td></td>
<td>Unknown ______</td>
<td>Unknown ______</td>
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<tr>
<td>7. Has fill dirt been brought onto the property that originated from a contaminated site or that is of an unknown origin?</td>
<td>Yes _______</td>
<td>Yes _______</td>
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<tr>
<td></td>
<td>No _______</td>
<td>No _______</td>
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<td></td>
<td>Unknown ______</td>
<td>Unknown ______</td>
</tr>
<tr>
<td>8. Are there currently, or to the best of your knowledge have there been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?</td>
<td>Yes _______</td>
<td>Yes _______</td>
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<tr>
<td></td>
<td>No _______</td>
<td>No _______</td>
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<tr>
<td>QUESTION</td>
<td>OWNER / OPERATOR / USER</td>
<td>OBSERVED DURING SITE VISIT</td>
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<td>------------------------------------------------------------------------</td>
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</tr>
<tr>
<td>9. Is there currently, or to the best of your knowledge have there been previously, any stained soil on the property?</td>
<td>Yes</td>
<td>Yes ✓</td>
</tr>
<tr>
<td></td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>Unknown</td>
<td>Unknown</td>
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<tr>
<td>10. Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered storage tanks (above or underground) located on the property?</td>
<td>Yes</td>
<td>Yes ✓</td>
</tr>
<tr>
<td></td>
<td>No</td>
<td>No</td>
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<tr>
<td></td>
<td>Unknown</td>
<td>Unknown</td>
</tr>
<tr>
<td>11. Are there currently, or to the best of your knowledge have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property adjacent to any structure located on the property?</td>
<td>Yes</td>
<td>Yes ✓</td>
</tr>
<tr>
<td></td>
<td>No</td>
<td>No</td>
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<tr>
<td></td>
<td>Unknown</td>
<td>Unknown</td>
</tr>
<tr>
<td>12. Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?</td>
<td>Yes</td>
<td>Yes ✓</td>
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<td></td>
<td>No</td>
<td>No</td>
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<td></td>
<td>Unknown</td>
<td>Unknown</td>
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<tr>
<td>13. If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated contaminated by any government environmental/health agency?</td>
<td>Yes</td>
<td>Yes ✓</td>
</tr>
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<td></td>
<td>No</td>
<td>No</td>
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<td></td>
<td>Unknown</td>
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</tr>
<tr>
<td>14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to the past or recurrent violations of environmental laws with respect to the property or any facility located on the property?</td>
<td>Yes</td>
<td>Yes ✓</td>
</tr>
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<td></td>
<td>No</td>
<td>No</td>
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<td></td>
<td>Unknown</td>
<td>Unknown</td>
</tr>
<tr>
<td>15. Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property?</td>
<td>Yes</td>
<td>Yes ✓</td>
</tr>
<tr>
<td></td>
<td>No</td>
<td>No</td>
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<td></td>
<td>Unknown</td>
<td>Unknown</td>
</tr>
<tr>
<td>QUESTION</td>
<td>OWNER / OPERATOR / USER</td>
<td>OBSERVED DURING SITE VISIT</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
<td>-------------------------</td>
<td>-----------------------------</td>
</tr>
<tr>
<td>16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?</td>
<td>Yes __________</td>
<td>Yes __________</td>
</tr>
<tr>
<td></td>
<td>No __________</td>
<td>No __________</td>
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<td>Unknown __________</td>
<td>Unknown __________</td>
</tr>
<tr>
<td>17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?</td>
<td>Yes __________</td>
<td>Yes __________</td>
</tr>
<tr>
<td></td>
<td>No __________</td>
<td>No __________</td>
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<tr>
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<td>Unknown __________</td>
<td>Unknown __________</td>
</tr>
<tr>
<td>18. Does the property discharge wastewater on or adjacent to the property other than storm water into a sanitary sewer system?</td>
<td>Yes __________</td>
<td>Yes __________</td>
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<tr>
<td></td>
<td>No __________</td>
<td>No __________</td>
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<tr>
<td></td>
<td>Unknown __________</td>
<td>Unknown __________</td>
</tr>
<tr>
<td>19. To the best of you knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the property?</td>
<td>Yes __________</td>
<td>Yes __________</td>
</tr>
<tr>
<td></td>
<td>No __________</td>
<td>No __________</td>
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<tr>
<td></td>
<td>Unknown __________</td>
<td>Unknown __________</td>
</tr>
<tr>
<td>20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCB's on the property?</td>
<td>Yes __________</td>
<td>Yes __________</td>
</tr>
<tr>
<td></td>
<td>No __________</td>
<td>No __________</td>
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<td></td>
<td>Unknown __________</td>
<td>Unknown __________</td>
</tr>
</tbody>
</table>

Tires
Phase I Environmental Site Assessment Questionnaire
136-140 Croton Avenue, Ossining, New York

Preparer represents that to the best of his/her knowledge the above statements and facts are true and correct and to the best of his/her actual knowledge no material facts have been suppressed or misstated.

Owner / Operator / User questionnaire completed by:

<table>
<thead>
<tr>
<th>Name:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Signature:</td>
<td></td>
</tr>
<tr>
<td>Title:</td>
<td></td>
</tr>
<tr>
<td>Firm:</td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td></td>
</tr>
<tr>
<td>Phone Number:</td>
<td></td>
</tr>
<tr>
<td>Date:</td>
<td></td>
</tr>
</tbody>
</table>

Site Visit Questionnaire completed by:

<table>
<thead>
<tr>
<th>Name:</th>
<th>James Ciaglo</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signature:</td>
<td>[Signature]</td>
</tr>
<tr>
<td>Title:</td>
<td>Senior Project Manager</td>
</tr>
<tr>
<td>Firm:</td>
<td>Berkshire Environmental Services &amp; Technology, LLC</td>
</tr>
<tr>
<td>Address:</td>
<td>214 East Elm Street</td>
</tr>
<tr>
<td></td>
<td>Torrington, CT 06790</td>
</tr>
<tr>
<td>Phone Number:</td>
<td>860-482-6399</td>
</tr>
<tr>
<td>Date:</td>
<td>10/25/17</td>
</tr>
</tbody>
</table>
APPENDIX B
SITE PHOTOGRAPHS
1. 136 Croton Avenue, facing south from Croton Avenue.

2. Parking area and canopy on the western portion of the Site.
3. Greenhouse area on the eastern side of Building #1.

4. Former gasoline pump island to the northwest of Building #1.
5. Former gasoline UST area to the west of Building #1.

6. Covered display area in front of Building #1
7. Potting soil, plant food, and fertilizers in the covered display area.

8. Area beneath the canopy on the south side of 136 Croton Avenue, facing west.
9. Rear of Building #1, facing east.

10. 275-gallon heating fuel AST behind Building #1.
11. Former heating fuel UST area behind Building #1.

12. Retail sales area inside Building #1.

15. Floor drain in the greenhouse.

16. Office/workroom at the rear of Building #1.
17. Building #2 (138-140 Croton Avenue), facing south from Croton Avenue.

18. East side of Building #2.
19. Rusted propane tanks on the east side of Building #2.

20. 275-gallon AST on the east side of Building #2.
21. Debris in the southeast corner of the Site.

22. Southwest corner of Building #2.
23. Garage bay area of Building #2.

24. Hydraulic lift remains inside Building #2.
25. Residential building to the northwest of the Site.

26. Commercial building to the north of the Site.
27. View to the west along Croton Avenue.

28. View to the south along Prospect Avenue.
29. View to the east along Croton Avenue.

30. View to the south along Watson Avenue.
APPENDIX C

PROPERTY CARDS
### Property Record Card

**Town of Osseins**

**File:** 18-16-78-80 2018

**Current Owner:**

### Permit Information

- **Type:**
- **Location:**
- **Year:**
- **Total AV:**
- **Primary Site:**
- **AC:**
- **0.3000:**

### Land Information

- **Influence Factors:**
- **Influence %:**

### Taxable Information

- **County:**
- **Town:**
- **School Taxable:**
- **2000:**
- **2001:**
- **2002:**
- **2003:**
- **2004:**
- **2005:**
- **2006:**
- **2007:**
- **2008:**
- **2009:**
- **2010:**
- **2011:**
- **2012:**
- **2013:**
- **2014:**
- **2015:**
- **2016:**
- **2017:**

### General Information

- **Property Notes:**
  - **Living Units:**
  - **Units:**
  - **Zoning:**
  - **Cooling:**
  - **Central:**
  - **School:**
  - **Taxable:**
  - **Floor:**
  - **Section:**
  - **Old ID:**
  - **ID:**
  - **Account #:**
  - **NAP #:**

- **Assessor Notes:**
  - **Land:**
  - **Building:**
  - **Validity:**
  - **Price:**
  - **Type:**
  - **Date:**
  - **Source:**
  - **Property Location:**
  - **138 CRONTO WAY BONAVENTURA BOMBA VINCENTO 58000369201800000
  - **11/18/96:**
  - **11/20/2017:**
  - **58000:**
  - **58000:**
  - **58000:**
  - **58000:**
  - **58000:**
  - **58000:**
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  - **58000:**

**Note:** The image contains a map with a photo of a location, but the details are not legible in this context.

THIS INDENTURE, made the 15th day of MARCH, in the year 2017
BETWEEN,

VINCENT BOMBA a/k/a VINCENTO BOMBA and ANTOINETTE BOMBA a/k/a ANTONIETTA BOMBA,
as husband and wife, having an address of 5 Crescent Avenue, Putnam Valley, NY 10579
, party of the first part, and

VINCENTO BOMBA and ANTONIETTA BOMBA, as husband and wife, having an address of 5 Crescent
Avenue, Putnam Valley, NY 10579, party of the second part,

WITNESSETH, that the party of the first part, in consideration of ten ($10.00) dollars paid by the party of the
second part, does hereby grant and release unto the party of the second part, the heirs or successors and
assigns of the party of the second part forever,

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate,
lying and being in the City of Ossining, County of Westchester, and State of New York, bounded and
described as follows:

See Schedule "A" attached hereto.

This Property is also known as: 136 Croton Avenue, Ossining, NY 10562 S: 89.16 B: 7 L: 79
135-140 Croton Avenue, Ossining, NY 10562 S: 89.16 B: 7 L: 80

This deed is being made to correct the names of the grantees in deed dated 2/9/1981, recorded 2/17/1981

Being and intended to be the Parcel 1 as conveyed to the grantor herein by deed from Key Petroleum
Westchester County Clerk.

Being and intended to be the Parcel 2 as conveyed to the grantor herein by deed from Alfred Santucci,
Page 317, in the Office of the Westchester County Clerk.

TOGETHER with all right, title and interest, if any, of the party of the first part in and to any streets and
roads abutting the above described premises to the center lines thereof; TOGETHER with the
appurtenances and all the estates and rights of the party of the first part in and to said premises; TO HAVE
AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and
assigns of the party of the second part forever.

AND the party of the first part covenants that the party of the first part has not done or suffered anything
whereby the said premises have been encumbered in any way whatever, except as aforesaid.
AND the party of the first part, in compliance with Section 13 of the Lion Law, covenants that the party of
the first part will receive the consideration for this conveyance and will hold the right to receive such
consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and
will apply the same first to the payment of the cost of the improvement before using any part of the total of
the same for any other purpose. The word "party" shall be construed as if it read "parties" whenever the
sense of this indenture so requires.

IN WITNESS WHEREOF, the party of the first part has duly executed this deed the day and year first above
written.

WITNESS:

VINCENT BOMBA a/k/a VINCENTO BOMBA

ANTOINETTE BOMBA a/k/a ANTONIETTA BOMBA
STATE OF NY  )
COUNTY OF NY  ) SS.

On the 1st day of March in the year 2017 before me, the undersigned, personally appeared VINCENT BOMBA a/k/a VINCENZO BOMBA and ANTONIETTA BOMBA, a/k/a ANTONIETTA BOMBA, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public:  
Printed Name: Shelley Katsale
My Commission Expires: ______________________

SHELLEY KATSALE
Notary Public, State of New York
No. O08115938
Qualified in Nassau County
Commission Expires August 30, 2020

---

**Correction Deed**
WITH COVENANT AGAINST GRANTOR'S ACTS

**TITLE NO. FA-WE-673458**

<table>
<thead>
<tr>
<th>DISTRICT</th>
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<tbody>
<tr>
<td>SECTION</td>
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<tr>
<td>BLOCK</td>
</tr>
<tr>
<td>LOT</td>
</tr>
<tr>
<td>COUNTY</td>
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</tbody>
</table>

VINCENT BOMBA a/k/a VINCENZO BOMBA and ANTONIETTA BOMBA a/k/a ANTONIETTA BOMBA, as husband and wife

TO

VINCENT BOMBA and ANTONIETTA BOMBA, as husband and wife

RETURN BY MAIL TO:
LOUIS SPIZZIRRO, ESQ.
165 BRONX RIVER ROAD
YONKERS, NY 10704
SCHEDULE A

Parcel I
ALL that certain plot, piece or parcel of land, situate, lying and being in the Village and Town of Ossining, County of Westchester and State of New York, known and designated as Lots Nos. 10, 11, 12, 13, 14, 15 and 16 on a certain map entitled, "Subdivision of Butler Ridge, Village of Ossining, Town of Ossining, Westchester Co., N.Y.", made by Applebee & Slater, Engineers and Surveyors, and filed in the Office of the Westchester County Clerk's Office, Division of Land Records on February 9, 1928 in Volume 67 of Maps at Page 32.

Parcel II
ALL that certain plot, piece or parcel of land, situate, lying and being in the Village and Town of Ossining, County of Westchester and State of New York, known and designated as Lots Nos. 6, 7, 8 and 9 on a certain map entitled, "Subdivision of Butler Ridge, Village of Ossining, Town of Ossining, Westchester Co., N.Y.", made by Applebee & Slater, Engineers and Surveyors, and filed in the Westchester County Clerk's Office, Division of Land Records on February 9, 1928 in Volume 67 of Maps at Page 32.

FOR INFORMATION ONLY: Said premises also known as 136 & 138-140 Croton Avenue, Ossining, NY.
APPENDIX D

EDR HISTORICAL DOCUMENTATION

- City Directories
- Aerial Photographs
- Sanborn Fire Insurance Maps
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.’s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

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**CROTON AVE 1981**

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5080929.5 Page: A9
Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

**Search Results:**

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Sun Valley Nursery
136 Croton Avenue
Ossining, NY 10562

Inquiry Number: 5080929.3
October 18, 2017
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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

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Maps Provided:

- 1971
- 1949
- 1942
- 1931
- 1924
- 1911
- 1903

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Sanborn Sheet Key

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

1971 Source Sheets

- Volume 1, Sheet 24 1971
- Volume 1, Sheet 26 1971
- Volume 1, Sheet 30 1971

1949 Source Sheets

- Volume 1, Sheet 30 1949
- Volume 1, Sheet 24 1949
- Volume 1, Sheet 26 1949

1942 Source Sheets

- Volume 4, Sheet xxxx 1942
- Volume 4, Sheet 16 1942
- Volume 4, Sheet 17 1942

1931 Source Sheets

- Volume 1, Sheet 24 1931
- Volume 1, Sheet 26 1931
- Volume 1, Sheet 30 1931
Sanborn Sheet Key
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1924 Source Sheets

Volume 1, Sheet 26
1924

Volume 1, Sheet 28
1924

Volume 1, Sheet 29
1924

1911 Source Sheets

Volume 1, Sheet 21
1911

Volume 1, Sheet 23
1911

1903 Source Sheets

Volume 1, Sheet 18
1903
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.

Site Name: Sun Valley Nursery
Address: 136 Croton Avenue
City, ST, ZIP: Ossining, NY 10562
Client: Berkshire Environmental
EDR Inquiry: 5080929.3
Order Date: 10/18/2017
Certification #: EB11-41C0-9452
Copyright: 1942

Volume 4, Sheet 17
Volume 4, Sheet 16
Volume 4, Sheet xxxx
This Certified Sanborn® Map combines the following sheets. Outlined areas indicate map sheets within the collection.
This Certified Sanborn® Map combines the following sheets. Outlined areas indicate map sheets within the collection.

Volume 1, Sheet 29
Volume 1, Sheet 28
Volume 1, Sheet 26
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.

- Volume 1, Sheet 23
- Volume 1, Sheet 21
This Certified Sanborn® Map combines the following sheets. Outlined areas indicate map sheets within the collection.
APPENDIX E

EDR REPORT
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.
A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA’s Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

**TARGET PROPERTY INFORMATION**

**ADDRESS**

136 & 138-140 CROTON AVENUE  
OSSINING, NY 10562

**COORDINATES**

Latitude (North): 41.1669550 - 41° 10’ 1.03”
Longitude (West): 73.8524080 - 73° 51’ 8.66”
Universal Tranverse Mercator: Zone 18
UTM X (Meters): 596273.8
UTM Y (Meters): 4557713.5
Elevation: 289 ft. above sea level

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

Target Property Map: 5940135 OSSINING, NY
Version Date: 2013

**AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20150522
Source: USDA
Click on Map ID to see full detail.

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<td>PBS SITE</td>
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### MAPPED SITES SUMMARY

**Target Property Address:**
136 & 138-140 CROTON AVENUE
OSSINING, NY 10562

Click on Map ID to see full detail.

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<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
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<td>H.P. HOOD</td>
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TARGET PROPERTY SEARCH RESULTS
The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

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<th>Site</th>
<th>Database(s)</th>
<th>EPA ID</th>
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<td>RITE OF WAY</td>
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<td>CROTON AVE AND WATSO</td>
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<td>SUN VALLEY NURSERY</td>
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<td>GAS STOP S/S</td>
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<td>CROTON &amp; WATSON</td>
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DATABASES WITH NO MAPPED SITES
No mapped sites were found in EDR’s search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list
Proposed NPL, Proposed National Priority List Sites
EXECUTIVE SUMMARY

NPL LIENS, Federal Superfund Liens

Federal Delisted NPL site list
Delisted NPL, National Priority List Deletions

Federal CERCLIS list
FEDERAL FACILITY, Federal Facility Site Information listing
SEMS, Superfund Enterprise Management System

Federal CERCLIS NFRAP site list
SEMS-ARCHIVE, Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list
CORRACTS, Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSDF, RCRA - Treatment, Storage and Disposal

Federal RCRA generators list
RCRA-SQG, RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries
LUCIS, Land Use Control Information System
US ENG CONTROLS, Engineering Controls Sites List
US INST CONTROL, Sites with Institutional Controls

Federal ERNS list
ERNS, Emergency Response Notification System

State- and tribal - equivalent CERCLIS
VAPOR REOPENED, Vapor Intrusion Legacy Site List

State and tribal landfill and/or solid waste disposal site lists
SWF/LF, Facility Register

State and tribal leaking storage tank lists
INDIAN LUST, Leaking Underground Storage Tanks on Indian Land
HIST LTANKS, Listing of Leaking Storage Tanks

State and tribal registered storage tank lists
FEMA UST, Underground Storage Tank Listing
CBS UST, Chemical Bulk Storage Database
MOSF UST, Major Oil Storage Facilities Database
EXECUTIVE SUMMARY

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

State and tribal institutional control / engineering control registries
RES DECL, Restrictive Declarations Listing

State and tribal voluntary cleanup sites
VCP, Voluntary Cleanup Agreements
INDIAN VCP, Voluntary Cleanup Priority Listing

State and tribal Brownfields sites
ERP, Environmental Restoration Program Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists
US BROWNFIELDS, A Listing of Brownfields Sites

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

Local Lists of Hazardous waste / Contaminated Sites
US HIST CDL, Delisted National Clandestine Laboratory Register
DEL SHWS, Delisted Registry Sites
US CDL, National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks
HIST UST, Historical Petroleum Bulk Storage Database
HIST AST, Historical Petroleum Bulk Storage Database

Local Land Records
LIENS, Spill Liens Information
LIENS 2, CERCLA Lien Information

Records of Emergency Release Reports
HMIRS, Hazardous Materials Information Reporting System
**EXECUTIVE SUMMARY**

NY Hist Spills _____________  SPILLS Database

**Other Ascertainable Records**

<table>
<thead>
<tr>
<th>Acronym</th>
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<td>FUDS</td>
<td>Formerly Used Defense Sites</td>
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<td>DOD</td>
<td>Department of Defense Sites</td>
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<td>SCDR DRYCLEANERS</td>
<td>State Coalition for Remediation of Drycleaners Listing</td>
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<tr>
<td>US FIN ASSUR</td>
<td>Financial Assurance Information</td>
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<tr>
<td>EPA WATCH LIST</td>
<td>EPA WATCH LIST</td>
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<td>2020 Corrective Action Program List</td>
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<td>TRIS</td>
<td>Toxic Chemical Release Inventory System</td>
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<td>SSTS</td>
<td>Section 7 Tracking Systems</td>
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<td>RMP</td>
<td>Risk Management Plans</td>
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<td>RAATS</td>
<td>RCRA Administrative Action Tracking System</td>
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<td>PRP</td>
<td>Potentially Responsible Parties</td>
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<td>PADS</td>
<td>PCB Activity Database System</td>
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<td>ICIS</td>
<td>Integrated Compliance Information System</td>
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<td>FTTS</td>
<td>FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &amp; Rodenticide Act)/TSCA (Toxic Substances Control Act)</td>
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<td>MLTS</td>
<td>Material Licensing Tracking System</td>
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<td>Steam-Electric Plant Operation Data</td>
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<td>Coal Combustion Residues Surface Impoundments List</td>
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<td>PCB TRANSFORMER</td>
<td>PCB Transformer Registration Database</td>
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<td>RADINFO</td>
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<td>HIST FTTS</td>
<td>FIFRA/TSCA Tracking System Administrative Case Listing</td>
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<td>DOT OPS</td>
<td>Incident and Accident Data</td>
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<td>INDIAN RESERV</td>
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<td>FUSRAP</td>
<td>Formerly Utilized Sites Remedial Action Program</td>
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<td>UMTRA</td>
<td>Uranium Mill Tailings Sites</td>
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<tr>
<td>LEAD SMELTERS</td>
<td>Lead Smelter Sites</td>
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<tr>
<td>US AIRS</td>
<td>Aerometric Information Retrieval System Facility Subsystem</td>
</tr>
<tr>
<td>US MINES</td>
<td>Mines Master Index File</td>
</tr>
<tr>
<td>ABANDONED MINES</td>
<td>Abandoned Mines</td>
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<tr>
<td>FINDS</td>
<td>Facility Index System/Facility Registry System</td>
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<td>UXO</td>
<td>Unexploded Ordnance Sites</td>
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<tr>
<td>DOCKET HWC</td>
<td>Hazardous Waste Compliance Docket Listing</td>
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<tr>
<td>ECHO</td>
<td>Enforcement &amp; Compliance History Information</td>
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<tr>
<td>FUELS PROGRAM</td>
<td>EPA Fuels Program Registered Listing</td>
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<td>AIRS</td>
<td>Air Emissions Data</td>
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<tr>
<td>COAL ASH</td>
<td>Coal Ash Disposal Site Listing</td>
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<td>E DESIGNATION SITE LISTING</td>
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<td>Financial Assurance Information</td>
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<td>HSWDS</td>
<td>Hazardous Substance Waste Disposal Site Inventory</td>
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<tr>
<td>SPDES</td>
<td>State Pollutant Discharge Elimination System</td>
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<td>UIC</td>
<td>Underground Injection Control Wells</td>
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**EDR RECOVERED GOVERNMENT ARCHIVES**

**Exclusive Recovered Govt. Archives**

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Description</th>
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<tbody>
<tr>
<td>RGA HWS</td>
<td>Recovered Government Archive State Hazardous Waste Facilities List</td>
</tr>
<tr>
<td>RGA LF</td>
<td>Recovered Government Archive Solid Waste Facilities List</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

Sites listed in bold italics are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 05/30/2017 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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<tbody>
<tr>
<td>HUDSON RIVER PCBS</td>
<td>NO STREET APPLICABLE</td>
<td>WSW 1/2 - 1 (0.992 mi.)</td>
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Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2017 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLEASANTVILLE ROAD W</td>
<td>60 PLEASANTVILLE ROA</td>
<td>ESE 1/8 - 1/4 (0.224 mi.)</td>
<td>W103</td>
<td>170</td>
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RCRA-CESQG: RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 09/13/2017 has revealed that there is
1 RCRA-CESQG site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
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<th>Address</th>
<th>Direction / Distance</th>
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<th>Page</th>
</tr>
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<tbody>
<tr>
<td>CRAFT CLEANERS</td>
<td>29 PLEASANTVILLE RD</td>
<td>ESE 1/8 - 1/4 (0.221 mi.)</td>
<td>W100</td>
<td>161</td>
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</tbody>
</table>

**State- and tribal - equivalent CERCLIS**

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

A review of the SHWS list, as provided by EDR, and dated 08/15/2017 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
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<tbody>
<tr>
<td>PRINTER CORP.</td>
<td>34 STATE STREET</td>
<td>SW 1/2 - 1 (0.923 mi.)</td>
<td>178</td>
<td>306</td>
</tr>
</tbody>
</table>

**State and tribal leaking storage tank lists**

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

A review of the LTANKS list, as provided by EDR, and dated 08/15/2017 has revealed that there are 83 LTANKS sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
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</tr>
</thead>
<tbody>
<tr>
<td>DICCICIO HOME</td>
<td>9 BELLVIEW AVE</td>
<td>SW 0 - 1/8 (0.077 mi.)</td>
<td>D26</td>
<td>64</td>
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<tr>
<td></td>
<td>Site ID: 360160</td>
<td>2006-06-01</td>
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<td>Program Number: 0513658</td>
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<tr>
<td>SPILL NUMBER 9902155</td>
<td>18 WATTSON AVE</td>
<td>SSE 0 - 1/8 (0.081 mi.)</td>
<td>E28</td>
<td>67</td>
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<td>Site ID: 260274</td>
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<td>Program Number: 9902155</td>
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<tr>
<td>DINOLFO HOME</td>
<td>31 PROSPECT AVE</td>
<td>S 0 - 1/8 (0.087 mi.)</td>
<td>D33</td>
<td>76</td>
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<tr>
<td></td>
<td>Site ID: 374457</td>
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<td></td>
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<td></td>
<td>Program Number: 0610084</td>
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</tr>
<tr>
<td>SPILL NUMBER 9814791</td>
<td>15 PLEASANAVILLE ROA</td>
<td>ESE 0 - 1/8 (0.090 mi.)</td>
<td>F34</td>
<td>77</td>
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<td></td>
<td>Program Number: 9814791</td>
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<td>MUTH RESIDENCE</td>
<td>15 BELLEVIEW AVE</td>
<td>SW 0 - 1/8 (0.101 mi.)</td>
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TC5087811.1s EXECUTIVE SUMMARY 12
<p>| Spill Number/Closed Date: 0103346 / 2012-04-16 |
| Site ID: 131107 |
| Program Number: 0103346 |
| <strong>PRIVATE RESIDENCE</strong> 24 WATSON AVE |
| Spill Number/Closed Date: 1112696 / 2012-04-16 |
| Site ID: 131107 |
| Program Number: 1112696 |
| <strong>GETTY # 647</strong> 2 PLEASANTVILLE RD |
| Spill Number/Closed Date: 9205504 / 1994-02-24 |
| Site ID: 9205504 |
| Program Number: 9205504 |
| <strong>STEWART WERNER</strong> 3 CHARLES PL |
| Spill Number/Closed Date: 0200387 / 2002-04-19 |
| Site ID: 0200387 |
| Program Number: 0200387 |
| <strong>SPILL NUMBER 0002978</strong> 35 CLINTON AVE |
| Spill Number/Closed Date: 0002978 / 2000-10-16 |
| Site ID: 0002978 |
| Program Number: 0002978 |
| <strong>MELROSE LUMBER</strong> 178 CROTON AVE |
| Spill Number/Closed Date: 0602864 / 2006-06-21 |
| Site ID: 0602864 |
| Program Number: 0602864 |
| <strong>21 ELDRIDGE AVENUE</strong> 21 ELDRIDGE AVENUE |
| Spill Number/Closed Date: 9904801 / 1999-08-05 |
| Site ID: 9904801 |
| Program Number: 9904801 |
| <strong>SPILL NUMBER 0007677</strong> 2 CALAM AVE |
| Spill Number/Closed Date: 0007677 / 2000-11-20 |
| Site ID: 0007677 |
| Program Number: 0007677 |
| <strong>SCHOOL ADMIN. BUILD</strong> 190 CROTON AVE |
| Spill Number/Closed Date: 9108964 / 1991-11-26 |
| Site ID: 9108964 |
| Program Number: 9108964 |
| <strong>H.P. HOOD</strong> 19 WARD ST |
| Spill Number/Closed Date: 0003952 / 2000-07-10 |
| Site ID: 0003952 |
| Program Number: 0003952 |
| <strong>RESIDENTS</strong> 63 SHERWOOD AVE |
| Spill Number/Closed Date: 0008509 / 2000-11-02 |
| Site ID: 0008509 |
| Program Number: 0008509 |
| <strong>APOSTOLICO RESIDENCE</strong> 72 FERRIS PL |
| Spill Number/Closed Date: 0912527 / 2010-05-07 |
| Site ID: 0912527 |
| Program Number: 0912527 |
| <strong>FORECLOSURE HOME</strong> 80 PROSPECT AVE |
| Spill Number/Closed Date: 0008509 / 2000-11-02 |
| Site ID: 0008509 |
| Program Number: 0008509 |
| <strong>ALL COUNTY FUEL</strong> 196 CROTON AVE |
| Spill Number/Closed Date: 0008509 / 2000-11-02 |
| Site ID: 0008509 |
| Program Number: 0008509 |</p>
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<td>Program Number: 0713098</td>
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<td><strong>67 SHERWOOD AVE</strong> 67 SHERWOOD AVE NNE 1/4 - 1/2 (0.327 mi.) AD132 242</td>
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<td>Program Number: 0704711</td>
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<tr>
<td><strong>D AMATO RESIDENCE</strong> 1 FLAVELLE PLACE NNE 1/4 - 1/2 (0.330 mi.) AG134 245</td>
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<td>Spill Number/Closed Date: 1206576 / 2012-12-17</td>
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<td><strong>DUVA - TTF</strong> 2 RAMAPO RD E 1/4 - 1/2 (0.360 mi.) 137 254</td>
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<td><strong>PRIVATE RESIDENCE</strong> 23 RAMAPO ROAD ESE 1/4 - 1/2 (0.387 mi.) 139 256</td>
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<td>Program Number: 0409069</td>
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<td><strong>FERRARI RESIDENCE</strong> 21 BROWNING DRIVE S 1/4 - 1/2 (0.392 mi.) Al141 258</td>
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<td>Program Number: 0403172</td>
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<td><strong>KIBBLE HOME</strong> 256 MACY ROAD SSE 1/4 - 1/2 (0.396 mi.) AK145 263</td>
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<td><strong>SPILL NUMBER 9912639</strong> 67 UNDERHILL RD S 1/4 - 1/2 (0.402 mi.) Al146 264</td>
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<td>Program Number: 9912639</td>
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<td><strong>FURY RESIDENCE</strong> 14 TERRICH CT ENE 1/4 - 1/2 (0.405 mi.) AL148 267</td>
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<td><strong>PRIVATE HOME</strong> 56 ELLIS PLACE SSW 1/4 - 1/2 (0.408 mi.) AM149 268</td>
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<td><strong>RESIDENCE</strong> 54 ELLIS PLACE SSW 1/4 - 1/2 (0.411 mi.) AM151 270</td>
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<td>Program Number: 0502061</td>
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**EXECUTIVE SUMMARY**

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<tr>
<th>Spill Number/Closed Date: 9605463 / 1996-08-21</th>
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<tr>
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<td>Site ID: 88531</td>
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<th>DAY CAMP - TTF</th>
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</thead>
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<td>Site ID: 502723</td>
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<tr>
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</tr>
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<td>Site ID: 182432</td>
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<td>Site ID: 522729</td>
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<th>20 OVERTON RD</th>
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</tr>
<tr>
<td>Site ID: 419879</td>
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<tr>
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<th>Page</th>
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<tbody>
<tr>
<td>RESI: ORDONEZ</td>
<td>132 CROTON AVE</td>
<td>W 0 - 1/8 (0.018 mi.)</td>
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<th>7 SHERWOOD AVE</th>
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| Site ID: 362405 |
| Program Number: 0600416 |

| Site ID: 254419 |
| Program Number: 9908660 |

| Site ID: 266931 |
| Program Number: 0100978 |

| Site ID: 88531 |
| Program Number: 9800819 |

| Site ID: 502723 |
| Program Number: 1409118 |

| Site ID: 372582 |
| Program Number: 0608577 |

| Site ID: 212961 |
| Program Number: 0203477 |

| Site ID: 182432 |
| Program Number: 0404685 |

| Site ID: 522729 |
| Program Number: 1511015 |

<p>| Site ID: 419879 |
| Program Number: 0907361 |</p>
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<td>0208631 / 2003-04-28</td>
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<td>8700658 / 2004-02-05</td>
<td>197072</td>
<td>0308248</td>
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<td>62787</td>
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<td>Clinton Terrace APTS</td>
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<tr>
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<td>1302194 / 2014-01-21</td>
<td>482619</td>
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<tr>
<td>Conn Residence</td>
<td>11 FLAVELLE PLACE</td>
<td>0314050 / 2004-08-27</td>
<td>315284</td>
<td>0400173</td>
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<tr>
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<td>0314050 / 1999-09-28</td>
<td>132474</td>
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<td>66 CROTON AVENUE</td>
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<td>Sumerlin Residence</td>
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<td>Residence/ Apartment</td>
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<td>9905708 / 1999-12-15</td>
<td>308252</td>
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<tr>
<td>Comforti - TTF/Conta</td>
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**Spill Number/Closed Date:**

- 0310637 / 2004-03-19
- 0314050 / 2004-05-05
- 1302194 / 2014-01-21
- 0904534 / 1999-09-28
- 0306598 / 2003-10-27
- 1400231 / 2014-06-10
- 9905708 / 1999-12-15
- 1603771 / 2016-07-29

**Program Number:**

- 0310637
- 0314050
- 1302194
- 0306598
- 0400173
- 0904534
- 0306598
- 1400231
- 9905708
- 1603771
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<tr>
<td>530253</td>
<td>1603771</td>
<td>9711554 / 1998-03-20</td>
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<td>269</td>
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<tr>
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<td>0110027</td>
<td>8706726 / 1989-11-29</td>
<td>43 CROTON AVE WSW</td>
<td>0.429 mi.</td>
<td>AH154</td>
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<tr>
<td>335404</td>
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<td>0410382 / 2005-03-05</td>
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<td>AN160</td>
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<tr>
<td>236179</td>
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<td>9905780 / 1999-09-02</td>
<td>3 HAWKES AVE N</td>
<td>0.443 mi.</td>
<td>161</td>
<td>283</td>
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<tr>
<td>217356</td>
<td>19807879</td>
<td>9807879 / 1998-10-26</td>
<td>19 PINE AVE NNE</td>
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<tr>
<td>61893</td>
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<td>0105821 / 2002-01-07</td>
<td>33 CROTON AVE WSW</td>
<td>0.458 mi.</td>
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<tr>
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<td>0501071 / 2005-05-12</td>
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<td>0.461 mi.</td>
<td>166</td>
<td>288</td>
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<tr>
<td>112434</td>
<td>2000-12-18</td>
<td>9901887 / 2000-12-18</td>
<td>8 CROATAN DAM ROAD</td>
<td>0.478 mi.</td>
<td>AP170</td>
<td>293</td>
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<tr>
<td>473253</td>
<td>2013-08-01</td>
<td>1210178 / 2013-08-01</td>
<td>17 EASTERN AVE SW</td>
<td>0.481 mi.</td>
<td>AQ171</td>
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<tr>
<td>1210178</td>
<td>2002-01-07</td>
<td>9901887 / 2000-12-18</td>
<td>8 CROATAN DAM ROAD</td>
<td>0.491 mi.</td>
<td>AQ172</td>
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<table>
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<tr>
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<th>Program Number</th>
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<th>Address</th>
<th>Distance</th>
<th>Code</th>
<th>Page</th>
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<tbody>
<tr>
<td>9911866</td>
<td>104857</td>
<td>9911866 / 2000-01-12</td>
<td>41 ELLIS PL SSW</td>
<td>0.408 mi.</td>
<td>AN150</td>
<td>269</td>
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<tr>
<td>177711</td>
<td>0110027</td>
<td>8706726 / 1989-11-29</td>
<td>43 CROTON AVE WSW</td>
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<tr>
<td>335404</td>
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<td>40 ELLIS PLACE SSW</td>
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<td>AN160</td>
<td>281</td>
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<tr>
<td>236179</td>
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<td>3 HAWKES AVE N</td>
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<td>283</td>
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<td>217356</td>
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<td>9807879 / 1998-10-26</td>
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<td>0105821 / 2002-01-07</td>
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<td>30 ELLIS PLACE SW</td>
<td>0.461 mi.</td>
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<td>288</td>
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<tr>
<td>112434</td>
<td>2000-12-18</td>
<td>9901887 / 2000-12-18</td>
<td>8 CROATAN DAM ROAD</td>
<td>0.478 mi.</td>
<td>AP170</td>
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</tr>
<tr>
<td>473253</td>
<td>2013-08-01</td>
<td>1210178 / 2013-08-01</td>
<td>17 EASTERN AVE SW</td>
<td>0.481 mi.</td>
<td>AQ171</td>
<td>294</td>
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<tr>
<td>1210178</td>
<td>2002-01-07</td>
<td>9901887 / 2000-12-18</td>
<td>8 CROATAN DAM ROAD</td>
<td>0.491 mi.</td>
<td>AQ172</td>
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**EXECUTIVE SUMMARY**

Spill Number/Closed Date: 0007432 / 2001-06-06  
Site ID: 123914  
Site ID: 123915  
Program Number: 0007432  
Program Number: 0108422  

**FARRELL HOME**  
Spill Number/Closed Date: 0700116 / 2008-09-08  
Site ID: 382359  
Program Number: 0702603  

**GRACE ALLIANCE CHURCH**  
Spill Number/Closed Date: 0700116 / 2008-09-08  
Site ID: 382359  
Program Number: 0702603  

**OSSINING ITALIAN BAK**  
Spill Number/Closed Date: 9907556 / 2000-01-20  
Site ID: 86804  
Site ID: 526515  
Program Number: 9907556  
Program Number: 1601202  

**SPILL NUMBER 0101427**  
Spill Number/Closed Date: 0101427 / 2001-06-04  
Site ID: 92966  
Program Number: 0101427  

---

**State and tribal registered storage tank lists**

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

A review of the UST list, as provided by EDR, has revealed that there are 9 UST sites within approximately 0.25 miles of the target property.

### Equal/Higher Elevation

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>DAVID &amp; ELLEN HARPER</td>
<td>20 SHERWOOD ROAD</td>
<td>NNE 0 - 1/8 (0.109 mi.)</td>
<td>H46</td>
<td>93</td>
</tr>
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</table>
| Database: WESTCHESTER CO. UST, Date of Government Version: 07/03/2017  
Status: 4. Closed - in place  
Id/Status: 3-801555  
Site Status: Unregulated  |                  |                               |        |      |
| GLOBAL MONTELLO GROU         | 2 PLEASANTVILLE ROAD | E 0 - 1/8 (0.118 mi.)      | F56    | 103  |
| Database: WESTCHESTER CO. UST, Date of Government Version: 07/03/2017  
Status: 1. In-Service  
Status: 3. Closed - Removed  
Id/Status: 3-137332  
Site Status: Active  |                  |                               |        |      |

### Lower Elevation

<table>
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<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
<td>SHERWOOD TOWNHOUSES</td>
<td>7 SHERWOOD AVENUE</td>
<td>NNE 0 - 1/8 (0.038 mi.)</td>
<td>B14</td>
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<td>Database: WESTCHESTER CO. UST, Date of Government Version: 07/03/2017</td>
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</table>
EXECUTIVE SUMMARY

Status: 3. Closed - Removed
Status: 1. In-Service
Id/Status:: 3-600607
Site Status: Unregulated: <1101 gal. PBS

**E & L AUTOMOTIVE, INC**

*155 CRONON AVENUE*  
**ENE 0 - 1/8**  
**0.042 mi.**  
**C17**  
**54**

Database: WESTCHESTER CO. UST, Date of Government Version: 07/03/2017
Status: 3. Closed - Removed
Id/Status:: 3-408824
Site Status: Active

**J & J OSSINING SERVI**

*165 CRONON AVENUE*  
**E 0 - 1/8**  
**0.083 mi.**  
**C31**  
**73**

Database: WESTCHESTER CO. UST, Date of Government Version: 07/03/2017
Status: 4. Closed - in place
Id/Status:: 3-167649
Site Status: Active

**TRUAGH DEVELOPMENT C**

*2 SHERMAN PLACE*  
**ENE 0 - 1/8**  
**0.103 mi.**  
**G40**  
**83**

Database: WESTCHESTER CO. UST, Date of Government Version: 07/03/2017
Status: 3. Closed - Removed
Id/Status:: 3-801097
Site Status: Unregulated: <1101 gal. PBS

**H & D AUTO REPAIR**

*171 CRONON AVENUE*  
**E 0 - 1/8**  
**0.103 mi.**  
**G44**  
**91**

Database: WESTCHESTER CO. UST, Date of Government Version: 07/03/2017
Status: 3. Closed - Removed
Id/Status:: 3-600668
Site Status: Unregulated: <1101 gal. PBS

**CROTON AVENUE BARRIE**

*107 CRONON AVENUE*  
**WSW 1/8 - 1/4**  
**0.147 mi.**  
**K69**  
**128**

Database: WESTCHESTER CO. UST, Date of Government Version: 07/03/2017
Status: 3. Closed - Removed
Status: 0. Administratively closed
Id/Status:: 3-497541
Site Status: Unregulated: <1101 gal. PBS

**ANTONIO VELARDO**

*59 FERRIS PLACE*  
**N 1/8 - 1/4**  
**0.233 mi.**  
**U110**  
**179**

Database: WESTCHESTER CO. UST, Date of Government Version: 07/03/2017
Status: 1. In-Service
Id/Status:: 3-800746
Site Status: Unregulated: <1101 gal. PBS

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

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

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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</tr>
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<tbody>
<tr>
<td><strong>MONTAGUES BODY SHOP</strong></td>
<td>20 PLEASANTVILLE RD</td>
<td>ESE 1/8 - 1/4 (0.181 mi.)</td>
<td><strong>R85</strong></td>
<td><strong>145</strong></td>
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| Database: WESTCHESTER CO. AST, Date of Government Version: 07/03/2017  
Status: 1. In-Service  
PBS Number: 3-801474 |

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<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
<td><strong>SHERWOOD TOWNHOUSES</strong></td>
<td>7 SHERWOOD AVENUE</td>
<td>NNE 0 - 1/8 (0.038 mi.)</td>
<td><strong>B13</strong></td>
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<td>Database: WESTCHESTER CO. AST, Date of Government Version: 07/03/2017</td>
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</tr>
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</table>
EXECUTIVE SUMMARY

Status: 1. In-Service
PBS Number: 3-600607

E & L AUTOMOTIVE, IN
155 CROTON AVENUE
ENE 0 - 1/8 (0.042 mi.)
C17 54

Database: WESTCHESTER CO. AST, Date of Government Version: 07/03/2017
Status: 1. In-Service
Status: 3. Closed - Removed
PBS Number: 3-408824

J & J OSSINING SERVI
165 CROTON AVENUE
E 0 - 1/8 (0.083 mi.)
C31 73

Database: WESTCHESTER CO. AST, Date of Government Version: 07/03/2017
Status: 1. In-Service
PBS Number: 3-167649

TRUAH DEVELOPMENT C
2 SHERMAN PLACE
ENE 0 - 1/8 (0.103 mi.)
G40 83

Database: WESTCHESTER CO. AST, Date of Government Version: 07/03/2017
Status: 0. Administratively closed
PBS Number: 3-801097

H & D AUTO REPAIR
171 CROTON AVENUE
E 0 - 1/8 (0.103 mi.)
G42 89

Database: WESTCHESTER CO. AST, Date of Government Version: 07/03/2017
Status: 0. Administratively closed
Status: 3. Closed - Removed
PBS Number: 3-600668

State and tribal institutional control / engineering control registries

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

A review of the ENG CONTROLS list, as provided by EDR, and dated 08/15/2017 has revealed that there is 1 ENG CONTROLS site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
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<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLINTON TERRACE SHOP</td>
<td>74-82 CROTON AVENUE</td>
<td>WSW 1/4 - 1/2 (0.281 mi.)</td>
<td>AB117 188</td>
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</tr>
</tbody>
</table>

INST CONTROL: Environmental Remediation sites that have institutional controls in place.

A review of the INST CONTROL list, as provided by EDR, and dated 08/15/2017 has revealed that there is 1 INST CONTROL site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
<td>CLINTON TERRACE SHOP</td>
<td>74-82 CROTON AVENUE</td>
<td>WSW 1/4 - 1/2 (0.281 mi.)</td>
<td>AB117 188</td>
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</tr>
</tbody>
</table>

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

A review of the BROWNFIELDS list, as provided by EDR, and dated 08/15/2017 has revealed that there is
EXECUTIVE SUMMARY

1 BROWNFIELDS site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
<td>CLINTON TERRACE SHOP</td>
<td>74-82 CROTON AVENUE</td>
<td>WSW 1/4 - 1/2 (0.281 mi.)</td>
<td>AB117</td>
<td>188</td>
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</tbody>
</table>

ADDITIONAL ENVIRONMENTAL RECORDS

Records of Emergency Release Reports

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

A review of the NY Spills list, as provided by EDR, and dated 08/15/2017 has revealed that there are 42 NY Spills sites within approximately 0.25 miles of the target property.

<table>
<thead>
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<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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</thead>
<tbody>
<tr>
<td>FUEL OIL SPILL</td>
<td>156 CROTON AVE</td>
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<tr>
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<td>Site ID: 120368</td>
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<tr>
<td>HERELLE RESIDENCE</td>
<td>20 PROSPECT AVE</td>
<td>SSW 0 - 1/8 (0.070 mi.)</td>
<td>D23</td>
<td>61</td>
</tr>
<tr>
<td></td>
<td>2010-05-07</td>
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<td>spillno: 0900885</td>
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<td>Site ID: 412845</td>
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<tr>
<td>PERDY RESIDENCE</td>
<td>29 PROSPECT AVE</td>
<td>S 0 - 1/8 (0.076 mi.)</td>
<td>D25</td>
<td>63</td>
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<tr>
<td></td>
<td>1992-03-10</td>
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<td>spillno: 8911384</td>
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<td>Site ID: 308521</td>
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<tr>
<td>16 CROTON AVE</td>
<td>BROADWAY+NORTH MALCO</td>
<td>SSE 0 - 1/8 (0.078 mi.)</td>
<td>E27</td>
<td>66</td>
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<tr>
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<td>1997-11-13</td>
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<td>Site ID: 258887</td>
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<tr>
<td>KILL BROOK</td>
<td>SHERMAN &amp; CROTON ROA</td>
<td>E 0 - 1/8 (0.091 mi.)</td>
<td>F35</td>
<td>78</td>
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<td>1991-08-27</td>
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<td>Site ID: 278276</td>
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<tr>
<td>WATER DEPT</td>
<td>PLEASENTVILLE RD</td>
<td>E 0 - 1/8 (0.096 mi.)</td>
<td>F36</td>
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<td>2012-08-22</td>
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<td>spillno: 0007818</td>
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<tr>
<td>VAULT 2809</td>
<td>15 STEPHEN PLACE</td>
<td>NE 0 - 1/8 (0.104 mi.)</td>
<td>H45</td>
<td>92</td>
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<td>2004-05-23</td>
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<td>spillno: 0401987</td>
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</table>
EXECUTIVE SUMMARY

Site ID: 321110

SYLVESTER RESIDENCE  16 BELLEVIEW AVE  SW 0 - 1/8 (0.116 mi.)  J50  96
Spill Number/Closed Date: 9304942 / 2010-03-24
splashno: 9304942
Site ID: 200988

GETTY  CROTON AVE & PLEASAN  E 0 - 1/8 (0.117 mi.)  F52  97
Spill Number/Closed Date: 9610446 / 2001-01-12
splashno: 9610446
Site ID: 242557

GETTY (VES)-647  CROTON & PLEASANTVIL  E 0 - 1/8 (0.117 mi.)  F53  98
Spill Number/Closed Date: 8012000 / 2017-02-10
splashno: 8012000
Site ID: 118451

GETTY #647  2 PLEASENTVILLE ROAD  E 0 - 1/8 (0.118 mi.)  F57  106
Spill Number/Closed Date: 0710907 / 2008-01-15
splashno: 0710907
Site ID: 392285
Site ID: 392224

GETTY # 647  2 PLEASANTVILLE RD  E 0 - 1/8 (0.118 mi.)  F58  109
Spill Number/Closed Date: 1200641 / 2012-04-20
splashno: 1200641
Site ID: 392701

IN FRONT OF  25 WATSON AVE  SSE 1/8 - 1/4 (0.137 mi.)  I66  125
Spill Number/Closed Date: 9912294 / 2000-01-26
splashno: 9912294
Site ID: 223842

FIRST UNION NATIONAL  3 PLEASANTVILLE RD  E 1/8 - 1/4 (0.142 mi.)  M68  126
Spill Number/Closed Date: 9814207 / 2005-02-07
splashno: 9814207
Site ID: 66863

ROUTE 133  PARK AVE AND SHERMAN  NE 1/8 - 1/4 (0.164 mi.)  74  135
Spill Number/Closed Date: 9912429 / 2005-02-26
splashno: 9912429
Site ID: 187659

PRIVATE RESD  12 CHARLES PLACE  ENE 1/8 - 1/4 (0.166 mi.)  N75  136
<table>
<thead>
<tr>
<th>Spill Number/Closed Date: 1206130 / 2012-09-20</th>
<th>Site ID: 469119</th>
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<tr>
<td>Spill Number/Closed Date: 0811518 / 2009-03-16</td>
<td>Site ID: 409094</td>
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<td>Spill Number/Closed Date: 1411984 / 2015-05-04</td>
<td>Site ID: 505793</td>
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<tr>
<td>Spill Number/Closed Date: 0504225 / 2005-07-21</td>
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<tr>
<td>Spill Number/Closed Date: 1508114 / 2016-01-14</td>
<td>Site ID: 515684</td>
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<td>Spill Number/Closed Date: 1108802 / 2011-10-13</td>
<td>Site ID: 456545</td>
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<tr>
<td>Spill Number/Closed Date: 0000625 / 2000-04-17</td>
<td>Site ID: 79169</td>
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<td>Spill Number/Closed Date: 8806457 / 1988-11-02</td>
<td>Site ID: 67509</td>
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<tr>
<td>Spill Number/Closed Date: 1309623 / 2014-01-07</td>
<td>Site ID: 490432</td>
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<tr>
<td>Spill Number/Closed Date: 9006166 / 1997-12-01</td>
<td>Site ID: 268307</td>
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<tr>
<td>Spill Number/Closed Date: 8001577 / Not Reported</td>
<td>Site ID: 173261</td>
</tr>
<tr>
<td>Spill Number/Closed Date: 9412519 / 1995-01-04</td>
<td>Site ID: 327934</td>
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<tr>
<td>Spill Number/Closed Date: 0511303 / 2005-12-29</td>
<td>Site ID: 490432</td>
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<th>Page</th>
</tr>
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<tr>
<td>SPILL NUMBER 0000625</td>
<td>SHERWOOD AVE/CROTON</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>A8</td>
<td>39</td>
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<tr>
<td>CARPET GIANT</td>
<td>139 CROTON AVE</td>
<td>NE 0 - 1/8 (0.017 mi.)</td>
<td>A9</td>
<td>41</td>
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<tr>
<td>SPILL NUMBER 0208631</td>
<td>7 SHERWOOD AVE</td>
<td>NNE 0 - 1/8 (0.038 mi.)</td>
<td>B15</td>
<td>46</td>
</tr>
<tr>
<td>ROBERT SHERWOOD AND</td>
<td>155 CROTON AVENUE</td>
<td>ENE 0 - 1/8 (0.042 mi.)</td>
<td>C16</td>
<td>49</td>
</tr>
<tr>
<td>KILL BROOK</td>
<td>10 PARK AVE</td>
<td>ENE 0 - 1/8 (0.056 mi.)</td>
<td>C20</td>
<td>58</td>
</tr>
<tr>
<td>APRT BUILDING</td>
<td>159-161 CROTON AVE</td>
<td>E 0 - 1/8 (0.060 mi.)</td>
<td>C21</td>
<td>59</td>
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</table>
EXECUTIVE SUMMARY

spillno: 0511303  
Site ID: 357427

SMALL STREAM  
26 FERRIS PLACE  
NW 0 - 1/8 (0.083 mi.)  
29  68

Spill Number/Closed Date: 1005419 / 2010-11-02
Spill Number/Closed Date: 9403147 / 1994-12-07
spillno: 9403147
Site ID: 260797
Site ID: 438735

J & J SERVICE CENTER  
165 CROTON AVE  
E 0 - 1/8 (0.083 mi.)  
C30  71

Spill Number/Closed Date: 9511348 / 2013-12-12
spillno: 9511348
Site ID: 278056

PBS SITE  
2 SHERMAN PLACE  
ENE 0 - 1/8 (0.103 mi.)  
G38  82

Spill Number/Closed Date: 0404529 / 2004-10-04
spillno: 0404529
Site ID: 210828

RETTA  
171 CROTON AVE  
E 0 - 1/8 (0.103 mi.)  
G41  86

Spill Number/Closed Date: 9609482 / 2014-08-29
spillno: 9609482
Site ID: 256657

INDUSTRIAL WEBBING C  
109 CROTON AVE  
WSW 0 - 1/8 (0.123 mi.)  
K60  121

Spill Number/Closed Date: 9812947 / 1999-01-26
spillno: 9812947
Site ID: 293037

POLE W-12  
44 FERRIS PLACE  
N 1/8 - 1/4 (0.162 mi.)  
O73  134

Spill Number/Closed Date: 0606385 / 2006-09-15
spillno: 0606385
Site ID: 369722

SING SING KILL  
28 DALE AVE  
WNW 1/8 - 1/4 (0.166 mi.)  
76  137

Spill Number/Closed Date: 9704196 / 1997-07-08
spillno: 9704196
Site ID: 99800

POLE W12  
46-47 FERRIS PLACE  
N 1/8 - 1/4 (0.170 mi.)  
O77  138

Spill Number/Closed Date: 0606401 / 2006-09-20
spillno: 0606401
Site ID: 369738

CON ED  
N LINDEN AVE/DALE AV  
NW 1/8 - 1/4 (0.173 mi.)  
P79  140

Spill Number/Closed Date: 0706938 / 2009-01-14
spillno: 0706938
Site ID: 387548

OVERHEAD TRANSFORMER  
62 DALE AVE  
NNW 1/8 - 1/4 (0.178 mi.)  
81  142

Spill Number/Closed Date: 1505674 / 2015-08-27
spillno: 1505674
Site ID: 513058

HALLINAN RESIDENCE  
50 FERRIS PL  
N 1/8 - 1/4 (0.188 mi.)  
O87  149

Spill Number/Closed Date: 0209105 / 2002-12-04
spillno: 0209105
Site ID: 203182

CONSTRUCTION COMPANY  
59 DALE AVE  
NW 1/8 - 1/4 (0.191 mi.)  
P89  151

Spill Number/Closed Date: 0808549 / 2008-10-29
spillno: 0808549
Site ID: 405948
POLE TRANSFORMER
55 FERRIS AVE
N 1/8 - 1/4 (0.216 mi.)
U96  159
Spill Number/Closed Date: 0605559 / 2006-09-02
spillno: 0605559
Site ID: 368705
RESIDENCE
10 MARBLE PLACE
NW 1/8 - 1/4 (0.228 mi.)
107  175
Spill Number/Closed Date: 9907340 / 2000-06-08
spillno: 9907340
Site ID: 112074

Other Ascertainable Records

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

A review of the ROD list, as provided by EDR, and dated 09/27/2017 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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<tbody>
<tr>
<td>HUDSON RIVER PCBS</td>
<td>NO STREET APPLICABLE</td>
<td>WSW 1/2 - 1 (0.992 mi.)</td>
<td>0</td>
<td>13</td>
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</table>

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 06/30/2017 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
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<tbody>
<tr>
<td>HUDSON RIVER PCBS</td>
<td>NO STREET APPLICABLE</td>
<td>WSW 1/2 - 1 (0.992 mi.)</td>
<td>0</td>
<td>13</td>
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</tbody>
</table>

DRYCLEANERS: A listing of all registered drycleaning facilities.

A review of the DRYCLEANERS list, as provided by EDR, and dated 10/27/2016 has revealed that there are 2 DRYCLEANERS sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
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<tbody>
<tr>
<td>CRAFT CLEANERS</td>
<td>27 PLEASANTVILLE RD</td>
<td>ESE 1/8 - 1/4 (0.221 mi.)</td>
<td>W98</td>
<td>161</td>
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<tr>
<td>Facility Id: 3-5542-00096</td>
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<table>
<thead>
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<th>Direction / Distance</th>
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<tr>
<td>MILLER’S DRIVE-IN-CL</td>
<td>94 CROTON AVE.</td>
<td>WSW 1/8 - 1/4 (0.221 mi.)</td>
<td>V101</td>
<td>169</td>
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<tr>
<td>Facility Id: 3-5542-00107</td>
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</table>
MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the MANIFEST list, as provided by EDR, and dated 07/31/2017 has revealed that there are 8 MANIFEST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
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<tbody>
<tr>
<td>VILLAGE OF OSSINING</td>
<td>PLEASANTVILLE RD &amp; C</td>
<td>E 0 - 1/8 (0.117 mi.)</td>
<td>F54</td>
<td>101</td>
</tr>
<tr>
<td>NYNEX</td>
<td>CROTON AVE &amp; PLEASAV</td>
<td>E 0 - 1/8 (0.117 mi.)</td>
<td>F55</td>
<td>102</td>
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<tr>
<td>GETTY # 647</td>
<td>2 PLEASANTVILLE RD</td>
<td>E 0 - 1/8 (0.118 mi.)</td>
<td>F58</td>
<td>109</td>
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<tr>
<td>MONTAGUES BODY SHOP</td>
<td>20 PLEASANTVILLE RD</td>
<td>ESE 1/8 - 1/4 (0.181 mi.)</td>
<td>R85</td>
<td>145</td>
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<tr>
<td>CONSOLIDATED EDISON</td>
<td>29 PARK AVENUE</td>
<td>NE 1/8 - 1/4 (0.204 mi.)</td>
<td>S91</td>
<td>153</td>
</tr>
<tr>
<td>CONSOLIDATED EDISON</td>
<td>29 PARK AVE</td>
<td>NE 1/8 - 1/4 (0.204 mi.)</td>
<td>S92</td>
<td>154</td>
</tr>
<tr>
<td>CONSOLIDATED EDISON</td>
<td>29 PARK AVENUE</td>
<td>NE 1/8 - 1/4 (0.204 mi.)</td>
<td>S93</td>
<td>156</td>
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<tr>
<td>CRAFT CLEANERS</td>
<td>29 PLEASANTVILLE RD</td>
<td>ESE 1/8 - 1/4 (0.221 mi.)</td>
<td>W100</td>
<td>161</td>
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EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR’s researchers. Manufactured gas sites were used in the United States from the 1800’s to 1950’s to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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</thead>
<tbody>
<tr>
<td>CON EDISON - OSSININ</td>
<td>65 MAIN ST. AND SECT</td>
<td>SW 1/2 - 1 (0.885 mi.)</td>
<td>177</td>
<td>306</td>
</tr>
</tbody>
</table>
EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 16 EDR Hist Auto sites within approximately 0.25 miles of the target property.

<table>
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<tr>
<th>Equal/Higher Elevation</th>
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<tr>
<td>EMERGENCY 24 HOUR 7</td>
<td>173 CROTON AVE</td>
<td>E 0 - 1/8 (0.114 mi.)</td>
<td>G48</td>
<td>95</td>
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<td>OCEANA SERVICE STATI</td>
<td>2 PLEASANTVILLE RD</td>
<td>E 0 - 1/8 (0.116 mi.)</td>
<td>F51</td>
<td>97</td>
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<tr>
<td>NORTHEAST AUTOMOTIVE</td>
<td>4 SHERMAN PLACE</td>
<td>ENE 0 - 1/8 (0.121 mi.)</td>
<td>G59</td>
<td>120</td>
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<tr>
<td>GAS WITH CLASS LTD</td>
<td>8 PLEASANTVILLE RD</td>
<td>E 1/8 - 1/4 (0.134 mi.)</td>
<td>F64</td>
<td>124</td>
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<td>GIROLAMO SABATINO</td>
<td>3 PLEASANTVILLE RD</td>
<td>E 1/8 - 1/4 (0.142 mi.)</td>
<td>M67</td>
<td>126</td>
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<tr>
<td>MONTAUGES</td>
<td>18 PLEASANTVILLE RD</td>
<td>SE 1/8 - 1/4 (0.181 mi.)</td>
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<td>143</td>
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<tr>
<td>MANNYS PREC AUTO CAR</td>
<td>20 PLEASANTVILLE RD</td>
<td>ESE 1/8 - 1/4 (0.181 mi.)</td>
<td>R84</td>
<td>144</td>
</tr>
<tr>
<td>CLINTON TERRACE TEXA</td>
<td>72 CLINTON AVE</td>
<td>SSE 1/8 - 1/4 (0.190 mi.)</td>
<td>88</td>
<td>151</td>
</tr>
<tr>
<td>GENSLEU LOUIS J</td>
<td>66 PROSPECT AVE</td>
<td>S 1/8 - 1/4 (0.225 mi.)</td>
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<table>
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<th>Direction / Distance</th>
<th>Map ID</th>
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</thead>
<tbody>
<tr>
<td>WINDSOR SERVICE STAT</td>
<td>155 CROTON AV</td>
<td>ENE 0 - 1/8 (0.042 mi.)</td>
<td>C18</td>
<td>56</td>
</tr>
<tr>
<td>J &amp; J SERVICE STATIO</td>
<td>163 CROTON AV</td>
<td>E 0 - 1/8 (0.071 mi.)</td>
<td>C24</td>
<td>62</td>
</tr>
<tr>
<td>JULIANOS SERVICE STA</td>
<td>165 CROTON AV</td>
<td>E 0 - 1/8 (0.083 mi.)</td>
<td>C32</td>
<td>76</td>
</tr>
<tr>
<td>BEE &amp; SEE TRUCK REPA</td>
<td>2 SHERMAN PL</td>
<td>ENE 0 - 1/8 (0.103 mi.)</td>
<td>G39</td>
<td>83</td>
</tr>
<tr>
<td>DI LORETO LOUIS</td>
<td>171 CROTON AV</td>
<td>E 0 - 1/8 (0.103 mi.)</td>
<td>G43</td>
<td>90</td>
</tr>
<tr>
<td>KELLY ROBERT</td>
<td>110 CROTON AV</td>
<td>WSW 1/8 - 1/4 (0.125 mi.)</td>
<td>K62</td>
<td>123</td>
</tr>
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<td>VASSALLOS FRANK A JR</td>
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EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 9 EDR Hist Cleaner sites within approximately 0.25 miles of the target property.

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EXECUTIVE SUMMARY

ST AUGUSTINE C&D
CON EDISON MANHOLE: 7444
NORTH WATER STREET ORGANIC TRANSFER
VILLAGE OF OSSINING LEAF T.S.

RGA LF
ECHO
RGA LF
RGA LF
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.
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#### State and tribal registered storage tank lists

- **FEMA UST**: 0.250 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **UST**: 0.250 miles with 7 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **CBS UST**: 0.250 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **MOSF UST**: 0.500 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **CBS**: 0.250 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **MOSF**: 0.500 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **AST**: 0.250 miles with 5 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **CBS AST**: 0.250 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **MOSF AST**: 0.500 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **INDIAN UST**: 0.250 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **TANKS**: 0.250 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.

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

- **RES DECL**: 0.125 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **ENG CONTROLS**: 0.500 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **INST CONTROL**: 0.500 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.

#### State and tribal voluntary cleanup sites

- **VCP**: 0.500 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **INDIAN VCP**: 0.500 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.

#### State and tribal Brownfields sites

- **BROWNFIELDS**: 0.500 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **ERP**: 0.500 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

- **US BROWNFIELDS**: 0.500 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.

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

- **SWTIRE**: 0.500 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **SWRCY**: 0.500 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **INDIAN ODI**: 0.500 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **DEBRIS REGION 9**: 0.500 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **ODI**: 0.500 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **IHS OPEN DUMPS**: 0.500 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.

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

- **US HIST CDL**: TP with NR targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **DEL SHWS**: 1.000 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
- **US CDL**: TP with NR targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.

#### Local Lists of Registered Storage Tanks

- **HIST UST**: 0.250 miles with 0 targets within < 1/8, 1/8 - 1/4, 1/4 - 1/2, 1/2 - 1, and > 1 miles.
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#### EDR HIGH RISK HISTORICAL RECORDS

**EDR Exclusive Records**

- **EDR MGP** 1.000 0 0 0 1 NR 1  
- **EDR Hist Auto** 0.250 1 8 8 NR NR NR 17  
- **EDR Hist Cleaner** 0.250 3 6 NR NR NR 9

#### EDR RECOVERED GOVERNMENT ARCHIVES

**Exclusive Recovered Govt. Archives**

- **RGA HWS** 1.000 0 0 0 0 NR 0  
- **RGA LF** 0.500 0 0 0 NR NR 0

- Totals -- 5 61 53 66 5 0 190

### NOTES:

- **TP = Target Property**
- **NR = Not Requested at this Search Distance**
- Sites may be listed in more than one database
### Site 1 of 10 in cluster A

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#### SPILLS:
- **Facility ID:** 1505778
- **Facility Type:** ER
- **DER Facility ID:** 467694
- **Site ID:** 513168
- **DEC Region:** 3
- **Spill Date:** 2015-08-31
- **Spill Number/Closed Date:** 1505778 / 2015-08-31
- **Spill Cause:** Traffic Accident
- **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response.
- **SWIS:** 6042
- **Investigator:** JPCUMMIN
- **Reported to Dept:** Not reported
- **CID:** Not reported
- **Water Affected:** Not reported
- **Spill Source:** Commercial/Industrial
- **Spill Notifier:** Other
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Std:** False
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Trust:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 2015-08-31
- **Spill Record Last Update:** 2015-08-31
- **Spiller Name:** Not reported
- **Spiller Company:** CON ED
- **Spiller Address:** Not reported
- **Spiller City,St,Zip:** NY
- **Spiller Company:** 999
- **Contact Name:** ERT
- **Contact Phone:** 2125808383
- **DEC Memo:** "8-31-15 Spoke to ERT. Crew was pulling an old pole to replace it and found an oily substance in hole. They think it is creosote, but are sampling for PCB and oil id as a precaution. EMIS will be sent to Todd with results. jc 8-31-15 Closed based on Todd’s direction. jc"
- **Remarks:** "found contamination during excavation for pole/clean up pending sample results"
- **Material:**
  - **Site ID:** 513168
  - **Operable Unit ID:** 1262394
  - **Operable Unit:** 01
  - **Material ID:** 2265920
  - **Material Code:** 0066A
  - **Material Name:** unknown petroleum
  - **Case No.:** Not reported
  - **Material FA:** Petroleum
  - **Quantity:** .13
  - **Units:** Gallons
  - **Recovered:** Not reported
  - **Resource Affected:** Not reported

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**Map Findings**

**Site:** CROTON AVE AND WATSON AVE

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### RITE OF WAY (Continued)

**Oxygenate:** Not reported

**Tank Test:**

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#### LTANKS S102664040

**Site:** SUN VALLEY NURSERY  
**Address:** 136 CROTON AVENUE  
**City, State, Zip:** OSSINING, NY  
**DER Facility ID:** 3

**LTANKS S102664040 N/A**

**Site 2 of 10 in cluster A**

**Actual:** 289 ft.

**LTANKS:**
- **Site ID:** 77749
- **Spill Number/Closed Date:** 9613901 / 1997-09-09
- **Spill Date:** 1997-02-26
- **Spill Cause:** Tank Overfill
- **Spill Source:** Institutional, Educational, Gov., Other
- **Spill Class:** Known release that creates potential for fire or hazard. (Highly Improbable)
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Standard:** True
- **SWIS:** 6042
- **Investigator:** tdghiosa
- **Referred To:** Not reported
- **Reported to Dept.:** 1997-02-27
- **CID:** 205
- **Water Affected:** Not reported
- **Spill Notifier:** Responsible Party
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 1997-02-27
- **Spill Record Last Update:** 1998-12-30
- **Spiller Name:** ANTONIETTA BOMBA
- **Spiller Company:** SUN VALLEY NURSERY
- **Spiller Address:** 136 CROTON AVENUE
- **Spiller City, St, Zip:** OSSINING, NY
- **Spiller County:** 001
- **Spiller Contact:** ANTONIETTA BOMBA
- **Spiller Phone:** (914) 762-6161
- **Spiller Extention:** Not reported
- **DEC Region:** 3
- **DER Facility ID:** 72473
- **DEC Memo:** "Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY 02/27/97 APPROX. 300 YARDS OF SOIL REMOVED; BELIEVES THAT EXCAVATION IS NOW CLEAN; REPORT TO BE PREPARED IN TWO OR THREE WEEKS. 09/09/97 LETTER SENT; BASED ON 3/27/97 REPORT, NFA."
- **Remarks:** "CALLER PULLED OLD TANK AND FOUND CONTAMINATION IN SOIL."

**Material:**
- **Site ID:** 77749
- **Operable Unit ID:** 1041483
- **Operable Unit:** 01
- **Material ID:** 339008
- **Material Code:** 0009
- **Material Name:** gasoline
SUN VALLEY NURSERY (Continued) S102664040

Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

A4 GAS STOP S/S NY Spills S102106614
Target CROTON & WATSON N/A
Property OSSINING, NY

Site 3 of 10 in cluster A

Actual: 289 ft.

SPILLS:

Facility ID: 8804569
Facility Type: ER
DER Facility ID: 241393
Site ID: 298380
DEC Region: 3
Spill Date: 1988-08-24
Spill Number/Closed Date: 8804569 / 1988-09-19
Spill Cause: Abandoned Drums
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 6042
Investigator: VPMCCABE
Referred To: Not reported
Reported to Dept: 1988-08-24
CID: Not reported
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Other
Cleanup Ceased: 1988-09-19
Cleanup Meets Std: True
Last Inspection: 1988-09-19
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered in Computer: 1988-08-31
Spill Record Last Update: 1998-03-24
Spiller Name: Not reported
Spiller Company: GAS STOP S/S
Spiller Address: MR. SANTUCCI
Spiller City,St,Zip: ZZ
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported

DEC Memo:

*Prior to Sept, 2004 data translation this spill Lead_DEC Field was V. MCCABE 08/25/88: SITE INSPECTION BY WCHD, CONNIE, S/S APEARES TO HAVE BEEN CLOSED AT LEAST 1 MONTH. CONFIRMED PRESENTS OF FIVE DRUMS & 250 GAL TANK. TWO DRUMS WERE OPENED OTHERS SEALED. SITE ALSO USED BY B&C TAXI, 941-7080. 08/26/88: AS PER MR.SANTUCCI: BELIVES DRUMS WERE LEFT BEHIND BY B&C TAXI, WILL CHECK TO SEE WHAT IS IN DRUMS. 08-31-88

TC5087811.1s Page 10
### GAS STOP S/S (Continued)

| Site ID: | 298380 |
| Operable Unit ID: | 919689 |
| Operable Unit: | 01 |
| Material ID: | 456507 |
| Material Code: | 0066A |
| Material Name: | unknown petroleum |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | .00 |
| Units: | Gallons |
| Recovered: | .00 |
| Resource Affected: | Not reported |
| Oxygenate: | Not reported |

**Remarks:**
"F&N PERSONNEL WERE WORKING IN AREA & FOUND 4 OR 5, 55 GAL DRUMS. 2 ARE FUEL & LEAKING. ALSO FOUND 275 GAL FUEL TANK, CONTAMINATED SOIL & LEAK(SHEEN LOC. IS OLD WM PENN STATION. WCHD WILL DO SITE INSPEC""

---

**A5 MANIFEST**

**CON EDISON**

**WATSON AVE & CROTON AVE**

**OSSINING, NY 10562**

**Site 4 of 10 in cluster A**

**Actual:** 289 ft.

**NY MANIFEST:**

- Country: USA
- EPA ID: NYP004508362
- Facility Status: Not reported
- Location Address 1: C/O WATSON AVE & CROTON AVE
- Code: BP
- Location Address 2: MH # 5681
- Total Tanks: Not reported
- Location City: OSSINING
- Location State: NY
- Location Zip: 10562
- Location Zip 4: Not reported

**NY MANIFEST:**

- EPAID: NYP004508362
- Mailing Name: CON EDISON
- Mailing Contact: TOM TELLING
- Mailing Address 1: 4 IRVING PLACE-15TH FLOOR
- Mailing Address 2: Not reported
- Mailing City: NEW YORK
- Mailing State: NY
- Mailing Zip: 10003
- Mailing Zip 4: Not reported
CON EDISON (Continued)

Mailing Country: USA
Mailing Phone: 2124603770

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2014
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 04/22/2014
Trans1 Recv Date: 04/22/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/29/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004508362
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 012770820JJK
Import Indicator: N
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Discr Quantity Indicator: N
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Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
NGMT Method Type Code: H110
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 150
Units: P - Pounds
Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
### Map Findings

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#### Site 5 of 10 in cluster A

**Actual:** 289 ft.

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### NPL Findings

**HUDSON RIVER PCBs**

**Region:** NO STREET APPLICABLE

**WSW:** HUDSON RIVER, NY 12801

**1/2-1**

**5239 ft.**

**NPL:**

- **EPA ID:** NYD980763841
- **Cerclis ID:** 202229
- **EPA Region:** 2
- **Federal:** N
- **Final Date:** 1984-09-21 00:00:00
- **Site Score:** 54.65999999999997
- **Latitude:** 43.11019999999999
- **Longitude:** -73.57649999999996

**Category Details:**

- **NPL Status:** Currently on the Final NPL
- **Category Description:** Depth To Aquifer <= 10 Feet
- **Category Value:** 0

- **NPL Status:** Currently on the Final NPL
- **Category Description:** Distance To Nearest Population > 0 And <= 1/4 Mile
- **Category Value:** 10

**Site Details:**

- **Site Name:** HUDSON RIVER PCBs
- **Site Status:** Final
- **Site Zip:** 12801
- **Site City:** HUDSON RIVER

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HUDSON RIVER PCBs (Continued) 1000384273

Site State: NY
Federal Site: No
Site County: WASHINGTON
EPA Region: 02
Date Proposed: 09/08/83
Date Deleted: Not reported
Date Finalized: 09/21/84

Summary Details:
Conditions at listing September 1983): The Hudson River PCBs Site is a 40-mile stretch of the Hudson River between Mechanicville and Fort Edward, New York. General Electric Co. discharged an estimated 1.1 million pounds of PCBs into this stretch of river. The State has identified 40 hot spots, defined as sediments contaminated with greater than 50 parts per million ppm) of PCBs. Also included in the site are five remnant areas, which are river sediments exposed when the level of the river was lowered due to removal of the Fort Edward Dam. The State has taken initial measures to stabilize the remnant areas from erosion. In September 1980, Congress passed an amendment to the Clean Water Act CWA) that included the Hudson River PCB Reclamation Demonstration Project. Under this legislation, the EPA Administrator could authorize a 75 percent grant, not to exceed 20 million. EPA issued a final Environmental Impact Statement in October 1982 evaluating various dredging alternatives for a demonstration project. EPA has prepared a feasibility study to evaluate alternative remedial actions under CERCLA. The Administrator has determined that CERCLA funds may be used for remedial action at the remnant areas and for evaluating the effectiveness of the water supply system at Waterford, New York. Status June 1984): EPA has completed a draft feasibility study identifying alternatives for remedial action. A search for parties potentially responsible for wastes associated with the site has been completed, and EPA has sent letters to two potentially responsible parties notifying them of possible legal action under CERCLA.

Site Status Details:
NPL Status: Final
Proposed Date: 09/08/1983
### HUDSON RIVER PCBS (Continued)

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**Narratives Details:**
- **NPL Name:** HUDSON RIVER PCBS
- **City:** HUDSON RIVER
- **State:** NY

**SEMS:**
- **Site ID:** 202229
- **EPA ID:** NYD980763841
- **Federal Facility:** N
- **NPL:** Currently on the Final NPL
- **Non NPL Status:** Not reported

**Following information was gathered from the prior CERCLIS update completed in 10/2013:**
- **Site ID:** 0202229
- **EPA ID:** NYD980763841
- **Facility County:** WASHINGTON
- **Short Name:** HUDSON RIVER PCBS
- **Congressional District:** 21
- **IFMS ID:** 0284
- **SMSA Number:** 2975
- **USGC Hydro Unit:** 02020003
- **Federal Facility:** Not a Federal Facility
- **DMNSN Number:** 0.00000
- **Site Orphan Flag:** N
- **RCRA ID:** Not reported
- **USGS Quadrangle:** Not reported
- **Site Init By Prog:** Not reported
- **NFRAP Flag:** Not reported
- **Parent ID:** Not reported
- **RST Code:** Not reported
- **EPA Region:** 02
- **Classification:** Waterways/Creeks/Rivers
- **Site Settings Code:** SU
- **NPL Status:** Currently on the Final NPL
- **DMNSN Unit Code:** Not reported
- **RBRAC Code:** Not reported
- **RResp Fed Agency Code:** Not reported
- **Non NPL Status:** Not reported
- **Non NPL Status Date:** / / 
- **Site Fips Code:** 36115
- **CC Concurrence Date:** / / 
- **CC Concurrence FY:** Not reported
- **Alias EPA ID:** Not reported
- **Site FUDS Flag:** Not reported

**CERCLIS Site Contact Name(s):**
- **Contact ID:** 13002796.00000
- **Contact Name:** JENNIFER LAPOMA
- **Contact Tel:** (212) 637-4328
- **Contact Title:** Remedial Project Manager (RPM)
- **Contact Email:** Not reported
The Hudson River PCBs Site includes a nearly 200 river-mile stretch of the Hudson River in eastern New York State from the Village of Hudson Falls to the Battery in New York City. The Hudson River has been designated an American Heritage River because of its important role in American history and culture. This federal Superfund Record of Decision (ROD) addresses the risks to people and ecological receptors associated with polychlorinated biphenyls (PCBs) in the in-place sediments of the Upper Hudson River. The Site is divided into the Upper Hudson River which is the length of river between Hudson Falls and the Federal Dam at Troy, New York and the Lower Hudson River which is the length of river between Federal Dam at Troy and the Battery. For purposes of this project, EPA further divided the Upper Hudson River area into three main sections known as River Section 1, River Section 2, and River Section 3. The Site also includes five Remnant Deposits, which are areas of PCB-contaminated sediment that became exposed after the river water level dropped following removal of the Fort Edward Dam in 1973. The Upper Hudson River portion of the Site extends from the Fenimore Bridge in Hudson Falls to the Federal Dam at Troy, a distance of just over 43 river miles. The Lower Hudson River extends from the Federal Dam to the southern tip of Manhattan at the Battery in New York City. The Mid-Hudson River, which is primarily a subset of the Lower Hudson River, extends from the Federal Dam at Troy to just south of Poughkeepsie. The predominant sources of PCB contamination to the Upper Hudson River were two capacitor manufacturing plants owned and operated by GE. The plants are located adjacent to or near the Hudson River in the Village of Hudson Falls and the Town of Fort Edward. Over a 30-year period, the plants discharged a substantial amount of PCBs into the river. At the GE Hudson Falls plant, leakage of non-aqueous phase PCB-bearing oils through bedrock to the river continues to be a source of PCB contamination. Regarding the former outfall to the Hudson River from the GE Fort Edward plant, New York State Department of Environmental Conservation (NYSDEC) issued a Record of Decision in January 2000 that calls for the excavation of PCB-contaminated soil and sediment in this area of the Upper Hudson River shoreline in order to eliminate this source of PCBs to the river. EPA’s analysis assumes a significantly reduced PCB loading to the river from these sources once the State’s plans for remediation are implemented. PCBs, the chemicals of concern addressed in this decision document, have been classified by EPA as probable human carcinogens. They are also linked to other serious non-cancer adverse health effects based on observations in animals and emerging evidence in humans. Once discharged from the GE plants, the PCBs adhered to river sediment and accumulated downstream as they settled in impounded pools and other depositional areas. Historic fish and sediment data indicated PCBs were accumulating downstream of the old Fort Edward Dam as well as accumulating behind the dam. The removal of the dam in 1973 resulted in a remobilization and downstream distribution of PCBs that had accumulated behind the dam.
HUDSON RIVER PCBS (Continued)

Historically, the highest PCB sediment concentrations have been detected in the cohesive sediments within the Upper Hudson River. River scouring/erosion and other mechanisms have mobilized PCB-contaminated sediments from the extensive cohesive deposits, redepositing them farther downstream all the way to the Battery. The preponderance of data indicates that burial of contaminated sediment by cleaner materials is not universally or uniformly occurring. Data also indicate that contaminated sediments in River Sections 1, 2 and 3 continue to serve as the major source of PCBs to the water column and the fish within the Upper Hudson River. During an approximate 30-year period ending in 1977, PCBs were used in capacitor manufacturing operations Hudson Falls and Fort Edward, New York facilities. PCB oils were discharged both directly and indirectly from these plants into the Hudson River. This included both non-permitted and permitted discharges. Even after permits were received in 1975, permit exceedances occurred. Estimates of the total quantity of PCBs discharged directly from the two plants into the river from the 1940s to 1977 are as high as 1,330,000 pounds (about 605,000 kg). Many of the PCBs discharged to the river adhered to sediments and accumulated with the sediments as they settled in the impounded pool behind the Fort Edward Dam, as well as other depositional areas farther downstream. Because of its deteriorating condition, the Fort Edward Dam was removed in 1973. Five areas of PCB-contaminated sediments were exposed due to the lowering of the river water level when the Fort Edward Dam was removed. These five areas are known as the Remnant Deposits. During subsequent floods, PCB-contaminated sediments from the Fort Edward Dam area were scoured and transported downstream. EPA notified the company that had the two plants of the remedy selected in the 1984 ROD and offered the company the opportunity to implement the selected remedy with respect to the Remnant Deposits and the Waterford drinking water supply evaluation. The company declined EPA’s offer. NYSDEC, with funding provided by EPA, conducted the evaluation at the Waterford Water Works. In addition, NYSDEC prepared a design for the in-place containment of the Remnant Deposits. This design was completed in 1988. In March 1989, the company offered to assume responsibility for the implementation of the in-place containment remedy for the Remnant Deposits. EPA issued a September 27, 1989 Administrative Order on Consent to the company which required the company to prepare a remedial design report for the construction of access roads to the Remnant Deposits and to submit a design for the in-place containment of the Remnant Deposits incorporating the NYSDEC-prepared design, plus any EPA-approved refinements to that design. EPA also issued a September 27, 1989 Administrative Order to the company requiring the company to construct and maintain the access roads to the Remnant Deposits. The company constructed the in-place containment of the Remnant Deposits under a 1990 Consent Decree with EPA. EPA will evaluate the need for further remedial action for the Remnant Deposits after completion of a 5-year review of the Remnant Deposit containment remedy, performed pursuant to CERCLA ?121(c). The company’s manufacturing plants in Hudson Falls and Fort Edward are listed under the New York State Inactive Hazardous Waste Disposal Sites Remedial program. The company currently is conducting remedial activities near the Hudson Falls and Fort Edward plants pursuant to Orders on Consent with NYSDEC. The company has thus far declined to implement the January 2000 NYSDEC Record of Decision for the Fort Edward plant Outfall 004. The NYSDEC is conducting the remedial design for that ROD. As one of America’s great rivers, the Hudson has played and will continue to play a major role in the history, culture, and economy of the area. The Hudson has been designated an American Heritage River because of its important role in American history and culture. Current and reasonably-anticipated future land use and surface water use are described below. Current land use includes a variety of residential, commercial and industrial activities. Use of the river and lands surrounding the river are projected to remain the same. At this time, no changes in future...
HUDSON RIVER PCBS (Continued)

land use are known, nor are any new uses expected. The Site passes through 14
different counties as the river flows to its final discharge point in New York
Harbor. Four counties (Albany, Washington, Rensselaer, and Saratoga) lie
adjacent to the more highly contaminated portions (areas of proposed active
remediation in River Sections 1, 2 and 3) of the Upper Hudson River between
Troy (Federal Dam) and Hudson Falls. Within these four counties, forests and
farmlands surround urban centers and historic villages. There are apple
orchards and dairy farms, parks, nature preserves and gardens. In addition to
the GE Hudson Falls and Fort Edward plants, the area is home to technology
companies, oil service companies and food companies. Saratoga and Washington
Counties have experienced population growth between 1990 and 1999 of 10.2
percent and 1.4 percent, respectively, while Rensselaer and Albany Counties
have experienced population declines of 1.9 percent and 0.3 percent,
respectively. Total population of these four counties, according to July 1999
estimates by the US Department of Commerce Bureau of the Census, is just under
700,000. Warren County, in which the City of Glens Falls is located, has a
population of just over 60,000 and is just to the northwest of the Hudson River
PCBs Site. A Record of Decision (ROD) addressing operable unit 1 (OU 01)
was completed in September 1984. A Record of Decision addressing OU 2 was
completed in February 2002.

CERCLIS Assessment History:

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HUDSON RIVER PCBS (Continued) 1000384273

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Action: PROPOSAL TO NATIONAL PRIORITIES LIST
Date Started: / / 
Date Completed: 09/08/83
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH
Date Started: / / 
Date Completed: 11/15/83
Priority Level: Search Complete, Viable PRPs
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: FINAL LISTING ON NATIONAL PRIORITIES LIST
Date Started: / / 
Date Completed: 09/21/84
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: COMBINED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
Date Started: 03/30/84
Date Completed: 09/25/84
Priority Level: Not reported
Operable Unit: REMNANT DEPOSIT CAPPING
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: RECORD OF DECISION
Date Started: / / 
Date Completed: 09/25/84
Priority Level: Not reported
Operable Unit: REMNANT DEPOSIT CAPPING
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported
### HUDSON RIVER PCBS (Continued)

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HUDSON RIVER PCBS (Continued) 1000384273

Action Code: 001
Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: / / Date Completed: 09/27/89
Priority Level: Not reported
Operable Unit: REMNANT DEPOSIT CAPPING
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: UNILATERAL ADMIN ORDER
Date Started: / / Date Completed: 09/27/89
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 004
Action: REMEDIAL DESIGN/REMEDIAL ACTION NEGOTIATIONS
Date Started: 03/03/89 Date Completed: 04/06/90
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Alternate
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: REMEDIAL DESIGN
Date Started: 09/28/84 Date Completed: 05/18/90
Priority Level: Not reported
Operable Unit: REMNANT DEPOSIT CAPPING
Primary Responsibility: State, Fund Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Original Action Take Over

Action Code: 001
Action: Lodged By DOJ
Date Started: / / Date Completed: 05/18/90
Priority Level: Not reported
Operable Unit: REMNANT DEPOSIT CAPPING
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported
HUDSON RIVER PCBs (Continued)

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HUDSON RIVER PCBS (Continued) 1000384273

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**Priority Level:** Not reported  
**Operable Unit:** REMNANT DEPOSIT CAPPING  
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**Urgency Indicator:** Not reported  
**Action Anomaly:** Not reported

**Action Code:** 002  
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**Priority Level:** Not reported  
**Operable Unit:** REMNANT DEPOSIT CAPPING  
**Primary Responsibility:** Responsible Party  
**Planning Status:** Primary  
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**Action Anomaly:** Not reported

**Action Code:** 002  
**Action:** REMOVAL ASSESSMENT  
**Date Started:** 11/19/92  
**Date Completed:** 12/01/92  
**Priority Level:** Stabilized  
**Operable Unit:** ROGER'S ISLAND  
**Primary Responsibility:** EPA Fund-Financed  
**Planning Status:** Primary  
**Urgency Indicator:** Not reported  
**Action Anomaly:** Not reported

**Action Code:** 001  
**Action:** COMFORT/STATUS LETTER  
**Date Started:** / /  
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**Primary Responsibility:** Federal Enforcement  
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**Urgency Indicator:** Not reported  
**Action Anomaly:** Not reported

**Action Code:** 004  
**Action:** REMOVAL ASSESSMENT  
**Date Started:** 10/14/98  
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## HUDSON RIVER PCBs (Continued)

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| Planning Status: | Not reported |
| Urgency Indicator: | Not reported |
| Action Anomaly: | Not reported |
| Action Code: | 002 |
| Action: | COMMUNITY INVOLVEMENT |
| Date Started: | 03/25/02 |
| Date Completed: | 11/02/06 |
| Priority Level: | Not reported |
| Operable Unit: | REASSESSMENT RIVER |
| Primary Responsibility: | EPA Fund-Financed |
| Planning Status: | Not reported |
| Urgency Indicator: | Remedial |
| Action Anomaly: | Not reported |

| Priority Level: | Not reported |
| Planning Status: | Not reported |
| Urgency Indicator: | Not reported |
| Action Anomaly: | Not reported |
| Action Code: | 002 |
| Action: | CONSENT DECREE |
| Date Started: | 09/06/05 |
| Date Completed: | 11/02/06 |
| Priority Level: | Not reported |
| Operable Unit: | REASSESSMENT RIVER |
| Primary Responsibility: | Federal Enforcement |
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| Urgency Indicator: | Not reported |
| Action Anomaly: | Not reported |

| Priority Level: | Not reported |
| Planning Status: | Not reported |
| Urgency Indicator: | Not reported |
| Action Anomaly: | Not reported |
| Action Code: | 002 |
| Action: | UNILATERAL ADMIN ORDER |
| Date Started: | / / |
| Date Completed: | 03/29/07 |
| Priority Level: | Not reported |
| Operable Unit: | SITEWIDE |
| Primary Responsibility: | Federal Enforcement |
| Planning Status: | Not reported |
| Urgency Indicator: | Not reported |
| Action Anomaly: | Not reported |

| Priority Level: | Not reported |
| Planning Status: | Not reported |
| Urgency Indicator: | Not reported |
| Action Anomaly: | Not reported |
| Action Code: | 002 |
| Action: | STATE SUPPORT AGENCY COOPERATIVE AGREEMENT |
| Date Started: | 02/22/91 |
| Date Completed: | 04/03/07 |
| Priority Level: | Not reported |
Operable Unit: REASSESSMENT RIVER
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: REMOVAL NEGOTIATIONS
Date Started: / / 
Date Completed: 07/11/07
Priority Level: Not reported
Operable Unit: FLOODPLAINS OU
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 005
Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: / / 
Date Completed: 07/11/07
Priority Level: Not reported
Operable Unit: FLOODPLAINS OU
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: POTENTIALLY RESPONSIBLE PARTY EMERGENCY REMOVAL
Date Started: 08/24/07
Date Completed: 08/27/07
Priority Level: Cleaned up
Operable Unit: SITEWIDE
Primary Responsibility: Responsible Party
Planning Status: Not reported
Urgency Indicator: Emergency
Action Anomaly: Not reported

Action Code: 004
Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL DESIGN
Date Started: 08/14/03
Date Completed: 01/25/08
Priority Level: Not reported
Operable Unit: REASSESSMENT RIVER
Primary Responsibility: Responsible Party
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Phased Start

Action Code: 001
Action: SECTION 104(E) REF LITIGATION
Date Started: 09/27/07
Date Completed: 07/28/08
HUDSON RIVER PCBS (Continued) 1000384273

Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 004
Action: UNILATERAL ADMIN ORDER
Date Started: / / 
Date Completed: 09/05/08
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 003
Action: UNILATERAL ADMIN ORDER
Date Started: / / 
Date Completed: 09/05/08
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 002
Action: REMEDIAL INVESTIGATION/FEASIBILITY STUDY NEGOTIATIONS
Date Started: 02/04/02
Date Completed: 09/08/08
Priority Level: Not reported
Operable Unit: FLOODPLAINS OU
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 006
Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: / / 
Date Completed: 09/08/08
Priority Level: Not reported
Operable Unit: FLOODPLAINS OU
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 005
HUDDSON RIVER PCBS (Continued) 1000384273

Action: UNILATERAL ADMIN ORDER
Date Started: //
Date Completed: 09/11/08
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 006
Action: UNILATERAL ADMIN ORDER
Date Started: //
Date Completed: 10/14/08
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 007
Action: UNILATERAL ADMIN ORDER
Date Started: //
Date Completed: 02/03/09
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 002
Action: REMEDIAL ACTION
Date Started: 05/09/08
Date Completed: 11/24/09
Priority Level: Final RA Report
Operable Unit: REASSESSMENT RIVER
Primary Responsibility: Special Account Financed Action - EPA
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 003
Action: REMEDIAL ACTION
Date Started: 12/04/08
Date Completed: 12/23/09
Priority Level: Final RA Report
Operable Unit: REASSESSMENT RIVER
Primary Responsibility: Special Account Financed Action - EPA
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported
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<td>Special Account Financed Action - State</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Other Start and Completion Anomaly</td>
</tr>
<tr>
<td>001</td>
<td>POTENTIAL RESPONSIBLE PARTY REMEDIAL DESIGN</td>
<td>02/15/02</td>
<td>/</td>
<td>Not reported</td>
<td>REASSESSMENT RIVER</td>
<td>Responsible Party</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Phased Start &amp; Completion</td>
</tr>
<tr>
<td>002</td>
<td>TECHNICAL ASSISTANCE</td>
<td>07/08/03</td>
<td>/</td>
<td>Not reported</td>
<td>REASSESSMENT RIVER</td>
<td>EPA Fund-Financed</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>003</td>
<td>POTENTIAL RESPONSIBLE PARTY REMEDIAL DESIGN</td>
<td>07/23/02</td>
<td>/</td>
<td>Not reported</td>
<td>REASSESSMENT RIVER</td>
<td>Responsible Party</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Phased Start &amp; Completion</td>
</tr>
<tr>
<td>003</td>
<td>POTENTIAL RESPONSIBLE PARTY REMEDIAL DESIGN</td>
<td>02/15/02</td>
<td>/</td>
<td>Not reported</td>
<td>REASSESSMENT RIVER</td>
<td>Special Account Financed Action - EPA</td>
<td>Not reported</td>
<td>Other Completion Anomaly</td>
<td></td>
</tr>
</tbody>
</table>
HUDSON RIVER PCBS (Continued) 1000384273

STUDY
 Date Started: 09/08/08
 Date Completed: / / 
 Priority Level: Not reported
 Operable Unit: FLOODPLAINS OU
 Primary Responsibility: Responsible Party
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 002
 Action: TECHNICAL ASSISTANCE GRANT  
 Date Started: 11/17/09
 Date Completed: / / 
 Priority Level: Not reported
 Operable Unit: SITEWIDE
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Federal Register Details:
 Fed Register Date: 09/21/84
 Fed Register Volume: 49
 Page Number: 37070

Fed Register Date: 09/08/83
 Fed Register Volume: 48
 Page Number: 40674

RCRA-SOG:
 Date form received by agency: 03/03/2014
 Facility name: GE HUDSON RIVER SEDIMENT REMEDIATION PROCESSING AND TRANSPORTATION FACILITY
 Facility address: 446 LOCK 8 WAY
 HUDSON FALLS, NY 12839
 EPA ID: NYD980763841
 Mailing address: BROADWAY
 BLDG 40
 FORT EDWARD, NY 12828
 Contact: JAY SNOW
 Contact address: BROADWAY BLDG 40
 FORT EDWARD, NY 12828
 Contact country: US
 Contact telephone: 518-746-5678
**Hudson River PCBs (Continued)**

<table>
<thead>
<tr>
<th>Contact email:</th>
<th><a href="mailto:JAY.SNOW@GE.COM">JAY.SNOW@GE.COM</a></th>
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</thead>
<tbody>
<tr>
<td>EPA Region:</td>
<td>02</td>
</tr>
<tr>
<td>Classification:</td>
<td>Small Small Quantity Generator</td>
</tr>
<tr>
<td>Description:</td>
<td>Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time</td>
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**Owner/Operator Summary:**

<table>
<thead>
<tr>
<th>Owner/operator name:</th>
<th>GE HUDSON RIVER SEDIMENT REMEDIATION</th>
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</thead>
<tbody>
<tr>
<td>Owner/operator address:</td>
<td>BROADWAY FORT EDWARD, NY 12828</td>
</tr>
<tr>
<td>Owner/operator country:</td>
<td>US</td>
</tr>
<tr>
<td>Owner/operator telephone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator email:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator fax:</td>
<td>Not reported</td>
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<td>Owner/operator extension:</td>
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</tr>
<tr>
<td>Legal status:</td>
<td>Private</td>
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<tr>
<td>Owner/Operator Type:</td>
<td>Owner</td>
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<tr>
<td>Owner/Op start date:</td>
<td>04/23/2007</td>
</tr>
<tr>
<td>Owner/Op end date:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Handler Activities Summary:**

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

- Waste code: D006
- Waste name: CADMIUM
HUDSON RIVER PCBS (Continued) 1000384273

- Waste code: D007
  - Waste name: CHROMIUM

- Waste code: D008
  - Waste name: LEAD

- Waste code: B007
  - Waste name: B007

Historical Generators:

- Date form received by agency: 03/01/2012
  - Site name: GE HUDSON RIVER SEDIMENT REMEDIATION PROCESSING AND TRANSPORTATION FACILITY
  - Classification: Large Quantity Generator
  - Waste code: B002
    - Waste name: B002
  - Waste code: B007
    - Waste name: B007

- Date form received by agency: 03/03/2010
  - Site name: GE HUDSON RIVER SEDIMENT REMEDIATION PROCESSING AND TRANSPORTATION FACILITY
  - Classification: Large Quantity Generator
  - Waste code: B007
    - Waste name: B007

- Date form received by agency: 08/29/2008
  - Site name: HUDSON RIVER PCBS (ROGERS ISLAND) USEPA
  - Classification: Large Quantity Generator

- Date form received by agency: 01/01/2007
  - Site name: HUDSON RIVER PCBS (ROGERS ISLAND) USEPA
  - Classification: Not a generator, verified

- Date form received by agency: 01/01/2006
  - Site name: HUDSON RIVER PCBS (ROGERS ISLAND) USEPA
  - Classification: Not a generator, verified

- Date form received by agency: 01/01/2001
  - Site name: HUDSON RIVER PCBS (ROGERS ISLAND) USEPA
  - Classification: Large Quantity Generator

- Violation Status: No violations found

US ENG CONTROLS:

- EPA ID: NYD980763841
- Site ID: 0202229
- Name: HUDSON RIVER PCBS
- Address: NO STREET APPLICABLE
  - HUDSON RIVER, NY 12801
- EPA Region: 02
- County: WASHINGTON
- Event Code: Not reported
- Actual Date: 12/30/2001
| Site | Database(s) | EPA ID Number | EDR ID Number | Distance | Elevation | Direction | Map ID | Site | Database(s) | EPA ID Number | EDR ID Number | Distance | Elevation | Direction | Map ID | Site | Database(s) | EPA ID Number | EDR ID Number | Distance | Elevation | Direction | Map ID | Site | Database(s) | EPA ID Number | EDR ID Number | Distance | Elevation | Direction | Map ID | Site | Database(s) | EPA ID Number | EDR ID Number | Distance | Elevation | Direction | Map ID |
|------|-------------|---------------|---------------|-----------|-----------|-----------|---------|-------|------|-------------|---------------|--------------|-----------|-----------|---------|-------|------|-------------|---------------|--------------|-----------|-----------|---------|-------|------|-------------|---------------|--------------|-----------|-----------|---------|-------|------|-------------|---------------|--------------|-----------|-----------|---------|-------|------|-------------|---------------|--------------|-----------|-----------|---------|-------|------|-------------|---------------|--------------|-----------|-----------|---------|-------|------|-------------|---------------|--------------|-----------|-----------|---------|-------|
| HUDSON RIVER PCBS (Continued) | 1000384273 | 001 | Action ID: | 001 | Action Name: | RECORD OF DECISION | Action Completion date: | 09/25/1984 | Operable Unit: | 01 | Contaminated Media: | Sediment | Engineering Control: | Revegetation | Contact Name: | Not reported | Contact Phone and Ext: | Not reported | Event Code Description: | Not reported |
| HUDSON RIVER PCBS (Continued) | 1000384273 | 001 | Action ID: | 001 | Action Name: | RECORD OF DECISION | Action Completion date: | 09/25/1984 | Operable Unit: | 01 | Contaminated Media: | Sediment | Engineering Control: | Revegetation | Contact Name: | Not reported | Contact Phone and Ext: | Not reported | Event Code Description: | Not reported |
| HUDSON RIVER PCBS (Continued) | 1000384273 | 002 | Action ID: | 002 | Action Name: | RECORD OF DECISION | Action Completion date: | 02/01/2002 | Operable Unit: | 02 | Contaminated Media: | Sediment | Engineering Control: | Dewatering | Contact Name: | Not reported | Contact Phone and Ext: | Not reported | Event Code Description: | Not reported |
| HUDSON RIVER PCBS (Continued) | 1000384273 | 002 | Action ID: | 002 | Action Name: | RECORD OF DECISION | Action Completion date: | 02/01/2002 | Operable Unit: | 02 | Contaminated Media: | Sediment | Engineering Control: | Dewatering | Contact Name: | Not reported | Contact Phone and Ext: | Not reported | Event Code Description: | Not reported |
**HUDSON RIVER PCBS (Continued)**

<table>
<thead>
<tr>
<th>Operable Unit:</th>
<th>02</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contaminated Media:</td>
<td>Sediment</td>
</tr>
<tr>
<td>Engineering Control:</td>
<td>Disposal</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Phone and Ext:</td>
<td>Not reported</td>
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<tr>
<td>Event Code Description:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Action ID:** 002  
**Action Name:** RECORD OF DECISION  
**Action Completion date:** 02/01/2002  
**Operable Unit:** 02  
**Contaminated Media:** Sediment  
**Engineering Control:** Excavation  
**Contact Name:** Not reported  
**Contact Phone and Ext:** Not reported  
**Event Code Description:** Not reported

**US INST CONTROL:**

<table>
<thead>
<tr>
<th>EPA ID:</th>
<th>NYD80763841</th>
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</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>0202229</td>
</tr>
<tr>
<td>Name:</td>
<td>HUDSON RIVER PCBS</td>
</tr>
<tr>
<td>Action Name:</td>
<td>RECORD OF DECISION</td>
</tr>
</tbody>
</table>
| Address: | NO STREET APPLICABLE  
Hudson River, NY 12801 |
| EPA Region: | 02 |
| County: | WASHINGTON |
**HUDDSON RIVER PCBS (Continued)**

**Event Code:** Not reported  
**Inst. Control:** Fishing Advisory  
**Actual Date:** 12/30/2001  
**Complet. Date:** 02/01/2002  
**Operable Unit:** 02  
**Contaminated Media:** Surface Water  
**Contact Name:** Not reported  
**Contact Phone and Ext.:** Not reported  
**Event Code Description:** Not reported

---

### SPILLS:

- **Facility ID:** 0308107  
- **Facility Type:** ER  
- **DER Facility ID:** 278391  
- **Site ID:** 237813  
- **DEC Region:** 3  
- **Spill Date:** 2003-10-31  
- **Spill Number/Closed Date:** 0308107 / 2003-10-31  
- **Spill Cause:** Abandoned Drums  
- **Spill Class:** Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

- **SWIS:** 6000  
- **Investigator:** rxamato  
- **Referred To:** Not reported  
- **Reported to Dept.:** 2003-10-31  
- **CID:** 297  
- **Water Affected:** HUDSON RIVER  
- **Spill Source:** Unknown  
- **Spill Notifier:** Federal Government  
- **Cleanup Ceased:** Not reported  
- **Cleanup Meets Std:** True  
- **Last Inspection:** Not reported  
- **Recommended Penalty:** False  
- **UST Trust:** False  
- **Remediation Phase:** 0  
- **Date Entered In Computer:** 2003-10-31  
- **Spill Record Last Update:** 2003-11-06  
- **Spiller Name:** Not reported  
- **Spiller Company:** UNKNOWN  
- **Spiller Address:** Not reported  
- **Spiller City,St,Zip:** ZZ -  
- **Spiller Company:** 001  
- **Contact Name:** PETTY OFFICER HAWKINS  
- **Contact Phone:** (718) 354-4121  
- **DEC Memo:** "Prior to Sept. 2004 data translation this spill Lead_DEC Field was SMITH 10/31/03. MEG hired by USCG to remove test and dispose. Container did not leak."

- **Remarks:** "CALL TO NRC REPORTING A 55 GALLON DRUM OF UNKNOWN PETROLEUM FLOATING - USCG IS REPOSNDING TO THE SITE"

---

**Material:**

- **Site ID:** 237813  
- **Operable Unit ID:** 874400  
- **Operable Unit:** 01  
- **Material ID:** 501630  
- **Material Code:** 0066A
<table>
<thead>
<tr>
<th>Site ID</th>
<th>EPA ID:</th>
<th>PRP name:</th>
<th>CONSENT:</th>
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<tbody>
<tr>
<td>73599</td>
<td>NYD980763841</td>
<td>DELAWARE AND HUDSON RAILWAY CO INC GENERAL ELECTRIC COMPANY GENERAL ELECTRIC COMPANY GENERAL ELECTRIC COMPANY GENERAL ELECTRIC COMPANY GENERAL ELECTRIC COMPANY GENERAL ELECTRIC COMPANY GENERAL ELECTRIC COMPANY GOLUB PROPERTIES OF WATERVLIET INC NEW YORK STATE CANAL CORPORATION NIAGARA MOHAWK POWER COMPANY TOWN OF HALFMON NEW YORK VILLAGE OF STILLWATER WATER COMMISSIONERS OF THE TOWN OF WATERFORD</td>
<td></td>
</tr>
</tbody>
</table>

Full-text of USEPA Record of Decision(s) is available from EDR.

Full-text of the consent decree for this site issued by the United States District Court is available from EDR. Contact your EDR Account Executive.

**HUDSON RIVER PCBS (Continued)**

- **Material Name:** unknown petroleum
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** 55.00
- **Units:** Gallons
- **Recovered:** .00
- **Resource Affected:** Not reported
- **Oxygenate:** Not reported

**Tank Test:**

**ROD:**

Full-text of USEPA Record of Decision(s) is available from EDR.

**PRP:**

**PRP name:** DELAWARE AND HUDSON RAILWAY CO INC GENERAL ELECTRIC COMPANY GENERAL ELECTRIC COMPANY GENERAL ELECTRIC COMPANY GENERAL ELECTRIC COMPANY GENERAL ELECTRIC COMPANY GENERAL ELECTRIC COMPANY GENERAL ELECTRIC COMPANY GOLUB PROPERTIES OF WATERVLIET INC NEW YORK STATE CANAL CORPORATION NIAGARA MOHAWK POWER COMPANY TOWN OF HALFMON NEW YORK VILLAGE OF STILLWATER WATER COMMISSIONERS OF THE TOWN OF WATERFORD

**Case No.:** unknown petroleum

**Materials Name:** HUDSON RIVER PCBS (Continued) 1000384273

**Spill Date:** 2000-04-16

**Region:** DEC Region: 3

**Date:** 2000-04-16

**DER Facility ID:** 73599

**Site ID:** 79169

**Facility ID:** 0000625

**Facility Type:** ER

** DER:**< 1/8 OSSINING, NY SHERWOOD AVE/CROTON AVE OSSINING, NY

**Site:** Site 6 of 10 in cluster A

**Spill Date:** 2000-04-16
SPILL NUMBER 0000625 (Continued)

Spill Number/Closed Date: 0000625 / 2000-04-17
Spill Cause: Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 6042
Investigator: dxtraver
Reported to Dept: Not reported
CID: 398
Water Affected: Not reported
Spill Source: Unknown
Cleanup Ceased: Responsible Party
Cleanup Meets Std: Not reported
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2000-04-16
Spill Record Last Update: 2000-05-03
Spiller Name: JIMMY FOX
Spiller Company: Not reported
Spiller Address: SHERWOOD AVE/CROTON AVE
Spiller City,St,Zip: OSSINING, ZZ
Spiller Company: 001
Contact Name: JIMMY FOX
Contact Phone: (212) 580-6763
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was TRAVER 04/17/2000 SPILLER CLEANED UP. NFA*
Remarks: *SQUIRL ON TOP OF TRANSFORMER, BLEW TOP OF TRANSFORMER OFF. OIL LEAKED ONTO STREET. APPROX 2 PINTS. CLEAN UP IN PROGRESS.*

Material:
Site ID: 79169
Operable Unit ID: 822376
Operable Unit: 01
Material ID: 288865
Material Code: 0020A
Material Name: transformer oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Service ID: 528
Study ID: N/A
Site ID: 7
FACILITY:
FACILITY NAME: WESTCHESTER COUNTY FUEL
FACILITY ADDRESS: 60 MAIN ST.
CITY: OSSINING
STATE: NY
ZIP: 10562

SPILLS:
SPILL ID: 8806457
SPILL DATE: 1988-11-01
CLOSING DATE: 1988-11-02
REPORTED TO DEPT: 1988-11-02
C.B. DATE: 1995-12-28

REMEDIATION:
REMED. PHASE: FALSE
UST TRUST: FALSE

MATERIAL:
SITE ID: 67509
OPERABLE UNIT ID: 923285
OPERABLE UNIT: 01

FACILITY:
FACILITY TYPE: ER
DER FACILITY ID: 64494
FACILITY ID: 8806457
DER FACILITY ADDRESS: 60 MAIN ST.
CITY: OSSINING
STATE: NY
ZIP: 10562

CONTACT:
CONTACT NAME: D. TRAVER
CONTACT PHONE: N/A

DEC RESPONSE:
DEC RESPONSE: TRUE
NOT RESPONSIBLE PARTY: TRUE
RECOMMENDED PENALTY: FALSE

REMARKS:
"IN BASEMENT. EMER. ENVIRO. SERV. TO CLEAN UP. CLEANED UP 11/1 & 11/2/88."
"Prior to Sept, 2004 data translation this spill Lead_DEC Field was 8806457 / 1988-11-02
"SPILL CLASS: Human Error
"WILLING RESPONSIBLE PARTY. CORRECTIVE ACTION TAKEN.
"WILLING RESPONSIBLE PARTY. CORRECTIVE ACTION TAKEN.

OTHER:
REFERENCE: N/A
REPORTED TO DEPT: N/A
RECOMMENDED PENALTY: FALSE
REMEDIATION PHASE: FALSE
UST TRUST: FALSE

MAP FINDINGS:
MAP ID: A9
NE: OSSINING, NY
< 1/8
0.017 mi.
89 ft.
Site 7 of 10 in cluster A

Site Elevation:
Relative: Lower
Actual: 285 ft.

Database(s):
EDR ID Number: S102106718
EPA ID Number: N/A

Water Affected:
Spill Affected:
Spill Cause:
Spill Class:
Not reported
Not reported
Human Error
Known release with minimal potential for fire or hazard. DEC Response.
"WILLING RESPONSIBLE PARTY. CORRECTIVE ACTION TAKEN."

Spiller Company:
Spiller City, St, Zip:
Spiller Address:
Spiller Company:
Spiller Name:
Spill Source:
Spill Affected:
Water Affected:
Spill Affected:
Spill Cause:
Spill Class:
Material:
Site ID:
Operable Unit ID:
Operable Unit:
Material ID:
Material Code:
Material Name:
Case No.:
Material FA:
Quantity:
Units:
Recovered:
Resource Affected:
Oxygenate:
Not reported
Not reported
Not reported
Petroleum
15.00
Gallons
0.00
Not reported
Not reported

TC5087811.1s Page 41
CARPET GIANT (Continued)

Tank Test:

<table>
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<tr>
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<th>Type</th>
</tr>
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<tbody>
<tr>
<td>1969</td>
<td>SAUSE CLEANERS INC</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>1970</td>
<td>SAUSE CLEANERS INC</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>1971</td>
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<tr>
<td>1972</td>
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<table>
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<th>Name</th>
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</thead>
<tbody>
<tr>
<td>1999-12-27</td>
<td>Tank Failure</td>
<td>Private Dwelling</td>
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</table>

Clean up Ceased: Not reported
Swis: 6042
Investigator: jbodlee
Referred To: Not reported
Reported to Dept: 1999-12-27
CID: 323
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
**Map ID**  
**Direction**  
**Distance**  
**Elevation**  
**Site**  
**Database(s)**  
**EDR ID Number**  
**EDR ID Number**  

---

**RESI: ORDONEZ (Continued)**

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<tr>
<th>Remediation Phase:</th>
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<tbody>
<tr>
<td>Date Entered In Computer:</td>
<td>1999-12-27</td>
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<tr>
<td>Spill Record Last Update:</td>
<td>2000-03-15</td>
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<td>RESI: ORDONEZ</td>
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<tr>
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<td>132 CROTON AV</td>
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<tr>
<td>Spiller City, St, Zip:</td>
<td>OSSINING, ZZ</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>FRANK DIBARTOLO</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(914) 762-6960</td>
</tr>
<tr>
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<tr>
<td>DEC Region:</td>
<td>3</td>
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<tr>
<td>DER Facility ID:</td>
<td>79239</td>
</tr>
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</table>
| DEC Memo: | "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O’DEE 03/14/2000 ENVIRO STAR PULLED TANK AND 8.26 TONS OF CONTAMINATED SOIL. RESIDUAL CONTAMINATION AT BASE OF FOUNDATION COULD NOT BE EXCAVATED. NFA"
| Remarks: | "DURING TANK REMOVAL FOR UPGRADE, TANK WAS DISCOVERED TO BE ROTTED. CONTAMINATED SOIL DISCOVERED. WILL BE STOCK PILED AND WILL BE REMOVED AS SOON AS POSSIBLE."

- **Material:**
  - Site ID: 86366
  - Operable Unit ID: 1089983
  - Operable Unit: 01
  - Material ID: 296764
  - Material Code: 0001A
  - Material Name: #2 fuel oil
  - Case No.: Not reported
  - Material FA: Petroleum
  - Quantity: .00
  - Units: Gallons
  - Recovered: .00
  - Resource Affected: Not reported
  - Oxygenate: Not reported

- **Tank Test:**

---

**A12**  
**WNV**  
**< 1/8**  
**0.020 mi.**  
**105 ft.**  
**Site 10 of 10 in cluster A**  
**Relative:**  
**Lower**  
**Year:**  
**Name:**  
**Type:**

<table>
<thead>
<tr>
<th>Actual:</th>
<th>272 ft.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1986</td>
<td>MALROSE INC</td>
</tr>
<tr>
<td>1987</td>
<td>MALROSE INC</td>
</tr>
<tr>
<td>1988</td>
<td>MALROSE INC</td>
</tr>
<tr>
<td>Site</td>
<td>SHERWOOD TOWNHOUSES</td>
</tr>
<tr>
<td>------</td>
<td>---------------------</td>
</tr>
<tr>
<td>198 ft.</td>
<td>7 SHERWOOD AVENUE</td>
</tr>
<tr>
<td>Site 1 of 3 in cluster B</td>
<td>OSSINING, NY 10562</td>
</tr>
</tbody>
</table>

**WESTCHESTER CO. AST:**
- PBS Number: 3-600607
- Site Status: Unregulated: <1101 gal. PBS
- GDS Number: Not reported
- Operator Name: E. Sanzo/supt.
- Owner Name: The Sherwood Group/dial Realty Mgmt. Corp.
- Owner Street: 135 Croton Avenue
- Owner Address2: Not reported
- Owner City/State/Zip: Ossining, NY 10562

**Tank 1:**
- Tank Number: 3
- Status: 1. In-Service
- Date Installation: Not reported
- Capacity: 275
- Product Stored: Not reported
- Product Stored Percent: Not reported
- Date Perm Closure: Not reported
- Tank Location: 3. Aboveground on saddles, legs, stilts, racks or cradle
- Tank Type: Not reported
- Tank Internal Protection: 0. None
- Tank External Protection: 0. None
- Tank Leak Detection: 0. None
- Tank Secondary Containment: Not reported
- Piping Location: 0. No Piping
- Piping Type: 0. No Pipping
- Piping External Protection: 0. None
- Piping Leak Detection: Not reported
- Piping Secondary Containment: Not reported
- Overfill Prevention: 0. None
- Spill Prevention: 0. None
- Dispenser: 0. None

**Tank 2:**
- Tank Number: 4
- Status: 1. In-Service
- Date Installation: Not reported
- Capacity: 275
- Product Stored: Not reported
- Product Stored Percent: Not reported
- Date Perm Closure: Not reported
- Tank Location: 3. Aboveground on saddles, legs, stilts, racks or cradle
- Tank Type: Not reported
- Tank Internal Protection: 0. None
- Tank External Protection: 0. None
- Tank Leak Detection: 0. None
- Tank Secondary Containment: Not reported
- Piping Location: 0. No Piping
- Piping Type: 0. No Pipping
- Piping External Protection: 0. None
- Piping Leak Detection: Not reported
- Piping Secondary Containment: Not reported
- Overfill Prevention: 0. None
- Spill Prevention: 0. None
### SHERWOOD TOWNHOUSES (Continued)

**Dispenser:** 0. None

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>B14</strong></td>
<td></td>
</tr>
<tr>
<td><strong>NNE</strong></td>
<td>7 SHERWOOD AVENUE</td>
</tr>
<tr>
<td><strong>&lt; 1/8 mi.</strong></td>
<td>OSSINING, NY 10562</td>
</tr>
<tr>
<td><strong>198 ft.</strong></td>
<td>Site 2 of 3 in cluster B</td>
</tr>
<tr>
<td><strong>Relative:</strong></td>
<td>WESTCHESTER CO. UST</td>
</tr>
<tr>
<td><strong>Lower</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Actual:</strong></td>
<td>276 ft.</td>
</tr>
<tr>
<td><strong>Id/Status:</strong></td>
<td>3-600607 / Unregulated: &lt;1101 gal. PBS</td>
</tr>
<tr>
<td><strong>Operator Name:</strong></td>
<td>E. Sanzo/supt.</td>
</tr>
<tr>
<td><strong>Owner Name:</strong></td>
<td>The Sherwood Group/dial Realty Mgmt. Corp.</td>
</tr>
<tr>
<td><strong>Owner Street:</strong></td>
<td>135 Croton Avenue</td>
</tr>
<tr>
<td><strong>Owner Address2:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Owner City:</strong></td>
<td>Ossining</td>
</tr>
<tr>
<td><strong>Owner State:</strong></td>
<td>NY</td>
</tr>
<tr>
<td><strong>Owner Zipcode:</strong></td>
<td>10562</td>
</tr>
<tr>
<td><strong>GDS Number:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Tank Number:</strong></td>
<td>001</td>
</tr>
<tr>
<td><strong>Status:</strong></td>
<td>3. Closed - Removed</td>
</tr>
<tr>
<td><strong>Capacity:</strong></td>
<td>2000</td>
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<td><strong>Product Stored:</strong></td>
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</tr>
<tr>
<td><strong>Tank Leak Detection:</strong></td>
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<tr>
<td><strong>Date Installation:</strong></td>
<td>01/01/1974</td>
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<tr>
<td><strong>Date Perm Closure:</strong></td>
<td>05/18/1999</td>
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<tr>
<td><strong>Tank Location:</strong></td>
<td>5. Underground including vaulted with no access for inspection</td>
</tr>
<tr>
<td><strong>Tank Type:</strong></td>
<td>1. Steel/Carbon steel/Iron</td>
</tr>
<tr>
<td><strong>Tank Internal Protection:</strong></td>
<td>0. None</td>
</tr>
<tr>
<td><strong>Tank External Protection:</strong></td>
<td>1. Painted/Asphalt Coating</td>
</tr>
<tr>
<td><strong>Tank Secondary Containment:</strong></td>
<td>0. None</td>
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<tr>
<td><strong>Piping Location:</strong></td>
<td>2. Underground/on ground</td>
</tr>
<tr>
<td><strong>Piping Type:</strong></td>
<td>10. Copper</td>
</tr>
<tr>
<td><strong>Piping External Protection:</strong></td>
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<tr>
<td><strong>Overfill Prevention:</strong></td>
<td>0. None</td>
</tr>
<tr>
<td><strong>Piping Secondary Containment:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Spill Prevention:</strong></td>
<td>0. None</td>
</tr>
<tr>
<td><strong>Dispenser:</strong></td>
<td>2. Suction</td>
</tr>
</tbody>
</table>

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<table>
<thead>
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<th>Description</th>
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<tr>
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<td>002</td>
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</tr>
<tr>
<td><strong>Capacity:</strong></td>
<td>1000</td>
</tr>
<tr>
<td><strong>Product Stored:</strong></td>
<td>Not reported</td>
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<td><strong>Product Stored Percent:</strong></td>
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</tr>
<tr>
<td><strong>Tank Leak Detection:</strong></td>
<td>0. None</td>
</tr>
<tr>
<td><strong>Date Installation:</strong></td>
<td>05/01/1999</td>
</tr>
<tr>
<td><strong>Date Perm Closure:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Tank Location:</strong></td>
<td>5. Underground including vaulted with no access for inspection</td>
</tr>
<tr>
<td><strong>Tank Type:</strong></td>
<td>1. Steel/Carbon steel/Iron</td>
</tr>
<tr>
<td><strong>Tank Internal Protection:</strong></td>
<td>0. None</td>
</tr>
<tr>
<td><strong>Tank External Protection:</strong></td>
<td>0. None</td>
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<tr>
<td><strong>Tank Secondary Containment:</strong></td>
<td>4. Double-Walled (underground only)</td>
</tr>
<tr>
<td><strong>Piping Location:</strong></td>
<td>0. No Piping</td>
</tr>
<tr>
<td><strong>Piping Type:</strong></td>
<td>0. No Piping</td>
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<tr>
<td><strong>Piping External Protection:</strong></td>
<td>0. None</td>
</tr>
<tr>
<td><strong>Overfill Prevention:</strong></td>
<td>0. None</td>
</tr>
</tbody>
</table>
### SHERWOOD TOWNHOUSES (Continued)

| Site | EDR ID Number | Distance | Site Elevation | Water Affected | operable Unit ID | Operable Unit | Material ID | Material Code | Material Name | Case No. | UST Involvement | Cleanup Meets Standard | Cleanup Ceased | Remarks | DEC Memo | Responsible Party | DEC Region | DEC Response | Willing Responsible Party |
|------|---------------|----------|----------------|----------------|-----------------|--------------|-------------|--------------|---------------|-------------|----------|-------------------|--------------------------|---------------|---------|---------|---------------------|------------|-------------|----------------------|
| B15  | S102103873    | LTANKS   | N/A            | N/A            | N/A             | N/A          | N/A         | N/A          | N/A           | N/A         | N/A                | N/A                      | N/A           | N/A     | N/A     | N/A                 | N/A        | N/A         | N/A                  |
Monday morning...mm 1/06/14: Stefan Goreau from WCDoH will inspect but unsure if they got it all. WCDOH is doing a site inspection bottom of the stairs of the utility room. Caller filled with speedi

"This needs follow up. The oil went into a footing drain at the

bottom of the stairs of the utility room. Caller filled with speedi
dri but unsure if they got it all. WCDOH is doing a site inspection

Monday morning...mm 1/06/14: Stefan Goreau from WCDoH will inspect
SPILL NUMBER 0208631 (Continued)  S102103873

this site today and then update DEC. jod 01/07/14 Stefan Goreau reported that he inspected the site and that he thought the cleanup was complete. A nearby stream was checked and no oil was observed.
NFA, TG"

Remarks:  "in footing drains in entryway to basement - cleanup pending"

Material:

Site ID:  490432
Operable Unit ID:  1239993
Operable Unit:  01
Material ID:  2240082
Material Code:  0001A
Material Name:  #2 fuel oil
Case No.:  Not reported
Material FA:  Petroleum
Quantity:  4.00
Units:  Gallons
Recovered:  Not reported
Resource Affected:  Not reported
Oxygenate:  Not reported

Tank Test:

Facility ID:  9006166
Facility Type:  ER
DER Facility ID:  218558
Site ID:  268307
DEC Region:  3
Spill Date:  1990-09-03
Spill Number/Closed Date:  9006166 / 1997-12-01
Spill Cause:  Unknown
Spill Class:  No spill occurred. No DEC Response. No corrective action required.
SWIS:  6042
Investigator:  tdghioswa
Referred To:  Not reported
Reported to Dept:  1990-09-04
CID:  Not reported
Water Affected:  STREAM
Spill Source:  Unknown
Spill Notifier:  Citizen
Cleanup Ceased:  Not reported
Cleanup Meets Std:  True
Last Inspection:  Not reported
Recommended Penalty:  False
UST Trust:  False
Remediation Phase:  0
Date Entered In Computer:  1990-09-12
Spill Record Last Update:  1997-12-01
Spiller Name:  Not reported
Spiller Company:  Not reported
Spiller Address:  Not reported
Spiller City,St,Zip:  ***Update***, ZZ
Spiller Company:  001
Contact Name:  Not reported
Contact Phone:  Not reported
DEC Memo:  *Prior to Sept, 2004 data translation this spill Lead_DEC Field was
SPILL NUMBER 0208631 (Continued)

GHIOSAY *

Remarks:
"COMPLAINT OF GASOLINE IN STREAM EACH NIGHT AFTER 10:00 PM STREAM WAS CHECKED NO PRODUCT OBSERVED STREAM HAS BEEN A PROBLEM IN PAST SEVERAL PADS WERE PLACED IN THE STREAM TO BE USED AS INDICATORS"

Material:

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>268307</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID:</td>
<td>946799</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>433641</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0009</td>
</tr>
<tr>
<td>Material Name:</td>
<td>gasoline</td>
</tr>
<tr>
<td>Case No.:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Material FA:</td>
<td>Petroleum</td>
</tr>
<tr>
<td>Quantity:</td>
<td>.00</td>
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<tr>
<td>Units:</td>
<td>Pounds</td>
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<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Resource Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Tank Test:

C16 ROBERT SHERWOOD AND CHARLES SHERWOOD
ENE 155 CROTON AVENUE
< 1/8 OSSINING, NY
0.042 mi. 222 ft. Site 1 of 11 in cluster C

Actual: 288 ft.

LIENS:

Region: 3
Spill No: 80-01577
Tax Map Id: 2-1-9.12

Lien Request Received: 07/13/2004
Request Sent To APA Or Vendor: 07/13/2004
Draft Lien Received From Vendor: 03/10/2005
Approved Lien To Administrator: Not reported
Signed By Administrator: Not reported
Received From Administrator: Not reported
Sent For Filing: Not reported
Resent For Filing: Not reported
Proof Of Service Received: Not reported
Sent To OAG: 03/10/2005
Amount: 325905.98
Sent To Administrator: Not reported
Signed By Administrator: Not reported
Received From Administrator: Not reported

Complete: True
Release: True
Withdrawn: False

Region: 3
Spill No: 80-01577
Tax Map Id: 2-1-9.12
Lien Request Received: 05/30/2006
Request Sent To APA Or Vendor: 05/31/2006

TC5087811.1s Page 49
ROBERT SHERWOOD AND CHARLES SHERWOOD (Continued)

Draft Lien Received From Vendor: 07/17/2006
Approved Lien To Administrator: Not reported
Signed By Administrator: Not reported
Received From Administrator: Not reported
Sent For Filing: Not reported
Sent To Administrator: Not reported
Sent To OAG: 07/17/2006
Amount: 10344.29
Sent To Administrator: Not reported
Signed By Administrator: Not reported
Received From Administrator: Not reported
Release Sent To Administrator: 09/28/2007
Complete: True
Release: True
Withdrawn: False

SPILLS:
Facility ID: 8001577
Facility Type: ER
DER Facility ID: 145762
Site ID: 173261
DEC Region: 3
Spill Date: 1981-02-02
Spill Number/Closed Date: 8001577 / Not Reported
Spill Cause: Unknown
Spill Class: Known release that creates a file or hazard. DEC Response. Unable/unwilling Responsible Party. Corrective action taken. (ISR)
SWIS: 6042
Investigator: GHPRATT
Referred To: Not reported
Reported to Dept: 1981-02-02
CID: Not reported
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Affected Persons
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: 1996-08-23
Recommended Penalty: True
UST Trust: True
Remediation Phase: 5
Date Entered In Computer: 1987-03-02
Spill Record Last Update: 2016-12-08
Spiller Name: Not reported
Spiller Company: MOBIL OIL CORP
Spiller Address: 50 BROADWAY
Spiller City, St, Zip: HAWTHORNE, NY 10532
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported

DEC Memo: "05/13/88: TYREE BROS. ON SITE FOR DEC TO CLEAN OUT COLLECTION WELL. 08/10/88: BASILE, CUSIMANO, SHERWOOD GAVE VERBAL PERMISSION TO ENTER PROPERT TO DO GAS VAPOR STUDY. 10/03/88: FENLEY AND NICOL ON SITE DOING SOIL GAS SURVEY. LOWER AREA OF SURVEY COMPLETED. 10/18/88: SOIL GAS SURVEY UNDERWAY 9-28-88. AWAITING REPORT. 10/20/88: FENLEY AND..."
NICOL CONTINUING SOIL VAPOR STUDY. SAMPLED GAS AT TEXACO TO CROSSMATCH. 02/10/89: INSTRUCTED FENLEY AND NICOL TO SUBMIT PROPOSAL FOR RECOVERY ON OLD MOBIL SITE. 05/25/89: ON SITE WITH FENLEY AND NICOL. DISCUSSED AREAS FOR NEW MW'S. ALSO CHECKED MW'S ON TEXACO PROPERTY. NOTED THREE FT. PRODUCT IN ONE WELL. 8/10-11/95 HYDROPUNCH SURVEY AT CITGO STATION BY FENLEY & NICHOL. 05/16/96 TWO INCH WELLS BEING INSTALLED FOR HI-VAC SYSTEM 05/14/96 PILOT TEST OF HI-VAC SYSTEM SUCCESSFUL SYSTEM TO BE INSTALLED 06/21/96 LANDSCAPE RESTORATION ON SITE CONTINUING 08/09/96 ONE HI-VAC PUMP OPERATING (THREE WELLS); MORE PUMPS ON ORDER 08/23/96 STILL PROBLEMS WITH BOARD AND FLOAT SWITCH NEED TO CHECK OFTEN UNTIL NEW EQUIPMENT ARRIVES SYSTEM, SITE ACCEPTABLE 07/02/97 STOPPED TO SEE IF BASEMENT LEAK CORRECTED; (DOOR WAS LOCKED); WILL HAVE LTR SPEAK TO MRS. STOOK; ALSO CHECKED STREAM; MINIMAL ODOR; SOIL PILE REMAINS AT J & J; NO SYPHON YET AT GETTY 08/25/97 LETTER SENT; MUST ANALYZE AIR EMISSION EACH QUATER AND SUBMIT RESULT WITH QUATERLY REPORT 03/05/99 LETTER SENT; WELLS REQUIRED TO DETERMINE THE EXTENT OF OFF SITE CONTAMINANT MIGRATION. 10/28/99 LETTER SENT TO TYREE BY J. HARDY; ADVISE AS TO THE STATUS & SCHEDULE FOR SUBMISSION OF A REPORT REGARDING WORK REQUIRED BY LETTER. 04/05/01 LETTER SENT TO MILLER ENV. GROUP BY J. HARDY; SCHEDULE OF WORK DESCRIBED. 7/31/2007 p decicco becomes proj manager per his memo that date Summary of 4-5 most recent years of site work: Remedial work consists primarily of dealing with residual contamination in the backyards of 3 residents (6, 8 and 10 Park Ave.) A dual phase system located in backyards and on former Mobil site site was removed in 2008 after a year of shutdown mode due to severe maint. issues with liquid ring pumps and lack of system production. System legs and monitoring points were left in place for possible reuse. In Sept. 2008 a high vacuum pilot test with the use of a mobil pump system was conducted on the former system piping with mixed results. A recommendation to install a new pump system was made by the DEC contractor. A new system was rejected pending review of alternatives. Connecticut basement systems were installed in the basements of 10 and 6 Park in the late 90s and DEC continues to sponsor the maint. of these systems. Since odor complaints by residents continued in 2008 a vapor study was conducted in to determine actual concs. in outdoor and indoor air. Detections in Summa cannisters were mostly non petroleum and minimal concs.. Dissolved petroleum was persisting in yards and nuisance odors continued in 10 and 6 Park basements. GW BTEX concs. in yards were generally 1K order of mag., single digit concs. of many compounds in 10 Park basement sump. GES was hired in 2009. Monitoring of GW back on regular schedule and injection of ChemOx into former system legs and wells initiated in 2010 and continued in 2011. Reductions of GW concs. noted. Issues with basements continue, primarily dealing with the control of water flow, particularly during the flooding related to the storms of Sept. 2011. GW entering the 10 Park basement still has low concs. of petroleum constituents. During a meeting with the resident at 10 Park in mid Sept. of 2011 the DEC was approached by 2 other local residents about possibly flood related non petroleum odor issues. An occasional whiff of petroleum was still noted in the vicinity of the stream near 10 Park. PJD Jan 2012 Over the years of 2013 & 2014 several wells were abandoned including a large 30 diameter recovery well on the former Sherwood station property. Monitoring has been reduced and petroleum concentrations are minimal in the backyards of the 3 residences. A single well on the former station is showing persistent dissolved concentrations. In Sept. 2014
The residence at 10 Park, in the vicinity of the basement sump. This was done in an effort to polish the remnant odor and dissolved petroleum issues at the sump. Modifications to the piping in the 10 Park basement were again discussed in an effort to reduce maintenance issues with the water removal system from the sump. GES has come up with a couple of ideas in this regard in an e-mail of Dec. 4, 2014 including a redux system to keep precipitates in solution that are clogging the discharge pipe on a very frequent basis. GES has been given the go ahead to sample for this system. PJD Dec. 2014 4-7-15 met with GES n McCarthy; no progress on looking for way to reduce the cost. GES reports looking for eng control to cost... need to reduce the monitoring of sumps to quarterly and the closure of onsite mw is necessary RDB 2-11-16 Responded to call from Conney Shook. Requested info on new station going in at spill site. Left message for her to call DOH on new station and FOIA contact info. GHP 3-30-16 Email chain between DEC and GES: Hi Joe, Just emailing to inform you that the inspection and maintenance for the 10 Park Avenue sump is now complete. As we previously discussed on the phone, Connecticut Basement Systems replaced the secondary pump and battery (as detailed below). Please let me know if you have any questions regarding the work completed. Thank you, -Christina From: Christina Andreotto Sent: Wednesday, March 30, 2016 11:48 AM To: 'McCarthy, Joseph (DEC)' Subject: RE: NYSDEC Case #80-01577, PIN #97284, Ossining, NY - Sump Maintenance Hi Joe, The GES staff is out at the site right now with Connecticut Basement Systems. He indicated that the primary pump for the sump is operational, but the backup secondary pump needs to be replaced. This pump should be in proper working order so that if the primary pump fails, the secondary pump will be activated. The labor to conduct this work would be $120 and the materials for the pump and battery would by $700. I wanted to check: does Connecticut Basement Systems have authorization to complete this maintenance? Please let me know when you get a chance (it sounds like they have a pump and battery on-site with them, so they could complete this work immediately today). Thank you, -Christina From: Christina Andreotto Sent: Wednesday, March 30, 2016 10:18 AM To: 'McCarthy, Joseph (DEC)' Cc: Daniel Konchan Subject: RE: NYSDEC Case #80-01577, PIN #97284, Ossining, NY - Sump Maintenance Sounds good Joe, I ll make sure our field staff knows to document the information requested below! In addition, I ll let Mrs. Shook know that we ll have someone out there this afternoon. Thank you, -Christina From: McCarthy, Joseph (DEC) [mailto:joseph.mccarthy@dec.ny.gov] Sent: Wednesday, March 30, 2016 10:16 AM To: Christina Andreotto Cc: Daniel Konchan Subject: RE: NYSDEC Case #80-01577, PIN #97284, Ossining, NY - Sump Maintenance Hi Christina, Yes, please document this. Take some photos too and notes on exactly what they do for this maintenance. Let me know the conditions of the basement (my understanding from Pete DeCicco is that it is pretty damp down there). Thanks, Joe Joseph McCarthy Engineering Geologist 1 NYSDEC Region 3 21 S. Putt Corners Rd, New Paltz NY 12561 (845) 256-3177 joseph.mccarthy@dec.ny.gov From: Christina Andreotto [mailto:CAndreotto@gesonline.com] Sent: Wednesday, March 30, 2016 9:53 AM To: McCarthy, Joseph (DEC) Cc: Daniel Konchan Subject: NYSDEC Case #80-01577, PIN #97284, Ossining, NY - Sump Maintenance Good Morning Joe, I m emailing regarding the above-referenced project located in Ossining, NY. Mrs. Connie Shook called to confirm that Connecticut Basement Systems will be at her house this afternoon to conduct the semi-annual maintenance on her house this afternoon to conduct the semi-annual maintenance on her
basement sump. When you get a chance, would you please confirm whether or not you would like GES personnel to oversee/document the work this afternoon? Please feel free to contact me should you have any questions and/or comments. Thank you, Christina Andreotto

Christina Andreotto Staff Geologist Groundwater & Environmental Services, Inc. 16 Mount Ebo Road South, Suite 21 Brewster, New York 10509 Phone: (866) 839-5195, ext. 3862 Fax: (866) 902-2187
CAndreotto@gesonline.com jm 11-21-16 GES to Prepare a proposal to obtain closure, specifically: Possibility of ending sampling program at 6 Park Avenue (Pili-Basile residence) in approximately 1 year (after four additional quarters of sampling). Evaluate the condition of the 10 Park Avenue basement (Shook residence) to determine what remedial efforts can be completed to end sampling (possibility of SSDS). GHP"

Remarks: "05/25/89- FENLEY AND NICOL PROPOSES TO INSTALL NEW MW'S AND START RECOVERY. VES INSTALLED APR 93. CONNECTED TO PRE-EXISTING INTERCEPTOR TRENCH. NO PUMP & TREAT."

Material:

<table>
<thead>
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<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>173261</td>
<td>892837</td>
<td>01</td>
<td>2096411</td>
<td>1213A</td>
<td>MTBE (methyl-tert-butyl ether)</td>
<td>01634044</td>
<td>Hazardous Material</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>173261</td>
<td>892837</td>
<td>01</td>
<td>483707</td>
<td>0009</td>
<td>gasoline</td>
<td>Not reported</td>
<td>.00</td>
<td>Gallons</td>
<td>254.00</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
C17  E & L AUTOMOTIVE, INC.  
155 CROTON AVENUE  
OSINING, NY 10562  
< 1/8 mi.  
0.042 mi.  
222 ft.  
Site 2 of 11 in cluster C  
WESTCHESTER CO. UST:  
Id/Status: 3-408824 / Active  
Operator Name: Emilio Zullo  
Owner Name: Milnic Realty Inc.  
Owner Street: 2 Plum Court  
Owner Address2: Not reported  
Owner City: Katonah  
Owner State: NY  
Owner Zipcode: 10562  
GDS Number: Not reported  

Tank Number: 1  
Status: 3. Closed - Removed  
Capacity: 4000  
Product Stored: 0009. Gasoline  
Product Stored Percent: Not reported  
Tank Leak Detection: 4. Groundwater Well  
Date Installation: 06/01/1981  
Date Perm Closure: 02/01/1999  
Tank Location: 5. Underground including vaulted with no access for inspection  
Tank Type: 6. Fiberglass reinforced plastic (FRP)  
Tank Internal Protection: 0. None  
Tank External Protection: 6. Fiberglass  
Tank Secondary Containment: 4. Double-Walled (underground only)  
Piping Location: 2. Underground/on ground  
Piping Type: Not reported  
Piping External Protection: 6. Fiberglass  
Overfill Prevention: 0. None  
Piping Secondary Containment: Not reported  
Spill Prevention: 0. None  
Dispenser: 2. Suction

Tank Number: 2  
Status: 3. Closed - Removed  
Capacity: 4000  
Product Stored: 0009. Gasoline  
Product Stored Percent: Not reported  
Tank Leak Detection: 4. Groundwater Well  
Date Installation: 06/01/1981  
Date Perm Closure: 02/01/1999  
Tank Location: 5. Underground including vaulted with no access for inspection  
Tank Type: 6. Fiberglass reinforced plastic (FRP)  
Tank Internal Protection: 0. None  
Tank External Protection: 6. Fiberglass  
Tank Secondary Containment: 4. Double-Walled (underground only)  
Piping Location: 2. Underground/on ground  
Piping Type: Not reported  
Piping External Protection: 6. Fiberglass  
Overfill Prevention: 0. None  
Piping Secondary Containment: Not reported  
Spill Prevention: 0. None  
Dispenser: 2. Suction
E & L AUTOMOTIVE, INC. (Continued)

Tank Number: 3
Status: 3. Closed - Removed
Capacity: 4000
Product Stored: 0009. Gasoline
Product Stored Percent: Not reported
Tank Leak Detection: 4. Groundwater Well
Date Installation: 06/01/1981
Date Perm Closure: 02/01/1999
Tank Location: 5. Underground including vaulted with no access for inspection
Tank Type: 6. Fiberglass reinforced plastic (FRP)
Tank Internal Protection: 0. None
Tank External Protection: 6. Fiberglass
Tank Secondary Containment: 4. Double-Walled (underground only)
Piping Location: 2. Underground/on ground
Piping Type: Not reported
Piping External Protection: 6. Fiberglass
Overfill Prevention: 0. None
Piping Secondary Containment: Not reported
Spill Prevention: 0. None
Dispenser: 2. Suction

WESTCHESTER CO. AST:

PBS Number: 3-408824
Site Status: Active
GDS Number: Not reported
Operator Name: Emilio Zullo
Owner Name: Milnic Realty Inc.
Owner Street: 2 Plum Court
Owner Address2: Not reported
Owner City/State/Zip: Katonah, NY 10562

Tank Number: 001
Status: 1. In-Service
Date Installation: 02/01/2006
Capacity: 220
Product Stored: 0022. Waste/Used Oil
Product Stored Percent: Not reported
Date Perm Closure: 01/01/1900
Tank Location: 3. Aboveground on saddles,legs,stilts,racks or cradle
Tank Type: 1. Steel/Carbon steel/Iron
Tank Internal Protection: 0. None
Tank External Protection: 1. Painted/Asphalt Coating
Tank Leak Detection: 0. None
Tank Secondary Containment: 1. Diking (aboveground only)
Piping Location: 0. No Piping
Piping Type: 0. No Piping
Piping External Protection: 0. None
Piping Leak Detection: 0. None
Piping Secondary Containment: 0. None
Overfill Prevention: 1. Float Vent Valve
Spill Prevention: 1. Catch Basin
Dispenser: 2. Suction

Tank Number: 002
Status: 3. Closed - Removed
Date Installation: 07/30/2009
E & L AUTOMOTIVE, INC. (Continued)

Capacity: 330
Product Stored: 0001. #2 Fuel Oil
Product Stored Percent: 0
Date Perm Closure: 11/01/2013
Tank Location: 2. Aboveground (contact w/ impervious barrier)
Tank Type: 1. Steel/Carbon steel/Iron
Tank Internal Protection: 0. None
Tank External Protection: 1. Painted/Asphalt Coating
Tank Leak Detection: 0. None
Tank Secondary Containment: 1. Diking (aboveground only)
Piping Location: 1. Aboveground
Piping Type: 10. Copper
Piping External Protection: 0. None
Piping Leak Detection: 0. None
Piping Secondary Containment: 0. None
Overfill Prevention: 1. Float Vent Valve
Spill Prevention: 1. Catch Basin
Dispenser: 2. Suction

C18 WINDSOR SERVICE STATION  EDR Hist Auto  1020719749
ENE 155 CROTON AV  N/A
< 1/8 OSSINING, NY 10562
0.042 mi. Site 3 of 11 in cluster C
222 ft. Relative: EDR Hist Auto
Lower
Year: Name: Type:
1969 WINDSOR SERVICE STATION Gasoline Service Stations
1970 WINDSOR SERVICE STATION Gasoline Service Stations
1971 WINDSOR SERVICE STATION Gasoline Service Stations
1972 WINDSOR SERVICE STATION Gasoline Service Stations
1973 WINDSOR SERVICE STATION Gasoline Service Stations
1974 WINDSOR SERVICE STATION Gasoline Service Stations
1975 WINDSOR SERVICE STATION Gasoline Service Stations
1980 WINDSOR SERVICE STATION Gasoline Service Stations
1982 WINDSOR SERVICE STATION Gasoline Service Stations
1983 WINDSOR SERVICE STATION Gasoline Service Stations
1985 WINDSOR SERVICE STATION Gasoline Service Stations
1986 WINDSOR SERVICE STATION Gasoline Service Stations
1987 WINDSOR SERVICE STATION Gasoline Service Stations
1988 WINDSOR SERVICE STATION Gasoline Service Stations
1989 WINDSOR SERVICE STATION Gasoline Service Stations
1990 WINDSOR SERVICE STATION Gasoline Service Stations
1991 WINDSOR SERVICE STATION Gasoline Service Stations
1992 WINDSOR SERVICE STATION Gasoline Service Stations
1993 WINDSOR SERVICE STATION Gasoline Service Stations
1994 WINDSOR SERVICE STATION Gasoline Service Stations
1994 WINDSOR SVCE STA INC Gasoline Service Stations
1995 WINDSOR SVCE STA INC Gasoline Service Stations
1995 WINDSOR SERVICE STATION Gasoline Service Stations
1996 WINDSOR SERVICE STATION INC Gasoline Service Stations
1997 WINDSOR SERVICE STATION INC Gasoline Service Stations
1998 WINDSOR SERVICE STATION INC Gasoline Service Stations
1999 WINDSOR SERVICE STATION INC Gasoline Service Stations
2000 WINDSOR SERVICE STATION INC Gasoline Service Stations
2001 WINDSOR SERVICE STATION INC Gasoline Service Stations
2002 WINDSOR SERVICE STATION INC Gasoline Service Stations
### WINDSOR SERVICE STATION (Continued)

<table>
<thead>
<tr>
<th>Year</th>
<th>Spiller Company</th>
<th>Facility Type</th>
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<tbody>
<tr>
<td>2003</td>
<td>WINDSOR SERVICE STATION INC</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>2004</td>
<td>WINDSOR SERVICE STATION INC</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>2005</td>
<td>DREAMTOYZ AUTO CUSTOMS INC</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>2005</td>
<td>WINDSOR SERVICE STATION INC</td>
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<td>2006</td>
<td>WINDSOR SERVICE STATION INC</td>
<td>General Automotive Repair Shops</td>
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<tr>
<td>2007</td>
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<td>General Automotive Repair Shops</td>
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<td>2008</td>
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<td>General Automotive Repair Shops</td>
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<td>2010</td>
<td>WINDSOR SERVICE STATION INC</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>2011</td>
<td>E &amp; L AUTOMOTIVE</td>
<td>General Automotive Repair Shops</td>
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<tr>
<td>2012</td>
<td>E &amp; L AUTOMOTIVE</td>
<td>General Automotive Repair Shops</td>
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<tr>
<td>2013</td>
<td>E &amp; L AUTOMOTIVE</td>
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<tr>
<td>2014</td>
<td>E &amp; L AUTOMOTIVE</td>
<td>General Automotive Repair Shops</td>
</tr>
</tbody>
</table>

### C19 FUEL OIL SPILL

**East**

156 CROTON AVE

NY Spills

S107788013

OSSINING, NY

< 1/8

0.055 mi.

290 ft.

Site 4 of 11 in cluster C

<table>
<thead>
<tr>
<th>Relative: Higher</th>
<th>Facility ID:</th>
<th>0601465</th>
</tr>
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<tbody>
<tr>
<td>Facility Type:</td>
<td>ER</td>
<td></td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>313894</td>
<td></td>
</tr>
<tr>
<td>Site ID:</td>
<td>363704</td>
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</tr>
<tr>
<td>DEC Region:</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>Spill Date:</td>
<td>2006-05-09</td>
<td></td>
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<tr>
<td>Spill Number/Closed Date:</td>
<td>0601465 / 2006-05-22</td>
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</tr>
<tr>
<td>Spill Cause:</td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Spill Class:</td>
<td>Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.</td>
<td></td>
</tr>
<tr>
<td>SWIS:</td>
<td>6042</td>
<td></td>
</tr>
<tr>
<td>Investigator:</td>
<td>JBODee</td>
<td></td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
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<tr>
<td>Reported to Dept:</td>
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<td>Water Affected:</td>
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</tr>
<tr>
<td>Spill Source:</td>
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</tr>
<tr>
<td>Spill Notifier:</td>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Cleanup Meets Std:</td>
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<td></td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Recommended Penalty:</td>
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<td></td>
</tr>
<tr>
<td>UST Trust:</td>
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<tr>
<td>Remediation Phase:</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2006-05-09</td>
<td></td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2006-05-22</td>
<td></td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>JOHN GRIFFIN</td>
<td></td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>156 CROTON AVE</td>
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</tr>
<tr>
<td>Spiller City,St,Zip:</td>
<td>OSSINING, NY</td>
<td></td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>001</td>
<td></td>
</tr>
<tr>
<td>Contact Name:</td>
<td>JOHN GRIFFIN</td>
<td></td>
</tr>
<tr>
<td>Contact Phone:</td>
<td>(914) 739-3835</td>
<td></td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;5/10/06: Tank pumped out and replaced. Shovel full of soil and leaves removed.&quot;</td>
<td></td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;275 GALLON WAS SLEEPING IN THE SOIL; FOUND WHILE CHANGING THE TANK.&quot;</td>
<td></td>
</tr>
</tbody>
</table>
FUEL OIL SPILL (Continued)

Material:
- Site ID: 363704
- Operable Unit ID: 1121769
- Operable Unit: 01
- Material ID: 2111249
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: Gallons
- Recovered: .00
- Resource Affected: Not reported
- Oxygenate: Not reported

Tank Test:

---

C20  KILL BROOK
ENE  10 PARK AVE
< 1/8  OSSINING, NY
0.056 mi.  294 ft.
Site 5 of 11 in cluster C

SPILLS:
- Facility ID: 9412519
- Facility Type: ER
- DER Facility ID: 263972
- Site ID: 327934
- DEC Region: 3
- Spill Date: 1994-10-11
- Spill Number/Closed Date: 9412519 / 1995-01-04
- Spill Cause: Unknown
- Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- SWIS: 6042
- Investigator: PJDECICC
- Referred To: Not reported
- Reported to Dept: 1994-12-18
- CID: Not reported
- Water Affected: Not reported
- Spill Source: Unknown
- Spill Notifier: Affected Persons
- Cleanup Ceased: Not reported
- Cleanup Meets Std: True
- Last Inspection: 1994-12-21
- Recommended Penalty: False
- UST Trust: False
- Remediation Phase: 0
- Date Entered In Computer: 1995-01-04
- Spill Record Last Update: 2003-06-05
- Spiller Name: Not reported
- Spiller Company: Not reported
- Spiller Address: Not reported
- Spiller City,St,Zip: "***Update***", ZZ
- Spiller Company: 001
- Contact Name: Not reported
KILL BROOK (Continued)

Contact Phone: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was DECICCO REFERRED TO SPILL 80-01577."
Remarks: "GASOLINE & WATER IN BASEMENT SUMP PUMP BURNT OUT"

Material:
Site ID: 327934
Operable Unit ID: 1010121
Operable Unit: 01
Material ID: 374823
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Pounds
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
**APRT BUILDING (Continued)**

<table>
<thead>
<tr>
<th>Spiller Address:</th>
<th>159-161 CROTON AVE</th>
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<tbody>
<tr>
<td>Spiller City,St,Zip:</td>
<td>OSSINING, NY</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>LAURA BLEAKLEY</td>
</tr>
<tr>
<td>Contact Phone:</td>
<td>(914) 945-0645</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>* 1 GALLON SPILLED INSIDE AND OUTSIDE AND CLEANED UP AT BOTH LOCATIONS; STREAM 30 FT. FOR BLDG. HAS MINOR SHEEN FROM REENOFF BUT SOURCE REMOVED. NFA -*</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;VENT MALFUNCTION, AND IS ALL CLEANED UP&quot;</td>
</tr>
</tbody>
</table>

**Material:**

- **Site ID:** 357427
- **Operable Unit ID:** 1114700
- **Operable Unit:** 01
- **Material ID:** 2104767
- **Material Code:** 0001A
- **Material Name:** #2 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** 1.00
- **Units:** Gallons
- **Recovered:** 1.00
- **Resource Affected:** Not reported
- **Oxygenate:** Not reported

**Tank Test:**

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<tr>
<th>C22</th>
<th>SHERMAN AVE/RT133</th>
<th>NY Spills</th>
<th>S104509503</th>
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</thead>
<tbody>
<tr>
<td>East</td>
<td>OSSINING, NY</td>
<td>&lt; 1/8</td>
<td>N/A</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>0.069 mi.</td>
<td>365 ft.</td>
<td>Site 7 of 11 in cluster C</td>
</tr>
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</table>

**Relative:**

- **Higher:**
  - **Relative:** Facility ID: 9912430
  - **Relative:** Facility Type: ER
  - **Relative:** DER Facility ID: 104520
  - **Relative:** Site ID: 120368
  - **Relative:** DEC Region: 3
  - **Relative:** Spill Date: 2000-01-31
  - **Relative:** Spill Number/Closed Date: 9912430 / 2000-01-31
  - **Relative:** Spill Cause: Unknown
  - **Relative:** Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
  - **Relative:** SWIS: 6042
  - **Relative:** Investigator: jghardy
  - **Relative:** Referred To: Not reported
  - **Relative:** Reported to Dept: 2000-01-31
  - **Relative:** CID: 323
  - **Relative:** Water Affected: Not reported
  - **Relative:** Spill Source: Unknown
  - **Relative:** Spill Notifier: Health Department
  - **Relative:** Cleanup Ceased: Not reported
  - **Relative:** Cleanup Meets Std: True
  - **Relative:** Last Inspection: Not reported
  - **Relative:** Recommended Penalty: False
  - **Relative:** UST Trust: False
SHERMAN AVE/RT133 (Continued)

Remediation Phase: 0
Date Entered In Computer: 2000-01-31
Spill Record Last Update: 2000-02-07
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: CARLOS TORRES
Contact Phone: (212) 237-4421
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was HARDY 01/31/2000 NFA. SAME AS SPILL NUMBER 99-12429.*
Remarks: *CALLER STS THERE IS A LARGE PUDDLE OF OIUL ON THE GROUND. REQ CONTACT FROM DEC CARLOS: HOME 914-762-4787*

Material:
Site ID: 120368
Operable Unit ID: 1086965
Operable Unit: 01
Material ID: 294310
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

D23 HERELLE RESIDENCE NY Spills S109582156
SSW 20 PROSPECT AVE N/A
< 1/8 OSSINING, NY 0.070 mi.
372 ft. Site 1 of 5 in cluster D

Relative: Higher
Actual: 326 ft.

SPILLS:
Facility ID: 0900885
Facility Type: ER
DER Facility ID: 362015
Site ID: 412845
DEC Region: 3
Spill Date: 2009-04-23
Spill Number/Closed Date: 0900885 / 2010-05-07
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 6042
Investigator: jbodee
Referral To: Not reported
Reported to Dept: 2009-04-23
CID: Not reported
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Other

Other
### HERELLE RESIDENCE (Continued)

<table>
<thead>
<tr>
<th>Cleanup Ceased:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleanup Meets Std:</td>
<td>False</td>
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<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
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<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>UST Trust:</td>
<td>False</td>
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<tr>
<td>Remediation Phase:</td>
<td>0</td>
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<tr>
<td>Date Entered In Computer:</td>
<td>2009-04-23</td>
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<tr>
<td>Spill Record Last Update:</td>
<td>2010-05-07</td>
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<tr>
<td>Spiller Name:</td>
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<tr>
<td>Spiller Company:</td>
<td>REMINEA HERELLE</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>Not reported</td>
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<tr>
<td>Spiller City, St, Zip:</td>
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</tr>
<tr>
<td>Spiller Company:</td>
<td>999</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>REMINEA HERELLE</td>
</tr>
<tr>
<td>Contact Phone:</td>
<td>(914) 923-3812</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;13:30 spoke to Frank/Burke Heat. Oil line broke at concrete. spill has been cleaned up on concrete but owner has been advised to call contractor as some oil may have seeped under concrete. 914 490 7215 cell 5/7/10: Burke Heat clean up the surface spill. No indication of further contamination evident. NFA at this time. jod&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;5 feet spot approx. 1/2 gallon of fuel spilled where the line meets the ground. Clean up is being conducted.&quot;</td>
</tr>
</tbody>
</table>

**Material:**
- Site ID: 412845
- Operable Unit ID: 1169298
- Operable Unit: 01
- Material ID: 2160951
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: Not reported
- Recovered: Not reported
- Resource Affected: Not reported
- Oxygenate: Not reported

**Tank Test:**

---

**Gasoline Service Stations:**
- **1976** JULIANOS SERVICE STATION INC 1020515436  
- **1975** JULIANOS SERVICE STATION INC 1020515436  
- **1974** JULIANOS SERVICE STATION INC 1020515436  
- **1973** JULIANOS SERVICE STATION INC 1020515436  
- **1972** JULIANOS SERVICE STATION INC 1020515436  
- **1971** JULIANOS SERVICE STATION INC 1020515436  
- **1970** JULIANOS SERVICE STATION INC 1020515436  
- **1969** JULIANOS SERVICE STATION INC 1020515436  

**Gasoline Service Stations Type:**
- Gasoline Service Stations

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TC5087811.1s  Page 62
### J & J SERVICE STATION INC (Continued)

<table>
<thead>
<tr>
<th>Year</th>
<th>Facility Name</th>
<th>Facility Type</th>
</tr>
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<tbody>
<tr>
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<tr>
<td>2014</td>
<td>J &amp; J SERVICE STATION INC</td>
<td>General Automotive Repair Shops</td>
</tr>
</tbody>
</table>

#### SPILLS:

**Perdy Residence**

- **Address:** 29 Prospect Ave, Ossining, NY
- **Distance:** 401 ft.
- **Cluster:** Site 2 of 5 in cluster D

- **Relative:** Higher
- **Actual:** 340 ft.

- **Facility ID:** 8911384
- **DER Facility ID:** 249142
- **Site ID:** 308521
- **DEC Region:** 3
- **Spill Date:** 1990-03-02
- **Spill Number/Closed Date:** 8911384 / 1992-03-10
- **Spill Cause:** Equipment Failure
- **Spill Class:** Not reported
- **SWIS:** 6042
- **Investigator:** tdghiosa
- **Referred To:** Not reported
- **Reported to Dept.:** 1990-03-02
- **CID:** Not reported
- **Water Affected:** Not reported
- **Spill Source:** Private Dwelling
- **Spill Notifier:** Responsible Party
- **Cleanup Ceased:** 1990-03-07

---

**Map ID**

**Direction**

**Elevation**

**Distance**

**Site**

**Database(s)**

**EDR ID Number**

**EPA ID Number**

---

**NY Spills**

**S102104059**

**N/A**
PERDY RESIDENCE (Continued) S102104059

Cleanup Meets Std: True
Last Inspection: 1990-03-07
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1990-03-06
Spill Record Last Update: 1992-03-10
Spiller Name:  Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: ***Update***, ZZ
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY"
Remarks: "275 GAL. TANK IN BASEMENT OIL CAME OUT OF GAGE AND IS CONTAINED ON CONCRETE FLOOR EES TO CLEAN UP ED ALLAN, ROBISON OIL WILL CALL BACK WHEN CLEAN UP IS COMPLETED"

Material:
Site ID: 308521
Operable Unit ID: 937071
Operable Unit: 01
Material ID: 440914
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 2.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

D26
DICCIO HOME
SW
< 1/8
< 1/8
< 1/8
404 ft.
0.077 mi.
Site 3 of 5 in cluster D

LTANKS: 360160
Site ID: 360160
Spill Number/Closed Date: 0513658 / 2006-06-01
Spill Date: 2006-02-27
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: JBODee
Referred To: Not reported
Reported to Dept: 2006-02-27

TC5087811.1s Page 64
DICCICIO HOME (Continued)  

CID: 444  
Water Affected: Not reported  
Spill Notifier: Tank Tester  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 2006-02-27  
Spill Record Last Update: 2006-06-01  
Spiller Name: JOHN  
Spiller Company: DICCICIO HOME  
Spiller Address: 9 BELLVIEW AVE  
Spiller City,St,Zip: OSSINING, NY  
Spiller County: 001  
Spiller Contact: JOHN  
Spiller Phone: (914) 941-3902  
Spiller Extention: Not reported  
DEC Region: 3  
DER Facility ID: 310286  
DEC Memo: "rec'ing repair & retest June 1, 2006: TANK CANNOT BE REMOVED DUE TO SAFETY AND STRUCTURAL CONSIDERATIONS. MUNICIPAL WATER AND SEWER. TANK ABANDONED IN PLACE BY MADISON ENERGY AFTER SOIL SAMPLES FROM BENEATH TANK CAME BACK ND. NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod"  
Remarks: "uncover repair and retest"  

Material:  
Site ID: 360160  
Operable Unit ID: 1117344  
Operable Unit: 01  
Material ID: 2107845  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: Not reported  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported  

Tank Test:  
Site ID: 360160  
Spill Tank Test: 1549757  
Tank Number: 1  
Tank Size: 550  
Test Method: 03  
Leak Rate: .00  
Gross Fail: Not reported  
Modified By: Watchdog  
Last Modified: Not reported  
Test Method: Horner EZ Check I or II
### E27

#### SSE

**16 CROTON AVE**

**BROADWAY+NORTH MALCOLM**

**OSSINING, NY**

**< 1/8 mi.**

**414 ft.**

**Site 1 of 2 in cluster E**

<table>
<thead>
<tr>
<th>Relative</th>
<th>Higher</th>
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<tbody>
<tr>
<td>Actual</td>
<td>355 ft.</td>
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**SPILLS:**

- **Facility ID:** 9610689
- **Facility Type:** ER
- **DER Facility ID:** 211823
- **Site ID:** 258887
- **DEC Region:** 3
- **Spill Date:** 1996-11-26
- **Spill Number/Closed Date:** 9610689 / 1997-11-13
- **Spill Cause:** Other
- **Spill Class:** Known release that creates potential for fire or hazard. (Highly Improbable)
- **SWIS:** 6042
- **Investigator:** tdghiosa
- **Reported to Dept:** 1996-11-26
- **CID:** 282
- **Water Affected:** Not reported
- **Spill Source:** Unknown
- **Spill Notifier:** Federal Government
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Std:** True
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Trust:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 1996-11-26
- **Spill Record Last Update:** 1997-12-10
- **Spiller Name:** N/A
- **Spiller Company:** BRONCO BUS SERVICE
- **Spiller Address:** N/A
- **Spiller City,St,Zip:** OSSINING, NY N/A
- **Spiller Company:** 001
- **Contact Name:** OSSINING POLICE STATION
- **Contact Phone:** (914) 941-4099
- **DEC Memo:** "Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY 11/26/96 EMERGENCY ENVIR. SERVICES HIRED FOR CLEAN UP. SEE SPILL # 9610689 ."
- **Remarks:** "APPEARENTLY THE BUS GARAGE SPILLED A UNKNOWN MATERIAL ON THE PROPERTY AND DUE TO THE RAIN IT WENT DOWN TOWARD THE OSSINING PD STATION AND THEN DOWN INTO THE SEWERS, COAST GUARD DID NOT HAVE THE FULL INFO ON THE BUS GARAGE."

**Material:**

- **Site ID:** 258887
- **Operable Unit ID:** 1038591
- **Operable Unit:** 01
- **Material ID:** 561124
- **Material Code:** 0064A
- **Material Name:** unknown material
- **Case No.:** Not reported
- **Material FA:** Other
- **Quantity:** .00
- **Units:** Gallons
- **Recovered:** .00
16 CROTON AVE (Continued)

Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

E28 SPILL NUMBER 9902155 LTANKS S104620230
SSE 18 WATTSON AVE LTANKS S104620230
< 1/8 OSSINING, NY N/A
0.081 mi. N/A
428 ft. Site 2 of 2 in cluster E

Relative: Higher
Actual: 356 ft.

LTANKS:
Site ID: 260274
Spill Number/Closed Date: 9902155 / 1999-06-01
Spill Date: 1999-05-25
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 1999-05-25
CID: 281
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1999-05-25
Spill Record Last Update: 1999-06-04
Spiller Name: SAME
Spiller Company: MRS TUSSEL
Spiller Address: 18 WATTSON AVE
Spiller City,St,Zip: OSSINING, NY
Spiller County: 001
Spiller Contact: MRS TUSSEL
Spiller Phone: (914) 941-1770
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 212730
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
O'DEE 6/1/99 TANK PASSED RETEST AFTER PIPING WAS REPLACED. NFA"
Remarks: "SYSTEM TEST FAILURE AT ABOVE LOCATION. TANK TO BE UNCOVERED AND
RESTESTED ON 5/26/99. NO CALL BACK REQUESTED."

Material:
Site ID: 260274
Operable Unit ID: 1080910
Operable Unit: 01
Material ID: 305665
Material Code: 0001A
Material Name: #2 fuel oil
SPILL NUMBER 9902155 (Continued) S104620230

Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 260274
Spill Tank Test: 1547203
Tank Number: Not reported
Tank Size: 550
Test Method: 03
Leak Rate: .00
Gross Fail: F
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

29 SMALL STREAM NY Spills S102109591
NNW 26 FERRIS PLACE N/A
< 1/8 OSSINING, NY NY Spills
0.083 mi. N/A
436 ft.

Relative: Lower
Actual: 279 ft.

SPILLS:
Facility ID: 1005419
Facility Type: ER
DER Facility ID: 212994
Site ID: 438735
DEC Region: 3
Spill Date: 2010-08-13
Spill Number/Closed Date: 1005419 / 2010-11-02
Spill Cause: Equipment Failure
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 6042
Investigator: JKOMARA
Referred To: Not reported
Reported to Dept: 2010-08-14
CID: Not reported
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2010-08-14
Spill Record Last Update: 2017-06-21
Spiller Name: Not reported
Spiller Company: BEATRICE GREENBAUM
Spiller Address: 26 FERRIS PLACE
### SMALL STREAM (Continued)

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<th>Spiller City, St, Zip:</th>
<th>OSSINING, NY</th>
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</thead>
<tbody>
<tr>
<td>Spiller Company:</td>
<td>999</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>JIM CAREY</td>
</tr>
<tr>
<td>Contact Phone:</td>
<td>(914) 447-3191</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;8/14/10 AST in basement was filled by Burke several days ago. Tank sprung a leak through hole in tank due to age and corrosion. Approx 20-40 gal leaked on to concrete floor in basement. Rest of AST was pumped out, and a temp tank was set up. Burke responded, and they called Milro Env. to do spill cleanup. Milro was there from 3AM to 6AM cleaning up the basement. There are some cracks in the basement floor, which may necessitate soil borings to determine if there is a subsurface issue. Insurance has been contacted by homeowner. dw 8/17/10 26 Ferris Place, Ossining Burke Heat performed cleanup. NFA. JO'M 8/19/10: Spill re-opened pending additional investigation. jod 8/24/10: Update from Chris Lalak: Milro cleaned up the gross spill and vented the basement. The cracks in the floor are minor. It is unclear exactly where the oil came from. There were no obvious holes in the tank or piping (it does not appear to be an overfill). Burke is testing a short underground line run to the furnace and Milro has been hired by the ins co. to do a boring thru the concrete floor. Right now it appears to be a basement floor spill only. If the pipe leaked under the floor it could be a real mess. The boring thru the floor is tentative for tomorrow morning, I plan to be there. **Chris will update DEC when investigation is completed. jod 08/25/10 Chris Lalak Inspection report from 8-25-10 There appears to be some minor contamination under the floor. Digging this material up is not required at this time. If the floor is cleaned and epoxy painted that should be enough. If indoor oil fumes are a continuing problem further work and possibly excavation would be required. As soon as can be scheduled: -some final floor clean up and painting should be done. -The tank should be removed from the basement and cleaned out and removed (The tank has been disconnected and emptied. It needs to be removed from the basement/cut open/cleaned out/scrapped. The tank is not leaking but will be a continued liability and source of odors until it is taken care of. There is still residual oil and sludge in it. -The underground pipe needs to be vaced out and removed or closed in place. -The oil soaked furniture and other items staged in the yard need to be removed. -(a new oil tank is needed) - the temporary oil can in the basement will be a continued source of oil odors and it will be impossible to properly evaluate the indoor air conditions. -continue actively venting the basement. I will need to reinspect after further work is conducted. TG 10/27/10: Update received from Chris Lalak of the WCDoH: 1005419 NFA 26 ferris place, Milro cleaned up spill in the basement jod&quot;</td>
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### Remarks:

"hole in tank or oil line spilling unkown amount of oil onto basement floor. exact amount unkown but is at least 20 gallons, clean up is in progress, Burke will evacuate tank and apply dryer to floor."

<table>
<thead>
<tr>
<th>Material:</th>
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<tbody>
<tr>
<td>Site ID:</td>
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<tr>
<td>Operable Unit ID:</td>
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<td>Operable Unit:</td>
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<td>Material ID:</td>
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<tr>
<td>Case No.:</td>
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<tr>
<td>Material FA:</td>
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<tr>
<td>Quantity:</td>
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SMALL STREAM (Continued)  S102109591

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

Tank Test:

Facility ID: 9403147
Facility Type: ER
DER Facility ID: 212994
Site ID: 260797
DEC Region: 3
Spill Date: 1994-05-25
Spill Number/Closed Date: 9403147 / 1994-12-07
Spill Cause: Unknown
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Unknown Responsible Party. Corrective action taken. (ISR)
SWIS: 6042
Investigator: tdghiosa
Referred To: Not reported
Reported to Dept: 1994-06-03
CID: Not reported
Water Affected: STREAM
Spill Source: Unknown
Spill Notifier: Citizen
Cleanup Ceased: 1994-12-07
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1994-06-06
Spill Record Last Update: 2010-08-20
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: ***Update***, ZZ
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: 
Remarks: “ODOR FROM CREEK POSSIBLY KEROSINE DEFINITELY PETROLEUM OCCURS
FREQUENTLY WORSE AFTER RAIN AT LEAST TWO OTHER PROPERTIES AFFECTED
FAXED TO TARRYTOWN & WCHD”

Material:
Site ID: 260797
Operable Unit ID: 1000177
Operable Unit: 01
Material ID: 383318
Material Code: 0012A
Material Name: kerosene
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Not reported
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<th>EPA ID Number</th>
<th>Site</th>
<th>Elevation</th>
<th>Distance</th>
<th>Direction</th>
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<tr>
<td>S102240733</td>
<td>N/A</td>
<td>S102109591</td>
<td>440 ft.</td>
<td>SMALL STREAM (Continued)</td>
<td>0.083 mi.</td>
<td>0.00</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Tank Test:**

- Recovered: 0.00
- Resource Affected: Not reported
- Oxygenate: Not reported

**C30**

**J & J SERVICE CENTER**

- 165 CROTON AVE
- OSSINING, NY

**SPILLS:**

- Facility ID: 9511348
- Facility Type: ER
- DER Facility ID: 225759
- Site ID: 278056
- DEC Region: 3
- Spill Date: 1995-12-05
- Spill Number/Closed Date: 9511348 / 2013-12-12
- Spill Cause: Unknown
- Spill Class: Known release that creates a file or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- SWIS: 6042
- Investigator: MXTIPPLE
- Reported to Dept: 1995-12-08
- CID: 312
- Water Affected: Not reported
- Spill Source: Unknown
- Spill Notifier: Other
- Cleanup Ceased: Not reported
- Cleanup Meets Std: False
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Trust: False
- Remediation Phase: 0
- Date Entered In Computer: 1995-12-08
- Spill Record Last Update: 2013-12-12
- Spiller Name: JOE JULIANO
- Spiller Company: J & J SERVICE CENTER
- Spiller Address: 165 CROTON AVE
- Spiller City,St,Zip: OSSINING, ZZ
- Spiller Company: 001
- Contact Name: JOE JULIANO
- Contact Phone: (914) 941-0888
- DEC Memo: 08/12/96 INFORMED JOE OF J & J THAT SUNOCO IS NOT PARTICIPATING J & J MUST REMOVE TANKS AND PERHAPS IMPLICATE SUNOCO 09/16/96 TOLD JOE WE WANT ACTION VERY QUICKLY; J & J'S CONTRACTOR CALLED 9/18/96 AND SAID HE SHOULD HAVE PRODUCT RESULTS IN WEEK OR SO 02/04/97 LETTER SENT REMEDIATION SYSTEM NEEDED NEAR STREAM. 04/17/97 LETTER SENT IN RESPONSE TO 04/04/97 LETTER; IF TANKS, PIPING & SOIL REMOVED BY 5/31, WILL HAVE YEAR TO DETERMINE IF THIS IS ADEQUATE. 09/03/97 LETTER
J & J SERVICE CENTER (Continued)

S102240733

SENT; REQUIRED TO MONITOR GROUNDWATER AT SITE; MINIMUM PROGRAM HAS BEEN DEVELOPED BY CONTRACTOR; 11/20/97 LETTER SENT; GROUNDWATER MONIT.PLANT APPROVED; 03/05/99 LETTER SENT TO SUN COMPANY BY J. HARDY; DEPT. REQUIRES A COMPREHENSIVE REMEDIAL ACTION PLAN AT THIS SITE. 04/29/99 LETTER SENT TO SUN COMPANY BY J. HARDY; REMEDIAL ACTION PLAN OF 4/6/99 IS APPROVED WITH THE PROVISION THAT A GROUNDWATER INTERCEPTION TRENCH BE IN OPERATION 06/10/99 LETTER SENT TO MATRIX ENV. BY J. HARDY; DEC APPROVED THE USE OF OXYGEN INJECTION AT THIS SITE 07/01/99 LETTER SENT RE: TELEPHONE AGREEMENT BETWEEN J. HARDY AND W. MORSE OF SUNOCO 6/29/99; 07/15/99 LETTER SENT; GROUNDWATER INTERCEPTION REQUIRED. 08/26/99 LETTER SENT; HAVE NOT COMPLIED WITH LETTER OF 7/15/99; 11/29/00 LETTER SENT TO MATRIX ENV. BY J. HARDY; TRENCH RECOVERY SYSTEM WAS DOWN AT DEC INSPECTION ON 11/24/00. 01/29/01 LETTER SENT TO MATRIX BY J. HARDY; CONTAMINANT LEVELS ARE SUBSTANTIAL IN GULF-1. NOT ABLE TO CONSIDER ANY REQUEST TO DISCONTINUE THE OPERATION OF THE TRENCH RECOVERY SYSTEM. 03/08/01 LETTER SENT TO MATRIX ENV. BY J. HARDY; RESTART THE PUMP AND TREAT SYSTEM AT THIS SITE. 03/22/01 LETTER SENT TO MATRIX ENV. BY J. HARDY; PROVIDE A COMPLETE REPORT OF DECEMBER 2000 DYE TEST. 1/9/04: Letter to Matrix Env. Tech. by J. Hardy. No further action required at this time. Spill cannot be closed until documentation of proper remediation of contaminated soil is submitted. 1/16/12 Received Nov. 2003 Quarterly report from Janet R. Tallman for review. Matrix Environmental Technologies, Inc. 536 Queensbury Ave., Queensbury, NY 12804 (518) 636-5098p (518) 636-5190f (561) 573-5404c mt. 11/25/13 Site visit 11/22/13, As per the owners of the site, they settled with the AG's office earlier this year. They will provide documentation via US Mail. mt 12/12/13 Documentation received. AG's office settled under Pin # 94856. AG's Release Index # L-00194-02. Spill closed. mt"

Remarks:
"UNK WHERE PRODUCT IS COMING FROM"

Material:

Site ID: 278056
Operable Unit ID: 1025573
Operable Unit: 01
Material ID: 2096790
Material Code: 1213A
Material Name: MTBE (methyl-tert-butyl ether)
Case No.: 01634044
Material FA: Hazardous Material
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported
Site ID: 278056
Operable Unit ID: 1025573
Operable Unit: 01
Material ID: 358693
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported
## J & J SERVICE CENTER (Continued)

Tank Test:

<table>
<thead>
<tr>
<th>Site</th>
<th>Relative:</th>
<th>Actual:</th>
<th>Location</th>
<th>Date Perm Closure</th>
<th>Date Installation</th>
<th>Tank Number</th>
<th>Status</th>
<th>Capacity</th>
<th>Product Stored</th>
<th>Product Stored Percent</th>
<th>Tank Leak Detection</th>
<th>Date Installation</th>
<th>Date Perm Closure</th>
<th>Tank Location</th>
<th>Tank Type</th>
<th>Tank Internal Protection</th>
<th>Tank External Protection</th>
<th>Tank Secondary Containment</th>
<th>Piping Location</th>
<th>Piping Type</th>
<th>Piping Secondary Containment</th>
<th>Spill Prevention</th>
<th>Dispenser</th>
</tr>
</thead>
<tbody>
<tr>
<td>C31</td>
<td>East</td>
<td>&lt; 1/8</td>
<td>10/02/1997</td>
<td>Not reported</td>
<td>0. None</td>
<td>1</td>
<td>4</td>
<td>3000</td>
<td>0009. Gasoline</td>
<td>Not reported</td>
<td>Not reported</td>
<td>10/02/1997</td>
<td>5/287 ft.</td>
<td>165 Croton Avenue</td>
<td>Underground including vaulted with no access for inspection</td>
<td>1. Steel/Carbon steel/Iron</td>
<td>1. Epoxy liner</td>
<td>0. None</td>
<td>0. None</td>
<td>0. No Piping</td>
<td>0. None</td>
<td>2. Suction</td>
<td></td>
</tr>
<tr>
<td></td>
<td>West</td>
<td>404 ft.</td>
<td>Site 10 of 11 in cluster C</td>
<td>WESTCHESTER CO. UST:</td>
<td>3-167649 / Active</td>
<td>1. Suction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### C31 Site Details:
- **Location:** 165 Croton Avenue, OSSINING, NY 10562
- **Owner:** J & J OSSINING SERVICE INC.
- **Operator Name:** Joseph Juliano
- **Product Stored:** 0009. Gasoline
- **Status:** Closed - in place
- **Capacity:** 3000
- **Date Installation:** 10/02/1997
- **Date Perm Closure:** 5/287 ft.
- **Tank Type:** Underground including vaulted with no access for inspection
J & J OSSINING SERVICE INC. (Continued)

Piping External Protection: 0. None
Overfill Prevention: 0. None
Piping Secondary Containment: Not reported
Spill Prevention: 0. None
Dispenser: 2. Suction

Tank Number: 3
Status: 4. Closed - in place
Capacity: 2000
Product Stored: 0009. Gasoline
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: Not reported
Date Perm Closure: 10/02/1997
Tank Location: 5. Underground including vaulted with no access for inspection
Tank Type: 1. Steel/Carbon steel/Iron
Tank Internal Protection: 1. Epoxy liner
Tank External Protection: 0. None
Tank Secondary Containment: 0. None
Piping Location: 0. No Piping
Piping Type: 2. Galvanized steel
Piping External Protection: 0. None
Overfill Prevention: 0. None
Piping Secondary Containment: Not reported
Spill Prevention: 0. None
Dispenser: 2. Suction

Tank Number: 4
Status: 4. Closed - in place
Capacity: 4000
Product Stored: 0009. Gasoline
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: Not reported
Date Perm Closure: 10/02/1997
Tank Location: 5. Underground including vaulted with no access for inspection
Tank Type: 1. Steel/Carbon steel/Iron
Tank Internal Protection: 1. Epoxy liner
Tank External Protection: 0. None
Tank Secondary Containment: 0. None
Piping Location: 0. No Piping
Piping Type: 2. Galvanized steel
Piping External Protection: 0. None
Overfill Prevention: 0. None
Piping Secondary Containment: Not reported
Spill Prevention: 0. None
Dispenser: 2. Suction

WESTCHESTER CO. AST:
PBS Number: 3-167649
Site Status: Active
GDS Number: Not reported
Operator Name: Joseph Juliano
Owner Name: J & J Ossining Service Inc.
Owner Street: 165 Croton Avenue
### J & J OSSINING SERVICE INC. (Continued)

<table>
<thead>
<tr>
<th>Owner Address2:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner City/State/Zip:</td>
<td>Ossining, NY 10562</td>
</tr>
<tr>
<td>Tank Number:</td>
<td>01</td>
</tr>
<tr>
<td>Status:</td>
<td>1. In-Service</td>
</tr>
<tr>
<td>Date Installation:</td>
<td>05/01/2003</td>
</tr>
<tr>
<td>Capacity:</td>
<td>275</td>
</tr>
<tr>
<td>Product Stored:</td>
<td>0022. Waste/Used Oil</td>
</tr>
<tr>
<td>Product Stored Percent:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Perm Closure:</td>
<td>01/01/1900</td>
</tr>
<tr>
<td>Tank Location:</td>
<td>3. Aboveground on saddles, legs, stilts, racks or cradle</td>
</tr>
<tr>
<td>Tank Type:</td>
<td>1. Steel/Carbon steel/Iron</td>
</tr>
<tr>
<td>Tank Internal Protection:</td>
<td>0. None</td>
</tr>
<tr>
<td>Tank External Protection:</td>
<td>1. Painted/Asphalt Coating</td>
</tr>
<tr>
<td>Tank Leak Detection:</td>
<td>6. Impervious Barrier/Concrete Pad (Aboveground Only)</td>
</tr>
<tr>
<td>Tank Secondary Containment:</td>
<td>1. Diking (aboveground only)</td>
</tr>
<tr>
<td>Piping Location:</td>
<td>0. No Piping</td>
</tr>
<tr>
<td>Piping Type:</td>
<td>0. No Piping</td>
</tr>
<tr>
<td>Piping External Protection:</td>
<td>0. None</td>
</tr>
<tr>
<td>Piping Leak Detection:</td>
<td>0. None</td>
</tr>
<tr>
<td>Piping Secondary Containment:</td>
<td>0. None</td>
</tr>
<tr>
<td>Overfill Prevention:</td>
<td>4. Product Level Gauge (Aboveground Only)</td>
</tr>
<tr>
<td>Spill Prevention:</td>
<td>1. Catch Basin</td>
</tr>
<tr>
<td>Dispenser:</td>
<td>0. None</td>
</tr>
</tbody>
</table>

| Tank Number: | 02 |
| Status: | 1. In-Service |
| Date Installation: | 05/01/2003 |
| Capacity: | 275 |
| Product Stored: | 0022. Waste/Used Oil |
| Product Stored Percent: | Not reported |
| Date Perm Closure: | 01/01/1900 |
| Tank Location: | 3. Aboveground on saddles, legs, stilts, racks or cradle |
| Tank Type: | 1. Steel/Carbon steel/Iron |
| Tank Internal Protection: | 0. None |
| Tank External Protection: | 1. Painted/Asphalt Coating |
| Tank Leak Detection: | 6. Impervious Barrier/Concrete Pad (Aboveground Only) |
| Tank Secondary Containment: | 1. Diking (aboveground only) |
| Piping Location: | 0. No Piping |
| Piping Type: | 0. No Piping |
| Piping External Protection: | 0. None |
| Piping Leak Detection: | 0. None |
| Piping Secondary Containment: | 0. None |
| Overfill Prevention: | 4. Product Level Gauge (Aboveground Only) |
| Spill Prevention: | 1. Catch Basin |
| Dispenser: | 0. None |
### C32
**JULIANOS SERVICE STATIN**
**EDR Hist Auto**
165 CROTON AVE
OSSINING, NY 10562

<table>
<thead>
<tr>
<th>Year</th>
<th>Name</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>1987</td>
<td>JULIANOS SERVICE STATIN</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1988</td>
<td>JULIANOS SERVICE STATIN</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1989</td>
<td>JULIANOS SERVICE STATIN</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1990</td>
<td>JULIANOS SERVICE STATIN</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1991</td>
<td>JULIANOS SERVICE STATIN</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1992</td>
<td>JULIANOS SERVICE STATIN</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1993</td>
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<tr>
<td>1994</td>
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<tr>
<td>1995</td>
<td>JULIANOS SERVICE STATIN</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>2011</td>
<td>WINDSOR SERVICE STATION INC</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>2012</td>
<td>WINDSOR SERVICE STATION INC</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>2013</td>
<td>WINDSOR SERVICE STATION INC</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>2014</td>
<td>WINDSOR SERVICE STATION INC</td>
<td>General Automotive Repair Shops</td>
</tr>
</tbody>
</table>

### D33
**DINOLFO HOME**
**LTANKS**
31 PROSPECT AVE
OSSINING, NY

<table>
<thead>
<tr>
<th>Site ID</th>
<th>374457</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Number/Closed Date</td>
<td>0610084 / 2007-06-22</td>
</tr>
<tr>
<td>Spill Date</td>
<td>2006-12-05</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Tank Test Failure</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Private Dwelling</td>
</tr>
<tr>
<td>Spill Class</td>
<td>Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Standard</td>
<td>True</td>
</tr>
<tr>
<td>SWIS</td>
<td>6042</td>
</tr>
<tr>
<td>Investigator</td>
<td>JBODEe</td>
</tr>
<tr>
<td>Referred To</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept</td>
<td>2006-12-05</td>
</tr>
<tr>
<td>CID</td>
<td>444</td>
</tr>
<tr>
<td>Water Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Notifier</td>
<td>Tank Tester</td>
</tr>
<tr>
<td>Last Inspection</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer</td>
<td>2006-12-05</td>
</tr>
<tr>
<td>Spill Record Last Update</td>
<td>2007-06-25</td>
</tr>
<tr>
<td>Spiller Name</td>
<td>DINOLFO</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>DINOLFO HOME</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>31 PROSPECT AVE</td>
</tr>
<tr>
<td>Spiller City,St,Zip</td>
<td>OSSINING, NY</td>
</tr>
<tr>
<td>Spiller County</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact</td>
<td>DINOLFO</td>
</tr>
<tr>
<td>Spiller Phone</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Extention</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
DINOLFO HOME (Continued)

DEC Region: 3
DER Facility ID: 324138
DEC Memo: “6/22/07: Closure report received and reviewed by DEC. Based upon the information provided, this Department requires No Further Action at this time. jod”
Remarks: “550 GALLON TANK : SOIL TESTING SHOWED CONTAMINATION”

Material:
Site ID: 374457
Operable Unit ID: 1132136
Operable Unit: 01
Material ID: 2121854
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

F34 SPILL NUMBER 9814791 LTANKS S104620041
ESE 15 PLEASNATVILLE ROAD LTANKS S104620041
< 1/8 mi.
0.090 mi.
477 ft.
Site 1 of 12 in cluster F

Relative: Higher
Actual: 304 ft.

LTANKS:
Site ID: 221416
Spill Number/Closed Date: 9814791 / 1999-03-25
Spill Date: 1999-03-12
Spill Cause: Tank Failure
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 1999-03-12
CID: 322
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1999-03-12
Spill Record Last Update: 1999-04-02
Spiller Name: DR LOEBELL
Spiller Company: Not reported
Spiller Address: 15 PLEASNATVILLE ROAD
### SPILL NUMBER 9814791 (Continued)

**Spiller City, St, Zip:** OSSINING, NY  
**Spiller County:** 001  
**Spiller Contact:** DR LOEBELL  
**Spiller Phone:** (914) 941-2200  
**Spiller Extension:** Not reported  
**DEC Region:** 3  
**DER Facility ID:** 183129  
**DEC Memo:**  
"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O’DEE 3/12/99 550 GALLON TANK. FUEL CO. EMPTYING TANK. TEMP. TANK SET UP."

**Remarks:**  
"during after a fill up of tank - driver noticed oil on wall and tank has since been emptied - tank will be pulled and soil removed"

**Material:**  
- **Site ID:** 221416  
- **Operable Unit ID:** 1072370  
- **Operable Unit:** 01  
- **Material ID:** 311464  
- **Material Code:** 0001A  
- **Material Name:** #2 fuel oil  
- **Case No.:** Not reported  
- **Material FA:** Petroleum  
- **Quantity:** 5.00 Gallons  
- **Units:** Gallons  
- **Recovered:** .00  
- **Resource Affected:** Not reported  
- **Oxygenate:** Not reported

**Tank Test:**

**Spill Test:**

<table>
<thead>
<tr>
<th>F35</th>
<th>KILL BROOK</th>
<th>NY Spills</th>
<th>S102103495</th>
</tr>
</thead>
<tbody>
<tr>
<td>East</td>
<td>SHERMAN &amp; CROTON ROAD</td>
<td>OSSINING, NY</td>
<td>N/A</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>0.091 mi.</td>
<td>478 ft.</td>
<td>Site 2 of 12 in cluster F</td>
</tr>
<tr>
<td>Relative: (Continued)</td>
<td>Actual: 290 ft.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SPILLS:**

- **Facility ID:** 9105408  
- **Facility Type:** ER  
- **DER Facility ID:** 225944  
- **Site ID:** 278276  
- **DEC Region:** 3  
- **Spill Date:** 1991-08-19  
- **Spill Number/Closed Date:** 9105408 / 1991-08-27  
- **Spill Cause:** Unknown  
- **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

- **SWIS:** 6042  
- **Investigator:** tdghios  
- **Referred To:** Not reported  
- **Reported to Dept:** 1991-08-19  
- **CID:** Not reported  
- **Water Affected:** KILL BROOK-HUDSON  
- **Spill Source:** Unknown  
- **Spill Notifier:** Federal Government  
- **Cleanup Ceased:** 1953-06-18
KILL BROOK (Continued)

Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1991-08-27
Spill Record Last Update: 2003-09-08
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: ***Update***, ZZ
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY"
Remarks: "WC HAZMAT ON SCENE NRC WAS NOTIFIED WILL PLACE BOOMS IN BROOK WCHD IS RESPONDING CALLED BACK TRUCK LEAKED 10 GAL. IN BROOK WITH ABSORBANTS"

Material:
Site ID: 278276
Operable Unit ID: 959584
Operable Unit: 01
Material ID: 421200
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:
DER Facility ID: 87576
Site ID: 98421
DEC Region: 3
Spill Date: 2000-10-03
Spill Number/Closed Date: 0007818 / 2012-08-22
Spill Cause: Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS:
Investigator: ELMOORE
Referred To: Not reported
WATER DEPT (Continued)

CID: 257
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2000-10-03
Spill Record Last Update: 2012-08-22
Spiller Name: CHRIS RUTISHAUSER
Spiller Company: WATER DEPT
Spiller Address: PLEASONTVILLE RD
Spiller City,St,Zip: OSSINING, NY
Spiller Company: 001
Contact Name: CHRIS RUTISHAUSER
Contact Phone: (201) 996-1300
DEC Memo: *Prior to Sept, 2004 data translation this spill Lead_DEC Field was 8/17/2012 -- Called contact number, and consultant told me they have no record of the spill. Suggested I call: Andy Tiess, Superintendent Sewer and Water 914-941-4660. Spill also predates the Super. He will pass along my request to staff that were working at the time of the spill. ELM 8/22/2012 -- TCR and spill report dated January 2001 received today. Previously submitted to White Plains, but not reviewed. PCS removed for proper disposal and post ex soil samples are fine. nfa ELM*
Remarks: *during tank removal caller found contaminated soil*

Material:
Site ID: 98421
Operable Unit ID: 830312
Operable Unit: 01
Material ID: 545342
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>Site ID</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>D37</td>
<td>SW</td>
<td>&lt; 1/8</td>
<td>0.101 mi.</td>
<td>531 ft.</td>
<td>LTANKS</td>
<td>Site 5 of 5 in cluster D</td>
<td>S105055187</td>
<td>N/A</td>
</tr>
</tbody>
</table>

#### Material:

- **Site ID:** 131107
- **Operable Unit ID:** 841991
- **Operable Unit:** 01
- **Material ID:** 535430
- **Material Code:** 0001A
- **Material Name:** #2 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** .00
- **Units:** Gallons

#### REMARKS:

"uncover repair retest"

---

"7/6/10: Report of a TTF, no further information on database. Will research as time permits. jod 4/16/12 This spill has been closed administratively based on the following: 1) The spill is at least 10 years old 2) It is a Homeowner (non regulated tank) Tank Test Failure 3) There is no indication of an Environmental impact This Closure does not remove the possibility of DEC requiring further work in the future. NFA JO'M"

---

**Cleanup Meets Standard:** Not reported

**Cleanup Ceased:** Not reported

**Spiller Address:** OSSINING, NY SW 15 BELLEVIEW AVE N/A

**Spiller County:** OSSINING, NY

**Spiller City, St, Zip:** 15 BELLEVIEW AVE MUTH RESIDENCE S105055187

**Spiller Extension:** 0

**Spiller Phone:** (914) 941-7218

**Spiller Name:** MR MUTH

**Spiller Company:** MUTH RESIDENCE

**Last Inspection:** Not reported

**UST Involvement:** False

**Recommend Penalties:** False

**Remediation Phase:** 0

**Date Entered In Computer:** 2001-06-27

**Reported to Dept:** Not reported

**Referral to:** Not reported

**CID:** 257

**Water Affected:** Not reported

**Spill Notifier:** Tank Tester

**Spill Cause:** Tank Test Failure

**Spill Class:** Known release with minimal potential for fire or hazard. No DEC Response. No corrective action required.

**Spill Date:** 2001-06-27

**Spill Number/Closed Date:** 131107

**LTANKS:**

- **Site ID:** 131107
- **Spill Number/Closed Date:** 0103346 / 2012-04-16
- **Spill Date:** 2001-06-27
- **Spill Cause:** Tank Test Failure
- **Spill Class:** Known release with minimal potential for fire or hazard. No DEC Response. No corrective action required.
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Standard:** False
- **SWIS:** 6042
- **Investigator:** UNASSIGNED
- **Reported to Dept:** Not reported
- **CID:** 257
- **Water Affected:** Not reported
- **Spill Notifier:** Tank Tester
- **Last Inspection:** Not reported
- **Recommended Penalties:** False
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 2001-06-27
- **Spill Record Last Update:** 2012-04-16
- **Spiller Name:** MR MUTH
- **Spiller Company:** MUTH RESIDENCE
- **Spiller Address:** 15 BELLEVIEW AVE
- **Spiller City, St, Zip:** OSSINING, NY
- **Spiller County:** 001
- **Spiller Contact:** MR MUTH
- **Spiller Phone:** (914) 941-7218
- **Spiller Extention:** Not reported
- **DEC Region:** 3
- **DER Facility ID:** 112955
- **DEC Memo:** "7/6/10: Report of a TTF, no further information on database. Will research as time permits. jod 4/16/12 This spill has been closed administratively based on the following: 1) The spill is at least 10 years old 2) It is a Homeowner (non regulated tank) Tank Test Failure 3) There is no indication of an Environmental impact This Closure does not remove the possibility of DEC requiring further work in the future. NFA JO'M"
- **Remarks:** "uncover repair retest"
MUTH RESIDENCE (Continued)

Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

G38 PBS SITE
ENE 2 SHERMAN PLACE
< 1/8 OSSINING, NY
0.103 mi.
542 ft. Site 1 of 10 in cluster G

Relative:
Lower
Actual:
286 ft.

SPILLS:
 Facility ID: 0404529
 Facility Type: ER
 DER Facility ID: 174796
 Site ID: 210828
 DEC Region: 3
 Spill Date: 2004-07-27
 Spill Number/Closed Date: 0404529 / 2004-10-04
 Spill Cause: Human Error
 Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
 Willing Responsible Party. Corrective action taken.
 SWIS: 6042
 Investigator: WCHD
 Referred To: WESTCHESTER CNTY HEALTH D
 Reported to Dept: 2004-07-27
 CID: 405
 Water Affected: Not reported
 Spill Source: Commercial/Industrial
 Spill Notifier: Other
 Cleanup Ceased: Not reported
 Cleanup Meets Std: True
 Last Inspection: Not reported
 Recommended Penalty: False
 UST Trust: False
 Remediation Phase: 0
 Date Entered In Computer: 2004-07-27
 Spill Record Last Update: 2004-10-27
 Spiller Name: NICKY RICKETTS
 Spiller Company: PBS SITE
 Spiller Address: 2 SHERMAN PLACE
 Spiller City,St,Zip: OSSINING, NY
 Spiller Company: 001
 Contact Name: NICKY RICKETTS
 Contact Phone: (914) 777-1930
 DEC Memo:
 *Prior to Sept, 2004 data translation this spill Lead_DEC Field was
 WCHD-LALAK 10/8/04: Letter to Michael McGee, Traugh Development Corp
 dated 4Oct2004. Spill closed by Christopher J. Lalak, WCDOH.
 Recommend NFA at this time.*
 Remarks:
 *CONTAMINATED SOIL, WHILE DIGGING THEY HIT CONTAMINATED SOIL*

Material:
 Site ID: 210828
 Operable Unit ID: 887470
 Operable Unit: 01
 Material ID: 488515
**PBS SITE (Continued)**

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Tank Test:

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**G39**

**BEE & SEE TRUCK REPAIR INC**

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**Type:** General Automotive Repair Shops

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**G40**

**TRUAUGH DEVELOPMENT CORP**

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<td>2003</td>
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**WESTCHESTER CO. UST:**

| Id/Status: | 3-801097 / Unregulated: <1101 gal. PBS |
| Operator Name: | Micheal McGee |
| Owner Name: | Truagh Development Corp |
| Owner Street: | PO Box 924 |

**TC5087811.1s Page 83**
<table>
<thead>
<tr>
<th>Owner Address2:</th>
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<tbody>
<tr>
<td>Owner City:</td>
<td>Sleepy Hollow</td>
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<tr>
<td>Owner State:</td>
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<td>Owner Zipcode:</td>
<td>10591</td>
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<tr>
<td>GDS Number:</td>
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<tr>
<td>Capacity:</td>
<td>1500</td>
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<td>Product Stored Percent:</td>
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<tr>
<td>Tank Leak Detection:</td>
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<td>Date Installation:</td>
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<tr>
<td>Date Perm Closure:</td>
<td>10/04/2004</td>
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<tr>
<td>Tank Location:</td>
<td>5. Underground including vaulted with no access for inspection</td>
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<td>Tank Internal Protection:</td>
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<td>Product Stored:</td>
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<tr>
<td>Tank Leak Detection:</td>
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<td>Date Installation:</td>
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TC5087811.1s Page 84
### TRUAGH DEVELOPMENT CORP (Continued)

- **Date Perm Closure:** 10/04/2004
- **Tank Location:** Underground including vaulted with no access for inspection
- **Tank Type:** Not reported
- **Tank Internal Protection:** None
- **Tank External Protection:** None
- **Tank Secondary Containment:** Not reported
- **Piping Location:** None
- **Piping Type:** None
- **Piping External Protection:** None
- **Overfill Prevention:** None
- **Piping Secondary Containment:** Not reported
- **Spill Prevention:** None
- **Dispenser:** None
- **Tank Number:** 5
- **Status:** Closed - Removed
- **Capacity:** 330
- **Product Stored:** Waste/Used Oil
- **Product Stored Percent:** Not reported
- **Tank Leak Detection:** None
- **Date Perm Closure:** 10/04/2004
- **Date Installation:** Not reported
- **Tank Location:** Underground including vaulted with no access for inspection
- **Tank Type:** Steel/Carbon steel/Iron
- **Tank Internal Protection:** None
- **Tank External Protection:** None
- **Tank Secondary Containment:** Not reported
- **Piping Location:** Underground/on ground
- **Piping Type:** None
- **Piping External Protection:** None
- **Overfill Prevention:** None
- **Piping Secondary Containment:** Not reported
- **Spill Prevention:** None
- **Dispenser:** None
- **Tank Number:** 4
- **Status:** Administratively closed
- **Date Installation:** 01/01/1900
- **Capacity:** 275
- **Product Stored:** #2 Fuel Oil
- **Product Stored Percent:** Not reported
- **Date Perm Closure:** 01/01/1900
- **Tank Location:** Aboveground on saddles,legs,stillts,racks or cradle
- **Tank Type:** Steel/Carbon steel/Iron
- **Tank Internal Protection:** None
- **Tank External Protection:** Painted/Asphalt Coating

### WESTCHESTER CO. AST:
- **PBS Number:** 3-801097
- **Site Status:** Unregulated: <1101 gal. PBS
- **GDS Number:** Not reported
- **Operator Name:** Micheal McGee
- **Owner Name:** Truagh Development Corp
- **Owner Street:** PO Box 924
- **Owner Address2:** Not reported
- **Owner City/State/Zip:** Sleepy Hollow, NY 10591
- **Tank Number:** 4
- **Status:** Administratively closed
- **Date Installation:** 01/01/1900
- **Capacity:** 275
- **Product Stored:** #2 Fuel Oil
- **Product Stored Percent:** Not reported
- **Date Perm Closure:** 01/01/1900
- **Tank Location:** Aboveground on saddles,legs,stillts,racks or cradle
- **Tank Type:** Steel/Carbon steel/Iron
- **Tank Internal Protection:** None
- **Tank External Protection:** Painted/Asphalt Coating
TRUAGH DEVELOPMENT CORP (Continued) U003949906

Tank Leak Detection: 0, None
Tank Secondary Containment: Not reported
Piping Location: 1, Aboveground
Piping Type: 10, Copper
Piping External Protection: 0, None
Piping Leak Detection: Not reported
Piping Secondary Containment: Not reported
Overfill Prevention: 4, Product Level Gauge (Aboveground Only)
Spill Prevention: Not reported
Dispenser: 2, Suction

LTANKS S100139105
East 171 CROTON AVE OSSINING, NY LTANKS LIENS NY Spills
0.103 mi. LTANKS: 545 ft.
Site 4 of 10 in cluster G

Relative: Lower
Actual: 287 ft.

Site ID: 256656
Spill Number/Closed Date: 8700658 / 1987-05-27
Spill Date: 1987-04-22
Spill Cause: Tank Overfill
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Not reported
Cleanup Ceased: 1987-05-27
Cleanup Meets Standard: True
SWIS: 6042
Investigator: dxtraver
Referred To: Not reported
Reported to Dept: 1987-04-23
CID: Not reported
Water Affected: Not reported
Spill Notifier: DEC
Last Inspection: 1987-05-27
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1987-04-29
Spill Record Last Update: 1987-06-19
Spiller Name: Not reported
Spiller Company: OSSINING SERVICE STA
Spiller Address: SAME
Spiller City,St,Zip: ZZ
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 3
DEC Facility ID: 210177
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was TRAVER / / ; SPILLER TO CLEAN UP. / / ; 5/7/87-SPILLER HAD TANK PUMPED OUT AND WILL REMOVE. / / ; 5/27/87-WASTE OIL TANK HAS BEEN REMOVED-NFA. ":

Remarks: ""

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Site ID: 256656
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<td>Cleanup Meets Std:</td>
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</tr>
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<td>Recommended Penalty:</td>
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<td>Remediation Phase:</td>
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<tr>
<td>Spiller Address:</td>
<td>171 CROTON AV</td>
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<tr>
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<td>OSSINING, NY 10562</td>
</tr>
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<td>001</td>
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<tr>
<td>Contact Name:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Contact Phone:</td>
<td>(000) 000-0000</td>
</tr>
</tbody>
</table>

**DEC Memo:**

"8/29/14 Last well properly abandon, NFA; mt 4/18/14 Reminder to tell Tom Shremp when final well abandon and spill closed, mt 6/6/14 spoke with consultant, well#14 to be abandon ASAP; mt Prior to Sept, 2004 data translation this spill Lead_DEC Field was HARDY 10/31/96 LETTER SENT ADVISING THAT GROUNDWATER CONTAMINATION WAS FOUND AND ASKING FOR SUBMITTAL OF A WRITTEN WORK PLAN TO CLEAN UP SITE; 12/05/96 HARDY IS HANDLING; 10/01/97 LETTER SENT; ANY PROPOSAL MUST INCLUDE TANK TESTING; 06/18/98 LETTER SENT TO PREPARE INVESTIGATION TO DETERMINE VIVABLE MEANS TO REMEDIATE 06/15/98 LETTER SENT TO SAY THAT STATE CONTRACTORS WILL START WORK 08/11/98 LETTER SENT; INSTALL A REMEDIAL SYSTEM AT THIS SITE ASAP 05/06/99 LETTER SENT; PROPOSAL FOR ADDITIONAL SAMPLING UNACCEPTABLE 07/15/99 LETTER SENT; PROPOSAL FOR ON-SITE INVESTIGATION HAS NOT BEEN RECEIVED 08/12/99 LETTER SENT; SUBMIT MAP SHOWING WELL LOCATIONS 08/26/99 LETTER SENT RE: PROPOSAL FOR INVESTIGATION AT RETTA 09/24/99 LETTER SENT RE: DEC REQUIRES THREE ADDITIONAL WELLS LOCATIONS 11/22/99 LETTER SENT TO GINLEY & GOTTMANN; NO RESPONSE RECEIVED TO LETTER OF 9/24/99 12/09/99 LETTER SENT TO M. ROWAN; PROPOSAL OF 11/29/99 DOES NOT ADDRESS REQUIREMENT THAT WELLS BE TESTED BY HI-VAC 07/13/01 LETTER SENT TO MICHAEL GINLEY, ESQ. BY C. MANFREDI; A WORK PLAN WILL BE DEVELOPED FOR REMEDIATION WORK IN THE NEAR FUTURE; COST RECOVERY & FOIL ISSUES MENTIONED.*

**Remarks:**

"GROUNDWATER TESTED POSITIVE FOR GASOLINE CONTAMINATION - CLEAN UP HAS NOT BEEN DONE YET*"
RETTA (Continued)

Operable Unit ID: 1037538
Operable Unit: 01
Material ID: 345207
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

G42 H & D AUTO REPAIR
East 171 CROTON AVENUE
< 1/8 OSSINING, NY 10562
0.103 mi. 545 ft. Site 5 of 10 in cluster G

Relative: Lower
Actual: 287 ft.

WESTCHESTER CO. AST:
PBS Number: 3-600668
Site Status: Unregulated: <1101 gal. PBS
GDS Number: Not reported
Operator Name: Jose Ovalle
Owner Name: Jose Ovalle
Owner Street: 18 State Street
Owner Address2: Not reported
Owner City/State/Zip: Ossining, NY 10562

Tank Number: 3
Status: 3. Closed - Removed
Date Installation: 03/01/2008
Capacity: 200
Product Stored: 0022. Waste/Used Oil
Product Stored Percent: Not reported
Date Perm Closure: 01/01/1900
Tank Location: 3. Aboveground on saddles,legs,stilts,racks or cradle
Tank Type: 1. Steel/Carbon steel/Iron
Tank Internal Protection: 0. None
Tank External Protection: 0. None
Tank Leak Detection: 0. None
Tank Secondary Containment: 0. None
Piping Location: Not reported
Piping Type: 0. No Piping
Piping External Protection: 0. None
Piping Leak Detection: Not reported
Piping Secondary Containment: Not reported
Overfill Prevention: 1. Float Vent Valve
Spill Prevention: Not reported
Dispenser: 3. Gravity

Tank Number: 4
Status: 0. Administratively closed
H & D AUTO REPAIR (Continued)

Date Installation: 01/01/1900
Capacity: 275
Product Stored: heating oil?
Product Stored Percent: Not reported
Date Perm Closure: 01/01/1900
Tank Location: 3. Aboveground on saddles,legs stilts, racks or cradle
Tank Type: 1. Steel/Carbon steel/Iron
Tank Internal Protection: Not reported
Tank External Protection: Not reported
Tank Leak Detection: Not reported
Tank Secondary Containment: Not reported
Piping Location: Not reported
Piping Type: Not reported
Piping External Protection: Not reported
Piping Leak Detection: Not reported
Piping Secondary Containment: Not reported
Overfill Prevention: Not reported
Spill Prevention: Not reported
Dispenser: Not reported

G43 DI LORETO LOUIS EDR Hist Auto 1020321678
East 171 CROTON AVE N/A
< 1/8 OSSINING, NY 10562
0.103 mi. Site 6 of 10 in cluster G
545 ft. Relative: Lower
Actual: 267 ft.

Year: Name: Type:
1969 DI LORETO LOUIS Gasoline Service Stations
1970 DI LORETO LOUIS Gasoline Service Stations
1971 DI LORETO LOUIS Gasoline Service Stations
1972 DI LORETO LOUIS Gasoline Service Stations
1973 DI LORETO LOUIS Gasoline Service Stations
1974 DI LORETO LOUIS Gasoline Service Stations
1975 DI LORETO LOUIS Gasoline Service Stations
1976 DI LORETO LOUIS Gasoline Service Stations
1977 DI LORETO LOUIS Gasoline Service Stations
1978 DI LORETO LOUIS Gasoline Service Stations
1979 DI LORETO LOUIS Gasoline Service Stations
1980 DI LORETO LOUIS Gasoline Service Stations
1982 OSSINING SERVICE STATION INC Gasoline Service Stations
1982 DI LORETO LOUIS Gasoline Service Stations
1983 DI LORETO LOUIS Gasoline Service Stations
1983 OSSINING SERVICE STATION INC Gasoline Service Stations
1985 OSSINING SERVICE STATION INC Gasoline Service Stations
1985 DI LORETO LOUIS Gasoline Service Stations
1986 DI LORETO LOUIS Gasoline Service Stations
1986 OSSINING SERVICE STATION INC Gasoline Service Stations
1987 OSSINING SERVICE STATION INC Gasoline Service Stations
1987 DI LORETO LOUIS Gasoline Service Stations
1987 OSSINING SERVICE STATION INC Gasoline Service Stations
1988 OSSINING SERVICE STATION INC Gasoline Service Stations
1989 OSSINING SERVICE STATION INC Gasoline Service Stations, NEC
1990 OSSINING SERVICE STATION INC Gasoline Service Stations, NEC
1991 OSSINING SERVICE STATION INC Gasoline Service Stations, NEC
1992 OSSINING SERVICE STATION INC Gasoline Service Stations, NEC
1993 OSSINING SERVICE STATION INC Gasoline Service Stations, NEC
1994 OSSINING SERVICE STATION INC Gasoline Service Stations, NEC
### DI LORETO LOUIS (Continued)

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<th>Sector</th>
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<td>OSSINING SERVICE STATION INC</td>
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<td>General Automotive Repair Shops</td>
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<td>2001</td>
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</tr>
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<td>2013</td>
<td>TEAM EXPRESS</td>
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**G44 H & D AUTO REPAIR**

**UST U003857362**

**East 171 CROTON AVENUE**

**OSSINING, NY 10562**

**Site 7 of 10 in cluster G**

**Relative: Lower**

**Actual: 287 ft.**

**Status:** Not reported

**Tank Number:** Not reported

**GDS Number:** Not reported

**Operator Name:** Jose Ovalle

**Owner Name:** Jose Ovalle

**Owner Street:** 18 State Street

**Owner City:** Ossining

**Owner State:** NY

**Owner Zipcode:** 10562

**Date Perm Closure:** 01/01/1998

**Date Installation:** 11/01/1989

**Tank Location:** 5. Underground including vaulted with no access for inspection

**Tank Type:** 1. Steel/Carbon steel/Iron

**Tank Internal Protection:** 1. Epoxy liner

**Tank External Protection:** 7. Jacketed (tank)

**Tank Secondary Containment:** 4. Double-Walled (underground only)

**Piping Location:** 2. Underground/on ground

**Piping Type:** 2. Galvanized steel

**Piping External Protection:** 1. Painted/Asphalt Coating

**Overfill Prevention:** 0. None

**Piping Secondary Containment:** Not reported

**Dispenser:** 2. Suction

**Product Stored Percent:** Not reported

**Capacity:** 3. Closed - Removed

**Product Stored:** Not reported

**Date Perm Closure:** 01/01/1998
### H & D AUTO REPAIR (Continued)

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<td>0009. Gasoline</td>
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<td>Tank Leak Detection:</td>
<td>4. Groundwater Well</td>
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<tr>
<td>Date Installation:</td>
<td>10/01/1982</td>
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<td>Date Perm Closure:</td>
<td>01/01/1998</td>
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<td>Tank Location:</td>
<td>5. Underground including vaulted with no access for inspection</td>
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<tr>
<td>Dispenser:</td>
<td>2. Suction</td>
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**H45 VAULT 2809**

**NE 15 STEPHEN PLACE**

**OSSINING, NY**

**< 1/8 0.104 mi. 549 ft. Site 1 of 2 in cluster H**

**SPILLS:**

- **Relative:** Higher
- **Actual:** 291 ft.

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<td>DER Facility ID:</td>
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<td>Spill Number/Closed Date:</td>
<td>0401987 / 2004-05-23</td>
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<tr>
<td>Spill Cause:</td>
<td>Other</td>
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<tr>
<td>Spill Class:</td>
<td>Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.</td>
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<td>SWIS:</td>
<td>6042</td>
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<td>Investigator:</td>
<td>VPMCCABE</td>
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<td>Referred To:</td>
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<td>CID:</td>
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<td>Commercial/Industrial</td>
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<td>Spill Notifier:</td>
<td>Responsible Party</td>
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<td>Cleanup Ceased:</td>
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<td>Cleanup Meets Std:</td>
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<td>ERT DESK</td>
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<td>CON EDISON</td>
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<td>4 IRVING PLACE</td>
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**TC5087811.1s Page 92**
VAULT 2809 (Continued)

Contact Name: ERT DESK
Contact Phone: (212) 580-8383
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MCCABE "
Remarks: "Transformer possibly struck by lightning. Transformer is marked non-pcb. "

Material:
Site ID: 321110
Operable Unit ID: 885869
Operable Unit: 01
Material ID: 493174
Material Code: 0020A
Material Name: transformer oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

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<th>H46</th>
<th>DAVID &amp; ELLEN HARPER</th>
<th>UST</th>
<th>004176304</th>
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<tbody>
<tr>
<td>NNE</td>
<td>20 SHERWOOD ROAD</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>OSSINING, NY 10562</td>
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<td></td>
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<tr>
<td>0.109 mi.</td>
<td>Site 2 of 2 in cluster H</td>
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<tr>
<td>573 ft.</td>
<td>Relative:</td>
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<tr>
<td>Higher</td>
<td>WESTCHESTER CO. UST:</td>
<td>304 ft.</td>
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<tr>
<td>Id/Status:</td>
<td>3-801555 / Unregulated</td>
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<tr>
<td>Operator Name:</td>
<td>Harper</td>
<td></td>
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<tr>
<td>Owner Name:</td>
<td>David &amp; Ellen Harper</td>
<td></td>
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</tr>
<tr>
<td>Owner Street:</td>
<td>20 Sherwood Road</td>
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<td>Owner Address2:</td>
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<tr>
<td>Tank Type:</td>
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<tr>
<td>Tank Internal Protection:</td>
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</tr>
<tr>
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</tr>
<tr>
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<td></td>
</tr>
<tr>
<td>Piping Location:</td>
<td>1. Aboveground</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Piping Type:</td>
<td>1. Steel/Carbon/ steel/iron</td>
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</tr>
<tr>
<td>Piping External Protection:</td>
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</table>
DAVID & ELLEN HARPER (Continued)

Overfill Prevention: 5. Vent Whistle
Piping Secondary Containment: 0. None
Spill Prevention: 0. None
Dispenser: 0. None

I47 PRIVATE RESIDENCE LTANKS S111458656
South 24 WATSON AVE
< 1/8 < 0.113 mi.
598 ft. Site 1 of 2 in cluster 1

Relative: Higher
Actual: 374 ft.

LTANKS:
Site ID: 460649
Spill Number/Closed Date: 1112696 / 2012-02-21
Spill Date: 2012-02-03
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: TDGHIOSA
Referred To: Not reported
Reported to Dept: 2012-02-03
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Remediation Phase: False
UST Involvement: False
Date Entered In Computer: 2012-02-03
Spill Record Last Update: 2012-02-03

Spiller Name: ROSE D'UVA
Spiller Company: PRIVATE RESD
Spiller Address: 24 WATSON AVE
Spiller City,St,Zip: OSSINING, NY
Spiller County: 999
Spiller Contact: ROSE D'UVA
Spiller Phone: (914) 245-9088
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 415125
DEC Memo: "2/3/12- Left message for contact to call back to duty desk. DT Call back from owner, Lois. Tank has already been uncovered by plumber and Oil Co. All lines have been replaced and no reported leakage found. Tank to be retested Monday AM, 2/6/2012 DT 02/06/12 US Tank Tech retested the tank and the tank tested tight after the all of the piping was replaced. NFA. TG"

Remarks: "Test Failure. Repair/removal pending owner's actions."

Material:
Site ID: 460649
Operable Unit ID: 1210750
Operable Unit: 01
PRIVATE RESIDENCE (Continued)

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<td>#2 fuel oil</td>
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<td>Material FA:</td>
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<td>Recovered:</td>
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<td>Resource Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Tank Test:

---

G48  
ERGENCY 24 HOUR 7 DAY LOCKSM  
173 CROTON AVE  
OSSINING, NY 10562  
< 1/8  
0.114 mi.  
604 ft.  
Site 8 of 10 in cluster G  
EDR Hist Auto  

Relative: Higher

<table>
<thead>
<tr>
<th>Actual: 290 ft.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2010</td>
</tr>
<tr>
<td>2011</td>
</tr>
<tr>
<td>Type: General Automotive Repair Shops</td>
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</tbody>
</table>

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G49  
ROOSEVELT CLEANERS  
173 CROTON AVENUE  
OSSINING, NY 10562  
< 1/8  
0.114 mi.  
604 ft.  
Site 9 of 10 in cluster G  
EDR Hist Cleaner  

Relative: Higher

<table>
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<tbody>
<tr>
<td>1976</td>
</tr>
<tr>
<td>1977</td>
</tr>
<tr>
<td>1978</td>
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<tr>
<td>1982</td>
</tr>
<tr>
<td>1983</td>
</tr>
<tr>
<td>1985</td>
</tr>
<tr>
<td>1991</td>
</tr>
<tr>
<td>Type: Drycleaning Plants, Except Rugs, NEC</td>
</tr>
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</table>
### J50 SYLVESTER RESIDENCE

**Address:** 16 BELLEVUE AVENUE
**City:** OSSINING, NY

<table>
<thead>
<tr>
<th>Relative</th>
<th>Actual</th>
<th>Site 1 of 2 in cluster J</th>
</tr>
</thead>
<tbody>
<tr>
<td>Higher</td>
<td>305 ft.</td>
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</table>

**DER Facility ID:** 167233
**Site ID:** 200988
**DEC Region:** 3
**Spill Date:** 1993-07-20
**Spill Number/Closed Date:** 9304942 / 2010-03-24
**Spill Cause:** Unknown
**Spill Class:** Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

**Swiss:** 6042

**Willing Responsible Party:** Corrective action taken.

**Remarks:** Not reported

**Material:**
- **Site ID:** 200988
- **Operable Unit ID:** 986609
- **Operable Unit:** 01
- **Material ID:** 398415
- **Material Code:** 0001A
- **Material Name:** #2 fuel oil
- **Material FA:** Petroleum
- **Quantity:** .00
- **Units:** Not reported
- **Recovered:** .00
- **Resource Affected:** Not reported
- **Oxygenate:** Not reported

**Date Entered In Computer:** 2003-12-02
**Spill Record Last Update:** 2010-03-24
**Spiller Name:** Not reported
**Spiller Company:** Not reported
**Spiller Address:** Not reported
**Spiller City,St,Zip:** ***Update***, ZZ
**Spiller Company:** Not reported
**Spiller Address:** Not reported
**Spiller City,St,Zip:** Not reported
**DEC Memo:** Not reported
**Remarks:** Not reported

**GHIOSAY 3/24/10 Homeowner Tank Failure 17 years old No Info NFA JO’M**
### MAP FINDINGS

<table>
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<tr>
<th>Site</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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<td></td>
<td></td>
<td>S100560215</td>
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### Tank Test:

**SYLVESTER RESIDENCE** (Continued)  

**EDR Hist Auto**  

**614 ft. Site 4 of 12 in cluster F**

**Type: Gasoline Service Stations**

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<th>Name</th>
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<th>Type</th>
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<td>294 ft.</td>
<td>Gasoline Service Stations</td>
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<td>1983</td>
<td>STEVENSON WILLIAM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1984</td>
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<td>Gasoline Service Stations</td>
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<tr>
<td>1995</td>
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**F52 East CROTON AVE & PLEASANTVILLE**

**Site 5 of 12 in cluster F**

**SPILLS:**

- Facility ID: 9610446
- Facility Type: ER
- DER Facility ID: 199326
- Site ID: 242557
- DEC Region: 3
- Spill Date: 1996-10-16
- Spill Number/Closed Date: 9610446 / 2001-01-12
- Spill Cause: Unknown
- Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- SWIS: 6042
- Investigator: jghardy
- Referred To: Not reported
- Reported to Dept: 1996-11-20

**EDR Hist Auto**

**620 ft. Site 5 of 12 in cluster F**

**EDR ID Number:** 1021412603

**Site ID:** 199046505
GETTY (Continued)

CID: 266
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1996-11-20
Spill Record Last Update: 2001-01-12
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was HARDY 01/12/2001 - THIS IS A SECOND REPORT OF A PREVIOUSLY REPORTED SPILL. SEE 80-12000 FOR ALL FOLLOWUP INFORMATION. jbo"
Remarks: "SOUTHEAST CORNER OF INTERSECTION. GROUNDWATER CONTAMINATION FOUND DURING SUB-SURFACE INVESTIGATION. NEW PLATZ OFFICE ALREADY INVOLVED IN PROJECT."
Material:
Site ID: 242557
Operable Unit ID: 1038351
Operable Unit: 01
Material ID: 342659
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

F53 GETTY (VES)-647 NY Spills S105054157
East CROTON & PLEASANTVILLE N/A
< 1/8 OSSINING, NY
0.117 mi. 620 ft. Site 6 of 12 in cluster F
Relative: Higher
Actual: 291 ft.
SPILLS:
Facility ID: 8012000
Facility Type: ER
DER Facility ID: 102941
Site ID: 118451
DEC Region: 3
Spill Date: 1980-04-01
Spill Number/Closed Date: 8012000 / 2017-02-10
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Site</th>
<th>Distance</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
</table>

#### GETTY (VES)-647 (Continued)

| Spill Cause: | Unknown |
| Spill Class: | Known release that creates a file or hazard. DEC Response. Willing Responsible Party. Corrective action taken. |
| SWIS: | 6042 |
| Investigator: | RDBENDEL |
| Referred To: | Not reported |
| Reported to Dept: | 1980-04-01 |
| CID: | Not reported |
| Water Affected: | Not reported |
| Spill Source: | Gasoline Station or other PBS Facility |
| Spill Notifier: | DEC |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Std: | False |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | True |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 1989-11-01 |
| Spill Record Last Update: | 2017-02-10 |
| Spiller Name: | Not reported |
| Spiller Company: | GETTY |
| Spiller Address: | CROTON AVE |
| Spiller City,St,Zip: | OSSINING, NY |
| Spiller Company: | GETTY |
| Contact Name: | Not reported |
| Contact Phone: | Not reported |

DEC Memo:

*Prior to Sept, 2004 data translation this spill Lead_DEC Field was*

```
02/20/04 ACTUAL SPILL DATE AND TIME. AND ACTUAL CALL DATE AND TIME ARE UNKNOWN. 10/31/96 LETTER SENT ADVISING THAT OFF SITE GROUNDWATER CONTAMIN WAS FOUND AND ASKS FOR A WRITTEN WORK PLAN TO STOP OFF SITE MIGRATION. SECOND SPILL NUMBER 96-10446 WAS ALSO CALLED IN. 11/21/96 LETTER SENT APPROVING PROPOSAL FOR GROUNDWATER CONTROL. 08/19/99 LETTER SENT BY J. HARDY RE: WELLS 8, 9, 10, 12 12/30/99 LETTER SENT BY J. HARDY TO HANDEX; REVIEW TYREE REPORT 05/25/00 LETTER SENT TO TYREE BY J. HARDY; HI-VAC TEST AND TWO ADDITIONAL WELLS REQUIRED 12/07/00 LETTER SENT TO TYREE BY J. HARDY; SYSTEM WAS FOUND TO BE OFF ON 12/12/00 - SYSTEM MUST BE OPERATING AT ALL TIMES. 03/08/01 LETTER SENT TO GETTY BY J HARDY; NYSMDT HAVE AUTHORIZED DRILLING ON THE ROADWAY ADJACENT TO THIS STATION; THE PREVIOUSLY REQUIRED OFF SITE INVESTIGATION MUST BE COMPLETED WITHIN THREE WEEKS. 01/28/02 LETTER SENT TO TYREE BY J. HARDY; GETTY MUST COMPLETE HI VAC TESTING OF OFF SITE WELLS WITHIN 30 DAYS. In response to a DEC/TechLaw review letter of May 2008, the Tyree Org, submitted several documents on behalf of Getty. Several of these are now uploaded to eDocs. A dual phase hi-vac extraction system is currently in operation since 2001 although the request for shutdown has been made for the last 2 years. Historically VES, excavation and now hi-vac have been used to remediate. This is one of several upgradient sites of the so called Ossining stream that is the subject of odor complaints and investigation going back to the 80s. Current GW analyses indicate greatly reduced to ND offsite concs. and onsite impacts limited to primarily 2 wells. PJD July 2008 Quarterly monitoring and Dual Phase Extraction is continuing with extraction directed specifically at MWs 9,13 and 14. A request for a reduction of MWs being sampled has been made by the consultant and approved by DEC. PJD Sept. 2009 A request was received with the 1st quarter 2011 report to abandon wells and permanently shutdown system. Well
```
abandonment approved and final system shutdown disapproved by e-mail now in eDocs. Action is needed in the vicinity of MW-13 to attain closure. PJD May 2011 GW contaminants on the order of 10K VOCs continue to persist on site through the end of 2011. A workplan to conduct a pilot test of Ozone Sparge technology with the use of 3 injection points has been submitted and approved by DEC. PJD April 2012 PBS #3-137332 Westchester County RDB Spills at site:12-00641,11-13702,06-00643,05-14529,05-13169,96-10446, 92-05504,80-12000,95-10788,07-10907,07-10861 RDB DEC present at tank pull and remedial excavation on Aug 16th and 23rd, 2013. 5-29-2014: RDB & SWC met with Getty Realty, 6-10-15 met with Antea and Getty to discuss: excavation 2013, wells installed 2014; number relatively low; request for closure is expected June 2015 -RDB 8-18-15 second qt submitted and closure request; denied MW2 was dry and not sampled RDB 8-20-15, Understood. We will conduct the next round of sampling and evaluate for NFA at that time. 12-2-15 met with Getty and Antea; looking for latest results; wait 1-12-16 email Getty looking for report 1-12-16 rec’d 4qtr data; number still elevated RDB 5-16-16 - looking for 1 qtr data- RDB 5-17-16 Well in question was MW2? RDB 2-9-17 all numbers look fine; Should close NFA- RDB* Remarks: "VES ONLY"

Material:
  Site ID: 118451
  Operable Unit ID: 892425
  Operable Unit: 01
  Material ID: 2096412
  Material Code: 1213A
  Material Name: MTBE (methyl-tert-butyl ether)
  Case No.: 01634044
  Material FA: Hazardous Material
  Quantity: Not reported
  Units: Not reported
  Recovered: Not reported
  Resource Affected: Not reported
  Oxygenate: Not reported
  Site ID: 118451
  Operable Unit ID: 892425
  Operable Unit: 01
  Material ID: 555076
  Material Code: 0009
  Material Name: gasoline
  Case No.: Not reported
  Material FA: Petroleum
  Quantity: .00
  Units: Pounds
  Recovered: 3.00
  Resource Affected: Not reported
  Oxygenate: Not reported

Tank Test:
F54  VILLAGE OF OSSINING  MANIFEST  S120959347
East  PLEASANTVILLE RD & CROTON AVE  N/A
< 1/8  OSSINING, NY  10562
0.117 mi.  Site 7 of 12 in cluster F
620 ft.  Relative: Higher
       Actual: 291 ft.

NY MANIFEST:
Country: USA  Facility Status: Not reported
EPA ID: Nyr000007450  Location Address 1: 60 PLEASANTVILLE ROAD
Code:  BP  Location Address 2: Not reported
Total Tanks: Not reported  Location City: OSSINING
Location State: NY  Location Zip: 10562
Location Zip 4: Not reported

NY MANIFEST:
EPAID: Nyr000007450  Mailing Name: VILLAGE OF OSSINING
Mailing Contact: ROBERT EMERICK  Mailing Address 1: 16 CROTON AVE
Mailing Address 2: Not reported  Mailing City: VILLAGE OF OSSINING
Mailing State: NY  Mailing Zip: 10562
Mailing Zip 4: Not reported  Mailing Country: USA
Mailing Phone: 9149419300

NY MANIFEST:
Document ID: Not reported  Manifest Status: Not reported
seq: Not reported  Year: 2009
Trans1 State ID: NJD986607380  Trans2 State ID: Not reported
Generator Ship Date: 04/09/2009  Trans1 Recv Date: 04/09/2009
Trans2 Recv Date: Not reported  TSD Site Recv Date: 04/10/2009
Part A Recv Date: Not reported  Part B Recv Date: Not reported
Generator EPA ID: Nyr000007450  Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported  TSDF ID 1: PAD085690592
TSDF ID 2: Not reported  Manifest Tracking Number: 000096976JJK
Import Indicator: N  Export Indicator: N
Discr Quantity Indicator: N  Discr Type Indicator: N
Discr Residue Indicator: N  Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N  Manifest Ref Number: Not reported

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VILLAGE OF OSSINING (Continued)  

Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H111  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 29000.0  
Units: P - Pounds  
Number of Containers: 22.0  
Container Type: DM - Metal drums, barrels  
Handling Method: T Chemical, physical, or biological treatment.  
Specific Gravity: 1.0  
Waste Code: D008  
Waste Code 1_2: Not reported  
Waste Code 1_3: Not reported  
Waste Code 1_4: Not reported  
Waste Code 1_5: Not reported  
Waste Code 1_6: Not reported  

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

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<th>Facility Name</th>
<th>EPA ID</th>
<th>Mailing Name</th>
<th>Mailing Contact</th>
<th>Mailing Address 1</th>
<th>Mailing Address 2</th>
<th>Mailing City</th>
<th>Mailing State</th>
<th>Mailing Zip</th>
<th>Mailing Zip 4</th>
<th>Mailing Country</th>
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</thead>
<tbody>
<tr>
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<td>N/A</td>
<td>NYNEX</td>
<td>V. ORCHIER</td>
<td>221 E 37TH ST</td>
<td>Not reported</td>
<td>NEW YORK</td>
<td>NY</td>
<td>10016</td>
<td>Not reported</td>
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NY MANIFEST:  
EPA ID: NYP000933606  
Mailing Name: NYNEX  
Mailing Contact: V. ORCHIER  
Mailing Address 1: 221 E 37TH ST  
Mailing Address 2: Not reported  
Mailing City: NEW YORK  
Mailing State: NY  
Mailing Zip: 10016  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 2123387126  

TC5087811.1s  Page 102
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<td>Trans1 Recv Date:</td>
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<td>Specific Gravity:</td>
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**Click this hyperlink while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.**
**GLOBAL MONTELLO GROUP # 5946**  (Continued) U003994570

| Owner Street: | PO Box 549290 |
| Owner Address2: | 800 South Street, Suite 500 |
| Owner City: | Waltham |
| Owner State: | MA |
| Owner Zipcode: | 02454 |
| GDS Number: | 3553400300 |

| Tank Number: | 1 |
| Status: | 3. Closed - Removed |
| Capacity: | 6000 |
| Product Stored: | 2712. Gasoline/Ethanol |
| Product Stored Percent: | Not reported |
| Tank Leak Detection: | 99. Other |
| Date Installation: | 07/01/1969 |
| Date Perm Closure: | 08/15/2013 |
| Tank Location: | 5. Underground including vaulted with no access for inspection |
| Tank Type: | 1. Steel/Carbon steel/Iron |
| Tank Internal Protection: | 1. Epoxy liner |
| Tank External Protection: | 4. Original impressed current |
| Tank Secondary Containment: | 0. None |
| Piping Location: | 3. Aboveground/Underground Combination |
| Piping Type: | 6. Fiberglass |
| Piping External Protection: | 6. Fiberglass |
| Overfill Prevention: | 6. Fiberglass Reinforced Plastic (FRP) |
| Spill Prevention: | 1. Catch Basin |
| Dispenser: | 1. Submersible |

| Tank Number: | 2 |
| Status: | 3. Closed - Removed |
| Capacity: | 6000 |
| Product Stored: | 2712. Gasoline/Ethanol |
| Product Stored Percent: | Not reported |
| Tank Leak Detection: | 99. Other |
| Date Installation: | 07/01/1969 |
| Date Perm Closure: | 08/15/2013 |
| Tank Location: | 5. Underground including vaulted with no access for inspection |
| Tank Type: | 1. Steel/Carbon steel/Iron |
| Tank Internal Protection: | 1. Epoxy liner |
| Tank External Protection: | 4. Original impressed current |
| Tank Secondary Containment: | 0. None |
| Piping Location: | 3. Aboveground/Underground Combination |
| Piping Type: | 6. Fiberglass |
| Piping External Protection: | 6. Fiberglass |
| Overfill Prevention: | 3. Automatic Shut-off |
| Spill Prevention: | 1. Catch Basin |
| Dispenser: | 1. Submersible |

| Tank Number: | 3 |
| Status: | 3. Closed - Removed |
| Capacity: | 4000 |
| Product Stored: | 2712. Gasoline/Ethanol |
| Product Stored Percent: | Not reported |
| Tank Leak Detection: | 99. Other |
GLOBAL MONTELLO GROUP # 5946 (Continued)

Date Installation: 07/01/1969
Date Perm Closure: 08/15/2013
Tank Location: 5. Underground including vaulted with no access for inspection
Tank Type: 1. Steel/Carbon steel/Iron
Tank Internal Protection: 1. Epoxy liner
Tank External Protection: 4. Original impressed current
Tank Secondary Containment: 0. None
Piping Location: 3. Aboveground/Underground Combination
Piping Type: 6. Fiberglass Reinforced Plastic (FRP)
Overfill Prevention: 3. Automatic Shut-off
Piping Secondary Containment: 0. None
Spill Prevention: 1. Catch Basin
Dispenser: 1. Submersible

Tank Number: 4
Status: 3. Closed - Removed
Capacity: 550
Product Stored: Not reported
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: 07/01/1969
Date Perm Closure: Not reported
Tank Location: 5. Underground including vaulted with no access for inspection
Tank Type: 1. Steel/Carbon steel/Iron
Tank Internal Protection: 0. None
Tank External Protection: 0. None
Tank Secondary Containment: 0. None
Piping Location: 2. Underground/on ground
Piping Type: 2. Galvanized steel
Piping External Protection: 0. None
Overfill Prevention: Not reported
Piping Secondary Containment: Not reported
Spill Prevention: 1. Catch Basin
Dispenser: 2. Suction

Tank Number: 4A
Status: 1. In-Service
Capacity: 8000
Product Stored: 2712. Gasoline/Ethanol
Product Stored Percent: 10
Tank Leak Detection: 1. Electronic Interstitial Monitoring, 5. In-Tank System (auto tank gauge)
Date Installation: 08/29/2013
Date Perm Closure: 01/01/1900
Tank Location: 5. Underground including vaulted with no access for inspection
Tank Type: 6. Fiberglass reinforced plastic (FRP)
Tank Internal Protection: 0. None
Tank External Protection: 0. None
Tank Secondary Containment: 4. Double-Walled (underground only)
Piping Location: 2. Underground/on Ground
Piping Type: 6. Fiberglass Reinforced Plastic (FRP)
Piping External Protection: 0. None
Overfill Prevention: 3. Automatic Shut-off
Piping Secondary Containment: 4. Double-Walled (underground only)
Spill Prevention: 1. Catch Basin
GLOBAL MONTELLO GROUP # 5946 (Continued)

<table>
<thead>
<tr>
<th>Dispenser:</th>
<th>1. Submersible</th>
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<tbody>
<tr>
<td>Tank Number:</td>
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<td>Status:</td>
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<tr>
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<tr>
<td>Product Stored:</td>
<td>2712. Gasoline/Ethanol</td>
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<tr>
<td>Product Stored Percent:</td>
<td>10</td>
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<tr>
<td>Tank Leak Detection:</td>
<td>1. Electronic Interstitial Monitoring, 5. In-Tank System (auto tank gauge)</td>
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<tr>
<td>Date Installation:</td>
<td>08/29/2013</td>
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<tr>
<td>Date Perm Closure:</td>
<td>01/01/1900</td>
</tr>
<tr>
<td>Tank Location:</td>
<td>5. Underground including vaulted with no access for inspection</td>
</tr>
<tr>
<td>Tank Type:</td>
<td>6. Fiberglass reinforced plastic (FRP)</td>
</tr>
<tr>
<td>Tank Internal Protection:</td>
<td>0. None</td>
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<tr>
<td>Tank External Protection:</td>
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<tr>
<td>Tank Secondary Containment:</td>
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<td>Piping Location:</td>
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<tr>
<td>Piping External Protection:</td>
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<tr>
<td>Overfill Prevention:</td>
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<tr>
<td>Piping Secondary Containment:</td>
<td>4. Double-Walled (underground only)</td>
</tr>
<tr>
<td>Spill Prevention:</td>
<td>1. Catch Basin</td>
</tr>
<tr>
<td>Dispenser:</td>
<td>1. Submersible</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Dispenser:</th>
<th>1. Submersible</th>
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</thead>
<tbody>
<tr>
<td>Tank Number:</td>
<td>5</td>
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<tr>
<td>Status:</td>
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<td>Capacity:</td>
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<td>Product Stored:</td>
<td>0008. Diesel</td>
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<td>Product Stored Percent:</td>
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<tr>
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<td>1. Electronic Interstitial Monitoring, 5. In-Tank System (auto tank gauge)</td>
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<tr>
<td>Date Installation:</td>
<td>08/01/2013</td>
</tr>
<tr>
<td>Date Perm Closure:</td>
<td>01/01/1900</td>
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<tr>
<td>Tank Location:</td>
<td>5. Underground including vaulted with no access for inspection</td>
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<tr>
<td>Tank Type:</td>
<td>6. Fiberglass reinforced plastic (FRP)</td>
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<tr>
<td>Tank Internal Protection:</td>
<td>0. None</td>
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<tr>
<td>Tank External Protection:</td>
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<tr>
<td>Tank Secondary Containment:</td>
<td>4. Double-Walled (underground only)</td>
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<td>Piping Location:</td>
<td>2. Underground/on Ground</td>
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<tr>
<td>Piping Type:</td>
<td>6. Fiberglass Reinforced Plastic (FRP)</td>
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<tr>
<td>Piping External Protection:</td>
<td>0. None</td>
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<tr>
<td>Overfill Prevention:</td>
<td>3. Automatic Shut-off</td>
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<td>Piping Secondary Containment:</td>
<td>4. Double-Walled (underground only)</td>
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<td>Spill Prevention:</td>
<td>1. Catch Basin</td>
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<tr>
<td>Dispenser:</td>
<td>1. Submersible</td>
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---

F57  GETTY#647  NY Spills  S108982124
East  2 PLEASENTVILLE ROAD  N/A
< 1/8  OSSINING, NY  0.118 mi.
621 ft.  621 ft.  Site 10 of 12 in cluster F

Relative:
Higher Facility ID: 0710907
Facility Type: ER

Actual:
293 ft. DER Facility ID: 341821
Site ID: 392285
DEC Region: 3
GETTY#647 (Continued)

Spill Date: 2008-01-15
Spill Number/Closed Date: 0710907 / 2008-01-15
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 6042
Investigator: JYMCCART
Reported To: Not reported
Reported to Dept: 2008-01-15

Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Responsible Party

Resource Affected: Not reported
Quantity: 2.00
Petroleum Material FA: Not reported

Material: gasoline
Site ID: 392285
Operable Unit ID: 1149303
Operable Unit: 01

Material ID: 2139822
Material Code: 0009
Material Name: gasoline

Case No.: Not reported
Material FA: Petroleum
Quantity: 2.00

Units: Gallons
Recovered: .00

Remarks: "product and the moisture knock out holding tank no release and vac truck enroute"

Spiller Company: GETTY#647
Spiller Address: 2 PLEASANTVILLE ROAD
Spiller City, St, Zip: OSSING, NY 001

Contact Name: MIKE CARR
Contact Phone: (518) 369-7822 CELL

DEC Memo: "Spoke w/Mike Carr. Cleanup complete-minor problem found during compliance inspection. NFA."

Willing Responsible Party. Corrective action taken.

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

Spill Date: 2008-01-15
Spill Number/Closed Date: 0710907 / 2008-01-15
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 6042
Investigator: JYMCCART
Reported To: Not reported
Reported to Dept: 2008-01-15

Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Responsible Party

Resource Affected: Not reported
Quantity: 2.00
Petroleum Material FA: Not reported

Material: gasoline
Site ID: 392285
Operable Unit ID: 1149303
Operable Unit: 01

Material ID: 2139822
Material Code: 0009
Material Name: gasoline

Case No.: Not reported
Material FA: Petroleum
Quantity: 2.00

Units: Gallons
Recovered: .00

Remarks: "product and the moisture knock out holding tank no release and vac truck enroute"
**GETTY#647 (Continued)**

<table>
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<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>Spill Number/Closed Date</td>
<td>0710861 / 2008-01-23</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Housekeeping</td>
</tr>
<tr>
<td>Spill Class</td>
<td>Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.</td>
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<tr>
<td>SWIS</td>
<td>6042</td>
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<tr>
<td>Investigator</td>
<td>WCHD</td>
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<td>Referred To</td>
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<tr>
<td>Reported to Dept</td>
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<td>CID</td>
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<tr>
<td>Water Affected</td>
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<tr>
<td>Spill Source</td>
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<tr>
<td>Spill Notifier</td>
<td>Responsible Party</td>
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<tr>
<td>Cleanup Ceased</td>
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<tr>
<td>Cleanup Meets Std</td>
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<tr>
<td>Last Inspection</td>
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<td>Recommended Penalty</td>
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<tr>
<td>UST Trust</td>
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<tr>
<td>Remediation Phase</td>
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<td>Date Entered In Computer</td>
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<td>Spill Record Last Update</td>
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<tr>
<td>Spiller Name</td>
<td>MIKE CARR</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>GETTY#647</td>
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<tr>
<td>Spiller Address</td>
<td>2 PLEASENTVILLE ROAD</td>
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<tr>
<td>Spiller City,St,Zip</td>
<td>OSSING, NY</td>
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<tr>
<td>Spiller Company</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name</td>
<td>MIKE CARR</td>
</tr>
<tr>
<td>Contact Phone</td>
<td>(518) 369-7822 CELL</td>
</tr>
<tr>
<td>DEC Memo</td>
<td>&quot;Left message- M.,Carr-Sending sump to vac. today. No release. Will contact HD when done.&quot;</td>
</tr>
<tr>
<td>Remarks</td>
<td>&quot;SHEEN : TYREE TO PUMP:&quot;</td>
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<tr>
<td>Material</td>
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<tr>
<td>Site ID</td>
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<tr>
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<tr>
<td>Material FA</td>
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<tr>
<td>Quantity</td>
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<tr>
<td>Units</td>
<td>Gallons</td>
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<tr>
<td>Recovered</td>
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<tr>
<td>Resource Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
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<tr>
<td>Tank Test</td>
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### MAP FINDINGS

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<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
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<tbody>
<tr>
<td>F58</td>
<td>East</td>
<td>&lt; 1/8</td>
<td>0.118 mi.</td>
<td>621 ft.</td>
<td>Site 11 of 12 in cluster F</td>
<td>LTANKS</td>
<td>1004760156</td>
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</table>

#### LTANKS:
- **Site ID**: 308435
- **Spill Number/Closed Date**: 9205504 / 1994-02-24
- **Spill Date**: 1992-08-12
- **Spill Cause**: Tank Failure
- **Spill Source**: Gasoline Station or other PBS Facility
- **Spill Class**: Known release with minimal potential for fire or hazard. DEC Response.
- **Willing Responsible Party**: Corrective action taken.
- **Cleanup Ceased**: 1994-02-24
- **Cleanup Meets Standard**: True
- **SWIS**: 6042
- **Investigator**: WXXWADSWO
- **Referred To**: Not reported
- **Reported to Dept**: 1992-08-12
- **CID**: Not reported
- **Water Affected**: Not reported
- **Spill Notifier**: Tank Tester
- **Last Inspection**: Not reported
- **Recommended Penalty**: False
- **UST Involvement**: True
- **Remediation Phase**: 0
- **Date Entered In Computer**: 1992-08-25
- **Spill Record Last Update**: 2001-06-17
- **Spiller Name**: Not reported
- **Spiller Company**: GETTY
- **Spiller Address**: Not reported
- **Spiller City,St,Zip**: NY
- **Spiller County**: 999
- **Spiller Contact**: Not reported
- **Spiller Phone**: Not reported
- **Spiller Extention**: Not reported
- **DEC Region**: 3
- **DER Facility ID**: 249074
- **DEC Memo**: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was WADSWORTH 09/27/95. This is additional information about material spilled from the translation of the old spill file: TANK TEST."
- **Remarks**: "E.I.R. PETRO-TITE GROSS"

#### Material:
- **Site ID**: 308435
- **Operable Unit ID**: 969131
- **Operable Unit**: 01
- **Material ID**: 409711
- **Material Code**: 0009
- **Material Name**: gasoline
- **Case No.**: Not reported
- **Material FA**: Petroleum
- **Quantity**: .00
- **Units**: Pounds
- **Recovered**: .00
- **Resource Affected**: Not reported
- **Oxygenate**: Not reported

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TC5087811.1s Page 109
GETTY # 647 (Continued)

Tank Test:
- Site ID: 308435
- Spill Tank Test: 1540388
- Tank Number: Not reported
- Tank Size: 0
- Test Method: 00
- Leak Rate: .00
- Gross Fail: Not reported
- Modified By: Spills
- Last Modified: Not reported
- Test Method: Unknown

SPILLS:
- Facility ID: 1200641
- Facility Type: ER
- DER Facility ID: 416155
- Site ID: 463292
- DEC Region: 3
- Spill Date: 2012-04-20
- Spill Number/Closed Date: 1200641 / 2012-04-20
- Spill Cause: Human Error
- Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- SWIS: 6042
- Investigator: jbodee
- Referred To: Not reported
- Reported to Dept: 2012-04-20
- CID: Not reported
- Water Affected: Not reported
- Spill Source: Commercial/Industrial
- Spill Notifier: Other
- Cleanup Ceased: Not reported
- Cleanup Meets Std: True
- Last Inspection: True
- Recommended Penalty: False
- UST Trust: False
- Remediation Phase: 0
- Date Entered in Computer: 2012-04-20
- Spill Record Last Update: 2012-10-18
- Spiller Name: Not reported
- Spiller Company: ROSEVILLE INC
- Spiller Address: Not reported
- Spiller City,St,Zip: NY
- Spiller Company: 999
- Contact Name: CARLOS TORRES
- Contact Phone: (914) 424-5927
- DEC Memo: "4/20/12 Carlos Torres (WCHD) reports that small spill at S/S is cleaned up. NFA dw See Spill 1113702. jod"
- Remarks: "Caller advised 1/2 gallon of gasoline onto the fill port. Clean up is complete."

Material:
- Site ID: 463292
- Operable Unit ID: 1213389
- Operable Unit: 01
- Material ID: 2211335
Tank Test:

Facility ID: 1113702
Facility Type: ER
DER Facility ID: 416155
Site ID: 461710
DEC Region: 3
Spill Date: 2012-03-08
Spill Number/Closed Date: 1113702 / Not Reported
Spill Cause: Equipment Failure
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 6042
Investigator: RDBENDEL
Referred To: Not reported
Reported to Dept: 2012-03-08
CID: Not reported
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 4
Date Entered In Computer: 2012-03-08
Spill Record Last Update: 2013-03-07
Spiller Name: Not reported
Spiller Company: GETTY GAS STATION
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: STEVE FARDARO
Contact Phone: (845) 222-4715
DEC Memo: "3/8/12 Tyree enroute with vac truck. According to caller, spill is contained entirely in sump of tank, and has not gone anywhere else. They will also be contacting WCHD. dw 3/9/12: Chris Lalak from WCDOH will follow up. PBS 3-137332 TTF plus product in a tank top sump. (No spill into the environment noted at this time) Appears to be Pump gasket failure Causing spill and TTF. Luke oil site. jod 3-16-12 Tester called to update. Tanks 2 and 3 are manifolded. Whole system failed when tested previously. Today they tested tanks separately. Tank 3 (reg-master) passed, but tank 2 (reg-slave) failed. Tank 2 currently has about 10 product. Tester left message for Carlos. jc 3/26/12: Letter from WCDOH PBS dated 3-16-12 entered into EDocs. jod
10/18/12: Update/Letter from Chris Lalak entered into EDocs. jod
12-12-12 Lalak had them retest he is comfortable, I am requesting
additional documentation. RDB 2/14/13: Email update from Wayne
Schneider of WCDoH PBS: - 1113702: 2 Pleasantville Rs, Ossining- ttf
3/6/12. Passes retest on 12/7/12 after plugging stage II extractor
fitting . WCDoH requires no further action. Spill remains open as per
RDB update above. jod

Remarks:
“vac truck enr - reported to be a tank test failure due to motor
gasket problem - gas station shut down at this time - all contained
in sump”

Material:
Site ID: 461710
Operable Unit ID: 1211794
Operable Unit: 01
Material ID: 2209613
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 0605418
Facility Type: ER
DER Facility ID: 249074
Site ID: 368578
DEC Region: 3
Spill Date: 2006-08-09
Spill Number/Closed Date: 0605418 / 2006-09-02
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 6042
Investigator: JBODee
Refereed To: Not reported
Reported to Dept: 2006-08-09
CID: 409
Water Affected: Not reported
Spill Source: Passenger Vehicle
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2006-08-09
Spill Record Last Update: 2006-08-02
Spiller Name: GEORGE FIGUEROA
Spiller Company: PT PETRO
GETTY # 647 (Continued)

Spiller Address: 1500 HEMSTEAD TURNPRIKE
Spiller City,St,Zip: EAST MEADOW, NY
Spiller Company: 001
Contact Name: GEARGE FIGUEROA
Contact Phone: (718) 324-5121
DEC Memo: ""
Remarks: "1/2 GAL THAT HAS BEEN CLEANED UP."

Material:
Site ID: 368578
Operable Unit ID: 1126447
Operable Unit: 01
Material ID: 2115981
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: 1.00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 0600643
Facility Type: ER
DER Facility ID: 249074
Site ID: 362701
DEC Region: 3
Spill Date: 2006-04-17
Spill Number/Closed Date: 0600643 / 2006-04-17
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 6042
Investigator: JBODee
Referred To: Not reported
Reported to Dept: 2006-04-17
CID: 444
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0
Date Entered In Computer: 2006-04-17
Spill Record Last Update: 2006-04-21
Spiller Name: MIKE CARR
Spiller Company: GETTY #647
Spiller Address: 2 PLEASENTVILLE ROAD
Spiller City,St,Zip: OSSINNING, NY
Spiller Company: 001
GETTY # 647 (Continued) 1004760156

Contact Name: MIKE CARR
Contact Phone: (518) 369-7822
DEC Memo: "04/18/06: Vac truck is scheduled. Spill is contained - NFA"
Remarks: "GAS WATER MIX IN TANK TOP SUMP AND IS ALL CONTAINED AND VAC TRUCK ENROUTE"

Material:
Site ID: 362701
Operable Unit ID: 1120771
Operable Unit: 01
Material ID: 2110267
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: Gallons
Recovered: 1.00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 0514529
Facility Type: ER
DER Facility ID: 249074
Site ID: 361267
DEC Region: 3
Spill Date: 2006-03-20
Spill Number/Closed Date: 0514529 / 2006-03-20
Spill Cause: Housekeeping
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
SWIS: 6042
Investigator: RXAMATO
Referred To: Not reported
Reported to Dept: 2006-03-20
CID: 444
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2006-03-20
Spill Record Last Update: 2006-04-21
Spiller Name: MIKE CARR
Spiller Company: GETTY #647
Spiller Address: 2 PLEASANTVILLE ROAD
Spiller City,St,Zip: OSSINING, NY
Spiller Company: 001
Contact Name: MIKE CARR
Contact Phone: (518) 369-7822
GETTY # 647 (Continued)

DEC Memo: “03/21/06: Less then 1 gallon on both and is taken care of. Closed -
NFA PBS # 3-137232”

Remarks: “less then 1 gallon on both and is taken care of”

Material:

Site ID: 361267
Operable Unit ID: 1119434
Operable Unit: 01
Material ID: 2108855
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Site ID: 361267
Operable Unit ID: 1119434
Operable Unit: 01
Material ID: 2108854
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 0513169
Facility Type: ER
DER Facility ID: 249074
Site ID: 359610
DEC Region: 3
Spill Date: 2006-02-15
Spill Number/Closed Date: 0513169 / 2006-12-19
Spill Cause: Housekeeping
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 6042
Investigator: JBODee
Referred To: Not reported
Reported to Dept: 2006-02-15
CID: 409
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False

TC5087811.1s Page 115
GETTY # 647 (Continued)

UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2006-02-15
Spill Record Last Update: 2006-12-19
Spiller Name: MIKE CARR
Spiller Company: GETTY 647
Spiller Address: 2 PLEASENTVILLE ROAD
Spiller City, St, Zip: OSSINING, NY
Spiller Company: 001
Contact Name: MIKE CARR
Contact Phone: (518) 369-7822
DEC Memo: ""
Remarks: "LESS THAN A GAL AND HAS BEEN CLEANED UP. WAS CONTAINED IN THE SPILL BUCKET"

Material:
Site ID: 359610
Operable Unit ID: 1116812
Operable Unit: 01
Material ID: 2107262
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: 1.00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Facility ID: 9510788
Facility Type: ER
DER Facility ID: 249074
Site ID: 308436
DEC Region: 3
Spill Date: 1995-11-27
Spill Number/Closed Date: 9510788 / 1996-12-03
Spill Cause: Traffic Accident
Spill Class: Known release that creates a file or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 6042
Investigator: tdghiosA
Referred To: Not reported
Reported to Dept: 1995-11-27
CID: 282
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Police Department
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
**GETTY # 647 (Continued)**

**Date Entered In Computer:** 1995-11-27  
**Spill Record Last Update:** 2010-04-13  
**Spiller Name:** Not reported  
**Spiller Company:** SAME  
**Spiller Address:** Not reported  
**Spiller City,St,Zip:** NY  
**Spiller Company:** 999  
**Contact Name:** N/A AS OF NOW  
**Contact Phone:** (914) 941-7502  
**DEC Memo:** "Prior to Sept. 2004 data translation this spill Lead_DEC Field was GHIOSAY 11/27/95 HD & DEC RESPONDED;"  
**Remarks:** "TANK TRUCK WA SPULLING INTO THE LOT AND HIT A POLE CAUSING A PIPE TO BREAK TO BREAK OFF. SO FAR INTO SEWER AND ALL THE STREAMS AND HOUSES, APPEARS TO BE A MAJOR SPILL. THE GASOLINE PRODUCT LEAKED OUT COMPLETELY."

**Material:**  
**Site ID:** 308436  
**Operable Unit ID:** 1025219  
**Operable Unit:** 01  
**Material ID:** 358140  
**Material Code:** 0009  
**Material Name:** gasoline  
**Case No.:** Not reported  
**Material FA:** Petroleum  
**Quantity:** 1017.00  
**Units:** Gallons  
**Recovered:** .00  
**Resource Affected:** Not reported  
**Oxygenate:** Not reported

**Tank Test:**

**RCRA NonGen / NLR:**  
**Date form received by agency:** 01/01/2007  
**Facility name:** GETTY PETROLEUM CORP  
**Facility address:** 2 PLEASANTVILLE RD OSSINING, NY 10562  
**EPA ID:** NYR000033985  
**Mailing address:** JERICHO TNPK JERICHO, NY 11753  
**Contact:** DALE HOLDEN  
**Contact address:** JERICHO TNPK JERICHO, NY 11753  
**Contact country:** US  
**Contact telephone:** 516-286-2600  
**Contact email:** Not reported  
**EPA Region:** 02  
**Classification:** Non-Generator  
**Description:** Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**  
**Owner/operator name:** GETTY PETROLEUM CORP  
**Owner/operator address:** 125 JERICHO TNPK JERICHO, NY 11753
GETTY # 647  (Continued)

Owner/operator country: US
Owner/operator telephone: 516-286-2600
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: GETTY PETROLEUM CORP
Owner/operator address: 125 JERICHO TNPK
JERICHO, NY 11753
Owner/operator country: US
Owner/operator telephone: 516-286-2600
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 01/01/2006
Site name: GETTY PETROLEUM CORP
Classification: Not a generator, verified

Date form received by agency: 01/08/1997
Site name: GETTY PETROLEUM CORP
Classification: Conditionally Exempt Small Quantity Generator

- Waste code: D001
- Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110055111864
GETTY # 647 (Continued)

Environmental Interest/Information System

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

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

NY MANIFEST:

Country: USA
EPA ID: NYR000033985
Facility Status: Not reported
Location Address 1: 2 PLEASANTVILLE RD
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: OSSINING
Location State: NY
Location Zip: 10562
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000033985
Mailing Name: GETTY PETROLEUM CORP
Mailing Contact: DALE HOLDEN
Mailing Address 1: 125 JERICHO TNPK
Mailing Address 2: Not reported
Mailing City: JERICHO
Mailing State: NY
Mailing Zip: 11753
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 5162862600

NY MANIFEST:

Document ID: PAE6490746
Manifest Status: C
seq: Not reported
Year: 1997
Trans1 State ID: PAAH0317
Trans2 State ID: Not reported
Generator Ship Date: 05/07/1997
Trans1 Recv Date: 05/07/1997
Trans2 Recv Date: / /
TSD Site Recv Date: 05/09/1997
**GETTY # 647 (Continued)**

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*Click this hyperlink while viewing on your computer to access 1 additional NY_MANIFEST: record(s) in the EDR Site Report.*
INDUSTRIAL WEBBING CORP
109 CROTON AVE
OSSINING, NY

Site 1 of 5 in cluster K

SPILLS:

Relative:
Lower
Actual:
224 ft.

Actual:
647 ft.

DEC Region:
3

Spill Date:
1999-01-20

Spill Number/Closed Date:
9812947 / 1999-01-26

Spill Cause:
Unknown

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

SWIS:
6042

Investigator:
tdhgiosa

Reported to Dept:
1999-01-21

CID:
384

Water Affected:
Not reported

Spill Source:
Unknown

Spill Notifier:
Affected Persons

Cleanup Ceased:
Not reported

Cleanup Meets Std:
True

Last Inspection:
Not reported

Recommended Penalty:
False

UST Trust:
False

Remediation Phase:
0

Date Entered In Computer:
1999-01-21

Spill Record Last Update:
1999-02-16

Spiller Name:
Not reported

Spiller Company:
ACCENT MAINTENANCE

Spiller Address:
109 CROTON AVE

Spiller City,St,Zip:
OSSINING, NY 10562

Spiller Company:
001

Contact Name:
Not reported

Contact Phone:
Not reported

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

Remarks:
"Caller stated a package was received by industrial webbing yesterday
and the package smells like some sort of unknown chemical. caller
states that some employee are complaining of headaches and nausea.
the co that received package refused to do anything about it.
industrial webbing states they do not know what it is, the package at
this time is sitting outside the door of industrial webbing."

Material:

Material ID:
313221

Material Code:
0064A

Material Name:
unknown material

Case No.:
Not reported

Material FA:
Other

Quantity:
.00

Units:
Gallons

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INDUSTRIAL WEBBING CORP (Continued) S103827445

Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

INDUSTRIAL WEBBING CORP

Material Code: 530192
Material ID: 01
Operable Unit: 847317
Operable Unit ID: 101663
Site ID: 101663

Site: LTANKS S105230516
LTANKS N/A

Site 1 of 2 in cluster L

Relative: LTANKS:
Lower Site ID: 101663
Spill Number/Closed Date: 0108984 / 2002-03-25
Actual: Spill Date: 2001-12-08
222 ft. Spill Cause: Tank Test Failure
Actual: Spill Source: Private Dwelling
Relative: Spill Class: Possible release with minimal potential for fire or hazard or Known
Actual: Release with no damage. DEC Response. Willing Responsible Party.
Actual: Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 2001-12-10
CID: 323
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered in Computer: 2001-12-10
Spill Record Last Update: 2002-04-30
Spiller Name: Not reported
Spiller Company: RESTI: WINSLOW
Spiller Address: 92 LINDEN AV
Spiller City,St,Zip: OSSINING, ZZ
Spiller County: 001
Spiller Contact: RAY
Spiller Phone: (914) 524-8491
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 90070
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
O'DEE 03/25/2002 TANK PASSED RETEST. NO FURTHER ACTION."
Remarks: "WILL RECOMMEND RETEST OR REMOVAL."

Material:
Site ID: 101663
Operable Unit ID: 847317
Operable Unit: 01
Material ID: 530192
Material Code: 0001A

TC5087811.1s Page 122
### RESI: WINSLOW (Continued)

**Material Name:** #2 fuel oil  
**Case No.:** Not reported  
**Material FA:** Petroleum  
**Quantity:** .00  
**Units:** Gallons  
**Recovered:** .00  
**Resource Affected:** Not reported  
**Oxygenate:** Not reported

**Tank Test:**  
- **Site ID:** 101663  
- **Spill Tank Test:** 1526758

**Type:**  
**Year:**  
- 2010: MR CROSS RIVER CLEANERS INC  
- 2009: MR CROSS RIVER CLEANERS INC  
- 2008: MR CROSS RIVER CLEANERS INC

**Relative:**  
**Lower**

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**Relative:**  
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<td>Drycleaning Plants, Except Rugs, NEC</td>
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<td>MR CROSS RIVER CLEANERS INC</td>
<td>Drycleaning Plants, Except Rugs, NEC</td>
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<td>Type</td>
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<td>------</td>
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<tr>
<td>LTANKS</td>
<td>86 LINDEN AVE</td>
<td>General Automotive Repair Shops</td>
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</table>

**Site 12 of 12 in cluster F**

- **EDR ID Number**: 1020996460
- **EDR Hist Auto**: N/A
- **EPA ID Number**: N/A
- **Database(s)**: GAS WITH CLASS LTD

**Actual: 295 ft.**

- **Site ID**: 001
- **Spiller Contact**: VERONICA RAMOS
- **Spiller Phone**: (914) 592-6079
- **Spiller Extention**: Not reported
- **DEC Region**: 3
- **DER Facility ID**: 164041
- **DEC Memo**: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE 02/05/04 ELITE PULLED TANK. NO EVIDENCE OF LEAK OR CONTAMINATION NOTED. SAMPLE RESULTS WERE ND. NFA"
- **Remarks**: "tank test failed "

**Site 2 of 2 in cluster L**

- **EDR ID Number**: S106124295
- **EDR Hist Auto**: N/A
- **EPA ID Number**: N/A
- **Database(s)**: 86 LINDEN AVE

**Actual: 198 ft.**

- **Site ID**: 197072
- **Spiller Contact**: jbodee
- **Spiller Company**: HOMEOWNER
- **Spiller Phone**: Not reported
- **Spiller Extention**: Not reported
- **DEC Region**: 3
- **DER Facility ID**: 164041
- **DEC Memo**: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE 02/05/04 ELITE PULLED TANK. NO EVIDENCE OF LEAK OR CONTAMINATION NOTED. SAMPLE RESULTS WERE ND. NFA"
- **Remarks**: "tank test failed "

**Material:**

- **Tank Test:** Site ID: 197072
86 LINDEN AVE (Continued)  S106124295

Spill Tank Test: 1528788
Tank Number: 1
Tank Size: 550
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

IN FRONT OF
25 WATSON AVE
OSSINING, NY

0.137 mi.
723 ft.
Site 2 of 2 in cluster I

Relative:
Higher

Actual:
384 ft.

SPILLS:

Facility ID: 9912294
Facility Type: ER
DER Facility ID: 185042
Site ID: 223842
DEC Region: 3
Spill Date: 2000-01-26
Spill Number/Closed Date: 9912294 / 2000-01-26
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 6042
Investigator: tdghiosa
Referred To: Not reported
Reported to Dept: 2000-01-26
CID: 257
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2000-01-26
Spill Record Last Update: 2000-01-27
Spiller Name: CALLER
Spiller Company: CON ED
Spiller Address: 4 IRVING PL
Spiller City,St,Zip: ZZ
Spiller Company: 001
Contact Name: STEVEN CRIBBIN
Contact Phone: (212) 580-8576
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY "
Remarks: "CLEANUP IN PROGRESS - REF #129744"

Material:
Site ID: 223842
Operable Unit ID: 1090990
IN FRONT OF (Continued)

Operable Unit: 01
Material ID: 294182
Material Code: 0010
Material Name: hydraulic oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 6.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

---

EDR Hist Auto

**M67**

**DI GIROLAMO SABATINO**

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**M68**

**FIRST UNION NATIONAL BANK**

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<td>3</td>
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Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Unknown Responsible Party. Corrective action taken. (ISR)

SWIS: 6042
Investigator: jghardy
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<td>Spiller Address</td>
<td>NY</td>
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<tr>
<td>Spiller City, St, Zip</td>
<td>999</td>
</tr>
<tr>
<td>Contact Name</td>
<td>DAN GRIFFITH</td>
</tr>
<tr>
<td>Contact Phone</td>
<td>(215) 786-8051</td>
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| DEC Memo                    | "Prior to Sept, 2004 data translation this spill Lead_DEC Field was HARDY 2/25/99 WCHD AT SITE WITH MADISON ENVIRONMENTAL. SOIL TO BE STOCKPILED. 3/05/99 LETTER SENT; DEC REQUIRING FURTHER ACTION. 11/04/99 LETTER SENT TO BELL ENVIRONMENTAL BY J. HARDY; PERFORM A LIMITED SUBSURFACE INVESTIGATION IN THE VICINITY OF THE BANK'S SEWER CONNECTION. 02/07/05 old gas station now a bank; credible remedial action completed (to the extent allowed by presence of sidewalks and roadway--no further action required at this time and spill can be closed but documents are combined with ossining stream spill as this is one of the potential sources"
| Remarks                     | "CALLER IS ATTORNEY FOR NOTIFIER AND STATES THAT THE SPILL IS IN LOT OF BANK. IT IS UNKNOWN WHAT CAUSED THE SPILL. CONTAMINATED SOIL WAS ESCAVATED BY UNKNOWN COMPANY. POSS BELL ENVIRONMENTAL. CALLER DID NOT HAVE MUCH INFORMATION."
| Material                    |         |
| Site ID                     | 66863   |
| Operable Unit ID            | 1075245 |
| Operable Unit               | 01      |
| Material ID                 | 310911  |
| Material Code               | 0066A   |
| Material Name               | unknown petroleum |
| Case No.                    | Not reported |
| Material FA                 | Petroleum |
| Quantity                    | .00     |
| Units                       | Gallons |
| Recovered                   | .00     |
| Resource Affected           | Not reported |
| Oxygenate                   | Not reported |
| Tank Test                   |         |
| Spiller Company             |         |
| Spiller City, St, Zip       |         |
| Contact Name                |         |
| Contact Phone               |         |
| Date Entered In Computer    |         |
| Spill Record Last Update    |         |
| Spiller Name                |         |
| Spiller Company             |         |
| Spiller Address             |         |
| Spiller City, St, Zip       |         |
| Contact Name                |         |
| Contact Phone               |         |
K69 CROTON AVENUE BARRIER UST U003949455
WSW 107 CROTON AVENUE N/A
1/8-1/4 OSSINING, NY 10562
0.147 mi. 10591
777 ft. Site 3 of 5 in cluster K

Relative: WESTCHESTER CO. UST:
Lower Id/Status: 3-497541 / Unregulated: <1101 gal. PBS
Operator Name: Barrier Oil Corp
Owner Name: Barrier Oil Corp.
Owner Street: 184 West Main St.
Owner Address2: Not reported
Owner City: Tarrytown
Owner State: NY
Owner Zipcode: 10591
GDS Number: Not reported

Tank Number: 1
Status: 3. Closed - Removed
Capacity: 1000
Product Stored: 0009. Gasoline
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: Not reported
Date Perm Closure: 04/12/1999
Tank Location: 5. Underground including vaulted with no access for inspection
Tank Type: 1. Steel/Carbon steel/Iron
Tank Internal Protection: 0. None
Tank External Protection: 1. Painted/Asphalt Coating
Tank Secondary Containment: 0. None
Piping Location: 2. Underground/on ground
Piping Type: 1. Steel/Carbon/ steel/iron
Piping External Protection: 0. None
Overfill Prevention: 0. None
Piping Secondary Containment: Not reported
Spill Prevention: 0. None
Dispenser: 2. Suction

Tank Number: 2
Status: 3. Closed - Removed
Capacity: 1000
Product Stored: 0009. Gasoline
Product Stored Percent: Not reported
Tank Leak Detection: 0. None
Date Installation: Not reported
Date Perm Closure: 04/12/1999
Tank Location: 5. Underground including vaulted with no access for inspection
Tank Type: 1. Steel/Carbon steel/Iron
Tank Internal Protection: 0. None
Tank External Protection: 1. Painted/Asphalt Coating
Tank Secondary Containment: 0. None
Piping Location: 2. Underground/on ground
Piping Type: 1. Steel/Carbon/ steel/iron
Piping External Protection: 0. None
Overfill Prevention: 0. None
Piping Secondary Containment: Not reported
Spill Prevention: 0. None
Dispenser: 2. Suction
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### K70 - VASSALLOS FRANK A JR

**Address:** 107 CROTON AVE, OSSINING, NY 10562

**Site:** 4 of 5 in cluster K

**Type:** Gasoline Service Stations, NEC

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<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1998</td>
<td>K P AUTO REPAIRS</td>
<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1999</td>
<td>K P AUTO REPAIRS</td>
<td>General Automotive Repair Shops</td>
</tr>
</tbody>
</table>

**Cleanup:** Not reported

**Cleanup Meets Standard:** True

**SWIS:** 6042

**Investigator:** JBODee

**Referred To:** WCHD

**Reported to Dept.:** 1998-06-16

**CID:** 371

**Water Affected:** Not reported

**Spill Notifier:** Tank Tester

**Last Inspection:** Not reported

**Recommended Penalty:** False

**UST Involvement:** True

**Remediation Phase:** True

---

### K71 - CROTON ATI GAS STATION

**Address:** 107 CROTON AVE, OSSINING, NY

**Site:** 5 of 5 in cluster K

**Type:** General Automotive Repair Shops

<table>
<thead>
<tr>
<th>Year</th>
<th>Name</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>1970</td>
<td>VASSALLOS FRANK A JR</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1971</td>
<td>VASSALLOS FRANK A JR</td>
<td>Gasoline Service Stations</td>
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<td>1972</td>
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<td>1973</td>
<td>VASSALLOS FRANK A JR</td>
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<td>1974</td>
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</tr>
<tr>
<td>1977</td>
<td>VASSALLOS FRANK A JR</td>
<td>Gasoline Service Stations</td>
</tr>
<tr>
<td>1978</td>
<td>VASSALLOS FRANK A JR</td>
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</tr>
<tr>
<td>1979</td>
<td>CECERE SERVICE STATION INC</td>
<td>General Automotive Repair Shops</td>
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<td>General Automotive Repair Shops</td>
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<td>General Automotive Repair Shops</td>
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<tr>
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<td>General Automotive Repair Shops</td>
</tr>
<tr>
<td>1986</td>
<td>DONNELLYS RV SERVICE INC</td>
<td>Gasoline Service Stations, NEC</td>
</tr>
<tr>
<td>1987</td>
<td>DONNELLYS RV SERVICE INC</td>
<td>Gasoline Service Stations, NEC</td>
</tr>
<tr>
<td>1988</td>
<td>DONNELLYS RV SERVICE INC</td>
<td>Gasoline Service Stations, NEC</td>
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<td>Gasoline Service Stations, NEC</td>
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<td>DONNELLYS RV SERVICE INC</td>
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</tr>
<tr>
<td>1991</td>
<td>DONNELLYS RV SERVICE INC</td>
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<td>1992</td>
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</tr>
<tr>
<td>1999</td>
<td>DONNELLYS RV SERVICE INC</td>
<td>Gasoline Service Stations, NEC</td>
</tr>
</tbody>
</table>

**Cleanup:** Not reported

**Cleanup Meets Standard:** True

**SWIS:** 6042

**Investigator:** JBODee

**Referred To:** WCHD

**Reported to Dept.:** 1998-06-16

**CID:** 371

**Water Affected:** Not reported

**Spill Notifier:** Tank Tester

**Last Inspection:** Not reported

**Recommended Penalty:** False

**UST Involvement:** True

**Remediation Phase:** True
CROTON ATI GAS STATION (Continued)

<table>
<thead>
<tr>
<th>Date Entered In Computer:</th>
<th>1998-06-16</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Record Last Update:</td>
<td>2005-06-21</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>COSTA</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>CROTON ATI GAS STATION</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>107 CROTON AVE</td>
</tr>
<tr>
<td>Spiller City,St,Zip:</td>
<td>OSSINING, ZZ</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>COSTA</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(914) 762-5487</td>
</tr>
<tr>
<td>Spiller Extension:</td>
<td>Not reported</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>3</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>96727</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;05/14/05 TANKS REMOVED AND CLEANUP COMPLETED BY IDC. INACTIVE PBS FACILITY 3-497541. NFA LETTER SENT TO OWNER BY BARBARA MCDONALD OF WCID IN 2001. REGISTRATION EXPIRED 4-18-05. jod&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;TWO 1K SUPER TANKS MANIFOLDED TOGETHER AND TWO 1K REGULAR TANKS MANIFOLDED TOGETHER FOR TOTAL OF 4000 GALSIN TANKS 1 THRU 4.&quot;</td>
</tr>
</tbody>
</table>

Material:

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>110354</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID:</td>
<td>1064235</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>321727</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0009</td>
</tr>
<tr>
<td>Material Name:</td>
<td>gasoline</td>
</tr>
<tr>
<td>Case No.:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Material FA:</td>
<td>Petroleum</td>
</tr>
<tr>
<td>Quantity:</td>
<td>.00</td>
</tr>
<tr>
<td>Units:</td>
<td>Gallons</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Resource Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Tank Test:

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>110354</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Tank Test:</td>
<td>1545996</td>
</tr>
<tr>
<td>Tank Number:</td>
<td>1-4</td>
</tr>
<tr>
<td>Tank Size:</td>
<td>4000</td>
</tr>
<tr>
<td>Test Method:</td>
<td>20</td>
</tr>
<tr>
<td>Leak Rate:</td>
<td>.00</td>
</tr>
<tr>
<td>Gross Fail:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Modified By:</td>
<td>Spills</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Test Method:</td>
<td>UTest2000/P/LL plus UTest 2000/U</td>
</tr>
</tbody>
</table>

CROTON ATI GAS STATION

<table>
<thead>
<tr>
<th>ENE</th>
<th>3 CHARLES PL</th>
</tr>
</thead>
<tbody>
<tr>
<td>OSSINING, NY</td>
<td></td>
</tr>
</tbody>
</table>

Relative:

<table>
<thead>
<tr>
<th>Higher</th>
<th>Site ID: 224932</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual:</td>
<td>Spill Number/Closed Date: 02000387 / 2002-04-19</td>
</tr>
<tr>
<td>306 ft.</td>
<td>Spill Date: 2002-04-11</td>
</tr>
<tr>
<td></td>
<td>Spill Cause: Tank Test Failure</td>
</tr>
</tbody>
</table>
**STEWART WERNER (Continued)**

<table>
<thead>
<tr>
<th>Spill Source:</th>
<th>Private Dwelling</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Class:</td>
<td>Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Standard:</td>
<td>True</td>
</tr>
<tr>
<td>SWIS:</td>
<td>6042</td>
</tr>
<tr>
<td>Investigator:</td>
<td>jbodee</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2002-04-11</td>
</tr>
<tr>
<td>CID:</td>
<td>205</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Responsible Party</td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2002-04-11</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2002-05-03</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>OWNER</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>STEWART WERNER</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>3 CHARLES PL</td>
</tr>
<tr>
<td>Spiller City,St,Zip:</td>
<td>OSSNING, NY</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>CALLER</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Extention:</td>
<td>Not reported</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>3</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>185664</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;Prior to Sept, 2004 data translation this spill Lead_DEC Field was Lead DEC Memo: O'DEE 04/19/2002 TANK PASSED RETEST AFTER REFIT. NO FURTHER ACTION.&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;&quot;</td>
</tr>
</tbody>
</table>

**Material:**

| Site ID: | 224932 |
| Operable Unit ID: | 851380 |
| Operable Unit: | 01 |
| Material ID: | 521830 |
| Material Code: | 0001A |
| Material Name: | #2 fuel oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | .00 |
| Units: | Gallons |
| Recovered: | .00 |
| Resource Affected: | Not reported |
| Oxygenate: | Not reported |

**Tank Test:**

| Site ID: | 224932 |
| Spill Tank Test: | 1527030 |
| Tank Number: | 1 |
| Tank Size: | 550 |
| Test Method: | 03 |
| Leak Rate: | .00 |
| Gross Fail: | Not reported |
O73 POLE W-12
North 44 FERRIS PLACE
1/8-1/4 OSSINING, NY
0.162 mi. Site 1 of 3 in cluster O
853 ft. Site 1 of 3 in cluster O

Relative: Lower
Actual: 287 ft.

SPILLS:
- Facility ID: 0606385
- Facility Type: ER
- DER Facility ID: 319583
- Site ID: 369722
- DEC Region: 3
- Spill Date: 2006-09-04
- Spill Number/Closed Date: 0606385 / 2006-09-15
- Spill Cause: Equipment Failure
- Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- SWIS: 6042
- Investigator: JBODee
- Referred To: Not reported
- Reported to Dept: 2006-09-04
- CID: 64
- Water Affected: Not reported
- Spill Source: Commercial/Industrial
- Spill Notifier: Responsible Party
- Cleanup Ceased: Not reported
- Cleanup Meets Std: True
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Trust: False
- Remediation Phase: 0
- Date Entered In Computer: 2006-09-04
- Spill Record Last Update: 2006-09-21
- Spiller Name: Not reported
- Spiller Company: CON EDISON
- Spiller Address: 1 IRVING PLACE
- Spiller City,St,Zip: MANHATTAN, NY 10001
- Spiller Company: 001
- Contact Name: ERT DESK MIKE DAUGHTERY
- Contact Phone: (212) 580-8383
- DEC Memo: "1 quart spilled. Con-Ed # 202258"

Material:
- Site ID: 369722
- Operable Unit ID: 1127556
- Operable Unit: 01
- Material ID: 2117154
- Material Code: 0020A
- Material Name: transformer oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: .00
### POLE W-12 (Continued)

<table>
<thead>
<tr>
<th>Units</th>
<th>Gallons</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Resource Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Tank Test:**

---

<table>
<thead>
<tr>
<th>74</th>
<th>1/8-1/4</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE</td>
<td>PARK AVE AND SHERMAN AVE</td>
</tr>
<tr>
<td></td>
<td>OSSINING, NY</td>
</tr>
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</table>

**SPILLS:**

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>9912429</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility Type</td>
<td>ER</td>
</tr>
<tr>
<td>DER Facility ID</td>
<td>156798</td>
</tr>
<tr>
<td>Site ID</td>
<td>187659</td>
</tr>
<tr>
<td>DEC Region</td>
<td>3</td>
</tr>
<tr>
<td>Spill Date</td>
<td>2000-01-31</td>
</tr>
<tr>
<td>Spill Number/Closed Date</td>
<td>9912429 / 2005-02-26</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Unknown</td>
</tr>
<tr>
<td>Spill Class</td>
<td>Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.</td>
</tr>
<tr>
<td>SWIS</td>
<td>6042</td>
</tr>
<tr>
<td>Investigator</td>
<td>jghardy</td>
</tr>
<tr>
<td>Reported to Dept</td>
<td>Not reported</td>
</tr>
<tr>
<td>CID</td>
<td>323</td>
</tr>
<tr>
<td>Water Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Gasoline Station or other PBS Facility</td>
</tr>
<tr>
<td>Spill Notifier</td>
<td>Health Department</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Std</td>
<td>False</td>
</tr>
<tr>
<td>Last Inspection</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty</td>
<td>False</td>
</tr>
<tr>
<td>UST Trust</td>
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</tr>
<tr>
<td>Remediation Phase</td>
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</tr>
<tr>
<td>Date Entered In Computer</td>
<td>2000-01-31</td>
</tr>
<tr>
<td>Spill Record Last Update</td>
<td>2005-02-26</td>
</tr>
<tr>
<td>Spiller Name</td>
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</tr>
<tr>
<td>Spiller Company</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller City,St,Zip</td>
<td>NY</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>999</td>
</tr>
<tr>
<td>Contact Name</td>
<td>CARLOS TORRES</td>
</tr>
<tr>
<td>Contact Phone</td>
<td>(212) 237-4421</td>
</tr>
</tbody>
</table>

**DEC Memo:**

*Prior to Sept. 2004 data translation this spill Lead_DEC Field was HARDY 01/31/2000 SPOKE TO MR. TORRES (RESIDENT). CONTACT JIM HARDY. J. HARDY TO CONTACT MR. TORRES AND FOLLOW UP. 2/26/05 this was handled under different spill number*

**Remarks:**

*ODOR COMING FROM OLD TANKS IS VERY STRONG. REQ CONTACT FROM DEC CARLOS: 212-237-4421 WORK, 914-762-4787 HOME*
ROUTE 133 (Continued)

Operable Unit: 01
Material ID: 294309
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

N75 PRIVATE RESD NY Spills S112226781
ENE 12 CHARLES PLACE N/A
1/8-1/4 OSSINING, NY
0.166 mi. N75 NY Spills PRIVATE RESD
878 ft. Site 2 of 2 in cluster N

Relative: Higher
Actual: 326 ft.

SPILLS:
Facility ID: 1206130
Facility Type: ER
DER Facility ID: 423404
Site ID: 469119
DEC Region: 3
Spill Date: 2012-09-20
Spill Number/Closed Date: 1206130 / 2012-09-20
Spill Cause: Human Error
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 6042
Investigator: JPCUMMIN
Referred To: Not reported
Reported to Dept: 2012-09-20
CID: Not reported
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2012-09-20
Spill Record Last Update: 2012-09-20
Spiller Name: MIKE BOUTON
Spiller Company: ROBISON OIL
Spiller Address: Not reported
Spiller City,St,Zip: NN
Spiller Company: 999
Contact Name: MIKE BOUTON
Contact Phone: (914) 847-0292
DEC Memo: *9-20-12 Robison has a crew on site cleaning up. Should be done
PRIVATE RESD (Continued)  S112226781

Material:
Site ID:  469119
Operable Unit ID:  1219018
Operable Unit:  01
Material ID:  2217455
Material Code:  0001A
Material Name:  #2 fuel oil
Case No.:  Not reported
Material FA:  Petroleum
Quantity:  1.00
Units:  Gallons
Recovered:  Not reported
Resource Affected:  Not reported
Oxygenate:  Not reported

Tank Test:

Spill Notifier:  Unknown
Spill Source:  SING SING KILL
Water Affected:  233
CID:  1997-07-08
Reported to Dept:  1997-07-08
CID:  233
Water Affected:  SING SING KILL
Spill Source:  Unknown
Spill Notifier:  Health Department
Cleanup Ceased:  Not reported
Cleanup Meets Std:  True
Last Inspection:  Not reported
Recommended Penalty:  False
UST Trust:  False
Remediation Phase:  0
Date Entered In Computer:  1997-07-08
Spill Record Last Update:  1997-08-01
Spiller Name:  Not reported
Spiller Company:  UNK
Spiller Address:  Not reported

Remarks:  "Spilled onto soil when overfilled during delivery. Cleanup is underway."

SWIS:  6042
Investigator:  tdghiosa
Referred To:  Not reported
### SING SING KILL (Continued)

- **Spiller City, St., Zip:** ***UPDATE***, ZZ
- **Spiller Company:** 999
- **Contact Name:** Not reported
- **Contact Phone:** Not reported
- **Remarks:** GHIDASAY 07/08/97 WCHD TO INVESTIGATE & HANDLE. NO CALL BACK NEEDED; 
  "UNK AMOUNT OF MATERIAL ENTERD KILL CAUSE AND SOURCE ARE UNK"

- **Material:**
  - **Site ID:** 99800
  - **Operable Unit ID:** 1047421
  - **Operable Unit:** 01
  - **Material ID:** 333456
  - **Material Code:** 0009
  - **Material Name:** gasoline
  - **Case No.:** Not reported
  - **Material FA:** Petroleum
  - **Quantity:** .00
  - **Units:** Gallons
  - **Recovered:** .00
  - **Resource Affected:** Not reported
  - **Oxygenate:** Not reported

- **Tank Test:**

---

<table>
<thead>
<tr>
<th>Location</th>
<th>Facility ID</th>
<th>Facility Type</th>
<th>DER Facility ID</th>
<th>Site ID</th>
<th>DEC Region</th>
<th>Spill Date</th>
<th>Spill Number/Closed Date</th>
<th>Spill Cause</th>
<th>Spill Class</th>
</tr>
</thead>
</table>

- **SWIS:** 6042
- **Investigator:** JBODee
- **Referred To:** Not reported
- **Reported to Dept:** 2006-09-04
- **CID:** 72
- **Water Affected:** Not reported
- **Spill Source:** Commercial/Industrial
- **Spill Notifier:** Responsible Party
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Std:** True
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Trust:** False
- **Remediation Phase:** 0
- **Date Entered in Computer:** 2006-09-04

---

**Note:** Prior to Sept, 2004 data translation this spill Lead_DEC Field was not reported.
POLE W12 (Continued)

Spill Record Last Update: 2006-09-21  
Spiller Name: Not reported  
Spiller Company: Not reported  
Spiller Address: Not reported  
Spiller City,St,Zip: ZZ -  
Spiller Company: 001  
Contact Name: ERT DESK  
Contact Phone: (212) 580-8383  
DEC Memo: ***  
Remarks: "Private property effected."

Material:

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Operable Unit ID</th>
<th>Operable Unit</th>
<th>Material ID</th>
<th>Material Code</th>
<th>Material Name</th>
<th>Case No.</th>
<th>Material FA</th>
<th>Quantity</th>
<th>Units</th>
<th>Recovered</th>
<th>Resource Affected</th>
<th>Oxygenate</th>
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<tbody>
<tr>
<td>369738</td>
<td>1127572</td>
<td>01</td>
<td>2117170</td>
<td>0020A</td>
<td>transformer oil</td>
<td>Not reported</td>
<td>Petroleum</td>
<td>1.00</td>
<td>Gallons</td>
<td>.00</td>
<td>Not reported</td>
<td>Not reported</td>
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Tank Test:

POLE W12  (Continued)  

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<thead>
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<th>Year</th>
<th>Name</th>
<th>Type</th>
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</thead>
<tbody>
<tr>
<td>1980</td>
<td>PIRCIO CLEANERS &amp; TAILORS INC</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>1982</td>
<td>PIRCIO CLEANERS &amp; TAILORS INC</td>
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</tr>
<tr>
<td>1996</td>
<td>MELUCCI FASHION</td>
<td>Drycleaning Plants, Except Rugs</td>
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<td>1997</td>
<td>MELUCCI FASHION</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
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<td>1998</td>
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<td>2004</td>
<td>MELUCCI BENSON</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
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<td>Drycleaning Plants, Except Rugs</td>
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<td>MELUCCI BENSON</td>
<td>Drycleaning Plants, Except Rugs</td>
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<tr>
<td>2008</td>
<td>MELUCCI BENSON</td>
<td>Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>2014</td>
<td>DAMIAN CLEANERS</td>
<td>Drycleaning Plants, Except Rugs, NEC</td>
</tr>
</tbody>
</table>
**Tank Test:**
- Not reported

**Oxygenate:**
- Not reported

**Resource Affected:**
- Not reported

**Material FA:**
- Not reported

**Material:**
- Site ID: 387548
- Operable Unit ID: 1144748
- Operable Unit: 01
- Material ID: 2135056
- Material Code: 0010
- Material Name: hydraulic oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 4.00
- Units: Gallons
- Recovered: .00
- Resource Affected: Not reported
- Oxygenate: Not reported
**Site 1 of 2 in cluster Q**

### LTANKS

**Site ID:** 86985  
**Spill Number/Closed Date:** 0002978 / 2000-10-16  
**Spill Date:** 2000-06-09  
**Spill Cause:** Tank Test Failure  
**Spill Source:** Private Dwelling  
**Spill Class:** Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

**Cleanup Ceased:** Not reported  
**Cleanup Meets Standard:** True  
**SWIS:** 6042  
**Investigator:** jbodee  
**Reported to Dept:** 2000-06-09  
**CID:** 211  
**Water Affected:** Not reported  
**Spill Notifier:** Tank Tester  
**Last Inspection:** Not reported  
**Recommended Penalty:** False  
**UST Involvement:** False  
**Remediation Phase:** 0  
**Date Entered In Computer:** 2000-06-09  
**Spill Record Last Update:** 2000-10-20  
**Spiller Name:** BOB FLACKS  
**Spiller Company:** Not reported  
**Spiller Address:** 35 CLINTON AV  
**Spiller City, St, Zip:** OSSINING, NY  
**Spiller County:** 001  
**Spiller Contact:** BOB FLACKS  
**Spiller Phone:** (914) 761-4902  
**Spiller Extention:** Not reported  
**DEC Region:** 3  
**DER Facility ID:** 79735  
**DEC Memo:** "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE 10/16/2000 TANK PULLED BY THE BARNABA GROUP. HOLES WERE FOUND IN TANK BUT NO CONTAMINATION EVIDENT. NFA"  
**Remarks:** "UNCOVER ISOLATE RETEST"

### Material

**Site ID:** 86985  
**Operable Unit ID:** 825178  
**Operable Unit:** 01  
**Material ID:** 551313  
**Material Code:** 0001A  
**Material Name:** #2 fuel oil  
**Case No.:** Not reported  
**Material FA:** Petroleum  
**Quantity:** .00  
**Units:** Gallons  
**Recovered:** .00  
**Resource Affected:** Not reported  
**Oxygenate:** Not reported
SPILL NUMBER 0002978 (Continued)

Tank Test:
Site ID: 86985
Spill Tank Test: 1525677
Tank Number: 1
Tank Size: 550
Test Method: 03
Leak Rate: 1.80
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

81 OVERHEAD TRANSFORMER #15
NNW 62 DALE AVE
1/8-1/4 OSSINING, NY
0.178 mi.
942 ft.

Relative: Lower
Actual: 199 ft.

SPILLS:
Facility ID: 1505674
Facility Type: ER
DER Facility ID: 467594
Site ID: 513058
DEC Region: 3
Spill Date: 2015-08-27
Spill Number/Closed Date: 1505674 / 2015-08-27
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 6042
Investigator: MBMASTRO
Referred To: Not reported
Reported to Dept: 2015-08-27
CID: Not reported
Water Affected: Not reported
Spill Source: Transformer
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2015-08-27
Spill Record Last Update: 2015-08-31
Spiller Name: Not reported
Spiller Company: CON ED
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: ERT
Contact Phone: 2125808383
DEC Memo: "A report will be faxed to WP to confirm clean up, nfa...mm"
Remarks: "two pints. spill be cleaned at a later time."

Material:
Site ID: 513058
### OVERHEAD TRANSFORMER #15 (Continued)

| Operable Unit ID: | 1262289 |
| Operable Unit:    | 01      |
| Material ID:      | 2265809 |
| Material Code:    | 0021    |
| Material Name:    | transmission fluid |
| Case No.:         | Not reported |
| Material FA:      | Petroleum |
| Quantity:         | 2.00 |
| Units:            | Not reported |
| Recovered:        | Not reported |
| Resource Affected:| Not reported |
| Oxygenate:        | Not reported |

Tank Test:

### Spill Information:

<table>
<thead>
<tr>
<th>Type:</th>
<th>Top And Body Repair And Paint Shops</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year:</td>
<td>1989 MONTAGUES</td>
</tr>
<tr>
<td>Name:</td>
<td>Top And Body Repair And Paint Shops</td>
</tr>
<tr>
<td>Year:</td>
<td>1990 MONTAGUES</td>
</tr>
<tr>
<td>Name:</td>
<td>Top And Body Repair And Paint Shops</td>
</tr>
<tr>
<td>Year:</td>
<td>1991 MONTAGUES</td>
</tr>
<tr>
<td>Name:</td>
<td>Top And Body Repair And Paint Shops</td>
</tr>
<tr>
<td>Year:</td>
<td>1992 MONTAGUES</td>
</tr>
<tr>
<td>Name:</td>
<td>Top And Body Repair And Paint Shops</td>
</tr>
<tr>
<td>Year:</td>
<td>1993 MONTAGUES</td>
</tr>
<tr>
<td>Name:</td>
<td>Top And Body Repair And Paint Shops</td>
</tr>
<tr>
<td>Year:</td>
<td>1994 MONTAGUES</td>
</tr>
<tr>
<td>Name:</td>
<td>Top And Body Repair And Paint Shops</td>
</tr>
</tbody>
</table>

### Additional Information:

- **EDR ID Number:** S118260920
- **Site:** Site 1 of 3 in cluster R
- **Type:** EDR Hist Auto
- **Region:** 409094
- **DER Facility ID:** ER
- **Facility ID:** 0811518
- **DER Facility ID:** 358347
- **Site ID:** 409094
- **DEC Region:** 3
- **Spill Date:** 2009-01-20
- **Spill Number/Closed Date:** 0811518 / 2009-03-16
- **Spill Class:** Not reported
- **SWIS:** 6042
- **Investigator:** TDGHIOSA
- **Reported To:** Not reported
- **Reported to Dept:** 2009-01-20
- **CID:** Not reported
- **Water Affected:** Not reported
- **Spill Source:** Private Dwelling
- **Spill Notifier:** Other
CARDONA RESIDENCE (Continued)

Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2009-01-20
Spill Record Last Update: 2009-03-16
Spiller Name: JUAN CARDONA
Spiller Company: JUAN CARDONA
Spiller Address: 31 CLINTON AVE
Spiller City,St,Zip: OSSINING, NY
Spiller Company: 999
Contact Name: STEPHANIE WOOD
Contact Phone: (508) 795-0110 203
DEC Memo: "01/20/09: caller works for fuel co. and their insurance group. Both parties checked on situation and tank was leaking from a line or fastener (no fault of the fuel co.), UK how much leaked to soil in garage. Owner is in Spain till Jan. 25, 2009. Called them and left message to call back ASAP. Phone for RP is: 914/714-0342. Told them about the spill situation...ra 03/10/09 H2M reported that the impacted soil was removed and soil sample results fall below DEC TAGM guidance values. NFA. TG"
Remarks: "CALLER STATES THAT THE PROPERTY OWNER CALLED YESTARDY AND STATED THAT THEY DID NOT HAVE HEAT. THE FUEL COMPANY WENT OUT TODAY AND FOUND THAT THERE WAS A HOLE IN THE TANK. THE TANK IS 275 GALLON ABOVE GROUND TANK THAT IS IN A SHED. THE SPILL OCCURED TO SOIL AND AN UNK AMOUNT WAS SPILLED. CLEAN UP IS PENDING."

Material:
Site ID: 409094
Operable Unit ID: 1165600
Operable Unit: 01
Material ID: 2157019
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

R84 MANNYS PREC AUTO CARE
ESE 20 PLEASANTVILLE RD
1/8-1/4 10562
0.181 mi. N/A
958 ft. Site 2 of 3 in cluster R
Relative: Higher
Actual: 295 ft.

Year: 1987 Name: MONTAGUES BODY SHOP INC Type: Not reported
Year: 1999 Name: RUCHI AUTO REPAIR INC Type: General Automotive Repair Shops
MANNYS PREC AUTO CARE (Continued)

2000 RUCHI AUTO REPAIR INC General Automotive Repair Shops 1020295732
2001 RUCHI AUTO REPAIR INC General Automotive Repair Shops
2002 K S SERVICE CENTER INC General Automotive Repair Shops
2003 MANNYS PREC AUTO CARE General Automotive Repair Shops
2003 K S SERVICE CENTER INC General Automotive Repair Shops
2004 MANNYS PREC AUTO CARE General Automotive Repair Shops
2004 KS SERVICE CENTER INC General Automotive Repair Shops
2005 MANNYS PREC AUTO CARE General Automotive Repair Shops
2005 FABIANS AUTO SERVICE INC General Automotive Repair Shops
2006 MANNYS PREC AUTO CARE General Automotive Repair Shops
2006 FABIANS AUTO SERVICE INC General Automotive Repair Shops
2007 MANNYS PREC AUTO CARE General Automotive Repair Shops
2007 FABIANS AUTO SERVICE INC General Automotive Repair Shops
2008 MANNYS PREC AUTO CARE General Automotive Repair Shops
2008 FABIANS AUTO SERVICE INC General Automotive Repair Shops
2009 MANNYS PREC AUTO CARE General Automotive Repair Shops
2010 MANNYS PREC AUTO CARE General Automotive Repair Shops
2011 MANNYS PREC AUTO CARE General Automotive Repair Shops
2012 MANNYS PREC AUTO CARE General Automotive Repair Shops

MONTAGUES BODY SHOP INC

AST 1000395701
RCRA NonGen / NLR NYD013008131
MANIFEST

WESTCHESTER CO. AST:

PBS Number: 3-801474
Site Status: No Status Entered
GDS Number: Not reported
Operator Name: Lawrence Montague
Owner Name: Lawrence J. Montague
Owner Street: 18 Pleasantville Road
Owner Address2: Not reported
Owner City/State/Zip: Ossining, NY 10562

Tank Number: 01
Status: 1. In-Service
Date Installation: 05/01/2003
Capacity: 275
Product Stored: 0022. Waste/Used Oil
Product Stored Percent: Not reported
Date Perm Closure: Not reported
Tank Location: 3. Aboveground on saddles,legs, stilts, racks or cradle
Tank Type: 1. Steel/Carbon steel/Iron
Tank Internal Protection: 0. None
Tank External Protection: 0. None
Tank Leak Detection: 0. None
Tank Secondary Containment: 0. None
Piping Location: 0. No Piping
Piping Type: 0. No Pipping
Piping External Protection: 0. None
Piping Leak Detection: Not reported
Piping Secondary Containment: Not reported
Overfill Prevention: 4. Product Level Gauge (Aboveground Only)
Spill Prevention: Not reported
Dispenser: 2. Suction
**MONTAGUES BODY SHOP INC** (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>RCRA NonGen / NLR:</strong></td>
<td></td>
</tr>
<tr>
<td>Date form received by agency:</td>
<td>01/01/2007</td>
</tr>
<tr>
<td>Facility name:</td>
<td>MONTAGUES BODY SHOP INC</td>
</tr>
<tr>
<td>Facility address:</td>
<td>20 PLEASANTVILLE RD OSSINING, NY 10562</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYD013008131</td>
</tr>
<tr>
<td>Mailing address:</td>
<td>PLEASANTVILLE RD OSSINING, NY 10562</td>
</tr>
<tr>
<td>Contact:</td>
<td>LARRY MONTAGUE</td>
</tr>
<tr>
<td>Contact address:</td>
<td>PLEASANTVILLE RD OSSINING, NY 10562</td>
</tr>
<tr>
<td>Contact country:</td>
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<tr>
<td>Contact telephone:</td>
<td>914-941-3239</td>
</tr>
<tr>
<td>Contact email:</td>
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<tr>
<td>EPA Region:</td>
<td>02</td>
</tr>
<tr>
<td>Classification:</td>
<td>Non-Generator</td>
</tr>
<tr>
<td>Description:</td>
<td>Handler: Non-Generators do not presently generate hazardous waste</td>
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</table>

**Owner/Operator Summary:**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Owner/operator name:</td>
<td>LARRY MONTAGUE</td>
</tr>
<tr>
<td>Owner/operator address:</td>
<td>NOT REQUIRED</td>
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<tr>
<td>Owner/operator country:</td>
<td>WY</td>
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<tr>
<td>Owner/operator telephone:</td>
<td>212-555-1212</td>
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<td>Owner/operator email:</td>
<td>Not reported</td>
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<td>Owner/Op end date:</td>
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</table>

<table>
<thead>
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<tbody>
<tr>
<td>Owner/operator name:</td>
<td>LARRY MONTAGUE</td>
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<td>WY</td>
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<td>212-555-1212</td>
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<td>Owner/operator email:</td>
<td>Not reported</td>
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<td>Owner/operator fax:</td>
<td>Not reported</td>
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<td>Owner/operator extension:</td>
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**Handler Activities Summary:**

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<tbody>
<tr>
<td>U.S. importer of hazardous waste:</td>
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<td>Transporter of hazardous waste:</td>
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<tr>
<td>Treater, storer or disposer of HW:</td>
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<tr>
<td>Underground injection activity:</td>
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<tr>
<td>On-site burner exemption:</td>
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<tr>
<td>Furnace exemption:</td>
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<td>Used oil fuel burner:</td>
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<tr>
<td>Used oil processor:</td>
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</table>
Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

MONTAGUES BODY SHOP INC (Continued)
User oil refiner:
Used oil fuel marketer to burner:
Used oil Specification marketer:
Used oil transfer facility:
Used oil transporter:

EDR ID Number
EPA ID Number

1000395701

No
No
No
No
No

Historical Generators:
Date form received by agency: 01/01/2006
Site name:
MONTAGUES BODY SHOP INC
Classification:
Not a generator, verified
Date form received by agency: 01/21/1986
Site name:
MONTAGUES BODY SHOP INC
Classification:
Small Quantity Generator
. Waste code:
. Waste name:

D001
IGNITABLE WASTE

Violation Status:

No violations found

NY MANIFEST:
Country:
EPA ID:
Facility Status:
Location Address 1:
Code:
Location Address 2:
Total Tanks:
Location City:
Location State:
Location Zip:
Location Zip 4:

USA
NYD013008131
Not reported
20 PLEASANTVILLE ROAD
BP
Not reported
Not reported
OSSINING
NY
10562
Not reported

NY MANIFEST:
EPAID:
Mailing Name:
Mailing Contact:
Mailing Address 1:
Mailing Address 2:
Mailing City:
Mailing State:
Mailing Zip:
Mailing Zip 4:
Mailing Country:
Mailing Phone:

NYD013008131
MONTAGUES BODY SHOP INCORPORATED
MONTAGUES BODY SHOP INCORPORATED
20 PLEASANTVILLE ROAD
Not reported
OSSINING
NY
10562
Not reported
USA
9149413239

NY MANIFEST:
Document ID:
Manifest Status:
seq:
Year:
Trans1 State ID:
Trans2 State ID:
Generator Ship Date:
Trans1 Recv Date:
Trans2 Recv Date:
TSD Site Recv Date:

MAM1775110
Not reported
01
2002
P298709IL
Not reported
09/13/2002
09/13/2002
Not reported
09/23/2002

TC5087811.1s Page 147


MONTAGUES BODY SHOP INC (Continued)

Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD013008131
Trans1 EPA ID: NJD080631369
Trans2 EPA ID: Not reported
TSDF ID 1: MAD053452637
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: F003 - UNKNOWN
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00065
Units: G - Gallons (liquids only) * (8.3 pounds)
Number of Containers: 001
Container Type: TT - Cargo tank, tank trucks
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00

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

MELROSE LUMBER
178 CROTON AVE
OSSINING, NY

Relative: Higher
Actual: 317 ft.

Site ID: 365440
Spill Number/Closed Date: 0602864 / 2006-06-21
Spill Date: 2006-06-14
Spill Cause: Tank Failure
Spill Source: Commercial Vehicle
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Cleanup: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: JBODee
Referred To: WCDOH
Reported to Dept: 2006-06-14
CID: 444
Water Affected: Not reported
### MELROSE LUMBER (Continued)

<table>
<thead>
<tr>
<th>Spill Notifier:</th>
<th>Fire Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Inspection:</td>
<td>2006-06-14</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2006-06-14</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2006-06-21</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>TRACTOR TRAILER</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller City, St, Zip:</td>
<td>NY</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>999</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>CHEIF CONNOLLY</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(914) 941-0215</td>
</tr>
<tr>
<td>Spiller Extention:</td>
<td>Not reported</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>3</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>315579</td>
</tr>
</tbody>
</table>

**DEC Memo:**

"06/15/06: TRACTOR TRAILER TOOK CORNER TOO CLOSE ASN PUT 4 GASH IN SADDLE TANK. QTY SPILLED IS UNKNOWN BUT HAS BEEN CONTAINED IN PARKING LOT WITH POSSIBLY A SMALL AMOUNT REACHING CATCH BASIN. SPOKE WITH WCHD - KAREN WHO IS ON SITE. SHE IS HAVING RP HIRE CLEAN UP CONTRACTOR TO RESPOND TO SITE WCHD WILL HANDLE. 06/21/06 DUTCHESSE ENVIRONMENTAL COMPLETED CLEAN UP OF CATCH BASIN AND PARKING LOT. NFA jod" 

**Remarks:**

"TRUCK HIT A HIGH CURB WHILE GOING IONTO LUMBER YARD CAUSING A RUPTURE IN TANK: CONTAINED AND FIRE DEPT. ON SCENE AND TANK HAS ALSO BEEN PLUGGED: HEALTH DEPT ALSO RESPONDING" 

**Material:**

- **Site ID:** 365440
- **Operable Unit ID:** 1123458
- **Operable Unit:** 01
- **Material ID:** 2112915
- **Material Code:** 0008
- **Material Name:** diesel
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** Not reported
- **Units:** Gallons
- **Recovered:** 0.0
- **Resource Affected:** Not reported
- **Oxygenate:** Not reported

### HALLINAN RESIDENCE

<table>
<thead>
<tr>
<th>NORTH</th>
<th>50 FERRIS PL</th>
<th>OSSINING, NY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plate</td>
<td>620009758</td>
<td>02009105</td>
</tr>
<tr>
<td>Facility Type:</td>
<td>ER</td>
<td></td>
</tr>
<tr>
<td>Facility ID:</td>
<td>168989</td>
<td></td>
</tr>
<tr>
<td>Site ID:</td>
<td>203182</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>O87</th>
<th>NORTH</th>
<th>50 FERRIS PL</th>
<th>OSSINING, NY</th>
<th>NY Spills</th>
<th>S106009785</th>
</tr>
</thead>
<tbody>
<tr>
<td>108</td>
<td>0.188 mi.</td>
<td>990 ft.</td>
<td>Site 3 of 3 in cluster O</td>
<td>3</td>
<td>0</td>
</tr>
</tbody>
</table>

**SPILLS:**
HALLINAN RESIDENCE (Continued)

DEC Region: 3
Spill Date: 2002-12-04
Spill Number/Closed Date: 0209105 / 2002-12-04
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 6042
Investigator: jboodee
Referred To: Not reported
Reported to Dept: 2002-12-04
CID: 397
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2002-12-04
Spill Record Last Update: 2002-12-11
Spiller Name: RESIDENT
Spiller Company: HALLINAN RES
Spiller Address: 50 FERRIS PL
Spiller City,St,Zip: OSSINING, ZZ
Spiller Company: 001
Contact Name: RESIDENT
Contact Phone: (914) 762-3708
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O’DEE"
Remarks: "fitting broke on a tank spilling oil in the process of being cleaned"
Not reported

Material:
Site ID: 203182
Operable Unit ID: 862292
Operable Unit: 01
Material ID: 516087
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 2.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
### Map Findings

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>EPA ID Number</th>
<th>Database(s)</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>88</td>
<td>1001 ft.</td>
<td>190 mi.</td>
<td>OSSINING, NY 10562</td>
<td>1021914708</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

**Relative:** Higher

**Actual:** 406 ft.

**Type:** Gasoline Service Stations

**Name:** CLINTON TERRACE TEXACO

<table>
<thead>
<tr>
<th>Site</th>
<th>EDR Hist Auto</th>
<th>1971</th>
<th>CLINTON TERRACE TEXACO</th>
<th>Gasoline Service Stations</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1972</td>
<td>CLINTON TERRACE TEXACO</td>
<td>Gasoline Service Stations</td>
</tr>
</tbody>
</table>

---

**Site 2 of 3 in cluster P**

<table>
<thead>
<tr>
<th>Relative</th>
<th>Lower</th>
</tr>
</thead>
</table>
| Actual   | 176 ft.

**Type:** Gasoline Service Stations

**Name:** CONSTRUCTION COMPANY

<table>
<thead>
<tr>
<th>Site</th>
<th>NY Spills</th>
<th>S109373082</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1007 ft.</td>
<td>0.191 mi.</td>
</tr>
</tbody>
</table>

**DER Facility ID:** 355219

**Site ID:** 405948

**DEC Region:** 3

**Spill Date:** 2008-10-29

**Spill Number/Closed Date:** 0808549 / 2008-10-29

**Spill Cause:** Human Error

**Spill Class:** Not reported

**SWIS:** 6042

**Investigator:** mbmastro

**Spiller Name:** JEFF JAMISON

**Spiller Address:** 59 DALE AVE

**Spiller City,St,Zip:** OSSINING, NY 10562

**Spiller Company:** BURKE

**Spiller Company ID:** 999

**Contact Name:** JEFF JAMISON

**Contact Phone:** (914) 469-2578

**DEC Memo:** "cleaned up - nfa"

**Remarks:** "Driver over-filled tank. Some oil went to gravel below. Gravel was removed and replaced area with new gravel. All fluid was recovered."

**Material:**

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Operable Unit ID</th>
<th>Operable Unit</th>
<th>Material ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>405948</td>
<td>1162557</td>
<td>01</td>
<td>2153823</td>
</tr>
</tbody>
</table>

---

**Material ID:**

- 01

---

**Reported to Dept:** Not reported

**Remediation Phase:** 0

**Date Entered In Computer:** 2008-10-29

**Spill Cause:** Human Error

**Spill Class:** Not reported

**Spill Source:** Commercial/Industrial

**Spill Notifier:** Local Agency

**Cleanup Ceased:** Not reported

**Cleanup Meets Std:** False

**Last Inspection:** Not reported

**Recommended Penalty:** False

**UST Trust:** False

**Spill Notifier:** Commercial/Industrial

**Remediation Phase:** 0

**Date Entered In Computer:** 2008-10-29

**Spill Record Last Update:** 2008-10-30

**Spiller Name:** JEFF JAMISON

**Spiller Company:** BURKE

**Spiller Address:** 59 DALE AVE

**Spiller City,St,Zip:** OSSINING, NY 10562

**Spiller Company:** 999

**Contact Name:** JEFF JAMISON

**Contact Phone:** (914) 469-2578

**DEC Memo:** "cleaned up - nfa"

**Remarks:** "Driver over-filled tank. Some oil went to gravel below. Gravel was removed and replaced area with new gravel. All fluid was recovered."

**Material:**

- Site ID: 405948
- Operable Unit ID: 1162557
- Operable Unit: 01
- Material ID: 2153823

---

**Material ID:**

- 01

---

**Reported to Dept:** Not reported

**Remediation Phase:** 0

**Date Entered In Computer:** 2008-10-29

**Spill Record Last Update:** 2008-10-30

**Spiller Name:** JEFF JAMISON

**Spiller Company:** BURKE

**Spiller Address:** 59 DALE AVE

**Spiller City,St,Zip:** OSSINING, NY 10562

**Spiller Company:** 999

**Contact Name:** JEFF JAMISON

**Contact Phone:** (914) 469-2578

**DEC Memo:** "cleaned up - nfa"

**Remarks:** "Driver over-filled tank. Some oil went to gravel below. Gravel was removed and replaced area with new gravel. All fluid was recovered."

**Material:**

- Site ID: 405948
- Operable Unit ID: 1162557
- Operable Unit: 01
- Material ID: 2153823

---

**Material ID:**

- 01
CONSTRUCTION COMPANY (Continued)

Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 3.00
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

P90 SPILL NUMBER 0000189 LTANKS S104620975
NW 4 MARBLE PL N/A
1/8-1/4 OSSINING, NY
0.193 mi. S104620975
1021 ft. N/A
Site 3 of 3 in cluster P

Relative: LTANKS:
Lower Site ID: 172572
Actual: Spill Number/Closed Date: 0000189 / 2000-04-20
166 ft. Spill Date: 2000-04-05
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Possible release with minimal potential for fire or hazard or Known
release with no damage. DEC Response. Willing Responsible Party.
Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: jboodee
Referred To: Not reported
Reported to Dept: 2000-04-05
CID: 312
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2000-04-05
Spill Record Last Update: 2000-05-03
Spiller Name: RICHARD KOLLAR
Spiller Company: Not reported
Spiller Address: 4 MARBLE PL
Spiller City,St,Zip: OSSINING, NY
Spiller County: 001
Spiller Contact: RICHARD KOLLAR
Spiller Phone: (914) 271-9514
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 145244
DEC Memo: “Prior to Sept. 2004 data translation this spill Lead_DEC Field was
O’DEE 04/20/2000 TANK PASSED RETEST. NFA”
Remarks: "WILL REPAIR PIPING AND RETEST - CONTACT PERSON IS THE SON(EXECUTOR
FOR THE ESTATE)"
SPILL NUMBER 0000189 (Continued)

Material:

Tank Test:
Site ID: 172572
Spill Tank Test: 1525447
Tank Number: 001
Tank Size: 1000
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

S91 CONSENTED EDISON OF NY MANIFEST 1009235930
NE 29 PARK AVENUE N/A
1/8-1/4 OSSINING, NY 0000189
0.204 mi. Site 1 of 3 in cluster S
1078 ft. Relative: NY MANIFEST:
Higher Actual: Country: USA
298 ft. Facility Status: Not reported
Location Address 1: 29 PARK AVENUE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: OSSINING
Location State: NY
Location Zip: Not reported
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004002044
Mailing Name: CONSOLIDATED EDISON OF NY
Mailing Contact: FRANKLIN MURRAY
Mailing Address 1: 4 IRVING PLACE RM 828
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124602808

NY MANIFEST:
Document ID: NYB7753932
Manifest Status: K
seq: Not reported
Year: 1996
Trans1 State ID: JD8317
Trans2 State ID: Not reported
Generator Ship Date: 12/21/1996
Trans1 Recv Date: 12/21/1996
Trans2 Recv Date: / /
### CONSOLIDATED EDISON OF NY (Continued)

**MANIFEST 1009244168**

**Location:**
- **Country:** USA
- **EPA ID:** NYP009296870

**Facility Status:** Not reported

**Location:**
- **Address 1:** 29 PARK AVE
- **City:** OSSINING
- **State:** NY
- **Zip:** Not reported

**Relative/Actual Dimensions:**
- **Relative:** Higher
- **Actual:** 298 ft.

**Site Information:**
- **Site:** 2 of 3 in cluster S
- **Elevation:** 1078 ft.
- **Distance:** 0.204 mi.
- **Relative:** Higher
- **Actual:** 298 ft.

**Additional Details:**
- **Part B Recv Date:** 01/23/1997
- **Part A Recv Date:** 01/06/1997
- **Generator EPA ID:** NYP004002044
- **Trans1 EPA ID:** NYD006982359
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NYD077444263
- **TSDF ID 2:** Not reported
- **Number of Containers:** 001
- **Units:** T - Tons
- **Quantity:** 00001
- **Waste Code:** Not reported
- **Handling Method:** B Incineration, heat recovery, burning.
- **Specific Gravity:** 0.5 MG/L TCLP

**Waste Code:**
- D018 - BENZENE

**Click this hyperlink while viewing on your computer to access:**
12 additional NY_MANIFEST: record(s) in the EDR Site Report.
<table>
<thead>
<tr>
<th>Mailing Name:</th>
<th>CONSOLIDATED EDISON</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Contact:</td>
<td>FRANKLIN MURRAY</td>
</tr>
<tr>
<td>Mailing Address 1:</td>
<td>4 IRVING PLACE RM 828</td>
</tr>
<tr>
<td>Mailing Address 2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing City:</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>Mailing State:</td>
<td>NY</td>
</tr>
<tr>
<td>Mailing Zip:</td>
<td>10003</td>
</tr>
<tr>
<td>Mailing Zip 4:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Country:</td>
<td>USA</td>
</tr>
<tr>
<td>Mailing Phone:</td>
<td>2124602808</td>
</tr>
</tbody>
</table>

**NY MANIFEST:**

- **Document ID:** NYB8334909
- **Manifest Status:** K
- **seq:** Not reported
- **Year:** 1997
- **Trans1 State ID:** 42377AH
- **Trans2 State ID:** Not reported
- **Generator Ship Date:** 04/04/1997
- **Trans1 Recv Date:** 04/04/1997
- **Trans2 Recv Date:** / /
- **TSD Site Recv Date:** 04/04/1997
- **Part A Recv Date:** 04/17/1997
- **Part B Recv Date:** 05/22/1997
- **Generator EPA ID:** NYP009296870
- **Trans1 EPA ID:** NYD006982359
- **Trans2 EPA ID:** Not reported
- **TSDF ID 1:** NYD077444263
- **TSDF ID 2:** Not reported
- **Manifest Tracking Number:** Not reported
- **Import Indicator:** Not reported
- **Export Indicator:** Not reported
- **Discr Quantity Indicator:** Not reported
- **Discr Type Indicator:** Not reported
- **Discr Residue Indicator:** Not reported
- **Discr Partial Reject Indicator:** Not reported
- **Discr Full Reject Indicator:** Not reported
- **Manifest Ref Number:** Not reported
- **Alt Facility RCRA ID:** Not reported
- **Alt Facility Sign Date:** Not reported
- **MGMT Method Type Code:** Not reported
- **Waste Code:** D018 - BENZENE 0.5 MG/L TCLP
- **Quantity:** 00016
- **Units:** G - Gallons (liquids only)* (8.3 pounds)
- **Number of Containers:** 001
- **Container Type:** DM - Metal drums, barrels
- **Handling Method:** B Incineration, heat recovery, burning.
- **Specific Gravity:** 100

*Click this hyperlink* while viewing on your computer to access additional NY_MANIFEST: detail in the EDR Site Report.
<table>
<thead>
<tr>
<th>S93</th>
<th>CONSOLIDATED EDISON CO</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE</td>
<td>29 PARK AVENUE</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>OSSINING, NY</td>
</tr>
<tr>
<td>0.204 mi.</td>
<td>1078 ft.</td>
</tr>
</tbody>
</table>

**Site 3 of 3 in cluster S**

**Relative:**
- **Higher**
- **Actual:** 298 ft.

**NY MANIFEST:**
- **Country:** USA
- **EPA ID:** NYP004002004
- **Facility Status:** Not reported
- **Location Address 1:** 29 PARK AVENUE
- **Code:** BP
- **Location City:** OSSINING
- **Location State:** NY
- **Location Zip:** Not reported
- **Location Zip 4:** Not reported

**Trans2 EPA ID:** NYP004002004
**Trans2 State ID:** JD8317
**Generator Ship Date:** 12/24/1996
**Trans2 Recv Date:** 12/24/1996
**TSD Site Recv Date:** 12/24/1996
**Part A Recv Date:** / /
**Part B Recv Date:** 01/09/1997
**Generator EPA ID:** NYP004002004
**Trans1 EPA ID:** NYD006982359
**Trans2 EPA ID:** Not reported
**TSD ID 1:** NYD077444263
**TSD ID 2:** Not reported
**Manifest Tracking Number:** Not reported
**Import Indicator:** Not reported
**Export Indicator:** Not reported
**Discr Quantity Indicator:** Not reported
**Discr Type Indicator:** Not reported
**Discr Residue Indicator:** Not reported
**Discr Partial Reject Indicator:** Not reported
**Discr Full Reject Indicator:** Not reported
**Manifest Ref Number:** Not reported
CONSOLIDATED EDISON CO (Continued)

Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D018 - BENZENE 0.5 MG/L TCLP
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00001
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100

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

94
NNE
1/8-1/4
0.207 mi.
1095 ft.

Relative:
Higher

Actual:
315 ft.

SPILLS:
Facility ID: 1411984
Facility Type: ER
DER Facility ID: 460601
Site ID: 505793
DEC Region: 3
Spill Date: 2015-03-23
Spill Number/Closed Date: 1411984 / 2015-05-04
Spill Cause: Equipment Failure
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 6042
Investigator: TDGHIOSA
Referred To: Not reported
Reported to Dept: 2015-03-23
CID: Not reported
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2015-03-23
Spill Record Last Update: 2015-05-04
Spiller Name: PETERSON
Spiller Company: Peterson
Spiller Address: 47 SHERWOOD AVE
Spiller City, St, Zip: OSSINING, NY
Spiller Company: 999

TC5087811.1s  Page 157
### PETERSON - UST (Continued)

**Contact Name:** JEFF HAIG  
**Contact Phone:** (914) 879-0170  
**DEC Memo:**  
"Left a message for caller to contact duty desk with additional info including homeowner’s name and number..mm 3/24/15 - The tank will be be removed. Homeowner cell phone number is (914)645-0877. KAB 04/27/15 New England Environmental Services reported that they excavated and removed the tank along with 4.38 tons of contaminated soil. Post excavation soil sample results were below DEC guidance values. NFA. TG*

**Remarks:**  
"Tank abandonment project that sample results showing contaminations. Cleanup is pending."

**Material:**  
- **Site ID:** 505793  
- **Operable Unit ID:** 1255099  
- **Operable Unit:** 01  
- **Material ID:** 2257788  
- **Material Code:** 0001A  
- **Material Name:** #2 fuel oil  
- **Case No.:** Not reported  
- **Material FA:** Petroleum  
- **Quantity:** Not reported  
- **Units:** Not reported  
- **Recovered:** Not reported  
- **Resource Affected:** Not reported  
- **Oxygenate:** Not reported

---

**T95 POLE 52 & 53**

**CROTON ROAD/CALAM AVE**

**CROTON, NY**

**NY Spills**

**1/8-1/4**

**0.212 mi.**

**1119 ft.**

**Site 1 of 2 in cluster T**

**Relative:** Higher

**Actual:** 326 ft.

**SPILLS:**

- **Facility ID:** 0504225  
- **Facility Type:** ER  
- **DER Facility ID:** 295455  
- **Site ID:** 348999  
- **DEC Region:** 3  
- **Spill Date:** 2005-07-10  
- **Spill Number/Closed Date:** 0504225 / 2005-07-21  
- **Spill Cause:** Equipment Failure  
- **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

- **SWIS:** 6022  
- **Investigator:** JBODee  
- **Referred To:** Not reported  
- **Reported to Dept:** 2005-07-10  
- **CID:** 64  
- **Water Affected:** Not reported  
- **Spill Source:** Commercial/Industrial  
- **Spill Notifier:** Responsible Party  
- **Cleanup Ceased:** Not reported  
- **Cleanup Meets Std:** False  
- **Last Inspection:** Not reported

**DER Facility ID:** 0504225
POLE 52 & 53 (Continued)

Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2005-07-10
Spill Record Last Update: 2005-07-21
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 4 IRVING PLACE
Spiller City,St,Zip: MANHATTAN, NY 10003
Spiller Company: 999
Contact Name: ERT DESK
Contact Phone: (212) 580-8383
DEC Memo: **
Remarks: "2 quarts of cable oil. Not cleaned up yet. Con-Ed # 159648"

Material:
Site ID: 348999
Operable Unit ID: 1106639
Operable Unit: 01
Material ID: 2095951
Material Code: 0020B
Material Name: cable oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

U96
North
55 FERRIS AVE
OSINING, NY
1/8-1/4
Site 1 of 3 in cluster U
0.216 mi.
1139 ft.

Relative:
Lower

Actual:
272 ft.

SPILLS:
Facility ID: 0605559
Facility Type: ER
DER Facility ID: 318603
Site ID: 368705
DEC Region: 3
Spill Date: 2006-08-12
Spill Number/Closed Date: 0605559 / 2006-09-02
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 6042
Investigator: JBODee
Referred To: Not reported
Reported to Dept: 2006-08-12
CID: 75
Water Affected: N/A
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
POLE TRANSFORMER (Continued)

Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2006-08-14
Spill Record Last Update: 2006-09-02
Spiller Name: ERT DESK
Spiller Company: POLE TRANSFORMER
Spiller Address: 55 FERRIS AVE
Spiller City, St, Zip: OSSINING, NY
Spiller Company: 001
Contact Name: ERT DESK
Contact Phone: (212) 580-8383
DEC Memo: ""
Remarks: "2.5 pints of fluid onto concrete and soil-transformer removed-cleanup underway with crew awaiting-pol W40-copnc ed 201882-actual start time 1310 8-12-2006"

Material:
Site ID: 368705
Operable Unit ID: 1126571
Operable Unit: 01
Material ID: 2116110
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxigenate: Not reported

Tank Test:

V97 CROTON AVE LAUNDROMAT EDR Hist Cleaner 1018905535
WSW 96 CROTON AVE N/A
1/8-1/4 OSSINING, NY 10562
0.219 mi. Site 1 of 3 in cluster V
1156 ft. EDR Hist Cleaner
Relative: Lower
Actual: 218 ft.
Year: Name: Type:
2003 WASH & FOLD Drycleaning Plants, Except Rugs
2004 WASH & FOLD Drycleaning Plants, Except Rugs
2005 WASH & FOLD Drycleaning Plants, Except Rugs
2006 WASH & FOLD Drycleaning Plants, Except Rugs
W98  CRAFT CLEANERS  DRYCLEANERS  1007761708
ESE  27 PLEASANTVILLE RD  N/A
1/8-1/4  OSSINING, NY  10562
0.221 mi.  Site 1 of 5 in cluster W
1168 ft.  Relative: Higher
EDR ID Number: DRYCLEANERS
Distance: 88/01
EDR ID Number: Not reported
Database(s): Site
Elevation: 07JAN29
Date form received by agency: 07JAN29
Region: Not reported
Registration Effective Date: 9/24/2003 13:22:51:203
Installation Date: Not reported
Drop Shop: Not reported
Shutdown: Not reported
Alternate Solvent: Not reported
Current Business: Not reported
DIDMIRKADI CLEANERS INC  1007761708
Type: Drycleaning Plants, Except Rugs
Name: DIMIRKADI CLEANERS INC
Year: 2000
Drycleaning Plants, Except Rugs
Year: 2001
Drycleaning Plants, Except Rugs
Year: 2002
Drycleaning Plants, Except Rugs
Year: 2003
Drycleaning Plants, Except Rugs
Year: 2009
Drycleaning Plants, Except Rugs, NEC
Year: 2010
Drycleaning Plants, Except Rugs, NEC
Year: 2011
Drycleaning Plants, Except Rugs, NEC
Year: 2012
Drycleaning Plants, Except Rugs, NEC
Year: 2013
Drycleaning Plants, Except Rugs, NEC
Year: 2014
Drycleaning Plants, Except Rugs, NEC

W99  CRAFT CLEANERS INC  EDR Hist Cleaner  1019964460
ESE  27 PLEASANTVILLE RD  N/A
1/8-1/4  OSSINING, NY  10562
0.221 mi.  Site 2 of 5 in cluster W
1168 ft.  Relative: Higher
EDR ID Number: EDR Hist Cleaner
Distance: 3-5542-00096
EDR ID Number: Not reported
Database(s): Region
Elevation: 914-945-0876
Date form received by agency: 914-945-0876
Region: 914-945-0876
Registration Effective Date: Not reported
Installation Date: Not reported
Drop Shop: Not reported
Shutdown: Not reported
Alternate Solvent: Not reported
Current Business: Not reported
CRAFT CLEANERS INC  1019964460
Type: Drycleaning Plants, Except Rugs
Name: CRAFT CLEANERS INC
Year: 1991
Drycleaning Plants, Except Rugs
Year: 1992
Drycleaning Plants, Except Rugs
Year: 1993
Drycleaning Plants, Except Rugs
Year: 1994
Drycleaning Plants, Except Rugs
Year: 1995
Drycleaning Plants, Except Rugs
Year: 1996
Drycleaning Plants, Except Rugs
Year: 1997
Drycleaning Plants, Except Rugs
Year: 1998
Drycleaning Plants, Except Rugs
Year: 1999
Drycleaning Plants, Except Rugs
Year: 2000
Drycleaning Plants, Except Rugs
Year: 2001
Drycleaning Plants, Except Rugs
Year: 2002
Drycleaning Plants, Except Rugs
Year: 2003
Drycleaning Plants, Except Rugs
Year: 2004
Drycleaning Plants, Except Rugs
Year: 2005
Drycleaning Plants, Except Rugs
Year: 2006
Drycleaning Plants, Except Rugs
Year: 2007
Drycleaning Plants, Except Rugs
Year: 2008
Drycleaning Plants, Except Rugs
Year: 2009
Drycleaning Plants, Except Rugs, NEC
Year: 2010
Drycleaning Plants, Except Rugs, NEC
Year: 2011
Drycleaning Plants, Except Rugs, NEC
Year: 2012
Drycleaning Plants, Except Rugs, NEC
Year: 2013
Drycleaning Plants, Except Rugs, NEC
Year: 2014
Drycleaning Plants, Except Rugs, NEC

W100  CRAFT CLEANERS  RCRA-CESQG  1000230776
ESE  29 PLEASANTVILLE RD  NYD982534935
1/8-1/4  OSSINING, NY  10562
0.221 mi.  Site 3 of 5 in cluster W
1168 ft.  Relative: Higher
EDR ID Number: RCRA-CESQG
Distance: CRAFT CLEANERS
EDR ID Number: 01/01/2007
Database(s): ICIS
Elevation: 914-945-0876
Date form received by agency: 29 PLEASANTVILLE RD
Region: OSSINING, NY 10562
Registration Effective Date: OSSINING, NY 10562
Installation Date: NYD982534935
Drop Shop: PLEASANTVILLE RD
Shutdown: OSSINING, NY 10562
Alternate Solvent: ARKADY SANDLER
Current Business: ARKADY SANDLER
Drycleaning Plants, Except Rugs
Type: Drycleaning Plants, Except Rugs
Name: CRAFT CLEANERS
Year: 1989
Drycleaning Plants, Except Rugs
Year: 1990
Drycleaning Plants, Except Rugs
Year: 1991
Drycleaning Plants, Except Rugs
Year: 1992
Drycleaning Plants, Except Rugs
Year: 1993
Drycleaning Plants, Except Rugs
Year: 1994
Drycleaning Plants, Except Rugs
Year: 1995
Drycleaning Plants, Except Rugs
Year: 1996
Drycleaning Plants, Except Rugs
Year: 1997
Drycleaning Plants, Except Rugs
Year: 1998
Drycleaning Plants, Except Rugs
Year: 1999
Drycleaning Plants, Except Rugs
Year: 2000
Drycleaning Plants, Except Rugs
Year: 2001
Drycleaning Plants, Except Rugs
Year: 2002
Drycleaning Plants, Except Rugs
Year: 2003
Drycleaning Plants, Except Rugs
Year: 2004
Drycleaning Plants, Except Rugs
Year: 2005
Drycleaning Plants, Except Rugs
Year: 2006
Drycleaning Plants, Except Rugs
Year: 2007
Drycleaning Plants, Except Rugs
Year: 2008
Drycleaning Plants, Except Rugs
Year: 2009
Drycleaning Plants, Except Rugs, NEC
Year: 2010
Drycleaning Plants, Except Rugs, NEC
Year: 2011
Drycleaning Plants, Except Rugs, NEC
Year: 2012
Drycleaning Plants, Except Rugs, NEC
Year: 2013
Drycleaning Plants, Except Rugs, NEC
Year: 2014
Drycleaning Plants, Except Rugs, NEC
CRAFT CLEANERS (Continued)

Contact address: PLEASANTVILLE RD
Contact country: US
Contact telephone: 914-945-0876
Contact email: Not reported
EPA Region: 02
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: ARKADY SANDLER
Owner/operator address: 13-28 MICHAEL PL
Owner/operator country: US
Owner/operator telephone: 718-352-6157
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ARKADY SANDLER
Owner/operator address: 13-28 MICHAEL PL
Owner/operator country: US
Owner/operator telephone: 718-352-6157
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
CRAFT CLEANERS (Continued)

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: CRAFT CLEANERS
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 01/10/1995
Site name: CRAFT CLEANERS
Classification: Small Quantity Generator

- Waste code: D000
- Waste name: Not Defined

- Waste code: D039
- Waste name: TETRACHLOROETHYLENE

- Waste code: F002
- Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:
Regulation violated: SR - 372.2a2,8,c,1, 373-3.3b,g
Area of violation: Generators - General
Date violation determined: 08/05/1999
Date achieved compliance: 11/20/1999
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/02/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 08/13/1990
Date achieved compliance: 08/13/1990
CRAFT CLEANERS (Continued) 1000230776

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 08/05/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/20/1999
Evaluation lead agency: EPA

Evaluation date: 08/13/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - Manifest
Date achieved compliance: 08/13/1990
Evaluation lead agency: State

ICIS:
Enforcement Action ID: NY000A0000355420009600302
FRS ID: 110004422553
Action Name: CRAFT CLEANERS 361190023700302
Facility Name: CRAFT CLEANERS
Facility Address: 27 PLEASANTVILLE RD
OSSINING, NY 105624416
Enforcement Action Type: Notice of Violation
Facility County: WESTCHESTER
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 7216
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 41.165248
Longitude in Decimal Degrees: -73.84768
Permit Type Desc: Not reported
Program System Acronym: NY00000003554200096
Facility NAICS Code: 812320
Tribal Land Code: Not reported

Enforcement Action ID: 02-1998-0227
FRS ID: 110004422553
Action Name: CRAFT CLEANERS
Facility Name: CRAFT CLEANERS
Facility Address: 29 PLEASANTVILLE RD
OSSINING, NY 10562
Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: WESTCHESTER
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 113A
Facility SIC Code: 7216
Federal Facility ID: Not reported
### CRAFT CLEANERS (Continued)

Latitude in Decimal Degrees: 41.164492  
Longitude in Decimal Degrees: -73.846701  
Permit Type Desc: Not reported  
Program System Acronym: 14993  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Facility Name: CRAFT CLEANERS  
Address: 29 PLEASANTVILLE RD  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 7216

Facility Name: CRAFT CLEANERS  
Address: 29 PLEASANTVILLE RD  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 7216

Facility Name: CRAFT CLEANERS  
Address: 29 PLEASANTVILLE RD  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 7216

**US AIRS MINOR:**

Envid: 1000230776  
Region Code: 02  
Programmatic ID: AIR NY0000003554200096  
Facility Registry ID: 110004422553  
D and B Number: Not reported  
Primary SIC Code: 7216  
NAICS Code: 812320  
Default Air Classification Code: MIN  
Facility Type of Ownership Code: POF  
Air CMS Category Code: Not reported  
HPV Status: Not reported

**US AIRS MINOR:**

Region Code: 02  
Programmatic ID: AIR NY0000003554200096  
Facility Registry ID: 110004422553  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 1998-02-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000003554200096
### CRAFT CLEANERS (Continued)

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**Region Code:** 02

**Programmatic ID:** AIR NY0000003554200096

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<tr>
<td>Air Program:</td>
<td>State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards</td>
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<td>Activity Date:</td>
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**Region Code:** 02

**Programmatic ID:** AIR NY0000003554200096

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<td>State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards</td>
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**Region Code:** 02

**Programmatic ID:** AIR NY0000003554200096

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<td>Air Program:</td>
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**FINDS:**

| Registry ID:                  | 110004422553 |

**Environmental Interest/Information System**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is
### CRAFT CLEANERS (Continued)

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

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

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

### AIR MINOR

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

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

**ECHO:**
- **Envid:** 1000230776
- **Registry ID:** 110004422553
- **DFR URL:** [http://echo.epa.gov/detailed-facility-report?fid=110004422553](http://echo.epa.gov/detailed-facility-report?fid=110004422553)

**NY MANIFEST:**
- **Country:** USA
- **EPA ID:** NYD982534935
- **Facility Status:** Not reported
- **Location Address 1:** 29 PLEASANTVILLE ROAD
- **Code:** BP
- **Location Address 2:** Not reported
- **Total Tanks:** Not reported
- **Location City:** OSSINING
- **Location State:** NY
- **Location Zip:** 10502
- **Location Zip 4:** Not reported
CRAFT CLEANERS (Continued)

NY MANIFEST:

EPAID: NYD982534935
Mailing Name: CRAFT CLEANERS
Mailing Contact: JONG KIM
Mailing Address 1: 29 PLEASANTVILLE ROAD
Mailing City: OSSINING
Mailing State: NY
Mailing Zip: 10562
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 9149450876

NY MANIFEST:

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2016
Trans1 State ID: NJD0000564906
Trans2 State ID: MIK814262374
Generator Ship Date: 04/12/2016
Trans1 Recv Date: 04/12/2016
Trans2 Recv Date: 04/18/2016
TSD Site Recv Date: 04/18/2016
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD982534935
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: CDX107000000
TSDF ID 2: Not reported
Manifest Tracking Number: 015532473JJK
Import Indicator: N
Export Indicator: Y
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H020
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 20
Units: P - Pounds
Number of Containers: 1
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 1
Waste Code: F002

TC5087811.1s Page 168
CRAFT CLEANERS (Continued)

Waste Code 1_2: D039
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

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

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V101  MILLER’S DRIVE-IN-CLEANERS  DRYCLEANERS  S110247305
WSW  94 CROTON AVE.
1/8-1/4  OSSINING, NY 10562
0.221 mi.  Site 2 of 3 in cluster V
1168 ft.  Actual: 218 ft.
Relative: Lower

EDR Hist Cleaner

DRYCLEANERS:
Facility ID: 3-5542-00107
Phone Number: 914-941-1333
Region: Not reported
Registration Effective Date: 9/24/2003 13:22:51:203
Inspection Date: 03FEB24
Install Date: 97
Drop Shop: Not reported
Shutdown: Y
Alternate Solvent: Not reported
Current Business: Not reported

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V102  MILLERS DRIVE-IN CLEANERS INC  EDR Hist Cleaner  1018484511
WSW  94 CROTON AVENUE
1/8-1/4  OSSINING, NY 10562
0.221 mi.  Site 3 of 3 in cluster V
1168 ft.  Actual: 218 ft.
Relative: Lower

EDR Hist Cleaner

YEAR: NAME: TYPE:
1971 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1972 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1973 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1974 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1975 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1976 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1977 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1978 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1979 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1980 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1982 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1983 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1985 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1986 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1987 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1988 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1989 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1990 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
1991 MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs
<table>
<thead>
<tr>
<th>Site</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1992</td>
<td>MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>1993</td>
<td>MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>1994</td>
<td>MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>1995</td>
<td>MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs</td>
</tr>
<tr>
<td>2001</td>
<td>MILLERS DRIVE-IN CLEANERS INC Drycleaning Plants, Except Rugs</td>
</tr>
</tbody>
</table>

**PELLANTVILLE ROAD WATER TANKS**

<table>
<thead>
<tr>
<th>Relative: Higher Actual: 305 ft.</th>
<th>Site 4 of 5 in cluster W</th>
</tr>
</thead>
<tbody>
<tr>
<td>RCRA-LQG:</td>
<td></td>
</tr>
<tr>
<td>Date form received by agency:</td>
<td>01/26/2010</td>
</tr>
<tr>
<td>Facility name:</td>
<td>PELLANTVILLE ROAD WATER TANKS</td>
</tr>
<tr>
<td>Facility address:</td>
<td>60 PELLENTVILLE ROAD</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>NYR000007450</td>
</tr>
<tr>
<td>Mailing address:</td>
<td>OSSINING, NY 10562</td>
</tr>
<tr>
<td>Contact:</td>
<td>ANDREW W TIESS</td>
</tr>
<tr>
<td>Contact address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact country:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact telephone:</td>
<td>914-941-4660</td>
</tr>
<tr>
<td>Contact email:</td>
<td><a href="mailto:ATIESS@VILLAGEOFOSSINING.ORG">ATIESS@VILLAGEOFOSSINING.ORG</a></td>
</tr>
<tr>
<td>EPA Region:</td>
<td>02</td>
</tr>
<tr>
<td>Classification:</td>
<td>Large Quantity Generator</td>
</tr>
<tr>
<td>Description:</td>
<td>Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time</td>
</tr>
</tbody>
</table>

**Owner/Operator Summary:**

| Owner/operator name:       | VILLAGE OF OSSINING        |
| Owner/operator address:    | CROTON AVENUE              |
| Owner/operator country:    | US                        |
| Owner/operator telephone:  | Not reported               |
| Owner/operator email:      | Not reported               |
| Owner/operator fax:        | Not reported               |
| Owner/operator extension:  | Not reported               |
| Legal status:              | Municipal                  |
| Owner/Operator Type:       | Owner                     |
| Owner/Op start date:       | 12/31/1979                |
| Owner/Op end date:         | Not reported               |

| Owner/operator name:       | VILLAGE OF OSSINING WATER DEPT. |
| Owner/operator address:    | CROTON AVENUE                 |
PLEASANTVILLE ROAD WATER TANKS (Continued)

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 12/31/1979
Owner/Op end date: Not reported
Owner/operator name: VILLAGE OF OSSINING
Owner/operator address: 16 CROTTON AVE
OSSINING, NY 10562
Owner/operator country: Not reported
Owner/operator telephone: 914-941-9300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

- Waste code: D008
- Waste name: LEAD

Historical Generators:
Date form received by agency: 01/26/2009
Site name: OSSINING VILLAGE OF PLEASANTVILLE ROAD WATER TANK
Classification: Large Quantity Generator

- Waste code: D008
- Waste name: LEAD

Date form received by agency: 01/01/2007
Site name: OSSINING VLG OF PLEASANTVILLE RD TANK
Classification: Not a generator, verified
PLEASANTVILLE ROAD WATER TANKS (Continued)

Date form received by agency: 01/01/2006
Site name: OSSINING VLG OF PLEASANTVILLE RD TANK
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: OSSINING VLG OF PLEASANTVILLE RD TANK
Classification: Not a generator, verified

Date form received by agency: 03/01/1996
Site name: VILLAGE OF OSSINING
Classification: Large Quantity Generator

Date form received by agency: 06/28/1995
Site name: OSSINING VLG OF PLEASANTVILLE RD TANK
Classification: Small Quantity Generator

- Waste code: D000
- Waste name: Not Defined
- Waste code: D007
- Waste name: CHROMIUM

Violation Status: No violations found

FINDS:

Registry ID: 110008090458

Environmental Interest/Information System

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1001028513
Registry ID: 110008090458
DFR URL: http://echo.epa.gov/detailed-facility-report?id=110008090458

X104
South
1/8-1/4
0.225 mi.
1190 ft.
Site 1 of 2 in cluster X
Relative: Higher
Actual: 382 ft.

GEDSLEN LOUIS J
66 PROSPECT AVE
OSSINING, NY 10562

EDR Hist Auto 1020960993
N/A

Year Name Type
1969 GEDSLEN LOUIS J Gasoline Service Stations
1970 GEDSLEN LOUIS J Gasoline Service Stations
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>515684</th>
<th>EDR ID Number</th>
<th>S118263168</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direction</td>
<td>1/8-1/4</td>
<td>0.226 mi.</td>
<td>1/8-1/4</td>
</tr>
<tr>
<td>Distance</td>
<td>1193 ft.</td>
<td>0.226 mi.</td>
<td>1193 ft.</td>
</tr>
<tr>
<td>Elevation</td>
<td>Site 2 of 2 in cluster X</td>
<td>Site 2 of 2 in cluster X</td>
<td>Site 2 of 2 in cluster X</td>
</tr>
</tbody>
</table>

#### Database(s)
- NY Spills
- N/A

#### Site
- 38 WATSON AVE
- OSSINING, NY

#### Remarks:
"loss to crawl space, removal and c/u pending"

#### DEC Memo:
"**11-4-15** Spoke with Brian, 2-275’s in crawl space. One of them had been weeping and the other was intact. soil under 1 tank was impacted with #2 fuel oil. They will be performing cleanup. New tank had already been installed by their oil company. jm 11/09/15: I spoke with the home owner Tony Sena. He had questions about the procedure for remediation and closure of the spill. He has been denied insurance coverage, told he will only have coverage if he can prove the leak started prior to 2006. He will call Envirostar and proceed with remediation. jod 1/14/2016: Cleanup completed by EnviroStar. Report has been reviewed and entered into DecDocs. Based upon information provided, no further action required at this time. jod"
SENA - AST (Continued)

Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

106 LTANKS S104191514
21 ELD RIDGE AVENUE S118263168
21 ELD RIDGE AVENUE
21 ELD RIDGE AVENUE
OSSINING, NY
OSSINING, NY
1/8-1/4 0.226 mi.
1195 ft.
1195 ft.

Relative: Higher
Actual: 369 ft.

LTANKS:
Site ID: 290476
Spill Number/Closed Date: 9904801 / 1999-08-05
Spill Date: 1999-07-22
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 1999-07-22
CID: 204
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1999-07-22
Spill Record Last Update: 1999-08-13
Spiller Name: MARTIN MORGAN
Spiller Company: 21 ELD RIDGE AVENUE
Spiller Address: 21 ELD RIDGE AVENUE
Spiller City,St,Zip: OSSINING, NY
Spiller County: 001
Spiller Contact: MARTIN MORGAN
Spiller Phone: (914) 225-5240
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 235213
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE 8/05/99 TANK PASSED RETEST. NFA"
Remarks: "TANK TEST FAILURE"

Material:
Site ID: 290476
21 ELDRIDGE AVENUE (Continued)

Operable Unit ID: 1079242
Operable Unit: 01
Material ID: 301129
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 290476
Spill Tank Test: 1547399
Tank Number: 1
Tank Size: 550
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

107 NW
10 MARBLE PLACE
OSSINING, NY

Relative: Lower
Actual: 156 ft.

SPILLS:
Facility ID: 9907340
Facility Type: ER
DER Facility ID: 97936
Site ID: 112074
DEC Region: 3
Spill Date: 1999-09-18
Spill Number/Closed Date: 9907340 / 2000-06-08
Spill Cause: Unknown
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
SWIS: 6042
Investigator: tdghiosa
Referred To: Not reported
Reported to Dept: 1999-09-18
CID: 388
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
### RESIDENCE (Continued)

<table>
<thead>
<tr>
<th>Date Entered In Computer:</th>
<th>1999-09-18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Record Last Update:</td>
<td>2000-06-08</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller City,St,Zip:</td>
<td><em><strong>UPDATE</strong></em>, NY</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>CALLER</td>
</tr>
<tr>
<td>Contact Phone:</td>
<td>(732) 548-8730</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY.&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;CALLER REPORTS KEROSENE TANK FLOATED ONTO RESIDENTS PROPERTY IN RESULT FROM THE FLOOD. TANK IS ON ITS SIDE AND RESIDENT CANNOT GET IT RIGHTED.&quot;</td>
</tr>
<tr>
<td>Material:</td>
<td></td>
</tr>
<tr>
<td>Site ID:</td>
<td>112074</td>
</tr>
<tr>
<td>Operable Unit ID:</td>
<td>1081630</td>
</tr>
<tr>
<td>Operable Unit:</td>
<td>01</td>
</tr>
<tr>
<td>Material ID:</td>
<td>300034</td>
</tr>
<tr>
<td>Material Code:</td>
<td>0012A</td>
</tr>
<tr>
<td>Material Name:</td>
<td>kerosene</td>
</tr>
<tr>
<td>Case No.:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Material FA:</td>
<td>Petroleum</td>
</tr>
<tr>
<td>Quantity:</td>
<td>.00</td>
</tr>
<tr>
<td>Units:</td>
<td>Gallons</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Resource Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

#### T108 LTANKS S104782405

**East 2 CALAM AVE OSSINING, NY**

<table>
<thead>
<tr>
<th>Site 2 of 2 in cluster T</th>
</tr>
</thead>
<tbody>
<tr>
<td>LTANKS:</td>
</tr>
<tr>
<td>N/A</td>
</tr>
<tr>
<td>1209 ft.</td>
</tr>
<tr>
<td>0.229 mi.</td>
</tr>
<tr>
<td>Relative:</td>
</tr>
<tr>
<td>Higher</td>
</tr>
<tr>
<td>Actual:</td>
</tr>
<tr>
<td>338 ft.</td>
</tr>
</tbody>
</table>

**Site ID:** 191363

**Spill Number/Closed Date:** 0007677 / 2000-11-20

**Spill Date:** 2000-09-29

**Spill Cause:** Tank Test Failure

**Spill Source:** Private Dwelling

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

**Cleanup Ceased:** Not reported

**Cleanup Meets Standard:** True

**SWIS:** 6042

**Investigator:** jboodee

**Referred To:** Not reported

**Reported to Dept:** 2000-09-29

**CID:** 281

**Water Affected:** Not reported

**Spill Notifier:** Tank Tester

**Last Inspection:** Not reported
**SPILL NUMBER 0007677 (Continued)**

- **Recommended Penalty**: False
- **UST Involvement**: False
- **Remediation Phase**: 0
- **Date Entered In Computer**: 2000-09-29
- **Spill Record Last Update**: 2000-11-21
- **Spiller Name**: SAME
- **Spiller Company**: RON LAZARO
- **Spiller Address**: 2 CALAM AV
- **Spiller City,St,Zip**: OSSINING, NY 10562
- **Spiller County**: 001
- **Spiller Contact**: RON LAZARO
- **Spiller Phone**: (914) 271-0946
- **Spiller Extension**: Not reported
- **DEC Region**: 3
- **DER Facility ID**: 159609
- **DEC Memo**: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O’DEE 11/20/2000 TANK REPORTED TO HAVE FAILED AN ISOLATION RETEST. ROBISON OIL HAD TANK PULLED BY ADVANCED ENVIRONMENTAL. ROBISON REPORTS TANK WAS SOUND, NO RELEASE OCCURRED. NO FURTHER ACTION REQUIRED."
- **Remarks**: "TANK TEST FAILURE AT ABOVE LOCATION. TANK TO BE REMOVED AND SOIL SAMPLES TO BE TAKEN. NO CALL BACK REQUESTED."

**Material**

- **Site ID**: 191363
- **Operable Unit ID**: 830224
- **Operable Unit**: 01
- **Material ID**: 545204
- **Material Code**: 0001A
- **Material Name**: #2 fuel oil
- **Case No.**: Not reported
- **Material FA**: Petroleum
- **Quantity**: .00
- **Units**: Gallons
- **Recovered**: .00
- **Resource Affected**: Not reported
- **Oxygenate**: Not reported

**Tank Test**

- **Site ID**: 191363
- **Spill Tank Test**: 1525914
- **Tank Number**: 1
- **Tank Size**: 550
- **Test Method**: 03
- **Leak Rate**: .00
- **Gross Fail**: F
- **Modified By**: Spills
- **Last Modified**: Not reported
- **Test Method**: Horner EZ Check I or II
### LTANKS

<table>
<thead>
<tr>
<th>Site ID</th>
<th>389062</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Number/Closed Date</td>
<td>0708210 / 2008-04-18</td>
</tr>
<tr>
<td>Spill Date</td>
<td>2007-10-26</td>
</tr>
<tr>
<td>Spill Cause</td>
<td>Tank Test Failure</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Institutional, Educational, Gov., Other</td>
</tr>
<tr>
<td>Spill Class</td>
<td>Known release with minimal potential for fire or hazard. DEC Response.</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Standard</td>
<td>True</td>
</tr>
<tr>
<td>SWIS</td>
<td>6042</td>
</tr>
<tr>
<td>Investigator</td>
<td>WCHD</td>
</tr>
<tr>
<td>Referred To</td>
<td>JACKSON</td>
</tr>
<tr>
<td>Reported to Dept</td>
<td>2007-10-26</td>
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<tr>
<td>CID</td>
<td>404</td>
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<tr>
<td>Water Affected</td>
<td>Not reported</td>
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<tr>
<td>Spill Notifier</td>
<td>Other</td>
</tr>
<tr>
<td>Last Inspection</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement</td>
<td>Not reported</td>
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<tr>
<td>Remediation Phase</td>
<td>0</td>
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<tr>
<td>Date Entered In Computer</td>
<td>2007-10-26</td>
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<tr>
<td>Spill Record Last Update</td>
<td>2008-04-18</td>
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<tr>
<td>Spiller Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller City, St, Zip</td>
<td>NY</td>
</tr>
<tr>
<td>Spiller County</td>
<td>999</td>
</tr>
<tr>
<td>Spiller Contact</td>
<td>WILLIAM SILFDORF</td>
</tr>
<tr>
<td>Spiller Phone</td>
<td>(845) 528-0370</td>
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<tr>
<td>Spiller Extention</td>
<td>Not reported</td>
</tr>
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<td>DEC Region</td>
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<tr>
<td>DER Facility ID</td>
<td>338621</td>
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<tr>
<td>DEC Memo</td>
<td>&quot;04/18/08 Recommended for closure by S. Goreau. NFA TG&quot;</td>
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<tr>
<td>Remarks</td>
<td>&quot;It was a wet portion leak&quot;</td>
</tr>
</tbody>
</table>

### Material

<table>
<thead>
<tr>
<th>Site ID</th>
<th>389062</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID</td>
<td>1146213</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
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<tr>
<td>Material ID</td>
<td>2136578</td>
</tr>
<tr>
<td>Material Code</td>
<td>0001A</td>
</tr>
<tr>
<td>Material Name</td>
<td>#2 fuel oil</td>
</tr>
<tr>
<td>Case No.</td>
<td>Not reported</td>
</tr>
<tr>
<td>Material FA</td>
<td>Petroleum</td>
</tr>
<tr>
<td>Quantity</td>
<td>.00</td>
</tr>
<tr>
<td>Units</td>
<td>Gallons</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Resource Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### Tank Test:

- Not reported

### Spill Cause:

- Tank Test Failure

### Spill Class:

- Known release with minimal potential for fire or hazard. DEC Response.

### Remarks:

- "It was a wet portion leak"
- "04/18/08 Recommended for closure by S. Goreau. NFA TG"
**APT BUILDING (Continued)**

- **Site ID:** 389062
- **Spill Tank Test:** 1815716
- **Tank Number:** 1
- **Tank Size:** 1500
- **Test Method:** 03
- **Leak Rate:** .00
- **Gross Fail:** Not reported
- **Modified By:** Watchdog
- **Last Modified:** Not reported
- **Test Method:** Horner EZ Check I or II

---

**ANTONIO VELARDO**

- **UST:** U004176018
- **Location:** 59 FERRIS PLACE
- **Suburb:** OSSINING, NY 10562
- **Relative:** 1/8-1/4
- **Actual:** 0.233 mi. 1230 ft.
- **Site 3 of 3 in cluster U**

**WESTCHESTER CO. UST:**

- **Id/Status:** 3-800746 / Unregulated: <1101 gal. PBS
- **Operator Name:** Not reported
- **Owner Name:** Antonio Velardo
- **Owner Street:** 9 Gualtiere Lane
- **Owner Address 2:** Not reported
- **Owner City:** Ossining
- **Owner State:** NY
- **Owner Zipcode:** 10570
- **GDS Number:** Not reported

- **Tank Number:** 1
- **Status:** 1. In-Service
- **Capacity:** 1500
- **Product Stored:** Not reported
- **Product Stored Percent:** Not reported
- **Tank Leak Detection:** 0. None
- **Date Installation:** 01/01/1937
- **Date Perm Closure:** Not reported
- **Tank Location:** 5. Underground including vaulted with no access for inspection
- **Tank Type:** 1. Steel/Carbon steel/Iron
- **Tank Internal Protection:** 0. None
- **Tank External Protection:** 1. Painted/Asphalt Coating
- **Tank Secondary Containment:** 0. None
- **Piping Location:** 2. Underground/on ground
- **Piping Type:** 2. Galvanized steel
- **Piping External Protection:** 1. Painted/Asphalt Coating
- **Overfill Prevention:** 5. Vent Whistle
- **Piping Secondary Containment:** Not reported
- **Spill Prevention:** Not reported
- **Dispenser:** 1. Submersible
112  PRIVATE RESD
ESE 11 BROOKVILLE AVE
OSSINING, NY

Relative: Higher
Actual: 332 ft.

SPILLS:
Facility ID: 1108802
Facility Type: ER
DER Facility ID: 411085
Site ID: 456545
DEC Region: 3
Spill Date: 2011-10-12
Spill Number/Closed Date: 1108802 / 2011-10-13
Spill Cause: Human Error
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS:
Investigator: MBMASTRO
Referral To: Not reported
Reported to Dept: 2011-10-12
CIB: Not reported
Water Affected: Not reported
Spill Source: Private Dwelling
Spiller Name: BURKE HEAT
Spiller Company: BURKE HEAT
Spiller Address: 11 BROOKVILLE AVE
Spiller City, St, Zip: OSSINING, NY
Spiller Company: 999
Contact Name: BURKE HEAT
Contact Phone: (914) 919-3558
DEC Memo: "10/14/11 Could not reach caller, left a message for him to call back if spill had not been cleaned up, caller did not call back, nfa...mm"
Remarks: "Overfill spilled onto concrete. Cleanup is complete."
### PRIVATE RESD (Continued)

**Material:**
- **Site ID:** 456545
- **Operable Unit ID:** 1206681
- **Operable Unit:** 01
- **Material ID:** 2203799
- **Material Code:** 0001A
- **Material Name:** #2 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** 1.00
- **Units:** Gallons
- **Recovered:** Not reported
- **Resource Affected:** Not reported
- **Oxygenate:** Not reported

**Tank Test:**

---

<table>
<thead>
<tr>
<th>Y113</th>
<th>RESIDENCE</th>
<th>LTANKS</th>
<th>S106971355</th>
</tr>
</thead>
<tbody>
<tr>
<td>West</td>
<td>33 GORDEN AVE</td>
<td>N/A</td>
<td>OSSING, NY</td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>1421 ft.</td>
<td></td>
<td>Site 1 of 2 in cluster Y</td>
</tr>
<tr>
<td>0.269 mi.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Relative:**
- **Lower**
  - LTANKS:
    - **Site ID:** 332405
    - **Spill Number/Closed Date:** 0407828 / 2005-04-02
    - **Spill Date:** 2004-10-14
    - **Spill Cause:** Tank Failure
    - **Spill Source:** Private Dwelling
    - **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
    - **Cleanup Ceased:** Not reported
    - **Cleanup Meets Standard:** True
    - **SWIS:** 6042
    - **Investigator:** JBODee
    - **Referred To:** Not reported
    - **Reported to Dept:** 2004-10-14
    - **CID:** 408
    - **Water Affected:** Not reported
    - **Spill Notifier:** Other
    - **Last Inspection:** Not reported
    - **Recommended Penalty:** False
    - **UST Involvement:** False
    - **Remediation Phase:** 0
    - **Date Entered In Computer:** 2004-10-18
    - **Spill Record Last Update:** 2005-04-02
    - **Spiller Name:** GEORGE HINTZE
    - **Spiller Company:** RESIDENCE
    - **Spiller Address:** 33 GORDEN AVE.
    - **Spiller City,St,Zip:** OSSING, NY
    - **Spiller County:** 001
    - **Spiller Contact:** GEORGE HINTZE
    - **Spiller Phone:** (914) 273-2222
    - **Spiller Extension:** Not reported
    - **DEC Region:** 3
    - **DER Facility ID:** 267602
RESIDENCE (Continued)

DEC Memo: "04/02/05 MADISON ENERGY DISPOSED OF LUST AND 17.2 TONS OF CONTAMINATED SOIL. BASED UPON THE CLOSURE INFORMATION SUBMITTED TO DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod"

Remarks: "DEACTIVATION OF TANK. GAVE CUSTOMERS A LIST OF CLEAN UP CREWS."

Material:
- Site ID: 332405
- Operable Unit ID: 1094638
- Operable Unit: 01
- Material ID: 574762
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: Gallons
- Recovered: .00
- Resource Affected: Not reported
- Oxygenate: Not reported

Tank Test:
- Site ID: 332405
- Spill Tank Test: 1548254
- Tank Number: Not reported
- Tank Size: 550
- Test Method: 00
- Leak Rate: .00
- Gross Fail: Not reported
- Modified By: Watchdog
- Last Modified: Not reported
- Test Method: Unknown

Y114 SPILL NUMBER 0305585 LTANKS S105999721
West 25 TERRACE AVE N/A
1/4-1/2 OSSINING, NY 0.271 mi.
1430 ft. Site 2 of 2 in cluster Y

Relative: LTANKS:
- Site ID: 98377
- Spill Number/Closed Date: 0305585 / 2004-03-22
- Spill Date: 2003-08-26
- Spill Cause: Tank Test Failure
- Spill Source: Private Dwelling
- Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
- Cleanup Ceased: Not reported
- Cleanup Meets Standard: False
- SWIS: 6042
- Investigator: jbodee
- Referred To: Not reported
- Reported to Dept: 2003-08-26
- CID: 257
- Water Affected: Not reported
- Spill Notifier: Tank Tester
- Last Inspection: Not reported
SPILL NUMBER 0305585 (Continued)

Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2003-08-26
Spill Record Last Update: 2004-03-22
Spiller Name: JAMES HOPTER
Spiller Company: Not reported
Spiller Address: 25 TERRACE AVE
Spiller City,St,Zip: OSSINING, NY
Spiller County: 001
Spiller Contact: JAMES HOPTER
Spiller Phone: (914) 528-0263
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 87537
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE 10/09/03 NORTHEAST TO PULL TANK. REPORT TO FOLLOW. 03/22/04 NORTHEAST TANK REMOVAL REPORT RECEIVED. NO CONTAMINATION WAS FOUND IN THE TANK GRAVE AFTER THE TANK WAS REMOVED. NFA TG"
Remarks: "uncover repair and retest"

Material:
Site ID: 98377
Operable Unit ID: 874011
Operable Unit: 01
Material ID: 502833
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Z115
PRIVATE RESIDENCE
14 TOMPKINS AVE
OSSINING, NY

LTANKS S110540984
N/A

0.275 mi.
1451 ft.
Site 1 of 2 in cluster Z

Relative: LTANKS:
Lower
Actual: 260 ft.
Spill Number/Closed Date: 1006764 / 2010-12-02
Spill Date: 2010-09-22
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 6042
Investigator: jbodee
PRIVATE RESIDENCE (Continued)  

Referrer To: Not reported  
Reported to Dept: 2010-09-22  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Tank Tester  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 2010-09-22  
Spill Record Last Update: 2010-12-02  
Spiller Name: Not reported  
Spiller Company: PAUL ALVES  
Spiller Address: 14 TOMPKINS AVE  
Spiller City,St,Zip: OSSINING, NY  
Spiller County: 999  
Spiller Contact: DON PYATT  
Spiller Phone: (973) 390-6675  
Spiller Extention: Not reported  
DEC Region: 3  
DER Facility ID: 395141  
DEC Memo: "9/27/10 - To repair and retest tank. KAB 11/23/10: Call from realtor Barbara Ward of Houlihan Lawrence. She states Burke Heat abandoned the tank in place and installed a new AST. She states a report will be sent confirming the tank was not leaking. jod 11/30/10: I reviewed the fax I received from Barbara Ward and discussed the situation with her. All I received is a soil sample result from JMS Labs and a Certificate of Compliance from the Ossining Bldg Dept for a tank deactivation. I did not receive a chain of custody for the sample, or any report identifying the location of the sample. She will contact Joe Rende of Burke. jod 12/02/10: I spoke with Joe Rende of Burke. Tank was cut, cleaned and inspected. No holes evident in tank. A hole was cut in the center of the base and a soil sample taken. Sample results non-detect - entered into eDocs. Tank was filled in place with gravel. Based upon the information provided, no further action is required at this time. jod"  
Material: "550 gallon tank."  

Material:  
Site ID: 440140  
Operable Unit ID: 1190758  
Operable Unit: 01  
Material ID: 2185824  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: Not reported  
Units: Not reported  
Recovered: Not reported  
Resource Affected: Not reported  
Oxigenate: Not reported  

Tank Test:
### Map Findings

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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</thead>
<tbody>
<tr>
<td>AA116</td>
<td>East</td>
<td>0.276 mi.</td>
<td>1458 ft.</td>
<td>S102673763</td>
<td>LTANKS</td>
<td>NY Spills</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Site:** School Admin. Building

**Address:** 190 Croton Ave

**City:** Ossining, NY

**Distance:** 

<table>
<thead>
<tr>
<th>Relative</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>LTANKS</td>
<td>345 ft</td>
</tr>
</tbody>
</table>

**Site ID:** 117736

**Spill Number/Closed Date:** 9108964 / 1991-11-26

**Spill Date:** 1991-11-21

**Spill Cause:** Tank Overfill

**Spill Source:** Commercial/Industrial

**Spill Class:** Not reported

**Cleanup Ceased:** 1953-06-18

**Cleanup Meets Standard:** True

**SWIS:** 6042

**Investigator:** tdghiosa

**Referred To:** Not reported

**Reported to Dept:** 1991-11-21

**CID:** Not reported

**Water Affected:** Not reported

**Spill Notifier:** DEC

**Last Inspection:** Not reported

**Recommended Penalty:** Not reported

**UST Involvement:** False

**Remediation Phase:** 0

**Date Entered In Computer:** 1991-11-26

**Spill Record Last Update:** 1992-03-25

**Spiller Name:** Not reported

**Spiller Company:** Robison Oil

**Spiller Address:** Not reported

**Spiller City, St, Zip:** NY

**Spiller County:** 999

**Spiller Contact:** Not reported

**Spiller Phone:** Not reported

**Spiller Extention:** Not reported

**DEC Region:** 3

**DER Facility ID:** 102376

**DEC Memo:**

> Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY *

**Remarks:**

> OVERFILL FROM VENT PIPE WITNESSED BY NOTIFIER ROBISON USED PADS, BOOMS AND SPEEDI-DRY TO CLEAN UP ALL OIL WAS CONTAINED ECO O'CONNOR FEELS CLEAN UP IS SATISFACTORY*

**Material:**

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Operable Unit ID</th>
<th>Operable Unit</th>
<th>Material ID</th>
<th>Material Code</th>
<th>Material Name</th>
<th>Case No.</th>
<th>Material FA</th>
<th>Quantity</th>
<th>Units</th>
<th>Recovered</th>
<th>Resource Affected</th>
<th>Oxygenate</th>
</tr>
</thead>
<tbody>
<tr>
<td>117736</td>
<td>963010</td>
<td>01</td>
<td>417629</td>
<td>0001A</td>
<td>#2 fuel oil</td>
<td>Not reported</td>
<td>Petroleum</td>
<td>50.00</td>
<td>Gallons</td>
<td>0.00</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

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SCHOOL ADMIN. BUILDING  (Continued)

Tank Test:

SPILLS:

Facility ID: 1406604
Facility Type: ER
DER Facility ID: 102376
Site ID: 500081
DEC Region: 3
Spill Date: 2014-09-22
Spill Number/Closed Date: 1406604 / 2014-09-22
Spill Cause: Equipment Failure
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

SWIS: 6042
Investigator: JBODEE
Reported To: Not reported
Reported to Dept: 2014-09-22
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Fire Department
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: 2014-09-22
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2014-09-22
Spill Record Last Update: 2014-09-22
Spiller Name: Not reported
Spiller Company: CON ED
Spiller Address: 190 CROTON AVE
Spiller City,St,Zip: OSSINING, NY
Spiller Company: 999
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: "9/22/14: I spoke to the Ossining Fire Chief on scene, Matt at 914-760-0317. He states a pole mount transformer exploded, took down the entire pole. He reports that transformer fluid spilled to the road and most of it went into a catch basin. While I was on the phone with him he states the first person from Con Ed arrived on scene. Con Ed repair crew en route, and Con Ed is contacting a clean up contractor. Jod A second Spill of 1406605 was reported by Con Edison. See that spill number for all further updates and information. Jod"

Remarks: "transformer oil leaking to ground and storm drain clean up is pending REQUESTING CALL BACK"

Material:

Site ID: 500081
Operable Unit ID: 1249483
Operable Unit: 01
Material ID: 2251083
Material Code: 0020A
Material Name: transformer oil
Case No.: Not reported
Material FA: Petroleum

"Petroleum Material Name: transformer oil Case No.: Not reported Material FA: Petroleum REFERENCE SPILL NUMBER: 1406605 SPILL NOTIFIER: CON ED Spiller Company: CON ED Spiller Address: 190 CROTON AVE Spiller City, St, Zip: OSSINING, NY Spiller Company: 999 Contact Name: Not reported Contact Phone: Not reported DEC Memo: 9/22/14: I spoke to the Ossining Fire Chief on scene, Matt at 914-760-0317. He states a pole mount transformer exploded, took down the entire pole. He reports that transformer fluid spilled to the road and most of it went into a catch basin. While I was on the phone with him he states the first person from Con Ed arrived on scene. Con Ed repair crew en route, and Con Ed is contacting a clean up contractor. Jod A second Spill of 1406605 was reported by Con Edison. See that spill number for all further updates and information. Jod"

Remarks: "transformer oil leaking to ground and storm drain clean up is pending REQUESTING CALL BACK"
SCHOOL ADMIN. BUILDING (Continued)

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

Tank Test:

Facility ID: 1406605
Facility Type: ER
DER Facility ID: 102376
Site ID: 500082
DEC Region: 3
Spill Date: 2014-09-22
Spill Number/Closed Date: 1406605 / 2014-11-10
Spill Cause: Equipment Failure
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 6042
Investigator: TDGHIOSA
Reported to Dept: 2014-09-22
CID: Not reported
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: 2014-09-22
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2014-09-22
Spill Record Last Update: 2014-11-10
Spiller Name: CON EDISON
Spiller Company: CON EDISON
Spiller Address: 190 CROTON AVE
Spiller City,St,Zip: OSSINING, NY
Spiller Company: 999
Contact Name: CON EDISON
Contact Phone: (212) 580-8383

DEC Memo: "9/22/14: Ossining FD reported Spill 1406604. I spoke to the Ossining Fire Chief on scene, Matt at 914-760-0317. He states a pole mount transformer exploded, took down the entire pole. He reports that transformer fluid spilled to the road and most of it went into a catch basin. While I was on the phone with him he states the first person from Con Ed arrived on scene. Con Ed repair crew en route, and Con Ed is contacting a clean up contractor. Westchester County Health Dept will have Stefan Goreau respond to the site and inspect catch basins and outfalls, then update DEC. Jod *Update from Chris Lalak at WCDoH:: Transformer spill in Ossining. The Roosevelt Elementary School is closing (no Power). A tree branch hit the transformer and it fell in the road. It spilled 60 gallons into the stormdrain. It was caught before it hit a stream. Con Ed is on site. Non-PCB. They have a contractor in Route. The school and kids were not impacted other that no power. Stefan Goreau is on site. he is just leaving to
SCHOOL ADMIN. BUILDING (Continued)

go to another site in Ardsley, but will check it later. joď
09/22/2014 12:07 The correct pole number is FR-1 and the transformer
is a Westinghouse 150KVA - serial #82A250589-therefore - non-pcb.
Rohrer, Dennis 09/23/2014 17:26 EH&S Sr Specialist S. Marotta who
relied EH&S Sr Specialist R. Young reported Clean Ventures
completed the cleanup generating 4 cubic yards of non-hazardous oily
solid debris. One area of curbline 140' by 4' asphalt/concrete and an
area of asphalt 50' by 50' was power washed and Speedi-Dried. One
area of affected soil and grass 6' by 2' was removed and no
restoration is needed. The downed pole and transformer were removed
and replaced and a pcb sample on GG03265 was taken due to the spill's
proximity to a school. Azmi, Mohammad Change History Timestamp
Section Field Data Comment"

Remarks:
"Spilled to roadway & catch basin. Cleanup is pending safe access."

Material:
Site ID: 500082
Operable Unit ID: 1249484
Operable Unit: 01
Material ID: 2251084
Material Code: 0020A
Material Name: transformer oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 60.00
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

AB117
WSW
1/4-1/2
0.281 mi.
1486 ft.
Site 1 of 4 in cluster AB

Relative: Lower
Actual: 224 ft.

ENG CONTROLS:
Site Code: 414446
HW Code: C360110
Control Code: 15
Control Type: ENG
Date Record Added: 12/08/2011
Date Rec Updated: 06/04/2015
Updated By: SRFHEIGEL
Site Description: Location: The site is the Clinton Terrace Shopping Center located at
74 - 82 Croton Avenue, Ossining, Westchester County. Site Features:
The site is 0.9 acres in size. The 10,000 square foot one story
building that formerly occupied the site has been demolished and a
new building, a Walgreens was constructed. The balance of the site is
paved. Current Zoning and Land Use: The site is currently zoned for
commercial use and is an active commercial facility. Surrounding land
uses include commercial and residential. Past Use of the Site:
Chlorinated solvents have been detected in site soil and groundwater.
The contamination is attributed to the operation of dry cleaning
establishments during the property’s history. Site Geology and

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CLINTON TERRACE SHOPPING CENTER (Continued)

Hydrogeology: Site soils include sands, silt and clay. Fill material is also present across much of the site. Groundwater flow is generally toward the northwest. The average depth to groundwater at the site is 12 feet below grade.

Env Problem: Nature and Extent of Contamination: Remediation at the site is complete. Prior to remediation, the primary contaminant of concern was tetrachloroethene (PCE). Remediation activities have successfully achieved soil cleanup objectives for commercial use. Residual contamination exists in the groundwater. The remaining contamination is being managed under an approved Site Management Plan.

Health Problem: Direct contact with contaminants in the soil and groundwater is unlikely because the majority of the site is covered with buildings and pavement. People are not drinking contaminated groundwater because the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site redevelopment and occupancy. In addition, there is the potential for off-site migration of site-related contaminants in soil vapor.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 8/31/2010 9:24:00 AM
Record Upd: 10/18/2012 2:45:00 PM
Updated By: Idennist
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: Ossining Public Library
Owner Address: 53 Croton Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Ossining, NY 10562
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: 06
Owner Name: Sally Krauss
Owner Company: Ossining Development RX, LLC
Owner Address: 580 White Plains Road
Owner Addr2: Not reported
Owner City,St,Zip: Tarrytown, NY 10591
Owner Country: United States of America
Own Op: Owner
Sub Type: 06
Owner Name: Sally Krauss
Owner Company: Ossining RX Development, LLC
Owner Address: 580 White Plains Road
<table>
<thead>
<tr>
<th>Waste Code</th>
<th>Waste Quantity</th>
<th>Waste Type</th>
<th>HW Code</th>
</tr>
</thead>
<tbody>
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<td>tetrachloroethene (PCE)</td>
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<td>tetrachloroethene (PCE)</td>
<td>C3601110</td>
</tr>
<tr>
<td>1,1 dichloroethene</td>
<td>UNKNOWN</td>
<td>1,1 dichloroethene</td>
<td>C3601110</td>
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<tr>
<td>CHROMIUM</td>
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<td>C3601110</td>
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<td>DICHLORETHYLENE</td>
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<td>DICHLORETHYLENE</td>
<td>C3601110</td>
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<tr>
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<tr>
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<td>TETRACHLOROETHYLENE (PCE)</td>
<td>C3601110</td>
</tr>
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<td>UNKNOWN</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
CLINTON TERRACE SHOPPING CENTER  (Continued)

Site Description: Location: The site is the Clinton Terrace Shopping Center located at 74 - 82 Croton Avenue, Ossining, Westchester County. Site Features: The site is 0.9 acres in size. The 10,000 square foot one story building that formerly occupied the site has been demolished and a new building, a Walgreens was constructed. The balance of the site is paved. Current Zoning and Land Use: The site is currently zoned for commercial use and is an active commercial facility. Surrounding land uses include commercial and residential. Past Use of the Site: Chlorinated solvents have been detected in site soil and groundwater. The contamination is attributed to the operation of dry cleaning establishments during the property’s history. Site Geology and Hydrogeology: Site soils include sands, silt and clay. Fill material is also present across much of the site. Groundwater flow is generally toward the northwest. The average depth to groundwater at the site is 12 feet below grade.

Env Problem: Nature and Extent of Contamination: Remediation at the site is complete. Prior to remediation, the primary contaminant of concern was tetrachloroethene (PCE). Remediation activities have successfully achieved soil cleanup objectives for commercial use. Residual contamination exists in the groundwater. The remaining contamination is being managed under an approved Site Management Plan.

Health Problem: Direct contact with contaminants in the soil and groundwater is unlikely because the majority of the site is covered with buildings and pavement. People are not drinking contaminated groundwater because the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater and/or soil may move...
into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site redevelopment and occupancy. In addition, there is the potential for off-site migration of site-related contaminants in soil vapor.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 8/31/2010 9:24:00 AM
Record Upd: 10/18/2012 2:45:00 PM
Updated By: Idennist
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: Ossining Public Library
Owner Address: 53 Croton Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Ossining, NY 10562
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: 06
Owner Name: Sally Krauss
Owner Company: Ossining Development RX, LLC
Owner Address: 580 White Plains Road
Owner Addr2: Not reported
Owner City,St,Zip: Tarrytown, NY 10591
Owner Country: United States of America
Own Op: Owner
Sub Type: 06
Owner Name: Sally Krauss
Owner Company: Ossining RX Development, LLC
Owner Address: 580 White Plains Road
Owner Addr2: Not reported
Owner City,St,Zip: Tarrytown, NY 10591
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: 06
Owner Name: Not reported
Owner Company: Robert W. Mehlich
Owner Address: 8 Depot Square
Owner Addr2: Not reported
Owner City,St,Zip: Tuckahoe, NY 10707
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: 06
Owner Name: Not reported
Owner Company: Anne C.S. Mehlich
Owner Address: 8 Depot Square
### CLINTON TERRACE SHOPPING CENTER (Continued)

| Owner Addr2: | Not reported |
| Owner City,St,Zip: | Tuckahoe, NY 10707 |
| Owner Country: | United States of America |
| Own Op: | Applicant/Requestor |
| Sub Type: | 06 |
| Owner Name: | Not reported |
| Owner Company: | Cheryl Schmitz |
| Owner Address: | 8 Depot Square |
| Owner City,St,Zip: | Tuckahoe, NY 10707 |
| Owner Country: | United States of America |
| HW Code: | C3601110 |
| Waste Type: | tetrachloroethene (PCE) |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
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| Waste Code: | Not reported |
| HW Code: | C3601110 |
| Waste Type: | CHROMIUM |
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| Waste Code: | Not reported |
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| Waste Type: | DICHLOROETHYLENE |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code: | C3601110 |
| Waste Type: | TRICHLOROETHENE (TCE) |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code: | C3601110 |
| Waste Type: | LEAD |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
| HW Code: | C3601110 |
| Waste Type: | TETRACHLOROETHYLENE (PCE) |
| Waste Quantity: | UNKNOWN |
| Waste Code: | Not reported |
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| Cross Ref Type Code: | 22 |
| Cross Ref Type: | BCP Site ID |
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| Record Updated: | 12/14/2011 1:12:00 PM |
| Updated By: | JYMILLER |
| Crossref ID: | C360110-09-09 |
| Cross Ref Type Code: | 23 |
| Cross Ref Type: | Agreement/Consent Order Number |
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| Updated By: | JYMILLER |
**CLINTON TERRACE SHOPPING CENTER** (Continued)  

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**Location:** The site is the Clinton Terrace Shopping Center located at 74 - 82 Croton Avenue, Ossining, Westchester County. Site Features: The site is 0.9 acres in size. The 10,000 square foot one story building that formerly occupied the site has been demolished and a new building, a Walgreens was constructed. The balance of the site is paved. Current Zoning and Land Use: The site is currently zoned for commercial use and is an active commercial facility. Surrounding land uses include commercial and residential. Past Use of the Site: Chlorinated solvents have been detected in site soil and groundwater. The contamination is attributed to the operation of dry cleaning establishments during the property’s history. Site Geology and Hydrogeology: Site soils include sands, silt and clay. Fill material is also present across much of the site. Groundwater flow is generally toward the northwest. The average depth to groundwater at the site is 12 feet below grade.

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**Env Problem:** Nature and Extent of Contamination: Remediation at the site is complete. Prior to remediation, the primary contaminant of concern was tetrachloroethylene (PCE). Remediation activities have successfully achieved soil cleanup objectives for commercial use. Residual contamination exists in the groundwater. The remaining contamination is being managed under an approved Site Management Plan.

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**Health Problem:** Direct contact with contaminants in the soil and groundwater is unlikely because the majority of the site is covered with buildings and pavement. People are not drinking contaminated groundwater because the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site redevelopment and occupancy. In addition, there is the potential for off-site migration of site-related contaminants in soil vapor.

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CLINTON TERRACE SHOPPING CENTER (Continued)

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Disp Term: Not reported
Lat/Long: Not reported

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Record Upd: 10/18/2012 2:45:00 PM

Owner Name: Not reported
Owner Company: Ossining Public Library
Owner Address: 53 Croton Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Ossining, NY 10562
Owner Country: United States of America
Owner Op: Applicant/Requestor
Sub Type: 06
Owner Name: Sally Krauss
Owner Company: Ossining RX Development, LLC
Owner Address: 580 White Plains Road
Owner Addr2: Not reported
Owner City,St,Zip: Tarrytown, NY 10591
Owner Country: United States of America
Owner Op: Applicant/Requestor
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Owner Address: 8 Depot Square
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Owner Op: Applicant/Requestor
Sub Type: 06
Owner Name: Not reported
Owner Company: Anne C.S. Mehlich
Owner Address: 8 Depot Square
Owner Addr2: Not reported
Owner City,St,Zip: Tuckahoe, NY 10707
Owner Country: United States of America
Owner Op: Applicant/Requestor
Sub Type: 06
Owner Name: Not reported
Owner Company: Cheryl Schmitz
Owner Address: 8 Depot Square
Owner Addr2: Not reported
Owner City,St,Zip: Tuckahoe, NY 10707
Owner Country: United States of America
HW Code: C360110
Waste Type: tetrachloroethene (PCE)
CLINTON TERRACE SHOPPING CENTER (Continued) S110487601

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- Waste Code: Not reported
- HW Code: C360110
- Waste Type: 1,1 dichloroethene
- Waste Quantity: UNKNOWN
- Waste Code: Not reported
- HW Code: C360110
- Waste Type: CHROMIUM
- Waste Quantity: UNKNOWN
- Waste Code: Not reported
- HW Code: C360110
- Waste Type: DICHLOROETHYLENE
- Waste Quantity: UNKNOWN
- Waste Code: Not reported
- HW Code: C360110
- Waste Type: TRICHLOROETHENE (TCE)
- Waste Quantity: UNKNOWN
- Waste Code: Not reported
- HW Code: C360110
- Waste Type: LEAD
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- Waste Code: Not reported
- HW Code: C360110
- Waste Type: TETRACHLOROETHYLENE (PCE)
- Waste Quantity: UNKNOWN
- Waste Code: Not reported
- Crossref ID: C360110-09-09
- Cross Ref Type: Agreement/Consent Order Number
- Cross Ref Type: County Recording Identifier
- Cross Ref Type: Spill No.
CLINTON TERRACE SHOPPING CENTER  (Continued)

| Site Description: | Location: The site is the Clinton Terrace Shopping Center located at 74 - 82 Croton Avenue, Ossining, Westchester County. Site Features: The site is 0.9 acres in size. The 10,000 square foot one story building that formerly occupied the site has been demolished and a new building, a Walgreens was constructed. The balance of the site is paved. Current Zoning and Land Use: The site is currently zoned for commercial use and is an active commercial facility. Surrounding land uses include commercial and residential. Past Use of the Site: Chlorinated solvents have been detected in site soil and groundwater. The contamination is attributed to the operation of dry cleaning establishments during the property's history. Site Geology and Hydrogeology: Site soils include sands, silt and clay. Fill material is also present across much of the site. Groundwater flow is generally toward the northwest. The average depth to groundwater at the site is 12 feet below grade. |
| Health Problem: | Direct contact with contaminants in the soil and groundwater is unlikely because the majority of the site is covered with buildings and pavement. People are not drinking contaminated groundwater because the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site redevelopment and occupancy. In addition, there is the potential for off-site migration of site-related contaminants in soil vapor. |

| Dump: | False |
| Structure: | False |
| Lagoon: | False |
| Landfill: | False |
| Pond: | False |
| Disp Start: | Not reported |
| Disp Term: | Not reported |
| Lat/Long: | Not reported |
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| Record Add: | 8/31/2010 9:24:00 AM |
| Record Upd: | 10/18/2012 2:45:00 PM |
| Updated By: | Idennist |
| Own Op: | Document Repository |
| Sub Type: | NNN |
| Owner Name: | Not reported |
| Owner Company: | Ossining Public Library |
| Owner Address: | 53 Croton Avenue |
| Owner Addr2: | Not reported |
| Owner City,St,Zip: | Ossining, NY 10562 |
CLINTON TERRACE SHOPPING CENTER  (Continued)

Owner Country: United States of America  
Own Op: Applicant/Requestor  
Sub Type: 06  
Owner Name: Sally Krauss  
Owner Company: Ossining Development RX, LLC  
Owner Address: 580 White Plains Road  
Owner Addr2: Not reported  
Owner City,St,Zip: Tarrytown, NY 10591  
Owner Country: United States of America  
Own Op: Applicant/Requestor  
Sub Type: 06  
Owner Name: Sally Krauss  
Owner Company: Ossining RX Development, LLC  
Owner Address: 580 White Plains Road  
Owner Addr2: Not reported  
Owner City,St,Zip: Tarrytown, NY 10591  
Owner Country: United States of America  
Own Op: Applicant/Requestor  
Sub Type: 06  
Owner Name: Not reported  
Owner Company: Robert W. Mehlich  
Owner Address: 8 Depot Square  
Owner Addr2: Not reported  
Owner City,St,Zip: Tuckahoe, NY 10707  
Owner Country: United States of America  
Own Op: Applicant/Requestor  
Sub Type: 06  
Owner Name: Not reported  
Owner Company: Anne C.S. Mehlich  
Owner Address: 8 Depot Square  
Owner Addr2: Not reported  
Owner City,St,Zip: Tuckahoe, NY 10707  
Owner Country: United States of America  
Own Op: Applicant/Requestor  
Sub Type: 06  
Owner Name: Not reported  
Owner Company: Cheryl Schmitz  
Owner Address: 8 Depot Square  
Owner Addr2: Not reported  
Owner City,St,Zip: Tuckahoe, NY 10707  
Owner Country: United States of America  
HW Code: C360110  
Waste Type: tetrachloroethene (PCE)  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: C360110  
Waste Type: 1,1 dichloroethene  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: C360110  
Waste Type: CHROMIUM  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: C360110  
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Waste Quantity: UNKNOWN  
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### CLINTON TERRACE SHOPPING CENTER (Continued)

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<td>Waste Code</td>
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<td>Site Code</td>
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#### Site Description:
Location: The site is the Clinton Terrace Shopping Center located at 74 - 82 Croton Avenue, Ossining, Westchester County. Site Features: The site is 0.9 acres in size. The 10,000 square foot one story building that formerly occupied the site has been demolished and a new building, a Walgreens was constructed. The balance of the site is paved. Current Zoning and Land Use: The site is currently zoned for commercial use and is an active commercial facility. Surrounding land uses include commercial and residential. Past Use of the Site: Chlorinated solvents have been detected in site soil and groundwater. The contamination is attributed to the operation of dry cleaning establishments during the property’s history. Site Geology and...
CLINTON TERRACE SHOPPING CENTER (Continued)

Hydrogeology: Site soils include sands, silt and clay. Fill material is also present across much of the site. Groundwater flow is generally toward the northwest. The average depth to groundwater at the site is 12 feet below grade.

Env Problem: Nature and Extent of Contamination: Remediation at the site is complete. Prior to remediation, the primary contaminant of concern was tetrachloroethene (PCE). Remediation activities have successfully acheived soil cleanup objectives for commercial use. Residual contamination exists in the groundwater. The remaining contamination is being managed under an approved Site Management Plan.

Health Problem: Direct contact with contaminants in the soil and groundwater is unlikely because the majority of the site is covered with buildings and pavement. People are not drinking contaminated groundwater because the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site redevelopment and occupancy. In addition, there is the potential for off-site migration of site-related contaminants in soil vapor.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported

Record Add: 8/31/2010 9:24:00 AM
Record Upd: 10/18/2012 2:45:00 PM
Updated By: Idennist
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: Ossining Public Library
Owner Address: 53 Croton Avenue
Owner City,St,Zip: Ossining, NY 10562
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: 06
Owner Name: Sally Krauss
Owner Company: Ossining Development RX, LLC
Owner Address: 580 White Plains Road
Owner City,St,Zip: Tarrytown, NY 10591
Owner Country: United States of America
Own Op: Owner
Sub Type: 06
Owner Name: Sally Krauss
Owner Company: Ossining RX Development, LLC
Owner Address: 580 White Plains Road
### CLINTON TERRACE SHOPPING CENTER (Continued)

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**Owner Address:** 8 Depot Square, Tuckahoe, NY 10707
**Owner City:** Tuckahoe, **State:** NY, **Zip:** 10707
**Owner Name:** Cheryl Schmitz, **Company:** Not reported
**Owner Address:** 8 Depot Square, Tuckahoe, NY 10707
**Owner City:** Tuckahoe, **State:** NY, **Zip:** 10707
**Owner Name:** Anne C.S. Mehlich, **Company:** Not reported
CLINTON TERRACE SHOPPING CENTER (Continued)

Site Code: 414446
Control Name: IC/EC Plan
HW Code: C360110
Control Code: 34
Control Type: INST
Dt record added: 12/08/2011
Dt rec updated: 06/04/2015
Updated By: SRHEIGEL
Site Code: 414446
Site Description: Location: The site is the Clinton Terrace Shopping Center located at 74 - 82 Croton Avenue, Ossining, Westchester County. Site Features: The site is 0.9 acres in size. The 10,000 square foot one story building that formerly occupied the site has been demolished and a new building, a Walgreens was constructed. The balance of the site is paved. Current Zoning and Land Use: The site is currently zoned for commercial use and is an active commercial facility. Surrounding land uses include commercial and residential. Past Use of the Site: Chlorinated solvents have been detected in site soil and groundwater. The contamination is attributed to the operation of dry cleaning establishments during the property’s history. Site Geology and Hydrogeology: Site soils include sands, silt and clay. Fill material is also present across much of the site. Groundwater flow is generally toward the northwest. The average depth to groundwater at the site is 12 feet below grade.

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### CLINTON TERRACE SHOPPING CENTER  (Continued)

- **Address:** 53 Croton Avenue, Ossining, NY 10562
- **Owner:** Ossining Public Library
- **Type:** Applicant/Requestor

- **Address:** 580 White Plains Road, Tarrytown, NY 10591
- **Owner:** Ossining Development RX, LLC
- **Type:** Owner

- **Address:** 580 White Plains Road, Tarrytown, NY 10591
- **Owner:** Ossining RX Development, LLC
- **Type:** Applicant/Requestor

- **Address:** 8 Depot Square, Tuckahoe, NY 10707
- **Owner:** Robert W. Mehlich
- **Type:** Applicant/Requestor

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- **Type:** Applicant/Requestor

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- **Type:** Applicant/Requestor

- **Address:** 8 Depot Square, Tuckahoe, NY 10707
- **Owner:** Robert W. Mehlich
- **Type:** Applicant/Requestor

Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site redevelopment and occupancy. In addition, there is the potential for off-site migration of site-related contaminants in soil vapor.

- **Dump:** False
- **Structure:** False
- **Lagoon:** False
- **Landfill:** False
- **Pond:** False
- **Disp Start:** Not reported
- **Disp Term:** Not reported
- **Lat/Long:** Not reported
- **Disp:** False
- **Term:** False
- **Landfill:** False
- **Lagoon:** False
- **Structure:** False

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**Record Upd:** 10/18/2012 2:45:00 PM
**Updated By:** ldeni
**Owner Op:** Document Repository
**Sub Type:** NNN
**Owner Name:** Not reported
**Owner Company:** Ossining Public Library
**Owner Address:** 53 Croton Avenue
**Owner Addr2:** Not reported
**Owner City,St,Zip:** Ossining, NY 10562
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**Owner Country:** United States of America
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**Owner Name:** Not reported
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<td>Record Updated</td>
<td>Updated By: JYMILLER</td>
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</tbody>
</table>

**Address:** 8 Depot Square

**City:** Tuckahoe, NY 10707

**State:** Not reported

**Zip Code:** 10707

**Owner:** Cheryl Schmitz

**Company:** Not reported

**Name:** 06

**Record Type:** Applicant/Requestor

**Waste Type:** TETRACHLOROETHYLENE

**Quantity:** UNKNOWN

**HW Code:** Not reported

**Cross Ref ID:** C360110

**Record Type:** Agreement/Consent Order Number

**Record Added Date:** 12/14/2011 1:12:00 PM

**Record Updated Date:** 12/14/2011 1:12:00 PM

**Updated By:** JYMILLER

**Cross Ref ID:** C360110-09-09

**Record Type:** County Recording Identifier

**Record Added Date:** 12/14/2011 2:06:00 PM
The site is the Clinton Terrace Shopping Center located at 74 - 82 Croton Avenue, Ossining, Westchester County. Site Features:
The site is 0.9 acres in size. The 10,000 square foot one story building that formerly occupied the site has been demolished and a new building, a Walgreens was constructed. The balance of the site is paved. Current Zoning and Land Use: The site is currently zoned for commercial use and is an active commercial facility. Surrounding land uses include commercial and residential. Past Use of the Site: Chlorinated solvents have been detected in site soil and groundwater. The contamination is attributed to the operation of dry cleaning establishments during the property’s history. Site Geology and Hydrogeology: Site soils include sands, silt and clay. Fill material is also present across much of the site. Groundwater flow is generally toward the northwest. The average depth to groundwater at the site is 12 feet below grade. Env Problem: Nature and Extent of Contamination: Remediation at the site is complete. Prior to remediation, the primary contaminant of concern was tetrachloroethene (PCE). Remediation activities have successfully achieved soil cleanup objectives for commercial use. Residual contamination exists in the groundwater. The remaining contamination is being managed under an approved Site Management Plan. Health Problem: Direct contact with contaminants in the soil and groundwater is unlikely because the majority of the site is covered with buildings and pavement. People are not drinking contaminated groundwater because the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site redevelopment and occupancy. In addition, there is the potential for off-site migration of site-related contaminants in soil vapor.
CLINTON TERRACE SHOPPING CENTER (Continued)

Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 8/31/2010 9:24:00 AM
Record Upd: 10/18/2012 2:45:00 PM
Updated By: Idennist
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: Ossining Public Library
Owner Address: 53 Croton Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Ossining, NY 10562
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: 06
Owner Name: Sally Krauss
Owner Company: Ossining Development RX, LLC
Owner Address: 580 White Plains Road
Owner Addr2: Not reported
Owner City,St,Zip: Tarrytown, NY 10591
Owner Country: United States of America
Own Op: Owner
Sub Type: 06
Owner Name: Sally Krauss
Owner Company: Ossining RX Development, LLC
Owner Address: 580 White Plains Road
Owner Addr2: Not reported
Owner City,St,Zip: Tarrytown, NY 10591
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: 06
Owner Name: Not reported
Owner Company: Robert W. Mehlich
Owner Address: 8 Depot Square
Owner Addr2: Not reported
Owner City,St,Zip: Tuckahoe, NY 10707
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: 06
Owner Name: Not reported
Owner Company: Anne C.S. Mehlich
Owner Address: 8 Depot Square
Owner Addr2: Not reported
Owner City,St,Zip: Tuckahoe, NY 10707
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: 06
Owner Name: Not reported
Owner Company: Cheryl Schmitz
Owner Address: 8 Depot Square
Owner Addr2: Not reported
Owner City,St,Zip: Tuckahoe, NY 10707
Owner Country: United States of America
HW Code: C360110
CLINTON TERRACE SHOPPING CENTER (Continued)  S110487601

Waste Type: tetrachloroethene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C360110
Waste Type: 1,1 dichloroethene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C360110
Waste Type: CHROMIUM
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C360110
Waste Type: DICHLOROETHYLENE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C360110
Waste Type: TRICHLOROETHENE (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C360110
Waste Type: LEAD
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C360110
Waste Type: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C360110-09-09

Cross Ref Type Code: Cross Ref Type: Agreement/Consent Order Number
Record Added Date: 12/14/2011 1:12:00 PM
Record Updated Date: 12/14/2011 1:12:00 PM
Updated By: JYMILLER
Crossref ID: 510283149

Cross Ref Type Code: Cross Ref Type: County Recording Identifier
Record Added Date: 12/12/2011 2:06:00 PM
Record Updated Date: 12/12/2011 2:06:00 PM
Updated By: JYMILLER
Crossref ID: 0808577

Cross Ref Type Code: Cross Ref Type: Spill No.
Record Added Date: 4/22/2011 9:32:00 AM
Record Updated Date: 4/22/2011 9:32:00 AM
Updated By: ELMOORE

Site Code: 414446
Control Name: Building Use Restriction
HW Code: C360110
Control Code: 26
Control Type: INST
CLINTON TERRACE SHOPPING CENTER (Continued)

Location: The site is the Clinton Terrace Shopping Center located at 74 - 82 Croton Avenue, Ossining, Westchester County. Site Features: The site is 0.9 acres in size. The 10,000 square foot one story building that formerly occupied the site has been demolished and a new building, a Walgreens was constructed. The balance of the site is paved. Current Zoning and Land Use: The site is currently zoned for commercial use and is an active commercial facility. Surrounding land uses include commercial and residential. Past Use of the Site: Chlorinated solvents have been detected in site soil and groundwater. The contamination is attributed to the operation of dry cleaning establishments during the property’s history. Site Geology and Hydrogeology: Site soils include sands, silt and clay. Fill material is also present across much of the site. Groundwater flow is generally toward the northwest. The average depth to groundwater at the site is 12 feet below grade.

Env Problem: Nature and Extent of Contamination: Remediation at the site is complete. Prior to remediation, the primary contaminant of concern was tetrachloroethene (PCE). Remediation activities have successfully achieved soil cleanup objectives for commercial use. Residual contamination exists in the groundwater. The remaining contamination is being managed under an approved Site Management Plan.

Health Problem: Direct contact with contaminants in the soil and groundwater is unlikely because the majority of the site is covered with buildings and pavement. People are not drinking contaminated groundwater because the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site redevelopment and occupancy. In addition, there is the potential for off-site migration of site-related contaminants in soil vapor.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: Not reported
Record Add: 8/31/2010 9:24:00 AM
Record Upd: 10/18/2012 2:45:00 PM
Updated By: Idennist
Own Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
Owner Company: Ossining Public Library
Owner Address: 53 Croton Avenue
Owner Add2: Not reported
CLINTON TERRACE SHOPPING CENTER (Continued)

Owner City,St,Zip: Ossining, NY 10562
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: 06
Owner Name: Sally Krauss
Owner Company: Ossining Development RX, LLC
Owner Address: 580 White Plains Road
Owner Addr2: Not reported
Owner City,St,Zip: Tarrytown, NY 10591
Owner Country: United States of America
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Sub Type: 06
Owner Name: Not reported
Owner Company: Anne C.S. Mehlich
Owner Address: 8 Depot Square
Owner Addr2: Not reported
Owner City,St,Zip: Tuckahoe, NY 10707
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: 06
Owner Name: Not reported
Owner Company: Cheryl Schmitz
Owner Address: 8 Depot Square
Owner Addr2: Not reported
Owner City,St,Zip: Tuckahoe, NY 10707
Owner Country: United States of America
HW Code: C360110
Waste Type: tetrachloroethylene (PCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C360110
Waste Type: 1,1 dichloroethene
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: C360110
Waste Type: DICHLOROETHYLENE
Waste Quantity: UNKNOWN
The contamination is attributed to the operation of dry cleaning. Chlorinated solvents have been detected in site soil and groundwater.

Past Use of the Site:

- commercial use
- is an active commercial facility
- Surrounding land is paved.

Current Zoning and Land Use:
The site is currently zoned for commercial use and is an active commercial facility.

Site Features:

- The site is 0.9 acres in size.
- The 10,000 square foot one story building that formerly occupied the site has been demolished and a new building, a Walgreens was constructed.
- The balance of the site is paved.

Site Description:

The Clinton Terrace Shopping Center located at 74 - 82 Croton Avenue, Ossining, Westchester County. Site Features: The site is 0.9 acres in size. The 10,000 square foot one story building that formerly occupied the site has been demolished and a new building, a Walgreens was constructed. The balance of the site is paved. Current Zoning and Land Use: The site is currently zoned for commercial use and is an active commercial facility. Surrounding land uses include commercial and residential. Past Use of the Site:

Chlorinated solvents have been detected in site soil and groundwater. The contamination is attributed to the operation of dry cleaning. 
establishments during the property's history. Site Geology and Hydrogeology: Site soils include sands, silt and clay. Fill material is also present across much of the site. Groundwater flow is generally toward the northwest. The average depth to groundwater at the site is 12 feet below grade.

Env Problem: Nature and Extent of Contamination: Remediation at the site is complete. Prior to remediation, the primary contaminant of concern was tetrachloroethene (PCE). Remediation activities have successfully acheived soil cleanup objectives for commercial use. Residual contamination exists in the groundwater. The remaining contamination is being managed under an approved Site Management Plan.

Health Problem: Direct contact with contaminants in the soil and groundwater is unlikely because the majority of the site is covered with buildings and pavement. People are not drinking contaminated groundwater because the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site redevelopment and occupancy. In addition, there is the potential for off-site migration of site-related contaminants in soil vapor.

Dump: False
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Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
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Record Add: 8/31/2010 9:24:00 AM
Record Upd: 10/18/2012 2:45:00 PM
Updated By: Idennist
Owner Op: Document Repository
Sub Type: NNN
Owner Name: Not reported
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Owner Address: 53 Croton Avenue
Owner Addr2: Not reported
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Owner Country: United States of America
Owner Op: Applicant/Requestor
Sub Type: 06
Owner Name: Sally Krauss
Owner Company: Ossining Development RX, LLC
Owner Address: 580 White Plains Road
Owner Addr2: Not reported
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Owner Country: United States of America
Owner Op: Owner
Sub Type: 06
Owner Name: Sally Krauss
Owner Company: Ossining RX Development, LLC

TC5087811.1s Page 211
### CLINTON TERRACE SHOPPING CENTER (Continued)

**Owner Address:** 580 White Plains Road  
**Owner City,St,Zip:** Tarrytown, NY 10591  
**Owner Country:** United States of America  
**Own Op:** Applicant/Requestor  
**Sub Type:** 06  
**Owner Name:** Not reported  
**Owner Company:** Robert W. Mehlich  
**Owner Address:** 8 Depot Square  
**Owner City,St,Zip:** Tuckahoe, NY 10707  
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**Own Op:** Applicant/Requestor  
**Sub Type:** 06  
**Owner Name:** Not reported  
**Owner Company:** Anne C.S. Mehlich  
**Owner Address:** 8 Depot Square  
**Owner City,St,Zip:** Tuckahoe, NY 10707  
**Owner Country:** United States of America  
**Own Op:** Applicant/Requestor  
**Sub Type:** 06  
**Owner Name:** Not reported  
**Owner Company:** Cheryl Schmitz  
**Owner Address:** 8 Depot Square  
**Owner City,St,Zip:** Tuckahoe, NY 10707  
**Owner Country:** United States of America  
**HW Code:** C360110  
**Waste Type:** tetrachloroethene (PCE)  
**Waste Quantity:** UNKNOWN  
**HW Code:** C360110  
**Waste Type:** 1,1 dichloroethene  
**Waste Quantity:** UNKNOWN  
**HW Code:** C360110  
**Waste Type:** DICHLOROETHYLENE  
**Waste Quantity:** UNKNOWN  
**HW Code:** C360110  
**Waste Type:** TRICHLOROETHENE (TCE)  
**Waste Quantity:** UNKNOWN  
**HW Code:** C360110  
**Waste Type:** LEAD  
**Waste Quantity:** UNKNOWN  
**HW Code:** C360110  
**Waste Type:** TETRACHLOROETHYLENE (PCE)  
**Waste Quantity:** UNKNOWN  
**HW Code:** C360110  
**Crossref ID:** C360110
CLINTON TERRACE SHOPPING CENTER (Continued)

Site Description: Location: The site is the Clinton Terrace Shopping Center located at 74 - 82 Croton Avenue, Ossining, Westchester County. Site Features: The site is 0.9 acres in size. The 10,000 square foot one story building that formerly occupied the site has been demolished and a new building, a Walgreens was constructed. The balance of the site is paved. Current Zoning and Land Use: The site is currently zoned for commercial use and is an active commercial facility. Surrounding land uses include commercial and residential. Past Use of the Site: Chlorinated solvents have been detected in site soil and groundwater. The contamination is attributed to the operation of dry cleaning establishments during the property's history. Site Geology and Hydrogeology: Site soils include sands, silt and clay. Fill material is also present across much of the site. Groundwater flow is generally toward the northwest. The average depth to groundwater at the site is 12 feet below grade.

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CLINTON TERRACE SHOPPING CENTER (Continued)  S110487601

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Structure: False
Lagoon: False
Landfill: False
Pond: False
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Disp Term: Not reported
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Record Add: 8/31/2010 9:24:00 AM
Record Upd: 10/18/2012 2:45:00 PM
Updated By: Idennist
Own Op: Document Repository
Sub Type: NN
Owner Name: Not reported
Owner Company: Ossining Public Library
Owner Address: 53 Croton Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Ossining, NY 10562
Owner Country: United States of America
Own Op: Applicant/Requestor
Sub Type: 06
Owner Name: Sally Krauss
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Owner Address: 580 White Plains Road
Owner Addr2: Not reported
Owner City,St,Zip: Tarrytown, NY 10591
Owner Country: United States of America
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Sub Type: 06
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Owner City,St,Zip: Tarrytown, NY 10591
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Sub Type: 06
Owner Name: Not reported
Owner Company: Robert W. Mehlich
Owner Address: 8 Depot Square
Owner Addr2: Not reported
Owner City,St,Zip: Tuckahoe, NY 10707
Owner Country: United States of America
Own Op: Applicant/Requestor
### CLINTON TERRACE SHOPPING CENTER (Continued)

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<td>Owner Name:</td>
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<td>Owner Company:</td>
<td>Anne C.S. Mehlich</td>
</tr>
<tr>
<td>Owner Address:</td>
<td>8 Depot Square</td>
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<tr>
<td>Owner Addr2:</td>
<td>Not reported</td>
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### CLINTON TERRACE SHOPPING CENTER (Continued)

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<td>12/12/2011 2:06:00 PM</td>
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<tr>
<td>Record Updated:</td>
<td>12/12/2011 2:06:00 AM</td>
</tr>
<tr>
<td>Updated By:</td>
<td>JYMILLER</td>
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<td>4/22/2011 9:32:00 AM</td>
</tr>
<tr>
<td>Updated By:</td>
<td>ELMOORE</td>
</tr>
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#### AB118

**WSW**

1/4-1/2

0.290 mi.

1531 ft.

**81 CROTON AVE**

**OSSINING, NY**

**Site 2 of 4 in cluster AB**

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<tr>
<td>Spiller Address:</td>
<td>81 CROTON AVE</td>
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<tr>
<td>Spiller City,St,Zip:</td>
<td>OSSINING, NY</td>
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<tr>
<td>Spiller Contact:</td>
<td>ABRAHAM WEXLER</td>
<td></td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(718) 731-7111</td>
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<td>DER Facility ID:</td>
<td>267558</td>
<td></td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;PBS 3-800260 TANK FAILED RETEST. ALSO REPORTED AS 04-07698. 3/15/05: Letter to Thomas McLaughlin, Technical Support Services from Stefan Goreau, WCDOH dated 11Mar2005. WCDOH requires NFA at this time.&quot;</td>
<td></td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;0&quot;</td>
<td></td>
</tr>
</tbody>
</table>

#### Material

| Site ID: | 306158 |
Operable Unit ID: 888341
Operable Unit: 01
Material ID: 488924
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 306158
Spill Tank Test: 1529515
Tank Number: 1
Tank Size: 5000
Test Method: 21
Leak Rate: .00
Gross Fail: Not reported
Modified By: JBODee
Last Modified: Not reported
Test Method: Horner EZY3/EZY3 Locator Plus

Site ID: 332223
Spill Number/Closed Date: 0407698 / 2005-03-11
Spill Date: 2004-10-12
Spill Cause: Tank Test Failure
Spill Source: Non Major Facility > 1,100 gal
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: WCHD
Referred To: WCHD
Reported to Dept: 2004-10-12
CID: 444
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2004-10-12
Spill Record Last Update: 2005-03-16
Spiller Name: PSSI- BUSINESS
Spiller Company: Not reported
Spiller Address: 81 CROTON AV
Spiller City,St,Zip: OSINING, NY, 001
Spiller County: 001
Spiller Contact: PSSI- BUSINESS
Spiller Phone: (914) 762-5910
Spiller Extention: 260
DEC Region: 3
** (Continued)  

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Operable Unit ID</th>
<th>Operable Unit</th>
<th>Material ID</th>
<th>Material Code</th>
<th>Material Name</th>
<th>Case No.</th>
<th>Material FA</th>
<th>Quantity</th>
<th>Units</th>
<th>Recovered</th>
<th>Resource Affected</th>
<th>Oxygenate</th>
<th>Tank Test:</th>
</tr>
</thead>
<tbody>
<tr>
<td>332223</td>
<td>1094480</td>
<td>01</td>
<td>574586</td>
<td>0001A</td>
<td>#2 fuel oil</td>
<td>Not reported</td>
<td>Petroleum</td>
<td>Not reported</td>
<td>Gallons</td>
<td>.00</td>
<td>Not reported</td>
<td>Not reported</td>
<td>332223</td>
</tr>
</tbody>
</table>

**Remarks:**  
"PBS No: 3-800260 "

**WFDOH dated 11Mar2005. WFDOH requires NFA."

**Material FA:** Petroleum

**Resource Affected:** Not reported

**Oxygenate:** Not reported

**Tank Test:**
- Site ID: 332223
- Spill Tank Test: 1548237
- Tank Number: 1
- Tank Size: 5000
- Test Method: 21
- Leak Rate: .00
- Gross Fail: Not reported
- Modified By: JBODee
- Last Modified: Not reported
- Test Method: Horner EZY3/EZY3 Locator Plus

**Spill Class:** Commercial/Industrial

**Spill Source:** Tank Failure

**Spill Cause:** Tank Failure

**Spill Date:** 2000-06-30

**Spill Number/Closed Date:** 0003952 / 2000-07-10

**Cleanup Meets Standard:** True

**Cleanup Ceased:** Not reported

**SWIS:** 3300

**Investigator:** LUCANTONIO

**Referred To:** Not reported

**Reported to Dept:** 2000-06-30

**CID:** 281

**Water Affected:** Not reported

**DER Facility ID:** 267558

**DEC Memo:** "PBS 3-800260 PREVIOUSLY REPORTED AS 04-04953. jod 3/15/05: Letter to Thomas McLaughlin, Technical Support Services from Stefan Goreau, WCDOH dated 11Mar2005. WCDOH requires NFA."

**Operable Unit ID:** 1094480

**Operable Unit:** 01

**Materials:**
- Material Code: 574586
- Material NA: #2 fuel oil
- Case No.: Not reported
- Resource Affected: Not reported
- Oxygenate: Not reported

**Units:** Gallons
H.P. HOOD (Continued)

Spill Notifier: Citizen
Last Inspection: 2000-07-03
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2000-06-30
Spill Record Last Update: 2000-10-03
Spiller Name: LEIGH PEHRSON
Spiller Company: H.P. HOOD, INC.
Spiller Address: 19 WARD STREET
Spiller City,St,Zip: VERNON, NY 13476-
Spiller County: 001
Spiller Contact: LEIGH PEHRSON
Spiller Phone: (315) 829-2148
Spiller Extension: Not reported
DEC Region: 6
DER Facility ID: 174557
DEC Memo: ""
Remarks: "CALLER RECEIVED INFORMATION THAT 2 TANKS IN AREA OF SCALES ARE LEAKING AN UNKNOWN MATERIAL. CALLER WISHED NOT TO BE IDENTIFIED AND COULD PROVIDE NO FURTHER INFORMATION."

Material:
Site ID: 210561
Operable Unit ID: 826346
Operable Unit: 01
Material ID: 548706
Material Code: 0064A
Material Name: unknown material
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:
Facility ID: 0004154
Facility Type: ER
DER Facility ID: 174557
Site ID: 210562
DEC Region: 6
Spill Date: 2000-07-06
Spill Number/Closed Date: 0004154 / 2000-07-10
Spill Cause: Unknown
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. No DEC Response. No corrective action required.

SWIS: 3300
Investigator: LUCANTONIO
Referred To: Not reported
Reported to Dept: 2000-07-06
H.P. HOOD (Continued)

CID: 397
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Citizen
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2000-07-06
Spill Record Last Update: 2000-07-18
Spiller Name: LEIGH PEHRSON
Spiller Company: H.P. HOOD, INC.
Spiller Address: 19 WARD STREET
Spiller City,St,Zip: VERNON, NY 13476-
Spiller Company: 001
Contact Name: LEIGH PEHRSON
Contact Phone: (315) 829-2148
DEC Memo: ~
Remarks: “caller had called these leaking tanks in before she states that the tanks are leaking again. Unknown what teh material is and she did not want to leave her name or number”

Material:
Site ID: 210562
Operable Unit ID: 825379
Operable Unit: 01
Material ID: 548899
Material Code: 0064A
Material Name: unknown material
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 9908283
Facility Type: ER
DER Facility ID: 106422
Site ID: 122768
DEC Region: 6
Spill Date: 1999-10-07
Spill Number/Closed Date: 9908283 / 1999-10-08
Spill Cause: Equipment Failure
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. No DEC Response. No corrective action required.
SWIS: 3300
Investigator: MASON
Referred To: Not reported
Reported to Dept: 1999-10-07
### H.P. HOOD (Continued)

<table>
<thead>
<tr>
<th>CID:</th>
<th>233</th>
</tr>
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<tbody>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Commercial/Industrial</td>
</tr>
<tr>
<td>Spill Notifier:</td>
<td>Citizen</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Std:</td>
<td>True</td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>1999-10-07</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>1999-10-07</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>1999-12-17</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>PHIL CAMPBELL, GENL MGR</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>H.P. HOOD</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>19 WARD STREET</td>
</tr>
<tr>
<td>Spiller City,St,Zip:</td>
<td>VERNON, NY 13476-</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>PHIL CAMPBELL, GENL MGR</td>
</tr>
<tr>
<td>Contact Phone:</td>
<td>(315) 829-2350</td>
</tr>
</tbody>
</table>

**DEC Memo:**

*Prior to Sept. 2004 data translation this spill Lead_DEC Field was MASON 10/07/99: MET AT SITE WITH JOE WILKES, PLANT EMPLOYEE, WHO ASSURED ME SPILL WAS WHEY WHICH WAS DIVERTED TO TOWN FOR PROCESSING AT WWTP. NO ACID SPILLED AS REPORTED BY CALLER (HM). 10/07/99: HOTLINE RECEIVED A CALL FROM PLANT MANAGER AT H.P. HOOD, PHIL CAMPBELL, REQUESTING A CALL BACK AT (315) 829-2350, RETURNED CALL TO BE TOLD THAT SPILL WAS 500 GALLONS OF ACID - WHEY FROM COTTAGE CHEESE PRODUCTION. APPROX. 400 GAL. CAPTURED IN PLANT, TO BE TREATED AT WWTP APPROX 50-100 GALLONS SPILLED ON GROUND WILL BE PICKED UP & DISPOSED OF ON 10/8. CLOSED (HM)."*

**Remarks:**

"no info on spill caller did not want to give name and said he had to go. caller said it was some type of acid (see attached sheet)."

**Material:**

| Site ID: | 122768 |
| Operable Unit ID: | 1086954 |
| Operable Unit: | 01 |
| Material ID: | 300960 |
| Material Code: | 0846A |
| Material Name: | dairy wastes |
| Case No.: | Not reported |
| Material FA: | Other |
| Quantity: | 500.00 |
| Units: | Gallons |
| Recovered: | 500.00 |
| Resource Affected: | Not reported |
| Oxygenate: | Not reported |
| Site ID: | 122768 |
| Operable Unit ID: | 1086954 |
| Operable Unit: | 01 |
| Material ID: | 300959 |
| Material Code: | 0063A |
| Material Name: | unknown hazardous material |
| Case No.: | Not reported |
| Material FA: | Hazardous Material |
| Quantity: | .00 |
| Units: | Gallons |
| Recovered: | .00 |
| Resource Affected: | Not reported |
H.P. HOOD (Continued)

Oxygenate: Not reported

Tank Test:

---

Z120 TUKURU HOME
SW 9 TOMPKINS AVE
1/4-1/2 OSSINING, NY
0.291 mi. 1535 ft.
Relative: Lower
Actual: 256 ft.

LTANKS: 392419
Spill Number/Closed Date: 0711012 / 2008-03-26
Spill Date: 2008-01-17
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 2008-01-17
CID: 444
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Remediation Phase: 0
Date Entered In Computer: 2008-01-17
Spill Record Last Update: 2008-03-26
Spiller Name: EVE TUKURU
Spiller Company: TUKURU HOME
Spiller Address: 9 THOMPKINS AVE
Spiller City,St,Zip: OSSING, NY
Spiller County: 001
Spiller Contact: EVE TUKURU
Spiller Phone: (914) 945-0677
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 342019
DEC Memo: "Retest. March 26, 2008: Envirostar removed and disposed of tank. No evidence of leak or contamination was found. Based upon information provided to DEC. No Further Action is required at this time. jod"
Remarks: "REPAIR AND TEST OR REMOVE"

Material:
Site ID: 392419
Operable Unit ID: 1149426
Operable Unit: 01
Material ID: 2139951
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported

TC5087811.1s  Page 222
TUKURU HOME (Continued)

Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 392419
Spill Tank Test: 2384505
Tank Number: Not reported
Tank Size: 550
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Watchdog
Last Modified: Not reported
Test Method: Horner EZ Check I or II

AD121
NNE
1/4-1/2
OSSINING, NY
0.293 mi.
1549 ft.
Site 1 of 3 in cluster AD

Relative: LTANKS:
Higher
Site ID: 128556
Spill Number/Closed Date: 0008509 / 2000-11-02
Spill Date: 2000-10-20
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party.
Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: jbrodee
Referred To: Not reported
Reported to Dept: 2000-10-20
CID: 282
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2000-10-20
Spill Record Last Update: 2000-11-07
Spiller Name: SAME
Spiller Company: MR BOUGHTON
Spiller Address: 63 SHERWOOD AVE
Spiller City,St,Zip: OSSINING, NY 10562-
Spiller County: 001
Spiller Contact: MR BOUGHTON-OWNER
Spiller Phone: (914) 762-8580
RESIDENTS (Continued)

Spiller Extension: Not reported
DEC Region: 3
DER Facility ID: 110893
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE 11/02/2000 TANK PASSED A RETEST AFTER ENVIRONMENTALSTAR REPLACED PIPING, NFA"
Remarks: "tank failed the test.will repair piping and retest."

Material:
Site ID: 128556
Operable Unit ID: 830961
Operable Unit: 01
Material ID: 546015
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 128556
Spill Tank Test: 1525944
Tank Number: 1
Tank Size: 1000
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

AD122
APOSTOLICO RESIDENCE  LTANKS  S104782184
North 72 FERRIS PL N/A
1/4-1/2 OSSINING, NY
0.294 mi. N/A
1552 ft. Site 2 of 3 in cluster AD

Relative: Higher
Actual: 298 ft.

LTANKS:
Site ID: 315239
Spill Number/Closed Date: 0006360 / 2000-10-13
Spill Date: 2000-08-28
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 2000-08-29
CID: 390
### APOSTOLICO RESIDENCE (Continued)

<table>
<thead>
<tr>
<th>Spill Notifier:</th>
<th>Tank Tester</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Inspection:</td>
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<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2000-08-29</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2000-10-20</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>RICHARD APOSTOLICO</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>72 FERRIS PL</td>
</tr>
<tr>
<td>Spiller City, St, Zip:</td>
<td>OSSINING, ZZ</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>RICHARD APOSTOLICO</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(914) 941-8354</td>
</tr>
<tr>
<td>Spiller Extension:</td>
<td>Not reported</td>
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<tr>
<td>DEC Region:</td>
<td>3</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>254151</td>
</tr>
</tbody>
</table>

**DEC Memo:**

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE 10/13/2000 INITIAL TANK TEST WAS NOT REPORTED. ENVIROSTAR PULLED TANK AND 15.26 TONS OF CONTAMINATED SOIL. DORSON ENVIRONMENTAL PROVIDED OVERSITE FOR INSURANCE COMPANY. NFA"

**Remarks:**

"TANK FAILED TEST - NO PRODUCT SPILLAGE TANK ORIGINALLY TESTED ON 8/22 BY PRECISION TANK TESTING - PER JOHN ODOEE ON 8/29 NO SPILL NUMBER ASSIGNED TO SITE"

**Material:**

| Site ID: | 315239 |
| Operable Unit ID: | 827374 |
| Operable Unit: | 01 |
| Material ID: | 547474 |
| Material Code: | 0001A |
| Material Name: | #2 fuel oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | .00 |
| Units: | Gallons |
| Recovered: | .00 |
| Resource Affected: | Not reported |
| Oxygenate: | Not reported |

**Tank Test:**

**Known release with minimal potential for fire or hazard. DEC Response.**
FORECLOSURE HOME (Continued)

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 2010-03-02
CID: Not reported
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2010-03-02
Spill Record Last Update: 2010-05-07
Spiller Name: Not reported
Spiller Company: TANK TEST FAILURE
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller County: 999
Spiller Contact: JASON KERWAR - BROKER
Spiller Phone: (914) 469-9737
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 374318
DEC Memo: 3/2/10: Perspective buyer had tank tested. Realtor represents the buyer and the tank will be retested. 5/7/10: Tank removed by Madison Environmental. No evidence of a leak or contamination was found. Report with sample results will be entered into eDocs. Based upon the information provided, this Department requires no further action at this time. jod"
Remarks: "unk if any spilled - broker for foreclosure is contact"

Material:
Site ID: 425420
Operable Unit ID: 1181139
Operable Unit: 01
Material ID: 2175202
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
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<tbody>
<tr>
<td>Direction</td>
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<td>N/A</td>
</tr>
<tr>
<td>Distance</td>
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<td>Elevation</td>
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<td></td>
</tr>
<tr>
<td>Site</td>
<td>Database(s)</td>
<td>Site Elevation</td>
</tr>
</tbody>
</table>

**124**

**RESIDENCE**

**LTANKS**

**WNW**

5 JOHN STREET

OSSINING, NY

**LTANKS**:

- **Site ID:** 62787
- **Spill Number/Closed Date:** 0310637 / 2004-03-19
- **Spill Date:** 2003-12-15
- **Spill Cause:** Tank Test Failure
- **Spill Source:** Private Dwelling
- **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response.
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Standard:** True
- **SWIS:** 6042
- **Investigator:** jbodee
- **Referred To:** Not reported
- **Reported to Dept:** 2003-12-15
- **CID:** 444
- **Water Affected:** Not reported
- **Spill Notifier:** Tank Tester
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 2003-12-15
- **Spill Record Last Update:** 2004-03-19
- **Spiller Name:** Not reported
- **Spiller Company:** Not reported
- **Spiller Address:** Not reported
- **Spiller City,St,Zip:** ***Update***, ZZ
- **Spiller County:** 001
- **Spiller Contact:** MR BREEN
- **Spiller Phone:** (914) 242-0190
- **Spiller Extention:** Not reported
- **DEC Region:** 3
- **DER Facility ID:** 60815
- **DEC Memo:** "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O’DEE 03/19/04 MADISON ENERGY CUT AND CLEANED TANK. NO EVIDENCE OF LEAK FOUND. SAMPLE RESULTS FROM BENEATH TANK WERE ND FOR ALL ANALYTES. TANK ABANDONED. NFA"
- **Remarks:** "tank test uncover repair and retest."

**Material**:

- **Site ID:** 62787
- **Operable Unit ID:** 875717
- **Operable Unit:** 01
- **Material ID:** 499486
- **Material Code:** 0001A
- **Material Name:** #2 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** .00
- **Units:** Gallons
- **Recovered:** .00
- **Resource Affected:** Not reported
- **Oxygenate:** Not reported
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Test Method:</th>
<th>Last Modified:</th>
<th>Spill Tank Test:</th>
<th>Tank Number:</th>
<th>Last Inspection:</th>
<th>Remediaion Phase:</th>
<th>Date Entered In Computer:</th>
<th>Remedial Action:</th>
</tr>
</thead>
<tbody>
<tr>
<td>62787</td>
<td>Horner EZ Check I or I</td>
<td>Not reported</td>
<td>1528865</td>
<td>1</td>
<td>Not reported</td>
<td>0</td>
<td>2013-05-31</td>
<td>False</td>
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</tbody>
</table>

**Site Details**
- **Relative:** Lower
- **Actual:** 227 ft.
- **LTANKS:** 482619
- **Spill Number/Closed Date:** 1302194 / 2014-01-21
- **Spill Date:** 2013-05-31
- **Spill Cause:** Tank Test Failure
- **Spill Class:** Private Dwelling
- **Known release with minimal potential for fire or hazard. DEC Response.**
- **Willing Responsible Party. Corrective action taken.**
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Standard:** False
- **SWIS:** 6042
- **Investigator:** RDBENDEL
- **Referred To:** Not reported
- **Reported to Dept:** 2013-05-31
- **CID:** Not reported
- **Water Affected:** Not reported
- **Spill Notifier:** Tank Tester
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Involvement:** False
- **Date Entered In Computer:** 2013-05-31
- **Spill Record Last Update:** 2014-01-21
- **Spiller Name:** Not reported
- **Spiller Company:** GLENN HOLDERBACH
- **Spiller Address:** Not reported
- **Spiller City,St,Zip:** NY
- **Spiller County:** 999
- **Spiller Contact:** MORRIS MORGAN
- **Spiller Phone:** (845) 855-3970
- **Spiller Extention:** Not reported
- **DEC Region:** 3
- **DER Facility ID:** 73419
- **DEC Memo:** 
  "5/31/13: This is a tightness test failure, 300 gallon heating oil tank as PBS facility. WCDOH PBS will follow up and then update DEC.
  job 1-21-14 WCHD request closure RDB"
- **Remarks:** "tank test fail"
VALVOLINE (Continued)

Material:
- Site ID: 482619
- Operable Unit ID: 1232352
- Operable Unit: 01
- Material ID: 2231156
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: Not reported
- Recovered: Not reported
- Resource Affected: Not reported
- Oxygenate: Not reported

Tank Test:
- Site ID: 482619
- Spill Tank Test: 2493500
- Tank Number: 5
- Tank Size: 300
- Test Method: 21
- Leak Rate: .60
- Gross Fail: Not reported
- Modified By: jbodee
- Last Modified: Not reported
- Test Method: Horner Ezy3/Ezy3 Locator Plus

SPILLS:
- Facility ID: 1207078
- Facility Type: ER
- DER Facility ID: 73419
- Site ID: 470111
- DEC Region: 3
- Spill Date: 2012-10-18
- Spill Number/Closed Date: 1207078 / 2012-10-26
- Spill Cause: Unknown
- Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. No DEC Response. No corrective action required.
- SWIS: 6042
- Investigator: jbodee
- Referred To: Not reported
- Reported to Dept: 2012-10-18
- CID: Not reported
- Water Affected: Not reported
- Spill Source: Commercial/Industrial
- Spill Notifier: Local Agency
- Cleanup Ceased: Not reported
- Cleanup Meets Std: False
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Trust: False
- Remediation Phase: 0
- Date Entered In Computer: 2012-10-18
- Spill Record Last Update: 2012-11-15
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>EDR ID Number</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
</table>

**ER Facility Type:**

- **Facility ID:** 9409334
- **Facility Type:** ER

**Spiller Information:**

- **Name:** JOE AGOSTINELLI
- **Company:** UNKNOWN
- **Address:** 72 CROTON AVE
- **City, St, Zip:** OSSINING, NY
- **Contact Name:** JOE AGOSTINELLI
- **Contact Phone:** (914) 941-3199

**DEC Memo:**

> 10-18-12 Spoke with Joe. Town issued building permit to install roof structure behind bldg where used (or new?) oil is stored. Contractor is Nick and when they began to dig for footing they found oil in the soils. Owner of property is Bob Lena 914-497-6538. jm Called and spoke with Bob Lena. He is aware of issue and has contacted the tenant to address. The Valvoline contact is Glen Holderback 203-943-3739. Bob says that he has left a message with Glen to return his phone call. I have also contacted Glenn and left a message to return call to this office. jm Rec’vd callback from Glenn. They are installing roof over concrete diked oil storage tanks (2) to prevent rainwater from entering. Glenn says this is not oil but just a dark soil. Contractor is continuing with installation of footings for roof. jm 10/26/12: Update received from WCDoH: >>> Heinzinger, Denise >dmh3@westchestergov.com> 10/22/2012 3:17 PM >>> Spill #1207078 was a weird one. Carlos spoke to O Mara briefly about this and we agreed there wasn’t too much we could do. A building inspector from the Town of Ossining stated that he saw oil inside holes being dug for footings for an awning at Valvoline Oil Change at 72 Croton Ave in Ossining. But from what I can gather didn’t say anything to them? Call in a spill the next day and called them to stop work but the footings had already been put in place. When I arrived on site there was nothing to see, no smells. They have several AST s diked outside (the awning is to roof them) and one ust s for heating oil on the other side of the property. When I asked him he could smell oil, he couldn’t answer, just kept telling me it was oil. I recommended that in the future he should call into the hotline immediately so an inspector can come out first thing to witness. “No action taken at this time. jod”

**Remarks:**

> “Saw in soil while he was watching crew put in footings”

**Material:**

- **Site ID:** 470111
- **Operable Unit ID:** 1219983
- **Operable Unit:** 01
- **Material ID:** 2218574
- **Material Code:** 0066A
- **Material Name:** unknown petroleum
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** Not reported
- **Units:** Not reported
- **Recovered:** Not reported
- **Resource Affected:** Not reported
- **Oxygenate:** Not reported

**Tank Test:**

- **Facility ID:** 9409334
- **Facility Type:** ER
VALVOLINE (Continued)

DER Facility ID: 73419
Site ID: 78943
DEC Region: 3
Spill Date: 1994-10-12
Spill Number/Closed Date: 9409334 / 1998-05-26
Spill Cause: Unknown
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 6042
Investigator: tdghiosa
Referred To: Not reported
Reported to Dept: 1994-10-13
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Affected Persons
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered in Computer: 1994-10-14
Spill Record Last Update: 1998-07-29
Spiller Name: Not reported
Spiller Company: SAME
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY 05/26/98 LETTER SENT TO IRA CONKLIN AND SONS, INC. STATING THAT CLEANUP AND REMOVAL OF OIL SPILL DESCRIBED ABOVE WAS COMPLETED AND SPILL FILE IS NOW CLOSED."

Remarks: "BORINGS IN VICINITY OF OLD GAS TANKS TWO OF SEVEN BORINGS SHOWED SOMETHING?"

Material:
Site ID: 78943
Operable Unit ID: 1007089
Operable Unit: 01
Material ID: 378756
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Pounds
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
VALVOLINE (Continued)

NY MANIFEST:
Country: USA
EPA ID: NYP000866681
Facility Status: Not reported
Location Address 1: 72 CROTON AVENUE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: OSSINING
Location State: NY
Location Zip: Not reported
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP000866681
Mailing Name: LIGHTING LUBE
Mailing Contact: LIGHTING LUBE
Mailing Address 1: 72 CROTON AVENUE
Mailing Address 2: Not reported
Mailing City: OSSINING
Mailing State: NY
Mailing Zip: 10562
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 9149416166

NY MANIFEST:
Document ID: CTB0065940
Manifest Status: K
seq: Not reported
Year: 1987
Trans1 State ID: CT1267A
Trans2 State ID: Not reported
Generator Ship Date: 04/03/1987
Trans1 Recv Date: 04/03/1987
Trans2 Recv Date: / /
TSD Site Recv Date: 04/13/1987
Part A Recv Date: 05/12/1987
Part B Recv Date: 04/29/1987
Generator EPA ID: NYP000866681
Trans1 EPA ID: CTD991288747
Trans2 EPA ID: Not reported
TSDF ID 1: CTD021816889
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
### VALVOLINE (Continued)

<table>
<thead>
<tr>
<th>Waste Code:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Waste Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Quantity:</td>
<td>00600</td>
</tr>
<tr>
<td>Units:</td>
<td>G - Gallons (liquids only)* (8.3 pounds)</td>
</tr>
<tr>
<td>Number of Containers:</td>
<td>001</td>
</tr>
<tr>
<td>Container Type:</td>
<td>TT - Cargo tank, tank trucks</td>
</tr>
<tr>
<td>Handling Method:</td>
<td>T Chemical, physical, or biological treatment.</td>
</tr>
<tr>
<td>Specific Gravity:</td>
<td>100</td>
</tr>
</tbody>
</table>

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

### ALL COUNTY FUEL

<table>
<thead>
<tr>
<th>East</th>
<th>LTANKS</th>
<th>S104782200</th>
</tr>
</thead>
<tbody>
<tr>
<td>196 CROTON AVE</td>
<td>NY Spills</td>
<td>N/A</td>
</tr>
<tr>
<td>OSSINING, NY</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Site ID: | 114053 |
| Spill Number/Closed Date: | 0006442 / 2005-01-31 |
| Spill Date: | 2000-08-30 |
| Spill Cause: | Tank Failure |
| Spill Source: | Institutional, Educational, Gov., Other |
| Spill Class: | Known release that creates potential for fire or hazard. (Highly Improbable) |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Standard: | False |
| SWIS: | 6042 |
| Investigator: | jbodee |
| Referred To: | Not reported |
| Reported to Dept: | 2000-08-30 |
| CID: | 205 |
| Water Affected: | Not reported |
| Spill Notifier: | Responsible Party |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 2000-08-30 |
| Spill Record Last Update: | 2005-01-31 |
| Spiller Name: | CALLER |
| Spiller Company: | OSSINING HISTORICAL |
| Spiller Address: | 196 CROTON AVE |
| Spiller City,St,Zip: | OSSINING, NY |
| Spiller County: | 001 |
| Spiller Contact: | CALLER |
| Spiller Phone: | Not reported |
| Spiller Extention: | Not reported |
| DEC Region: | 3 |
| DER Facility ID: | 99504 |

"08/30/2000 1K UST BEING REMOVED. REPORT TO BE FORWARDED TO J. O'DEE 01/31/05 ENVIROSTAR DISPOSED OF LUST AND 74.12 TONS OF CONTAMINATED SOIL. BASED UPON INFORMATION PROVIDED TO DEC, NO FURTHER ACTION IS..."
ALL COUNTY FUEL (Continued)

REQUIRED AT THIS TIME. jbo"

Remarks: "caller pulled old tank and found contamination."

Material:

Site ID: 114053
Operable Unit ID: 827461
Operable Unit: 01
Material ID: 547560
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:

Facility ID: 1201126
Facility Type: ER
DER Facility ID: 99504
Site ID: 463797
DEC Region: 3
Spill Date: 2012-05-04
Spill Number/Closed Date: 1201126 / 2012-05-04
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. No DEC
Response. No corrective action required.
SWIS: 6042
Investigator: JBODEE
Referred To: Not reported
Reported to Dept: 2012-05-04
CID: Not reported
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2012-05-04
Spill Record Last Update: 2016-03-04
Spiller Name: MARIO CHIULLI
Spiller Company: OSSINING HISTORICAL SOCIETY
Spiller Address: 196 CROTON AVE
Spiller City,St,Zip: OSSINING, NY 10562
Spiller Company: 999
Contact Name: MARIO CHIULLI
Contact Phone: (914) 944-1624
DEC Memo: "Norman Macdikd: overfill, odor in build. nfa Corlos/WCHD: to site
ALL COUNTY FUEL (Continued)

inspect. 3/04/16: Three and a half year old one gallon tank overfill, Health Department was going to inspect. NFA jod"

Remarks: "two 275 tanks being filled and spilled out the top. Cleanup is complete."

Material:
Site ID: 463797
Operable Unit ID: 1213889
Operable Unit: 01
Material ID: 2211898
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

AE127 CLINTON TERRACE APTS LTANKS S106385676
WSW 70 CROTON AVE N/A
1/4-1/2 OSSINING, NY
0.311 mi. LTANKS
1643 ft. Site 1 of 2 in cluster AE

Relative: Lower
Actual: 250 ft.

Site ID: 322849
Spill Number/Closed Date: 0314050 / 2004-05-05
Spill Date: 2004-03-24
Spill Cause: Tank Overfill
Spill Source: Commercial/Industrial
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: WCHD
Referred To: Westchester Cnty Health Dept
Reported to Dept: 2004-03-24
CID: 71
Water Affected: Not reported
Spill Notifier: Fire Department
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2004-03-24
Spill Record Last Update: 2004-05-19
Spiller Name: CAL FISHBEIN
Spiller Company: CLINTON TERRACE APTS
Spiller Address: 70 CROTON AV
Spiller City,St,Zip: OSSINING, NY 10562
Spiller County: 001
Spiller Contact: CAL FISHBEIN
CLINTON TERRACE APTS (Continued)

Spiller Phone: (973) 992-8804
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 260073
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was WCHD-BECK 5/11/04: Letter to Kal Fishbein, Clinton Terrace G.P. from Stefan Goreau, WCDOH dated 5May2004. Spill closure report has been reviewed. Soil sample results satisfactory. WCDOH recommends NFA at this time."

Remarks: "Leak of approx 15 to 20 gallons of #6 fuel oil caused by tank overfill. Super of building tried to clean up with Kerosene and water, making matters worse. No water source affected. Spiller will dig up and bag soil at which time a clean-up contractor will remove it."

Material:
Site ID: 322849
Operable Unit ID: 880996
Operable Unit: 01
Material ID: 495636
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 20.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test: Not reported

AF128 RESIDENCE LTANKS S104191476
North 98 DALE AVE
1/4-1/2 OSSINING, NY
0.313 mi. 1655 ft.
Site 1 of 2 in cluster AF

Relative: Lower
Actual: 232 ft.

LTANKS:
Site ID: 132474
Spill Number/Closed Date: 9904534 / 1999-09-28
Spill Date: 1999-07-16
Spill Cause: Tank Failure
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 1999-07-16
CID: 388
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
RESIDENCE (Continued)

Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1999-07-16
Spill Record Last Update: 1999-09-30
Spiller Name: DONALD MCIVER
Spiller Company: DONALD MCIVER
Spiller Address: 98 DALE AVE
Spiller City,St,Zip: OSSINING, NY
Spiller County: 001
Spiller Contact: CALLER
Spiller Phone: (914) 769-5050
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 114082
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was
O'DEE 9/28/99 BURKE REMOVED TANK AND NES DISPOSED OF ONE DOT DRUM OF
CONTAMINATED WASTE. NFA"
Remarks: "CALLER REPORTS TESTED TANK BOTTOM OF TANK IS ROTTED OUT. IT IS A 275
GALLON OUTSIDE TANK."

Material:
Site ID: 132474
Operable Unit ID: 1078962
Operable Unit: 01
Material ID: 304411
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

129
ENE
1/4-1/2
0.316 mi.
1667 ft.
Relative: Higher
Actual: 349 ft.

LTANKS: S105995508

LTANKS: 12 STONE AVE
OSSINING, NY

Site ID: 210110
Spill Number/Closed Date: 0112300 / 2002-04-24
Spill Date: 2002-03-29
Spill Cause: Tank Failure
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: jbodee
LUPETIN RES. (Continued)

Referred To: Not reported
Reported to Dept: 2002-03-30
CID: 281
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2002-03-30
Spill Record Last Update: 2002-06-21
Spiller Name: Not reported
Spiller Company: SAME
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller County: 999
Spiller Contact: ANTHONY LUPETIN
Spiller Phone: (914) 941-7938
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 174183
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
O'DEE 03/30/02 A/G 275 TANK. SOIL UNDER TANK IMPACTED. BURKE HEAT
(JEFF) CONFIRMED LIGHT SHEEN IN STORM DRAIN. BURKE HEAT TO EMPTY TANK
TODAY. 04/02/02 - SITE INSPECTION BY jbo. SECOND TANK FOUND ON SITE.
BOTH TANKS TO REMOVED TOMORROW. 04/24/02 - CLEANUP COMPLETED BY
PREMIUM ENVIRO. NFA"

Remarks: "CALLER HAS DISCOVERED THAT TANK LOCATED UNDER PORCH AT HIS RESIDENCE
IS LEAKING. THERE IS A SECOND UNDERGROUND TANK AT RESIDENCE THAT IS
ALSO POSSIBLY LEAKING. CALLER IS REQUESTING TO SPEAK TO DEC REP AND
WILL BE CONTACTING HIS OIL COMPANY."

Material:
Site ID: 210110
Operable Unit ID: 851111
Operable Unit: 01
Material ID: 526306
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported
Tank Test:
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Site Name</th>
<th>Location</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>394802</td>
<td>PRIVATE HOME</td>
<td>LTANKS</td>
<td>S109064175</td>
<td>N/A</td>
</tr>
<tr>
<td>1151748</td>
<td>44 PARK AVE</td>
<td>OSSINING, NY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>01</td>
<td>LTANKS</td>
<td>Site 2 of 2 in cluster AC</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### LTANKS:
- **Site ID:** 394802
- **Spill Number/Closed Date:** 0713098 / 2008-12-04
- **Spill Date:** 2008-03-11
- **Spill Cause:** Tank Test Failure
- **Spill Class:** Known release that creates potential for fire or hazard. (Highly Improbable)
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Standard:** True
- **SWIS:** 6042
- **Investigator:** jbodee
- **Reported to Dept:** Not reported
- **CID:** 408
- **Water Affected:** Not reported
- **Spill Notifier:** Tank Tester
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Involvement:** Not reported
- **Remediation Phase:** 0
- **Date Entered In Computer:** 2008-03-11
- **Spill Record Last Update:** 2008-12-04
- **Spiller Name:** LOUIS MOROCHO
- **Spiller Company:** PRIVATE HOME
- **Spiller Address:** 44 PARK AVE
- **Spiller City,St,Zip:** OSSINING, NY 10562
- **Spiller County:** 001
- **Spiller Contact:** WILLIE SILSDORF
- **Spiller Phone:** (845) 528-0370
- **Spiller Extention:** Not reported
- **DEC Region:** 3
- **DER Facility ID:** 344345
- **DEC Memo:** "12/4/08: Elite Environmental disposed of LUST and 84.37 tons of petroleum contaminated soil. Exit sample results were ND. Based upon the information provided, this Department requires No Further Action at this time. jod"
- **Remarks:** "DRY PORTION LEAK;"

### Material:
- **Site ID:** 394802
- **Operable Unit ID:** 1151748
- **Operable Unit:** 01
- **Material ID:** 2142495
- **Material Code:** 0001A
- **Material Name:** #2 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** .00
- **Units:** Gallons
- **Recovered:** .00
- **Resource Affected:** Not reported
- **Oxygenate:** Not reported
PRIVATE HOME (Continued)

Tank Test:
Site ID: 394802
Spill Tank Test: 2384826
Tank Number: Not reported
Tank Size: 550
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Watchdog
Last Modified: Not reported
Test Method: Horner EZ Check I or II

AB131 EMPT LOT
WSW 68 CROTON AVE
1/4-1/2 OSSINING, NY
0.325 mi.
1717 ft. Site 4 of 4 in cluster AB

Relative: LTANKS: S102103841
Lower
Actual: 228 ft. NY Spills N/A

Site ID: 129600
Spill Number/Closed Date: 9202336 / 1993-06-01
Spill Date: 1992-05-27
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: 1993-06-01
Cleanup Meets Standard: True
SWIS: 6042
Investigator: tdghiosay
Reported to Dept: Not reported
CID: 1992-05-27
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Remediation Phase: False
Remediation Phase: 0
Date Entered In Computer: 1992-05-28
Spill Record Last Update: 2004-03-10
Spiller Name: Not reported
Spiller Company: JOSEPH TRICHMAN INC
Spiller Address: 1075 CENTRAL PARK AVE
Spiller City, St, Zip: SCARSDALE, ZZ
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 111712
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY 09/27/95: This is additional information about material spilled form the translation of the old spill file: TANK TEST."
Remarks: "E.I.R. PETRO -.282"
EMPTY LOT (Continued)                  S102103841

Material:
---
Site ID: 129600
Operable Unit ID: 966427
Operable Unit: 01
Material ID: 413591
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
---
Site ID: 129600
Spill Tank Test: 1540047
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

SPILLS:
---
Facility ID: 9003404
Facility Type: ER
DER Facility ID: 111712
Site ID: 129599
DEC Region: 3
Spill Date: 1990-06-25
Spill Number/Closed Date: 9003404 / 1990-10-26
Spill Cause: Unknown
Spill Class: Known release with minimal potential for fire or hazard. No DEC Response. No corrective action required.
SWIS: 6042
Investigator: tdghiosa
Referred To: Not reported
Reported to Dept: 1990-06-25
CID: Not reported
Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1990-06-26
Spill Record Last Update: 2004-03-10
Spiller Name: Not reported
**EMPTY LOT (Continued)**

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Operable Unit ID</th>
<th>Material ID</th>
<th>Material Code</th>
<th>Material Name</th>
<th>Case No.</th>
<th>Material FA</th>
<th>Quantity</th>
<th>Units</th>
<th>Recovered</th>
<th>Resource Affected</th>
<th>Oxygenate</th>
<th>Tank Test</th>
</tr>
</thead>
<tbody>
<tr>
<td>129599</td>
<td>941392</td>
<td>438095</td>
<td>0001A</td>
<td>#2 fuel oil</td>
<td>Not reported</td>
<td>Petroleum</td>
<td>.00</td>
<td>Pounds</td>
<td>.00</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Site: **OSSINING, NY**

 LTANKS: S108765429

---

**AD132** 67 SHERWOOD AVE

**NNE** 67 SHERWOOD AVE

**1/4-1/2 OSSINING, NY**

0.327 mi. 1729 ft.

Site 3 of 3 in cluster AD

**LTANKS:**

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Spill Number/Closed Date</th>
<th>Spill Date</th>
<th>Spill Cause</th>
<th>Spill Source</th>
<th>Spill Class</th>
</tr>
</thead>
</table>

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 6042
Investigator: TDGHIOSA
Referred To: Not reported
Reported to Dept: 2007-07-26
CID: 444
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2007-07-26
Spill Record Last Update: 2007-10-30
Spiller Name: PAUL SCORZELLI
67 SHERWOOD AVE (Continued)

Spiller Company: Not reported
Spiller Address: 67 SHERWOOD AVE
Spiller City, St, Zip: OSSINING, NY
Spiller County: 001
Spiller Contact: PAUL SCORZELLI
Spiller Phone: (914) 946-4300
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 334215
DEC Memo: "09/18/07 Envirosar Corp. reported that one 550 gallon tank was excavated and removed. TAGM soil sample results were below guidance values. NFA TG*
Remarks: "RECOMMEND ISOLATION AND RETEST"

Material:
Site ID: 384918
Operable Unit ID: 1142203
Operable Unit: 01
Material ID: 2132428
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 384918
Spill Tank Test: 1551033
Tank Number: 1
Tank Size: 550
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Watchdog
Last Modified: Not reported
Test Method: Horner EZ Check I or II
CONN RESIDENCE (Continued)

Cleanup Meets Standard: True
SWIS: 6042
Investigator: jboede
Referred To: Not reported
Reported to Dept: 2004-04-06
CID: 444
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2004-04-06
Spill Record Last Update: 2004-08-27
Spiller Name: MARGARET CONN
Spiller Company: CONN RESIDENCE
Spiller Address: 11 FLAVELLE PLACE
Spiller City,St,Zip: OSSINING, NY
Spiller County: 001
Spiller Contact: MARGARET CONN
Spiller Phone: (914) 762-8378
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 254183
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
O'DEE 08/27/04 ELITE ENVIRONMENTAL DISPOSED OF LUST AND 32.64 TONS OF
CONTAMINATED SOIL. BASED UPON INFORMATION PROVIDED TO DEC, NO FURTHER
ACTION IS REQUIRED AT THIS TIME. jbo"
Remarks: "REMOVED TANK AND FOUND CONTAMINATED SOIL:"

Material:
Site ID: 315284
Operable Unit ID: 882444
Operable Unit: 01
Material ID: 494962
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

TC5087811.1s Page 244
### Map Findings

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDI ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>AG134</td>
<td>NNE</td>
<td>1/4-1/2</td>
<td>0.330 mi.</td>
<td>1743 ft.</td>
<td>Site 2 of 2 in cluster AG</td>
<td>LTANKS</td>
<td>S112231260 N/A</td>
</tr>
</tbody>
</table>

### Material FA:

- **Petroleum**
- **Material FA:** Not reported

### Case No.:

- **#2 fuel oil**

### Material Code:

- **0001A**

### Material ID:

- **2217979**

### Operable Unit:

- **1219476**

### Operable Unit ID:

- **469582**

### Site Details:

- **D AMATO RESIDENCE**
- **1 FLAVELLE PLACE**
- **OSSINING, NY**

### Spill Details:

- **Spill Number/Closed Date:** 1206576 / 2012-12-17
- **Date Entered In Computer:** 2012-12-17
- **Spill Date:** 2012-10-03
- **Spill Cause:** Tank Test Failure
- **Spill Source:** Private Dwelling
- **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response.
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Standard:** True
- **Swiss:** 6042
- **Investigator:** TDGHIOSA
- **Reported to Dept:** Not reported
- **Reported to:** 2012-10-03
- **CID:** Not reported
- **Water Affected:** Not reported
- **Spill Notifier:** Other
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 2012-10-03
- **Spill Record Last Update:** 2012-12-17
- **Spiller Name:** Not reported
- **Spiller Company:** D AMATO
- **Spiller Address:** Not reported
- **Spiller City, St., Zip:** NY
- **Spiller County:** 999
- **Spiller Contact:** D AMATO
- **Spiller Phone:** (914) 320-4104
- **Spiller Extention:** Not reported
- **DEC Region:** 3
- **DER Facility ID:** 423888

### DEC Memo:

"10-3-12 Spoke with Kathy. She is not sure how they will proceed.

This is a real estate transaction. Listing agent for property is Marc Seiden 914-762-2200. Called and spoke with Allison at Marc Seiden Realty. She is agent handling sale. They have not decided whether to retest or remove tank at this point. She will contact DEC as soon as they determine their next move. jm 12/04/12 Elite Environmental reported that they excavated and removed a 550 gallon tank and that no impacted soil was noted in the excavation. Post excavation soil sample results were below DEC guidance values. NFA. TG"

### Remarks:

"550 gal ust"
D AMATO RESIDENCE (Continued)

- Quantity: Not reported
- Units: Gallons
- Recovered: Not reported
- Resource Affected: Not reported
- Oxygenate: Not reported

Tank Test:

AF135
North
1/4-1/2
0.334 mi.
LTANKS
Unknown Residence
85 Ferris Place
Ossining, NY
Site 2 of 2 in cluster AF
Relative: Lower
Actual: 279 ft.
LTANKS:
- Site ID: 367479
- Spill Number/Closed Date: 0604496 / 2006-11-16
- Spill Date: 2006-07-20
- Spill Cause: Tank Test Failure
- Spill Source: Private Dwelling
- Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- Cleanup Ceased: Not reported
- Cleanup Meets Standard: True
- SWIS: 6042
- Investigator: JBODee
- Referred To: Not reported
- Reported to Dept: 2006-07-21
- CID: 409
- Water Affected: Not reported
- Spill Notifier: Tank Tester
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Involvement: False
- Remediation Phase: 0
- Date Entered in Computer: 2006-07-21
- Spill Record Last Update: 2006-11-16
- Spiller Name: DAVID HULSENBUCK
- Spiller Company: UNKNOWN RESIDENCE
- Spiller Address: 85 Ferris Place
- Spiller City,St,Zip: OSSINING, NY
- Spiller County: 001
- Spiller Contact: DAVID HULSENBUCK
- Spiller Phone: (973) 305-1200
- Spiller Extention: Not reported
- DEC Region: 3
- DER Facility ID: 317470
- DEC Memo:
  "November 16, 2006: TANK PASSED A RETEST AFTER PIPING WAS REPAIRED. BASED UPON INFORMATION PROVIDED TO DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod"
- Remarks: "NO REMARKS."

Material:
- Site ID: 367479
- Operable Unit ID: 1125395
- Operable Unit: 01

DER ID Number: S112231260
EDR ID Number: S108059520
Database(s): N/A
EPA ID Number: 01

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UNKNOWN RESIDENCE (Continued)  

Material ID: 2114907  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: Not reported  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported  

Tank Test:  
Site ID: 367479  
Spill Tank Test: 1550143  
Tank Number: 1  
Tank Size: 550  
Test Method: 99  
Leak Rate: .00  
Gross Fail: Not reported  
Modified By: Watchdog  
Last Modified: Not reported  
Test Method: Alternate Test per former 613.5(a)(2)(v)

AE136 FULLER GARDENS  
SW 66 CROTON AVENUE  
1/4-1/2  
OSSINING, NY  
0.348 mi.  
1838 ft.  
Site 2 of 2 in cluster AE  

Relative:  
Lower  
Actual:  
250 ft.  

LTANKS:  
Site ID: 208749  
Spill Number/Closed Date: 0101535 / 2003-03-03  
Spill Date: 2001-05-09  
Spill Cause: Tank Overfill  
Spill Source: Tank Truck  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: Not reported  
Cleanup Meets Standard: True  
SWIS: 6042  
Investigator: WCHD  
Referred To: Westchester Cnty Health Dept  
Reported to Dept: 2001-05-09  
CID: 266  
Water Affected: Not reported  
Spill Notifier: Health Department  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered in Computer: 2001-05-09  
Spill Record Last Update: 2004-03-10  
Spiller Name: TONY TERRATA  
Spiller Company: MYSTIC TRANSPORTATION  
Spiller Address: 19-01 STEINWAY STREET  
Spiller City, St, Zip: ASTORIA, NY 11105
## FULLER GARDENS (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Extension:</td>
<td>Not reported</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>3</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>173189</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;Prior to Sept, 2004 data translation this spill Lead_DEC Field was WCHD-GOREAU 03/03/03 SEE SPILL 01-05322.&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;DRIVER WAS DELIVERING OIL AND IT CAME OUT OF THE VENT. SPILLED ONTO ASPHALT AND SOME INTO A STORM DRAIN. NO OIL FOUND IN ADJACENT STORM DRAINS. OIL TO BE CLEANED UP.&quot;</td>
</tr>
</tbody>
</table>

### Material:

| Site ID: | 208749 |
| Operable Unit ID: | 838406 |
| Operable Unit: | 01 |
| Material ID: | 537238 |
| Material Code: | 0002A |
| Material Name: | #4 fuel oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 10.00 |
| Units: | Gallons |
| Recovered: | 10.00 |
| Resource Affected: | Not reported |
| Oxygenate: | Not reported |

### Tank Test:

| Site ID: | 125753 |
| Spill Number/Closed Date: | 8708950 / 1989-01-06 |
| Spill Date: | 1988-01-19 |
| Spill Cause: | Tank Test Failure |
| Spill Source: | Commercial/Industrial |
| Spill Class: | Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken. |
| Cleanup Ceased: | 1989-01-06 |
| Cleanup Meets Standard: | True |
| SWIS: | 6042 |
| Investigator: | jeokesso |
| Referred To: | Not reported |
| Reported to Dept: | 1988-01-20 |
| CID: | Not reported |
| Water Affected: | Not reported |
| Spill Notifier: | Tank Tester |
| Last Inspection: | 1989-01-06 |
| Recommended Penalty: | False |
| UST Involvement: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 1988-01-29 |
| Spill Record Last Update: | 2004-03-10 |
| Spiller Name: | Not reported |
| Spiller Company: | JOSEPH E TIECHMAN CO |
| Spiller Address: | Not reported |
| Spiller City, St, Zip: | ZZ |
### FULLER GARDENS (Continued)

**Spiller County:** 001  
**Spiller Contact:** Not reported  
**Spiller Phone:** Not reported  
**Spiller Extension:** Not reported  
**DEC Region:** 3  
**DER Facility ID:** 173189  
**DEC Memo:** "Prior to Sept, 2004 data translation this spill Lead_DEC Field was OKESSON."  
**Remarks:** "4K TANK SYSTEM FAILED PETRO TITE AT -.754GPH. PBS TO FOLLOW. RETEST NEEDED. 1/26/89 TANK REMOVED AS PER PBS MODIFICATION FORM."

**Material:**  
- **Site ID:** 125753  
- **Operable Unit ID:** 914201  
- **Operable Unit:** 01  
- **Material ID:** 464303  
- **Material Code:** 0002A  
- **Material Name:** #4 fuel oil  
- **Case No.:** Not reported  
- **Material FA:** Petroleum  
- **Quantity:** .00  
- **Units:** Gallons  
- **Recovered:** .00  
- **Resource Affected:** Not reported  
- **Oxygenate:** Not reported

**Tank Test:**  
- **Site ID:** 125753  
- **Spill Tank Test:** 1533046  
- **Tank Number:** Not reported  
- **Tank Size:** 0  
- **Test Method:** 00  
- **Leak Rate:** .00  
- **Gross Fail:** Not reported  
- **Modified By:** Spills  
- **Last Modified:** Not reported  
- **Test Method:** Unknown

**Site ID:** 125754  
**Spill Number/Closed Date:** 9109151 / 1991-12-02  
**Spill Date:** 1991-11-26  
**Spill Cause:** Tank Overfill  
**Spill Source:** Commercial/Industrial  
**Spill Class:** Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

**Cleanup Ceased:** Not reported  
**Cleanup Meets Standard:** True  
**SWIS:** 6042  
**Investigator:** tdghiosa  
**Referred To:** Not reported  
**Reported to Dept:** 1991-11-26  
**CID:** Not reported  
**Water Affected:** Not reported  
**Spill Notifier:** Responsible Party  
**Last Inspection:** Not reported
FULLER GARDENS (Continued) S100139840

Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1991-12-02
Spill Record Last Update: 2004-03-10
Spiller Name: Not reported
Spiller Company: ORIGINAL CONSUMERS
Spiller Address: Not reported
Spiller City,St,Zip: ZZ
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 173189
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY"
Remarks: "OIL CAME OUT VENT ONTO SIDE OF BUILDING AND PAVEMENT SPEEDI-DRY APPLIED CLEAN UP CREW ENROUTE TO PICKUP"

Material:
Site ID: 125754
Operable Unit ID: 963134
Operable Unit: 01
Material ID: 570442
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 2.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:
Facility ID: 0105322
Facility Type: ER
DER Facility ID: 173189
Site ID: 125752
DEC Region: 3
Spill Date: 2001-08-16
Spill Number/Closed Date: 0105322 / 2002-11-15
Spill Cause: Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 6042
Investigator: WCHD
Referred To: Westchester Cnty Health Dept
Reported to Dept: 2001-08-16
CID: 390
Water Affected: Not reported
Spill Source: Tank Truck
### FULLER GARDENS (Continued)

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<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Notifier</td>
<td>Responsible Party</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
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<tr>
<td>Cleanup Meets Std</td>
<td>True</td>
</tr>
<tr>
<td>Last Inspection</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty</td>
<td>False</td>
</tr>
<tr>
<td>UST Trust</td>
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<tr>
<td>Remediation Phase</td>
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<tr>
<td>Date Entered In Computer</td>
<td>2001-08-16</td>
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<td>Spill Record Last Update</td>
<td>2003-07-31</td>
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<tr>
<td>Spiller Name</td>
<td>TONY PERRATA</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>MYSTIC TRANSPORTATION</td>
</tr>
<tr>
<td>Spiller Address</td>
<td>19-01 STEINWAY STREET</td>
</tr>
<tr>
<td>Spiller City, St, Zip</td>
<td>ASTORIA, NY 11105-</td>
</tr>
<tr>
<td>Spiller Company</td>
<td>001</td>
</tr>
<tr>
<td>Contact Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Phone</td>
<td>(917) 887-1854</td>
</tr>
<tr>
<td>DEC Memo</td>
<td>&quot;vent was clogged - oil sprayed out&quot;</td>
</tr>
<tr>
<td>Material</td>
<td></td>
</tr>
<tr>
<td>Site ID</td>
<td>125752</td>
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<tr>
<td>Operable Unit ID</td>
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<td>Operable Unit</td>
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<td>Material Name</td>
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<tr>
<td>Case No.</td>
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<td>Material FA</td>
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<td>Quantity</td>
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<td>Oxygenate</td>
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<td>DER Facility ID</td>
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<tr>
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<td>125751</td>
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<td>DEC Region</td>
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<td>Spill Date</td>
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<tr>
<td>Spill Number/Closed Date</td>
<td>0010342 / 2003-12-05</td>
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<tr>
<td>Spill Cause</td>
<td>Other</td>
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<tr>
<td>Spill Class</td>
<td>Known release with minimal potential for fire or hazard. DEC Response.</td>
</tr>
<tr>
<td></td>
<td>Willing Responsible Party. Corrective action taken.</td>
</tr>
<tr>
<td>SWIS</td>
<td>6042</td>
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<tr>
<td>Investigator</td>
<td>WCHD</td>
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<tr>
<td>Referred To</td>
<td>Westchester Cnty Health Dept</td>
</tr>
<tr>
<td>Reported to Dept</td>
<td>2000-12-14</td>
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<tr>
<td>CID</td>
<td>390</td>
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<tr>
<td>Water Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spill Source</td>
<td>Private Dwelling</td>
</tr>
<tr>
<td>Spill Notifier</td>
<td>Health Department</td>
</tr>
<tr>
<td>Cleanup Ceased</td>
<td>Not reported</td>
</tr>
<tr>
<td>Cleanup Meets Std</td>
<td>True</td>
</tr>
</tbody>
</table>
FULLER GARDENS (Continued)

Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2000-12-14
Spill Record Last Update: 2004-05-13
Spiller Name: JOSEPH TEICHMAN
Spiller Company: FULLER GARDENS APT BLDG
Spiller Address: 66 CROTON AVE
Spiller City,St,Zip: OSSINING, ZZ
Spiller Company: 001
Contact Name: JOSEPH TEICHMAN
Contact Phone: (914) 472-7720
DEC Memo: “Prior to Sept. 2004 data translation this spill Lead_DEC Field was WCHD-GOREAU 12/14/2000 WCDOH ON SITE. TRI-STATE ENVIRONMENTAL ON SITE TO REMOVE FREE PRODUCT. WCDOH TO CONTACT TOWN/COUNTY DEF RE: DISCHARGE OF SEWAGE TO SEWERS. 12/05/03 CLOSED BY STEFAN GOREAU OF THE WCHD.”
Remarks: “SEWER LINE BACKED UP - SPILLING SEWAGE INTO BOILER ROOM, KNOCKING OVER SMALL OIL BARRELS. NONE HAS BEEN CLEANED UP AS OF YET”

Material:
Site ID: 125751
Operable Unit ID: 831470
Operable Unit: 01
Material ID: 566084
Material Code: 0062A
Material Name: raw sewage
Case No.: Not reported
Material FA: Other
Quantity: 2000.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported
Site ID: 125751
Operable Unit ID: 831470
Operable Unit: 01
Material ID: 566083
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 9109587
Facility Type: ER
DER Facility ID: 173189
Site ID: 125755
DEC Region: 3
**FULLER GARDENS (Continued)**

- **Spill Date:** 1991-12-09
- **Spill Number/Closed Date:** 9109587 / 1992-01-15
- **Spill Cause:** Unknown
- **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- **SWIS:** 6042
- **Investigator:** tdghiosaa
- **Referred To:** Not reported
- **Reported to Dept:** 1991-12-09
- **CID:** Not reported
- **Water Affected:** Not reported
- **Spill Source:** Commercial/Industrial
- **Spill Notifier:** Other
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Std:** True
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Trust:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 1991-12-09
- **Spill Record Last Update:** 2004-03-10
- **Spiller Name:** Not reported
- **Spiller Company:** Not reported
- **Spiller Address:** Not reported
- **Spiller City,St,Zip:** ***Update***, ZZ
- **Spiller Company:** 001
- **Contact Name:** Not reported
- **Contact Phone:** Not reported
- **DEC Memo:** "Prior to Sept, 2004 data translation this spill Lead_DEC Field was GHIOSAY "
- **Remarks:** "OIL LEAKED FROM VENT ONTO PAVEMENT SPILL TEAM ENROUTE"

**Material:**
- **Site ID:** 125755
- **Operable Unit ID:** 963388
- **Operable Unit:** 01
- **Material ID:** 418191
- **Material Code:** 0002A
- **Material Name:** #4 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** 2.00
- **Units:** Gallons
- **Recovered:** .00
- **Resource Affected:** Not reported
- **Oxygenate:** Not reported

**Tank Test:**
evacuated 55 gallons from water/oily sludge from the bottom of the furnace and replaced a valve and section of copper closest to the furnace and data for 2 Ramapo Rd, Ossining, Spill Number 1601813. Barrier on 13Jun16: Attached are both the test (summary) and retest information. jod 6/17/16: Email received from Wayne Jeffers Jr at report. Email message sent to Wayne Jeffers Jr requesting additional information. She reports she had tank test 10/2015 and it passed. She states Barrier PCMS test the UST in October and it passed. She states the same company has come back and retested the tank several times since the failure on May 23 and she says it keeps passing. She states Barrier recommended the company PCMS to her, and Barrier will be sending a report. Email message sent to Wayne Jeffers Jr requesting additional information. jod 6/02/16: Call from owner Lois Duva. She states she had a company call PCMS test the UST in October and it passed. She states the same company has come back and retested the tank several times since the failure on May 23 and she says it keeps passing. She states Barrier recommended the company PCMS to her, and Barrier will be sending a report. Email message sent to Wayne Jeffers Jr requesting additional information. jod 6/17/16: Email received from Wayne Jeffers Jr at Barrier on 13Jun16: Attached are both the test (summary) and retest data for 2 Ramapo Rd, Ossining, Spill Number 1601813. Barrier replaced a valve and section of copper closest to the furnace and evacuated 55 gallons from water/oily sludge from the bottom of the tank.
tank. As per the tank test, it is recommended to monitor for water but it appears the tank has no detectable leaks. Please see the attached reports. 7/08/16: I spoke with the owner and with Wayne Jeffers from Barrier. The UST passed a retest after a valve was replaced. Retest report is in DecDocs. Based upon the information provided, no further action is required at this time. jod”

Remarks:
“550 gal ust”

Material:
Site ID: 527194
Operable Unit ID: 1276059
Operable Unit: 01
Material ID: 2280858
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

DUVA - TTF (Continued) S118707701

138 SUMERLIN RESIDENCE LTANKS S105999979
SW 55 EASTERN AVE N/A
1/4-1/2 OSSINING, NY
0.365 mi. 1926 ft.
1926 ft.

Relative:
Lower

Actual: 258 ft.

LTANKS:
Site ID: 106787
Spill Number/Closed Date: 0306598 / 2003-10-27
Spill Date: 2003-09-22
Spill Cause: Tank Failure
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 2003-09-22
CID: 365
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2003-09-22
Spill Record Last Update: 2003-10-28
Spiller Name: SUMERLIN RESIDENCE
Spiller Company: Not reported
SUMERLIN RESIDENCE (Continued)  S105999979

Spiller Address: 55 EASTERN AVE
Spiller City,St,Zip: OSSINING, NY
Spiller County: 001
Spiller Contact: SUMERLIN RESIDENCE
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 93985
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE 10/27/03 MADISON DISPOSED OF LUST AND 14.65 TONS OF CONTAMINATED SOIL."
Remarks: "THEY REMOVED A 550 GAL UNDERGROUND TANK & IT WAS FOUND TO BE LEAKING - ALL SOIL STOCKPILED"

Material:
Site ID: 106787
Operable Unit ID: 875345
Operable Unit: 01
Material ID: 503808
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

139
PRIVATE RESIDENCE
23 RAMAPO ROAD
OSSINING, NY

LTANKS  S106971584
N/A

1/4-1/2
0.387 mi.
2041 ft.

Relative: Higher
Actual: 321 ft.

LTANKS:
Site ID: 333723
Spill Number/Closed Date: 0409069 / 2004-11-22
Spill Date: 2004-11-10
Spill Cause: Tank Overfill
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: JBODEe
Referred To: Not reported
Reported to Dept: 2004-11-10
CID: 403
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
PRIVATE RESIDENCE (Continued)  

**UST Involvement:** False  
**Remediation Phase:** 0  
**Date Entered In Computer:** 2004-11-17  
**Spill Record Last Update:** 2005-04-13  
**Spiller Name:** FRANK LANZILI  
**Spiller Company:** BERK HEAT  
**Spiller Address:** Not reported  
**Spiller City,St,Zip:** ZZ  
**Spiller County:** 001  
**Spiller Contact:** FRANK LANZILI  
**Spiller Phone:** (914) 769-5050  
**Spiller Extention:** Not reported  
**DEC Region:** 3  
**DER Facility ID:** 269365  
**DEC Memo:** "11/22/04 ALSO REPORTED AS SPILL 04-09438. jbo"  
**Remarks:** "they cleaned spill up."

---

Material:

Tank Test:

**AH140**  
**RESIDENCE/ APARTMENT**  
**WSW**  
**50-52 CROTON AVE**  
**OSSINING, NY**  
**0.389 mi.**  
**2054 ft.**  
**Site 1 of 3 in cluster AH**

**LTANKS:**  
**S116555737**  
**N/A**

**Relative:**  
**Lower**

**LTANKS:**  
**Site ID:** 493464  
**Spill Number/Closed Date:** 1400231 / 2014-06-10  
**Spill Date:** 2014-04-07  
**Spill Cause:** Tank Test Failure  
**Spill Source:** Private Dwelling  
**Spill Class:** Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

**Cleanup Ceased:** Not reported  
**Cleanup Meets Standard:** False  
**SWIS:** 6042  
**Investigator:** RDBENDEL  
**Referred To:** Not reported  
**Reported to Dept:** 2014-04-07  
**CID:** Not reported  
**Water Affected:** Not reported  
**Spill Notifier:** Other  
**Last Inspection:** Not reported  
**Recommended Penalty:** False  
**UST Involvement:** False  
**Remediation Phase:** 0  
**Date Entered In Computer:** 2014-04-07  
**Spill Record Last Update:** 2014-06-10  
**Spiller Name:** PETER HATZS  
**Spiller Company:** Not reported  
**Spiller Address:** 50-52 CROTON AVE  
**Spiller City,St,Zip:** OSSINING, NY  
**Spiller County:** 999
**RESIDENCE/ APARTMENT** (Continued)

<table>
<thead>
<tr>
<th>Field</th>
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<tbody>
<tr>
<td>Spiller Contact:</td>
<td>PETER HATZS</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(914) 630-7008</td>
</tr>
<tr>
<td>Spiller Extension:</td>
<td>Not reported</td>
</tr>
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<td>DEC Region:</td>
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<tr>
<td>DER Facility ID:</td>
<td>448339</td>
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<tr>
<td>DEC Memo:</td>
<td>&quot;4/7/14- Left message for contact to call back to duty desk. WCHD PBS</td>
</tr>
<tr>
<td></td>
<td>NO. 3-497126. DT 6-10-14 tank retested passed spill closed RDB&quot;</td>
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<tr>
<td>Remarks:</td>
<td>&quot;$3-497126 pbs # clean up pending&quot;</td>
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<tr>
<td>Material:</td>
<td>Site ID: 493464</td>
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<tr>
<td></td>
<td>Operable Unit ID: 1242968</td>
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<td>Operable Unit: 01</td>
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<tr>
<td></td>
<td>Material ID: 2243569</td>
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<tr>
<td></td>
<td>Material Code: 0001A</td>
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<tr>
<td></td>
<td>Material Name: #2 fuel oil</td>
</tr>
<tr>
<td></td>
<td>Case No.: Not reported</td>
</tr>
<tr>
<td></td>
<td>Material FA: Petroleum</td>
</tr>
<tr>
<td></td>
<td>Quantity: Not reported</td>
</tr>
<tr>
<td></td>
<td>Units: Not reported</td>
</tr>
<tr>
<td></td>
<td>Recovered: Not reported</td>
</tr>
<tr>
<td></td>
<td>Resource Affected: Not reported</td>
</tr>
<tr>
<td></td>
<td>Oxygenate: Not reported</td>
</tr>
<tr>
<td>Tank Test:</td>
<td></td>
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**Site 1 of 3 in cluster Al**

<table>
<thead>
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<td>LTANKS:</td>
<td>S106471949</td>
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<tr>
<td>South</td>
<td>FERRARI RESIDENCE</td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>21 BROWNING DRIVE</td>
</tr>
<tr>
<td>OSSINING, NY</td>
<td>N/A</td>
</tr>
<tr>
<td>0.392 mi.</td>
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</tr>
<tr>
<td>2069 ft.</td>
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</tr>
<tr>
<td>Relative:</td>
<td></td>
</tr>
<tr>
<td>Higher</td>
<td>227141</td>
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<tr>
<td>Actual</td>
<td>0403172 / 2004-12-27</td>
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<td>LTANKS:</td>
<td>2004-06-23</td>
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<tr>
<td>Spill Date:</td>
<td>Tank Failure</td>
</tr>
<tr>
<td>Spill Source:</td>
<td>Private Dwelling</td>
</tr>
<tr>
<td>Spill Class:</td>
<td>Known release that creates potential for fire or hazard. (Highly</td>
</tr>
<tr>
<td></td>
<td>Improbable)</td>
</tr>
<tr>
<td>Cleanup Ceased:</td>
<td>Not reported</td>
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<td>Cleanup Meets Standard:</td>
<td>False</td>
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<tr>
<td>SWIS:</td>
<td>6042</td>
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<tr>
<td>Investigator:</td>
<td>jbodee</td>
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<td>Referred To:</td>
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<td>Reported to Dept:</td>
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<td>Spill Notifier:</td>
<td>Other</td>
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<td>Last Inspection:</td>
<td>Not reported</td>
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<td>Recommended Penalty:</td>
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<tr>
<td>UST Involvement:</td>
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<tr>
<td>Remediation Phase:</td>
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<tr>
<td>Date Entered In Computer:</td>
<td>2004-06-23</td>
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<tr>
<td>Spill Record Last Update:</td>
<td>2004-12-27</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>MR FERRARI</td>
</tr>
</tbody>
</table>
FERRARI RESIDENCE (Continued)

Spiller Company: FERRARI RESIDENCE
Spiller Address: 21 BROWNING DRIVE
Spiller City,St,Zip: OSSINGING, NY
Spiller County: 001
Spiller Contact: MR FERRARI
Spiller Phone: (914) 941-4723
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 187487
DEC Memo: "12/27/04 ENVIROSTAR DISPOSED OF LUST AND 65.88 TONS OF CONTAMINATED SOIL. BASED UPON INFORMATION PROVIDED TO DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jbo"
Remarks: "1000 GALLON TANK LEAKING BY FOUNDATION: WILL PUMP OUT TANK AND SET THEM UP WITH A NEW ONE;"

Material: Site ID: 227141
Operable Unit ID: 885143
Operable Unit: 01
Material ID: 490765
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Site 1 of 3 in cluster AJ

Relative:
Lower
Actual:
238 ft.

LTANKS S104191691
18 PINE AVE
1/4-1/2
OSSINING, NY

0.394 mi.
2082 ft.

Site ID: 308252
Spill Number/Closed Date: 9905708 / 1999-12-15
Spill Date: 1999-08-11
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: jbo
dee
Referred To: Not reported
Reported to Dept: 1999-08-12
CID: 205
Water Affected: Not reported
Spill Notifier: Responsible Party
18 PINE AVE (Continued)

<table>
<thead>
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<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Inspection:</td>
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<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>1999-08-12</td>
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<td>Spill Record Last Update:</td>
<td>1999-12-29</td>
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<tr>
<td>Spiller Name:</td>
<td>MR FUSCO</td>
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<tr>
<td>Spiller Company:</td>
<td>18 PINE AVE</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>18 PINE AVE</td>
</tr>
<tr>
<td>Spiller City,St,Zip:</td>
<td>OSSNING, NY</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>CALLER</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Extention:</td>
<td>Not reported</td>
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<tr>
<td>DEC Region:</td>
<td>3</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>248947</td>
</tr>
<tr>
<td>DEC Memo:</td>
<td>&quot;Prior to Sept, 2004 data translation this spill Lead_DEC Field was O’DEE 12/15/99 MADISON ENERGY PULLED TANK. TANK WAS SOUND, NO RELEASE. NFA&quot;</td>
</tr>
<tr>
<td>Remarks:</td>
<td>&quot;TESTED TANK, TANK FAILED.&quot;</td>
</tr>
</tbody>
</table>

**Material:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>308252</td>
</tr>
<tr>
<td>Operable Unit ID:</td>
<td>1080151</td>
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<tr>
<td>Operable Unit:</td>
<td>01</td>
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<tr>
<td>Material ID:</td>
<td>301998</td>
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<tr>
<td>Material Code:</td>
<td>0001A</td>
</tr>
<tr>
<td>Material Name:</td>
<td>#2 fuel oil</td>
</tr>
<tr>
<td>Case No.:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Material FA:</td>
<td>Petroleum</td>
</tr>
<tr>
<td>Quantity:</td>
<td>.00</td>
</tr>
<tr>
<td>Units:</td>
<td>Gallons</td>
</tr>
<tr>
<td>Recovered:</td>
<td>.00</td>
</tr>
<tr>
<td>Resource Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate:</td>
<td>Not reported</td>
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**Tank Test:**

<table>
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<th>Value</th>
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<tbody>
<tr>
<td>Site ID:</td>
<td>308252</td>
</tr>
<tr>
<td>Spill Tank Test:</td>
<td>1547475</td>
</tr>
<tr>
<td>Tank Number:</td>
<td>1</td>
</tr>
<tr>
<td>Tank Size:</td>
<td>550</td>
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<tr>
<td>Test Method:</td>
<td>03</td>
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<td>Leak Rate:</td>
<td>.00</td>
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<tr>
<td>Gross Fail:</td>
<td>Not reported</td>
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<tr>
<td>Modified By:</td>
<td>Spills</td>
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<tr>
<td>Last Modified:</td>
<td>Not reported</td>
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<tr>
<td>Test Method:</td>
<td>Horner EZ Check I or II</td>
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### Map Findings

<table>
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<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>Site ID</th>
<th>Site</th>
<th>Spill Cause</th>
<th>Spill Class</th>
<th>Remarks</th>
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</thead>
<tbody>
<tr>
<td>0001</td>
<td>AM</td>
<td>0.395 mi.</td>
<td>2085 ft.</td>
<td>N/A</td>
<td>530253</td>
<td>N/A</td>
<td>Tank Test Failure</td>
<td>Possible release with minimal potential for fire or hazard or Known release with no damage. No DEC Response. No corrective action required.</td>
<td></td>
</tr>
</tbody>
</table>

#### DEC Memo:

"7/18/16: Previous leaking UST was removed and replaced 19 years ago, see Spill 9711554. Tested for pending real estate transaction. Tester found contaminated soil in the well point, did not run a vacuum test.

I called the contact and left a message requesting a callback, jod 7/20/16: I spoke with Maureen Welton(sp?) 914-420-4512 She is both the sister of, and the realtor for the owner. She states she will send DEC a copy of the soil sample results when she received the report from ATS and the buyer. jod 7/28/16: Sample results received and reviewed. Trace amounts of SVOCs, all well below CP-51. Results will be entered into DecDocs. Based upon the available information, DEC requires no further action at this time."

**Material:**
- Site ID: 530253
- Operable Unit ID: 1279050
- Operable Unit: 01
- Material ID: 2284057
- Material Code: 0001A
**COMFORTI - TTF/CONTAMIN** (Continued)

<table>
<thead>
<tr>
<th>Material Name: #2 fuel oil</th>
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<tbody>
<tr>
<td>Case No.: Not reported</td>
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<tr>
<td>Material FA: Petroleum</td>
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<tr>
<td>Quantity: Not reported</td>
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<tr>
<td>Units: Not reported</td>
</tr>
<tr>
<td>Recovered: Not reported</td>
</tr>
<tr>
<td>Resource Affected: Not reported</td>
</tr>
<tr>
<td>Oxygenate: Not reported</td>
</tr>
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**Tank Test:**

**Relative:**

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<th>LTANKS:</th>
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<tbody>
<tr>
<td>Site ID: 124552</td>
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<tr>
<td>Spill Number/Closed Date: 9711554 / 1998-03-20</td>
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<tr>
<td>Spill Date: 1998-01-14</td>
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<tr>
<td>Spill Cause: Tank Test Failure</td>
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<tr>
<td>Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.</td>
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<tr>
<td>Cleanup Ceased: Not reported</td>
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<tr>
<td>Cleanup Meets Standard: True</td>
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<tr>
<td>SWIS: 6042</td>
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<tr>
<td>Investigator: tdghiosa</td>
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<td>Referred To: Not reported</td>
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<tr>
<td>Reported to Dept: 1998-01-14</td>
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<td>CID: 252</td>
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<tr>
<td>Water Affected: Not reported</td>
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<td>Spill Notifier: Tank Tester</td>
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<td>Last Inspection: Not reported</td>
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<tr>
<td>Recommended Penalty: False</td>
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<tr>
<td>UST Involvement: False</td>
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<td>Remediation Phase: 0</td>
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<tr>
<td>Date Entered In Computer: 1998-01-14</td>
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<tr>
<td>Spill Record Last Update: 2016-07-18</td>
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<tr>
<td>Spiller Name: JIM ROOD</td>
</tr>
<tr>
<td>Spiller Company: RESIDENCE</td>
</tr>
<tr>
<td>Spiller Address: 22 PINE AVE</td>
</tr>
<tr>
<td>Spiller City, St, Zip: OSSINING, NY</td>
</tr>
<tr>
<td>Spiller County: 001</td>
</tr>
<tr>
<td>Spiller Contact: JIM ROOD</td>
</tr>
<tr>
<td>Spiller Phone: (914) 345-5700</td>
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<tr>
<td>Spiller Extention: 205</td>
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<td>DEC Region: 3</td>
</tr>
<tr>
<td>DER Facility ID: 107849</td>
</tr>
</tbody>
</table>
| DEC Memo: "03/20/98 ORIGINALLY TTF; NES REMOVED TANK & SOIL."

**Remarks:**

"RESIDENCE WAS HAVING PROBLEMS WITH TANK-TANK WAS TESTED SHOWING A GROSS FAILURE-TANK WILL BE EXCAVATED AND REPLACED WITH NEW TANK."
TTF - UST (Continued)

Operable Unit ID: 1058053
Operable Unit: 01
Material ID: 326206
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 124552
Spill Tank Test: 1545561
Tank Number: 1
Tank Size: 550
Test Method: 03
Leak Rate: 2.50
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

KIBBLE HOME
LTANKS S107658740
SSE 256 MACY ROAD
1/4-1/2 BRIARCLIFF, NY
0.396 mi. Site 1 of 2 in cluster AK

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: JBODee
Referred To: Not reported
Reported to Dept: 2006-03-09
CID: 444
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered in Computer: 2006-03-09
Spill Record Last Update: 2006-06-01
Spiller Name: GARY KIBBLE
Spiller Company: KIBBLE HOME
KIBBLE HOME (Continued)

Spiller Address: 256 MACY ROAD
Spiller City,St,Zip: BRIERCLIFF, NY
Spiller County: 001
Spiller Contact: GARY KIBBLE
Spiller Phone: (914) 941-1555
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 310935
DEC Memo: "03/10/06: Soil samples were collected. Caller will continue necessary clean up. Insurance company has been notified. No impacted groundwater. June 1, 2006: GRAZI-1 CORP DISPOSED OF LUST AND 16.8 TONS OF CONTAMINATED SOIL. CLOSURE REPORT RECEIVED FROM HYDRO ENVIRONMENTAL SOLUTIONS. BASED UPON INFORMATION PROVIDED TO DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod"
Remarks: "550 GALLON HAD HOLES:"

Material:
Site ID: 360754
Operable Unit ID: 1117873
Operable Unit: 01
Material ID: 2108378
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxgenate: Not reported

Tank Test:
SPILL NUMBER 9912639 (Continued)  S104620830

Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2000-02-05
Spill Record Last Update: 2000-05-09
Spiller Name: MR ACCARDO
Spiller Company: ACCARDO
Spiller Address: 67 UNDERHILL RD
Spiller City,St,Zip: OSSINING, NY
Spiller County: 001
Spiller Contact: CALLER
Spiller Phone: (914) 524-8491
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 67736
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
O'DEE 05/04/2000 NES PULLED TANK AND DISPOSED OF 2.73 TONS OF
CONTAMINATED SOIL. NFA"
Remarks: "caller tested tank and tank failed. retest next week."

Material:
Site ID: 71605
Operable Unit ID: 1091342
Operable Unit: 01
Material ID: 294520
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 71605
Spill Tank Test: 1548029
Tank Number: 1
Tank Size: 550
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II
Site ID: 365999
Spill Number/Closed Date: 0603312 / 2006-10-27
Spill Date: 2006-06-26
Spill Cause: Tank Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: WCHD
Reported to Dept: 2006-06-26
CID: 444
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2006-06-26
Spill Record Last Update: 2006-10-27
Spiller Name: ED FALCON
Spiller Company: PUBLIC LIBRARY
Spiller Address: 53 CROTON AVE
Spiller City, St, Zip: OSSINING, NY
Spiller County: 001
Spiller Contact: ED FALCON
Spiller Phone: (914) 941-2416
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 316089
DEC Memo: "UNCOVERED TANK TODAY. WILL PULL TOMORROW AND REMOVE CONTAMINATED SOIL. SITE IS SECURED. 08/30/06 Ira Conklin reported that a 750 gallon gas tank was removed along with two drums of impacted soil. Post ex sample results clean. NFA. TG"
Remarks: "1000 GALLON TANK HAD HOLES"

Material:
Site ID: 365999
Operable Unit ID: 1123973
Operable Unit: 01
Material ID: 2113450
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported
PUBLIC LIBRARY (Continued)

Tank Test:

<table>
<thead>
<tr>
<th>AL148</th>
<th>FURY RESIDENCE</th>
<th>LTANKS</th>
<th>S105996273</th>
</tr>
</thead>
<tbody>
<tr>
<td>ENE</td>
<td>14 TERRICH CT</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>OSSINING, NY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.405 mi.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2139 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Site 1 of 2 in cluster AL</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Relative:**
- **Higher:**
- **Actual:**
  - **359 ft.**

**LTANKS:**
- **Site ID:** 201965
- **Spill Number/Closed Date:** 0203934 / 2002-08-19
- **Spill Date:** 2002-07-15
- **Spill Cause:** Tank Failure
- **Spill Source:** Private Dwelling
- **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- **Cleanup Ceased:** Not reported
- **Cleanup Meets Standard:** True
- **SWIS:** 6042
- **Investigator:** jboodee
- **Referred To:** Not reported
- **Reported to Dept:** 2002-07-15
- **CID:** 398
- **Water Affected:** Not reported
- **Spill Notifier:** Other
- **Last Inspection:** Not reported
- **Recommended Penalty:** False
- **UST Involvement:** False
- **Remediation Phase:** 0
- **Date Entered In Computer:** 2002-07-15
- **Spill Record Last Update:** 2002-09-06
- **Spiller Name:** MRS FURY
- **Spiller Company:** RESI: FURY
- **Spiller Address:** 14 TERRICH CT
- **Spiller City,St,Zip:** OSSINING, ZZ
- **Spiller County:** 001
- **Spiller Contact:** MRS FURY
- **Spiller Phone:** (914) 762-7859
- **Spiller Extention:** Not reported
- **DEC Region:** 3
- **DER Facility ID:** 168004
- **DEC Memo:** 
  "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE NETS DISPOSED OF TANK AND 9.39 TONS CONTAMIN. NFA"
- **Remarks:** 
  "UNDERGROUND 550 GAL TANK. TANK REMOVAL AND NOTICED LEAK. 5 TON OF SOIL REMOVED. NO CALL BACK REQUESTED."

**Material:**
- **Site ID:** 201965
- **Operable Unit ID:** 855215
- **Operable Unit:** 01
- **Material ID:** 521741
- **Material Code:** 0001A
- **Material Name:** #2 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** .00

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

**Cleanup Meets Standard:** True

**Spiller Name:** MRS FURY

**Spiller Contact:** MRS FURY

**Spiller Phone:** (914) 762-7859

**Spiller Extention:** Not reported

**DEC Region:** 3

**DER Facility ID:** 168004

**DEC Memo:** 
"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE NETS DISPOSED OF TANK AND 9.39 TONS CONTAMIN. NFA"

**Remarks:** 
"UNDERGROUND 550 GAL TANK. TANK REMOVAL AND NOTICED LEAK. 5 TON OF SOIL REMOVED. NO CALL BACK REQUESTED."
FURY RESIDENCE (Continued)

Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

AM149
PRIVATE HOME
SSW
1/4-1/2
0.408 mi.
2153 ft.
Site 1 of 3 in cluster AM

Relative: Higher
Actual: 298 ft.

LTANKS:
Site ID: 375338
Spill Number/Closed Date: 0610826 / 2007-02-07
Spill Date: 2006-12-26
Spill Cause: Tank Overfill
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 6042
Investigator: JBODee
Reported to Dept: Not reported
CID: 408
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Involvement: Not reported
Remediation Phase: 0
Date Entered in Computer: 2006-12-26
Spill Record Last Update: 2007-02-07
Spiller Name: ROBERT
Spiller Company: TARRY FUEL
Spiller Address: 159 WILDEY STREET
Spiller City,St,Zip: TARRYTOWN, NY 10591
Spiller County: 001
Spiller Contact: ROBERT
Spiller Phone: (914) 631-2580
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 324971
DEC Memo: ""
Remarks: "ROBERT IS FROM TaRRY FUEL; HAS BEEN CLEANED;"

Material:
Site ID: 375338
Operable Unit ID: 1132978
Operable Unit: 01
Material ID: 2122769
Material Code: 0001A
Material Name: #2 fuel oil
PRIVATE HOME (Continued)

Case No.: Not reported
Material FA: Petroleum
Quantity: 3.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

---

AN150  SPILL NUMBER 9911866
SSW  41 ELLIS PL
1/4-1/2
0.408 mi.
2155 ft.  Site 1 of 2 in cluster AN

Relative: LTANKS:
Lower Site ID: 104857
Actual: LTANKS:
261 ft. Spill Number/Closed Date: 9911866 / 2000-01-12
Spill Date: 2000-01-12
Spill Cause: Tank Overfill
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: DVWFR
Referred To: Not reported
Reported to Dept: 2000-01-12
CID: 211
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2000-01-12
Spill Record Last Update: 2000-01-19
Spiller Name: ED ALLAN
Spiller Company: ROBISON OIL
Spiller Address: 500 EXECUTIVE BLVD
Spiller City,St,Zip: ELMSFORD, NY
Spiller County: 001
Spiller Contact: JENSEN, DOROTHY
Spiller Phone: (914) 328-3650
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 92572
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
WEHRFRITZ 01/12/2000 ED ALLAN REPORTED CLEANUP HAS BEEN COMPLETED BY
REMOVING AFFECTED SOIL AROUND VENT; NFA."
Remarks: "driver overfilled tank - clean up in progress"

Material:
Site ID: 104857
<table>
<thead>
<tr>
<th>Site ID</th>
<th>346347</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit ID</td>
<td>1086418</td>
</tr>
<tr>
<td>Operable Unit</td>
<td>01</td>
</tr>
<tr>
<td>Material ID</td>
<td>297306</td>
</tr>
<tr>
<td>Material Code</td>
<td>0001A</td>
</tr>
<tr>
<td>Material Name</td>
<td>#2 fuel oil</td>
</tr>
<tr>
<td>Case No.</td>
<td>Not reported</td>
</tr>
<tr>
<td>Material FA</td>
<td>Petroleum</td>
</tr>
<tr>
<td>Quantity</td>
<td>2.00</td>
</tr>
<tr>
<td>Units</td>
<td>Gallons</td>
</tr>
<tr>
<td>Recovered</td>
<td>.00</td>
</tr>
<tr>
<td>Resource Affected</td>
<td>Not reported</td>
</tr>
<tr>
<td>Oxygenate</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Operable Unit:** 1086418  
**Operable Unit ID:** 01  
**Material ID:** 297306  
**Material Code:** 0001A  
**Material Name:** #2 fuel oil  
**Case No.:** Not reported  
**Material FA:** Petroleum  
**Quantity:** 2.00  
**Units:** Gallons  
**Recovered:** .00  
**Resource Affected:** Not reported  
**Oxygenate:** Not reported

**Tank Test:**

---

**Site ID:** 2005-05-20  
**Reported to Dept.:** Not reported  
**Referred To:** JBODee  
**CID:** 408  
**Water Affected:** Not reported  
**Spill Notifier:** Tank Tester  
**Last Inspection:** Not reported  
**Recommended Penalty:** False  
**UST Involvement:** False  
**Remediation Phase:** 0  
**Date Entered In Computer:** 2005-05-20  
**Spill Record Last Update:** 2005-11-09  
**Spiller Name:** PAUL SCORZELLI  
**Spiller Company:** RESIDENCE  
**Spiller Address:** 790 KING STREET  
**Spiller City,St,Zip:** CHAPPAQUA, NY 001  
**Spiller Contact:** PAUL SCORZELLI  
**Spiller Phone:** (914) 946-4300  
**Spiller Extension:** Not reported  
**DEC Region:** 3  
**DER Facility ID:** 292601  
**DEC Memo:** "October 18, 2005: NES DISPOSED OF LUST AND 16.36 TONS OF CONTAMINATED SOIL. CLOSURE REPORT REVIEWED BY DEC. BASED UPON..."
### RESIDENCE (Continued)

<table>
<thead>
<tr>
<th>Site ID: 346347</th>
<th>Operable Unit ID: 1104076</th>
<th>Operable Unit: 01</th>
<th>Material ID: 584283</th>
</tr>
</thead>
<tbody>
<tr>
<td>Material Code: 0001A</td>
<td>Material Name: #2 fuel oil</td>
<td>Case No.: Not reported</td>
<td>Material FA: Petroleum</td>
</tr>
<tr>
<td>Quantity: .00</td>
<td>Units: Gallons</td>
<td>Recovered: .00</td>
<td>Resource Affected: Not reported</td>
</tr>
<tr>
<td>Oxygenate: Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Remarks:**

This an underfill leak. Recommend removal.

---

### RESIDENCE (Continued)

<table>
<thead>
<tr>
<th>LTANKS: 230920</th>
<th>Spill Number/Closed Date: 9605463 / 1996-08-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Date: 1996-07-29</td>
<td>Spill Cause: Tank Failure</td>
</tr>
<tr>
<td>Spill Source: Private Dwelling</td>
<td>Spill Class: Known release with minimal potential for fire or hazard. DEC Response.</td>
</tr>
<tr>
<td>Cleanup Ceased: Not reported</td>
<td>Willing Responsible Party. Corrective action taken.</td>
</tr>
<tr>
<td>Cleanup Meets Standard: True</td>
<td></td>
</tr>
<tr>
<td>Investigator: tdghiosa</td>
<td>Reported to Dept: 1996-07-29</td>
</tr>
<tr>
<td>Referred To: Not reported</td>
<td>CID: 266</td>
</tr>
<tr>
<td>Water Affected: Not reported</td>
<td>Spill Notifier: Other</td>
</tr>
<tr>
<td>Last Inspection: Not reported</td>
<td>Recommended Penalty: False</td>
</tr>
<tr>
<td>UST Involvement: False</td>
<td>Remediation Phase: 0</td>
</tr>
<tr>
<td>Date Entered In Computer: 1996-07-29</td>
<td>Spill Record Last Update: 1996-10-21</td>
</tr>
<tr>
<td>Spiller Name: Not reported</td>
<td>Spiller Company: RONALD GAGLIARDI</td>
</tr>
<tr>
<td>Spiller Address: 55 STONE AVENUE</td>
<td>Spiller City, St, Zip: OSSINING, NY 10562-</td>
</tr>
<tr>
<td>Spiller County: 001</td>
<td>Spiller Contact: RONALD GAGLIARDI</td>
</tr>
</tbody>
</table>

---

**INFORMATION PROVIDED, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod**
RESIDENCE (Continued)  

Spiller Phone: (914) 941-8658  
Spiller Extention: Not reported  
DEC Region: 3  
DER Facility ID: 190294  
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was GHIOSAY 07/29/96 FOUND HOLES IN FUEL TANK; TANK TO BE REMOVED 08/21/96 TANK TAKING ON WATER TANK REMOVED CONTAMINATION EXISTS IMPRACTICLE TO CONTINUE EXCAVATION "  
Remarks: "SPILLER HAD PROBLEM WITH WATER ENTERING TANK. CALLER IS DOING TANK REMOVAL. DOESN'T APPEAR TO BE ANY CONTAMINATED SOIL."

Material:  
Site ID: 230920  
Operable Unit ID: 1036275  
Operable Unit: 01  
Material ID: 348206  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported  

Tank Test:

---

AI153 RESIDENCE  
South 15 BROWNING DRIVE  
1/4-1/2  
0.419 mi.  
2210 ft.  
Site 3 of 3 in cluster Al  

Relative: Higher  
Actual: 366 ft. 

LTANKS:  
Site ID: 362405  
Spill Number/Closed Date: 0600416 / 2012-08-15  
Spill Date: 2006-04-05  
Spill Cause: Tank Test Failure  
Spill Source: Private Dwelling  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: Not reported  
Cleanup Meets Standard: False  
SWIS: 6042  
Investigator: UNASSIGNED  
Referred To: Not reported  
Reported to Dept: 2006-04-11  
CID: 408  
Water Affected: Not reported  
Spill Notifier: Tank Tester  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 2006-04-11
RESIDENCE (Continued)  S107789144

Spill Record Last Update: 2012-08-15
Spiller Name: SAMANTHA BRAIL
Spiller Company: RESIDENCE
Spiller Address: 15 BROWNING DRIVE
Spiller City,St,Zip: OSSINING, NY
Spiller County: 001
Spiller Contact: SAMANTHA BRAIL
Spiller Phone: (914) 945-0397
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 312671
DEC Memo: "04/12/06: Unsure what homeowner is doing. Invalid tank test method. 8/2/10 Homeowner TTF JO'M 8/15/12 Upon Consultation with Albany and the Region all HO TTF's greater than 5 years old and no indications of contamination or problems will be closed. NFA JO'M"
Remarks: "TEST METHOD IS MESA 2D."

Material:
Site ID: 362405
Operable Unit ID: 1120506
Operable Unit: 01
Material ID: 2109998
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

LTANKS S105994940 N/A

AH154 UNION FREE SCHOOL DISTRIC  LTANKS  S105994940
WSW 43 CROTON AVE  LTANKS  S105994940
OSSINING, NY  LTANKS  S105994940

Site 3 of 3 in cluster AH

Relative: Lower
Actual: 202 ft.

LTANKS:
Site ID: 177711
Spill Number/Closed Date: 0110027 / 2002-07-08
Spill Date: 2002-01-17
Spill Cause: Tank Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release that creates a file or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 2002-01-17
CID: 282
Water Affected: Not reported
**UNION FREE SCHOOL DISTRICT** (Continued)

<table>
<thead>
<tr>
<th>Spill Notifier:</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2002-01-17</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2002-07-09</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>EDWARD BRADDICK</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>UNION FREE SCHOOL DISTRICT</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>43 CROTON AVE</td>
</tr>
<tr>
<td>Spiller City,St,Zip:</td>
<td>OSSINING, NY 10562-</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>JEANEEN CIANFLONE</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(914) 741-5472</td>
</tr>
<tr>
<td>Spiller Extention:</td>
<td>Not reported</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>3</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>149319</td>
</tr>
</tbody>
</table>

**DEC Memo:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was
O'DEE 01/17/2002 D. BENDELL CALLBACK TO NES. MAY BE ADDITIONAL TANKS,
MAY HAVE TO REGISTER WITH WCDOH. 06/11/02 - TWO 1,000 GALLON FUEL OIL
USTs ON SITE. 07/08/02 - NES DISPOSED OF BOTH TANKS AND A TOTAL OF
109.5 TONS OF CONTAMINATED SOIL. NFA*

Remarks:

"they removed a 1,000 gallon tank from the school grounds because it
had holes in the tank.minimal amount was spilled "

*Material:

| Site ID: | 177711 |
| Operable Unit ID: | 848384 |
| Operable Unit: | 01 |
| Material ID: | 527660 |
| Material Code: | 0001A |
| Material Name: | #2 fuel oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | .00 |
| Units: | Gallons |
| Recovered: | .00 |
| Resource Affected: | Not reported |
| Oxygenate: | Not reported |

**Tank Test:**

<table>
<thead>
<tr>
<th>LTANKS</th>
<th>S104620559</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSE</td>
<td>N/A</td>
</tr>
<tr>
<td>Site 2 of 2 in cluster AK</td>
<td></td>
</tr>
</tbody>
</table>

**Relative:**

<table>
<thead>
<tr>
<th>Higher</th>
<th>LTANKS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>254419</td>
</tr>
<tr>
<td>Spill Number/Closed Date:</td>
<td>9908660 / 2000-01-12</td>
</tr>
</tbody>
</table>

**Actual:**

<table>
<thead>
<tr>
<th>348 ft.</th>
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</thead>
<tbody>
<tr>
<td>Spill Date:</td>
</tr>
<tr>
<td>Spill Cause:</td>
</tr>
<tr>
<td>Spill Source:</td>
</tr>
<tr>
<td>Spill Class:</td>
</tr>
</tbody>
</table>
SPILL NUMBER 9908660 (Continued) S104620559

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6000
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 1999-10-16
CID: 211
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1999-10-16
Spill Record Last Update: 2000-01-18
Spiller Name: GEORGE MORRISON
Spiller Company: Not reported
Spiller Address: 240 MACY RD
Spiller City,St,Zip: BRIARCLIFF, NY 240 MACY RD
Spiller County: 001
Spiller Contact: GEORGE MORRISON
Spiller Phone: (914) 762-1474
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 208392
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was O'DEE 10/16/99 BURKE HEAT WAS ABANDONING U/G TANK IN PLACE AND DISCOVERED HOLES IN TANK. ADVISED OWNER THAT TANKS NEEDS TO BE REMOVED. AREA SERVICES BY MUNICIPAL WATER. 01/12/2000 TRI STATE DISPOSED OF 11.28 TONS OF CONTAMINATED SOIL. CLEANUP COMPLETE; NFA."

Remarks: "CALLER HAS CREW ON SCENE - TANK HAS BEEN PUMPED OUT AND NO CLEAN UP"

Material:
Site ID: 254419
Operable Unit ID: 1082943
Operable Unit: 01
Material ID: 297765
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Site ID (AM156)</th>
<th>LTANKS</th>
<th>S105054729</th>
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</thead>
<tbody>
<tr>
<td>266931</td>
<td>266931</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Spill Number:** 0100978
**Site:** 21 OVERTON RD
**City:** OSSINING, NY
**Cluster:** LTANKS

**Material FA:** Petroleum
**Case No.:** Not reported
**Units:** Gallons
**Quantity:** .00

**Material ID:** 552776
**Material Code:** 0001A
**Material Name:** #2 fuel oil

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

**Cleanup Ceased:** Not reported
**Cleanup Meets Standard:** True

**Investigator:** jbodee
**CID:** 205
**Date Entered In Computer:** 2001-04-25
**Spill Record Last Update:** 2001-06-06

**Spiller Name:** STANLEY WEIGAND
**Spiller Company:** 21 OVERTON RD
**Spiller Address:** 21 OVERTON RD
**Spiller City, St, Zip:** Ossining, NY
**Spiller County:** 001
**Spiller Contact:** CALLER
**Spiller Phone:** Not reported
**Spiller Extention:** Not reported

**DER Facility ID:** 217433
**DER Memo:** "Prior to Sept, 2004 data translation this spill Lead_DEC Field was 0/DEE 05/14/2001 TANK FIRST TESTED IN APRIL BY U.S. TANK TECH. HOLES FOUND IN VENT, VENT WAS REPLACED AND TANK PASSED RETEST. TANK WAS THEN RETESTED BY ELITE AND FAILED. U.S. TANK TECH THEN RETESTED TWICE USING TWO DIFFERENT TEST METHODS AND TANK PASSED. NO FURTHER ACTION."

**Remarks:** "Failed tank test."
SPILL NUMBER 0100978 (Continued)

Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 266931
Spill Tank Test: 1526251
Tank Number: 1
Tank Size: 550
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

157
BRIAR CREST NURSING HOME
SSW
31 OVERTON RD
1/4-1/2
OSSINING, NY
0.435 mi.
2296 ft.

LTANKS: 68531
Spill Number/Closed Date: 9800819 / 2000-12-20
Spill Date: 1998-03-20
Spill Cause: Tank Overfill
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 1998-04-20
CID: 211
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1998-04-20
Spill Record Last Update: 2000-12-21
Spiller Name: Not reported
Spiller Company: DYNAMIC FUEL
Spiller Address: 27 LOWER MAIN ST
Spiller City,St,Zip: OSSINING, NY 10562
Spiller County: 001
Spiller Contact: JOHN VITELLO
Spiller Phone: (914) 941-4047
Spiller Extension: Not reported
DEC Region: 3
DER Facility ID: 65259
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE 12/20/2000 NO FURTHER ACTION."
BRIAR CREST NURSING HOME (Continued)

Remarks: "CALLER WAS DOING SITE ASSESSMENT AND FOUND SOIL CONTAMINATION FROM HISTORIC SPILL / CAUSE IS TANK OVERFILL NO CLEAN UP"

Material:
Site ID: 68531
Operable Unit ID: 1061464
Operable Unit: 01
Material ID: 322764
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

AL158 DAY CAMP - TTF LTANKS S117395125
ENE 15 CAMPWOODS RD N/A
1/4-1/2 OSSINING, NY
0.436 mi.
2301 ft.
Site 2 of 2 in cluster AL

Relative: Higher
Actual: 379 ft.

LTANKS:
Site ID: 502723
Spill Number/Closed Date: 1409118 / 2014-12-26
Spill Date: 2014-12-09
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 6042
Investigator: Unassigned
Referred To: Not reported
Reported to Dept: 2014-12-09
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2014-12-09
Spill Record Last Update: 2016-09-08
Spiller Name: ASHER SUSSNAN
Spiller Company: Chabad Lubavitch School
Spiller Address: 15 CAMPWOODS RD
Spiller City,St,Zip: OSSINING, NY
Spiller County: 999
Spiller Contact: ASHER SUSSNAN
**DAY CAMP - TTF (Continued)**

Spiller Phone: (917) 337-4733  
Spiller Extention: Not reported  
DEC Region: 3  
DEC Memo:  

*12-9-14: V.Mc. call to Mr. ASHER SUSSMAN: Contractor to inspect tank and make recommendation for repair/retest Vs. removal. Res. has lived in house for the past 9 years, but doesn’t know how old the UST is. Provided contact info for Dispt. & J.O.D. 12/26/14 Retest passed problem with Vennt Line NFA JC'M EZE 3 LOCATOR PLUS * FINAL REPORT * MANUFACTURED BY: ESTABROOK’S INC. 1-877-368-7215 DATE December 15, 2014 PBS# (NEW YORK) Not Available ----------~ TOTAL TANK VOL. 1000 Gals. TANK# #1 PRODUCT VOL. 150 Gals. Asher Sussman ULLAGE VOL. 850 Gals. 15 Campwoods Road PRODUCT TYPE # 2 Oil Ossining, NY 10562 THE ACOUSTIC CHARACTERISTIC OF A LEAK REVEALS: x ------- ------- -------  

TIGHT TANK THIS UNDERGROUND STORAGE TANK PASSES THE CRITERIA SET FORTH BY THE U.S. EPA. ULLAGE (DRY) PORTION LEAK THIS UNDERGROUND STORAGE TANK FAILS THE CRITERIA SET FORTH BY THE U.S. EPA. BELOW PRODUCT LEVEL (WET) PORTION LEAK THIS UNDERGROUND STORAGE TANK FAILS THE CRITERIA SET FORTH BY THE U.S. EPA. WATER SENSOR INDICATES: (CHECK ONLY ONE) NOW ALTER INTRUSION WATER INTRUSION NOT APPLICABLE  

Operator Information: Print Name Sign Name Testing Firm Address Paul Galanopoulos .j Conklin Services & Const. 94 Stewart Ave. Newburgh, N.Y. Certification # Expiration Date Telephone# 620396 1/20/2015 845-561-1512 v A. NEW YORK STATE REQUIREMENT: A DIAGRAM OF THE TANK SYSTEM MUST BE SUBMITTED TO THE STATE WITH THIS REPORT EQUIPMENT SERIAL NUMBERS & CALIBRATION EXPIRATION DATES: Water Sensor Display Water Sensor Probe Acoustic Signal Processor In-Tank Microphone Pressure Sensor Serial Number 9068 50220 BRE003 M0846006 004517 Calibration Expiration Date 1/27/2015 1/27/2015 1/27/2015 1/27/2015 1/27/2015 EZY 3 LOCATOR PLUS PRESSURE CALCULATION & WATER SENSOR CALIBRATION MANUFACTURED BY: ESTABROOK’S INC. 1-877-368-7215 DATA SHEET ’ DATE Monday, December 15, 2014 PBS # (NEW YORK) Not Available TOTAL TANK VOL. 1000 Gals. TANK# #1 PRODUCT VOL. 150 Gals. LOCATION Asher Sussman ULLAGE GE VOL. 850 Gals. 15 Campwoods Road \ \ PRODUCT TYPE # 2 Oil Ossining, NY 10562 PRESSURE SENSOR CALCULATION 10.0 x 0.031 0.310 PSI (1) INCHES OF PRODUCT WEIGHT OF PRODUCT 0.0 x .036 = 0.000 \ PSI (2) INCHES OF WATER IN TANK Line 1 + Line 2 =Total Positive Head Pressure In Tank = 0.310 PSI (3) 0.0 x .036 ::;: 0.000 PSI (4) INCHES OF WATER OUTSIDE TANK Total Head Pressure Minus Outside Water Pressure = 0.310 +/-PSI (5) Always add .5 PSI + 0.500 PSI(6) NOTE: If Line 6 is Less Than .5 PSI Line 7 Shall be .5 PSI \ . TEST PRESSURE = 0.810 +/-PSI (7) ACOUSTIC TEST TIME TIME PRESSURE Blower Started: 11:00 AM 0.0 Test Pressure Reached: 11:15 AM 0.800 Depth of Groundwater Determined: Blower Turned Off: 11:20 AM 0.800 By: Not Available Test Began: 11:21 AM 0.800 Where: Test Ended: 12:21 PM 0.8 W ATER SENSOR CALIBRATION 1 L. ] r HAinht Dia. Added: 0 0 0 16 11 48 11 Cal#1 Cal #2 Cal #3 1 Average: 0 Bottom ( \ .........  \ ' 64 .0 Calculation for Test Period: Product Ground 0 + 3780 = 0.000 .05 x 60 = 0 minutes . in Tank Water Ave. Cal. A Factor Time of Test 10.0 --0-.0, Began: NIA Water in WATER INTRUSION TEST PERIOD Ended: NIA Tank 0 11 . / .......... _ , 9/08/16: UST removed by NES. Tank was leaking. See Spill 1601477. jpd"  

Remarks: "1000 gal ust"  

Material:  
Site ID: 502723  
Operable Unit ID: 1252092
**DAY CAMP - TTF (Continued)**

Operable Unit: 01  
Material ID: 2254128  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: Not reported  
Units: Gallons  
Recovered: Not reported  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:
Site ID: 502723  
Spill Tank Test: 2496436  
Tank Number: UST  
Tank Size: 1000  
Test Method: 21  
Leak Rate: Not reported  
Gross Fail: Not reported  
Modified By: JBODEE  
Last Modified: Not reported  
Test Method: Horner EZY3/EZY3 Locator Plus

---

**ST.ANN'S SCHOOL**  
25 EASTERN AVE  
OSSINING, NY  

**LTANKS**

Relative: Lower  
Actual: 249 ft.

LTANKS:
Site ID: 142487  
Spill Number/Closed Date: 8706726 / 1989-11-29  
Spill Date: 1987-11-07  
Spill Cause: Tank Test Failure  
Spill Source: Institutional, Educational, Gov., Other  
Spill Class: Not reported  
Cleanup Ceased: 1989-11-29  
Cleanup Meets Standard: True  
SWIS: 6042  
Investigator: UNASSIGNED  
Referred To: Not reported  
Reported to Dept: 1987-11-07  
CID: Not reported  
Water Affected: NONE  
Spill Notifier: Tank Tester  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 1987-11-18  
Spill Record Last Update: 1989-11-29  
Spiller Name: FATHER FRANK  
Spiller Company: SAME  
Spiller Address: Not reported  
Spiller City,St,Zip: ZZ
ST. ANN'S SCHOOL (Continued)

Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 3
DER Facility ID: 121598
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was /
   / : 11/9/87-WILL RETEST. "
Remarks: "TTTF-10K TANK;-0.1149 GPH"

Material:
Site ID: 142487
Operable Unit ID: 912604
Operable Unit: 01
Material ID: 465726
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 142487
Spill Tank Test: 1532199
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

AN160
SSW
40 ELLIS PLACE
1/4-1/2
OSSINING, NY
0.439 mi.
2320 ft.
Site 2 of 2 in cluster AN

Relative: Lower
Actual: 258 ft.
LTANKS: 335404
Spill Number/Closed Date: 0410382 / 2005-03-05
Spill Date: 2004-12-17
Spill Cause: Tank Overfill
Spill Source: Private Dwelling
Spill Class: Known release that creates potential for fire or hazard. DEC Response.
   Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 6042
Investigator: WCHD
Referred To: WCDOH

TC5087811.1s Page 281
### PRIVATE RESIDENCE (Continued)

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<th>Reported to Dept:</th>
<th>2004-12-17</th>
</tr>
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<tbody>
<tr>
<td>CID:</td>
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<tr>
<td>Water Affected:</td>
<td>Not reported</td>
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<tr>
<td>Spill Notifier:</td>
<td>Fire Department</td>
</tr>
<tr>
<td>Last Inspection:</td>
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</tr>
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<td>Recommended Penalty:</td>
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</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
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<tr>
<td>Date Entered in Computer:</td>
<td>2004-12-20</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2005-03-27</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>ROBERT CORVEDDU</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>TARRY FUEL</td>
</tr>
<tr>
<td>Spiller Address:</td>
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<tr>
<td>Spiller City,St,Zip:</td>
<td><em><strong>Update</strong></em>, ZZ</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>CRUZ CORNEJO</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(914) 941-8540</td>
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<tr>
<td>Spiller Extension:</td>
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<tr>
<td>DEC Region:</td>
<td>3</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>270613</td>
</tr>
</tbody>
</table>

#### DEC Memo:

```
"3/5/05 spill in basement and to sewer--not a continuing
source--close 03/27/05 CLEAN UP COMPLETED BY ELITE ENVIRONMENTAL.
SPILL FILE CLOSED BY CHRIS LALAK OF THE WESTCHESTER COUNTY HEALTH
DEPT. NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod"
```

#### Remarks:

```
"APPROX 20 GALLONS SPILLED FROM A TANK OVERFILL IN AND OUT OF THE
RESIDENCE. SOME WENT DOWN A FLOOR DRAIN IN THE RESIDENCE. CLEANUP IS
BEING PERFORMED AT THIS TIME. OCCUPANTS NEED TO BE RELOCATED DUE TO
FUEL ODOR IN THE RESIDENCE. CALLBACK IS NOT NECESSARY."
```

<table>
<thead>
<tr>
<th>Material:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
</tr>
<tr>
<td>Operable Unit ID:</td>
</tr>
<tr>
<td>Operable Unit:</td>
</tr>
<tr>
<td>Material ID:</td>
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<tr>
<td>Material Code:</td>
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<tr>
<td>Material Name:</td>
</tr>
<tr>
<td>Case No.:</td>
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<tr>
<td>Material FA:</td>
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<tr>
<td>Quantity:</td>
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<tr>
<td>Units:</td>
</tr>
<tr>
<td>Recovered:</td>
</tr>
<tr>
<td>Resource Affected:</td>
</tr>
<tr>
<td>Oxygenate:</td>
</tr>
</tbody>
</table>

**Tank Test:**

---

**Site ID:** 335404  
**Operable Unit ID:** 1097473  
**Operable Unit:** 01  
**Material ID:** 577458  
**Material Code:** 0001A  
**Material Name:** #2 fuel oil  
**Case No.:** Not reported  
**Material FA:** Petroleum  
**Quantity:** 20.00  
**Units:** Gallons  
**Recovered:** 20.00  
**Resource Affected:** Not reported  
**Oxygenate:** Not reported  

---

**DEC Memo:**

"3/5/05 spill in basement and to sewer--not a continuing
source--close 03/27/05 CLEAN UP COMPLETED BY ELITE ENVIRONMENTAL.
SPILL FILE CLOSED BY CHRIS LALAK OF THE WESTCHESTER COUNTY HEALTH
DEPT. NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod"

**Remarks:**

"APPROX 20 GALLONS SPILLED FROM A TANK OVERFILL IN AND OUT OF THE
RESIDENCE. SOME WENT DOWN A FLOOR DRAIN IN THE RESIDENCE. CLEANUP IS
BEING PERFORMED AT THIS TIME. OCCUPANTS NEED TO BE RELOCATED DUE TO
FUEL ODOR IN THE RESIDENCE. CALLBACK IS NOT NECESSARY."
<table>
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<tr>
<th>Map ID</th>
<th>Site ID</th>
<th>Operable Unit ID</th>
<th>Operable Unit</th>
<th>Material ID</th>
<th>Material Code</th>
<th>Material Name</th>
<th>Material FA</th>
<th>Quantity</th>
<th>Recovered</th>
<th>Oxygenate</th>
<th>Resource Affected</th>
<th>Site Elevation</th>
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<tbody>
<tr>
<td>161</td>
<td>236179</td>
<td>1080231</td>
<td>1</td>
<td>302066</td>
<td>0001A</td>
<td>#2 fuel oil</td>
<td>Petroleum</td>
<td>0.0</td>
<td>0.0</td>
<td>No</td>
<td>No</td>
<td>2339 ft.</td>
</tr>
</tbody>
</table>

**LTANKS: S104620365**

**Site:**
- **Address:** 3 HAWKES AVE
- **City:** OSSINING, NY
- **Phone:** (914) 762-8440

**Date:**
- **Spill Date:** 1999-08-13
- **Spill Number/Closed Date:** 1999-09-02
- **Spill Record Last Update:** 1999-08-13
- **Date Entered In Computer:** 1999-08-13

**Material:**
- **Material:** Petroleum
- **Quantity:** 0.00

**Clean-up:**
- **Cleanup Ceased:** No reported
- **Cleanup Meets Standard:** True
- **SWIS:** 6042
- **Investigator:** jbodee

**Contact Information:**
- **Spiller Name:** JOSEPH THOMAS
- **Spiller Company:** Not reported
- **Spiller Address:** 3 HAWKES AVE
- **Spiller City,St,Zip:** OSSINING, NY, N/A 161
- **Spiller Extension:** 3 HAWKES AVE
- **Spiller Phone:** (914) 762-8440
- **Spiller Extention:** Not reported

**Other Information:**
- **DEC Region:** 3
- **DER Facility ID:** 194561
- **DEC Memo:** "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE 9/2/99 TANK PASSED RETEST AFTER REFIT; NFA"
- **Remarks:** "TANK WILL BE UNCOVERED AND RETESTED."
SPILL NUMBER 9905780  (Continued)  S104620365

Tank Test:
Site ID: 236179
Spill Tank Test: 1547481
Tank Number: 1
Tank Size: 550
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

AO162 WOLFE RESIDENCE LTANKS S108298710
NNE 23 LEE AVE N/A
1/4-1/2 OSSINING, NY 0.448 mi.
0.448 mi. 2365 ft. Site 1 of 2 in cluster AO

Relative: Higher
Actual: 318 ft.

LTANKS:
Site ID: 372582
Spill Number/Closed Date: 0608577 / 2007-06-25
Spill Date: 2006-10-26
Spill Cause: Tank Failure
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: JBODee
Referred To: Not reported
Reported to Dept: 2006-10-26
CID: 410
Water Affected: Not reported
Spill Notifier: Local Agency
Last Inspection: 2007-03-01
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2006-10-26
Spill Record Last Update: 2007-06-25
Spiller Name: JAMES WOLFE
Spiller Company: WOLFE RESIDENCE
Spiller Address: 23 LEE AVE
Spiller City,St,Zip: OSSINING, NY 10562
Spiller County: 001
Spiller Contact: JAMES WOLFE
Spiller Phone: (914) 432-8650
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 322320
DEC Memo: 
Remarks: "DURING DE-ACTIVATION OF UNDERGROUND 550 #2 HEATING FUEL TANK, VISIBLE LEAKS WERE DISCOVERED"
## WOLFE RESIDENCE (Continued)

**Material:**
- Site ID: 372582
- Operable Unit ID: 1130320
- Operable Unit: 01
- Material ID: 2119994
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: Gallons
- Recovered: 0.0
- Resource Affected: Not reported
- Oxygenate: Not reported

### Tank Test:

### AP163

#### SPILL NUMBER 9807879

**NNE**
- 19 PINE AVE
- OSSINING, NY

**0.451 mi.**
- 2382 ft.

#### Site 1 of 2 in cluster AP

<table>
<thead>
<tr>
<th>Relative</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lower</td>
<td>245 ft.</td>
</tr>
</tbody>
</table>

#### LTANKS:
- Site ID: 217356
- Spill Number/Closed Date: 9807879 / 1998-10-26
- Spill Date: 1998-09-28
- Spill Cause: Tank Test Failure
- Spill Source: Private Dwelling
- Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
- Cleanup Ceased: Not reported
- Cleanup Meets Standard: True
- SWIS: 6042
- Investigator: jbodee
- Referred To: Not reported
- Reported to Dept: 1998-09-28
- CID: 211
- Water Affected: Not reported
- Spill Notifier: Tank Tester
- Last Inspection: Not reported
- Recommended Penalty: False
- UST Involvement: False
- Remediation Phase: 0
- Date Entered In Computer: 1998-09-28
- Spill Record Last Update: 1999-03-15
- Spiller Name: MINICK, ESTHER
- Spiller Company: Not reported
- Spiller Address: 19 PINE AV
- Spiller City, St, Zip: OSSINING, NY
- Spiller County: 001
- Spiller Contact: MINICK, ESTHER
- Spiller Phone: (914) 941-0091
- Spiller Extention: Not reported
- DEC Region: 3
- DER Facility ID: 179948

### Known release with minimal potential for fire or hazard. DEC Response.
- Willing Responsible Party. Corrective action taken.

**Known release with minimal potential for fire or hazard. DEC Response.**

**Willing Responsible Party. Corrective action taken.**
### SPILL NUMBER 9807879 (Continued)

**DEC Memo:** "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE 10/12/98 - PASSED RE-TEST."

**Remarks:** "uncover top of tank isolate piping and retest"

**Material:**
- **Site ID:** 217356
- **Operable Unit ID:** 1069055
- **Operable Unit:** 01
- **Material ID:** 315419
- **Material Code:** 0001A
- **Material Name:** #2 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** .00
- **Units:** Gallons
- **Recovered:** .00
- **Resource Affected:** Not reported
- **Oxygenate:** Not reported

**Tank Test:**
- **Site ID:** 217356
- **Spill Tank Test:** 1546308
- **Tank Number:** 1
- **Test Method:** 550
- **Leak Rate:** .03
- **Gross Fail:** F
- **Modified By:** Spills
- **Last Modified:** Not reported
- **Test Method:** Horner EZ Check I or II

#### LTANKS

<table>
<thead>
<tr>
<th>LTANKS ID</th>
<th>LTANKS ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>61893</td>
<td>61893</td>
</tr>
</tbody>
</table>

**Relative:** Lower

**Actual:** 187 ft.

**Clean Up Ceased:** Not reported

**Clean Up Meets Standard:** True

**SWIS:** 6042

**Investigator:** jbodee

**Referred To:** Not reported

**Reported to Dept:** 2001-08-30

**CID:** 257

**Water Affected:** Not reported

**Spill Notifier:** Other

**Last Inspection:** Not reported

**Recommended Penalty:** False
## SPILL NUMBER 0105821 (Continued)

<table>
<thead>
<tr>
<th>UST Involvement:</th>
<th>False</th>
</tr>
</thead>
<tbody>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2001-08-30</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2002-03-22</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>MR DEPAOLI</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>33 CROTON AVE</td>
</tr>
<tr>
<td>Spiller City,St,Zip:</td>
<td>OSSINGING, NY</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>MR DEPAOLI</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Spiller Extention:</td>
<td>Not reported</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>3</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>60061</td>
</tr>
</tbody>
</table>

**DEC Memo:**
"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE 01/07/2002 ENVIROGUIDE DISPOSED OF TANK AND 3 DRUMS CONTAMINATION. NO FURTHER ACTION."

**Remarks:**
"during tank removal caller found contaminated soil - tank was above ground sitting on ground"

### Material:
- **Site ID:** 61893
- **Operable Unit ID:** 844184
- **Operable Unit:** 01
- **Material ID:** 530711
- **Material Code:** 0001A
- **Material Name:** #2 fuel oil
- **Case No.:** Not reported
- **Material FA:** Petroleum
- **Quantity:** 0.00
- **Units:** Gallons
- **Recovered:** 0.00
- **Resource Affected:** Not reported
- **Oxygenate:** Not reported

### Tank Test:
- **LTANKS:**
  - Site ID: 212961
  - Spill Number/Closed Date: 0203477 / 2002-10-27
  - Spill Date: 2002-07-02
  - Spill Cause: Tank Failure
  - Spill Source: Private Dwelling
  - Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
  - Cleanup Ceased: Not reported
  - Cleanup Meets Standard: True
  - SWIS: 6042
  - Investigator: jbodee
  - Referred To: Not reported
MURPHY RESIDENCE (Continued)

Reported to Dept: 2002-07-02
CID: 297
Water Affected: Not reported
Spill Notifier: Local Agency
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered in Computer: 2002-07-02
Spill Record Last Update: 2002-10-29
Spiller Name: JACK MURPHY
Spiller Company: MURPHY RESIDENCE
Spiller Address: 14 POCANTICO RD
Spiller City, St, Zip: OSSINING, ZZ
Spiller County: 001
Spiller Contact: JACK MURPHY
Spiller Phone: (914) 923-3668
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 176431
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
O'DEE 09/27/02 DUTCHESS DISPOSED OF TANK AND 2.7 TONS CONTAMINATION."
Remarks: "CALLERS COMPANY CONTRACTED TO REMOVE A 550 GALLON INGROUND OIL TANK
AND DISCOVERED SOIL CONTAMINATION DURING REMOVAL - SITE HAS BEEN
CLEANED UP BY CALLERS COMPANY"

Material:
Site ID: 212961
Operable Unit ID: 854305
Operable Unit: 01
Material ID: 521309
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

<table>
<thead>
<tr>
<th>166</th>
<th>AMBROSIA HOME</th>
<th>LTANKS</th>
</tr>
</thead>
<tbody>
<tr>
<td>SW</td>
<td>30 ELLIS PLACE</td>
<td>S106869270</td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>OSSINING, NY</td>
<td>N/A</td>
</tr>
<tr>
<td>0.461 mi.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2432 ft.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Relative: Lower

Actual: 249 ft.

LTANKS:
Site ID: 344207
Spill Number/Closed Date: 0501071 / 2005-05-12
Spill Date: 2005-04-26
Spill Cause: Tank Failure
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.

**AMBROSIA HOME (Continued)**

<table>
<thead>
<tr>
<th>Cleanup Ceased:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleanup Meets Standard:</td>
<td>True</td>
</tr>
<tr>
<td>SWIS:</td>
<td>6000</td>
</tr>
<tr>
<td>Investigator:</td>
<td>JBODee</td>
</tr>
<tr>
<td>Referred To:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Reported to Dept:</td>
<td>2005-04-26</td>
</tr>
<tr>
<td>CID:</td>
<td>444</td>
</tr>
<tr>
<td>Water Affected:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Last Inspection:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Recommended Penalty:</td>
<td>False</td>
</tr>
<tr>
<td>UST Involvement:</td>
<td>False</td>
</tr>
<tr>
<td>Remediation Phase:</td>
<td>0</td>
</tr>
<tr>
<td>Date Entered In Computer:</td>
<td>2005-04-26</td>
</tr>
<tr>
<td>Spill Record Last Update:</td>
<td>2005-05-12</td>
</tr>
<tr>
<td>Spiller Name:</td>
<td>VINCINZA AMBROSIA</td>
</tr>
<tr>
<td>Spiller Company:</td>
<td>AMBROSIA HOME</td>
</tr>
<tr>
<td>Spiller Address:</td>
<td>30 ELLIS PLACE</td>
</tr>
<tr>
<td>Spiller City,St,Zip:</td>
<td>OSSINING, NY</td>
</tr>
<tr>
<td>Spiller County:</td>
<td>001</td>
</tr>
<tr>
<td>Spiller Contact:</td>
<td>VINCINZA AMBROSIA</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(914) 941-3240</td>
</tr>
<tr>
<td>Spiller Extension:</td>
<td>Not reported</td>
</tr>
<tr>
<td>DEC Region:</td>
<td>3</td>
</tr>
<tr>
<td>DER Facility ID:</td>
<td>290845</td>
</tr>
</tbody>
</table>
| DEC Memo:             | "05/12/05 TANK WAS ENCASED IN AN OLD, OUT-OF-SERVICE, CONCRETE SEPTIC TANK. ADVANCED ENVIRONMENTAL DISPOSED OF LUST AND 6.78 TONS OF CONTAMINATED SOIL. BASED UPON INFORMATION SUBMITTED TO DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jod"
| Remarks:              | "550 GALLON TANK AND FOUND HOLES;"

**Material:**

| Site ID:          | 344207 |
| Operable Unit ID: | 1102861|
| Operable Unit:    | 01     |
| Material ID:      | 583081 |
| Material Code:    | 0001A  |
| Material Name:    | #2 fuel oil |
| Case No.:         | Not reported |
| Material FA:      | Petroleum |
| Quantity:         | Not reported |
| Units:            | Gallons |
| Recovered:        | .00     |
| Resource Affected:| Not reported |
| Oxygenate:        | Not reported |

**Tank Test:**
| Site ID: | 182432 |
| Spill Number/Closed Date: | 0404685 / 2004-11-09 |
| Spill Date: | 2004-07-30 |
| Spill Cause: | Tank Failure |
| Spill Class: | Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken. |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Standard: | True |
| SWIS: | 6042 |
| Investigator: | jboodee |
| Referred To: | Not reported |
| Reported to Dept: | 2004-07-30 |
| CID: | 408 |
| Water Affected: | Not reported |
| Spill Notifier: | Tank Tester |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 2004-07-30 |
| Spill Record Last Update: | 2004-11-09 |
| Spiller Name: | PAOLA CORONEL |
| Spiller Company: | ELITE ENVIRONMENTAL |
| Spiller Address: | 17 SAINT CHARLES ST |
| Spiller City,St,Zip: | THORNWOOD, NY 10594 |
| Spiller County: | 001 |
| Spiller Contact: | VICTOR ACOSTA |
| Spiller Phone: | (914) 980-2009 |
| Spiller Extention: | Not reported |
| DEC Region: | 3 |
| DER Facility ID: | 152868 |
| DEC Memo: | "07/30/04: Contaminated soil was discovered and is being removed. 11/09/04 ELITE ENVIRONMENTAL DISPOSED OF LUST AND 30 TONS OF CONTAMINATED SOIL. BASED UPON INFORMATION PROVIDED TO DEC, NO FURTHER ACTION IS REQUIRED AT THIS TIME. jbo" |
| Remarks: | "TANK REMOVAL: CLEANUP IS PENDING INVESTIGATION. 11/09/04 NOT A TANK TEST FAILURE. INCORRECT INFORMATION FROM DISPATCHER," |

Material:

| Site ID: | 182432 |
| Operable Unit ID: | 887908 |
| Operable Unit: | 01 |
| Material ID: | 488665 |
| Material Code: | 0001A |
| Material Name: | #2 fuel oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | .00 |
| Units: | Pounds |
| Recovered: | .00 |
| Resource Affected: | Not reported |
ACOSTA RESIDENCE (Continued)  S106697829

Oxygenate: Not reported

Tank Test:
Site ID: 182432
Spill Tank Test: 1529492
Tank Number: 1
Tank Size: 550
Test Method: 00
Leak Rate: 0.00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

AO168 ANNTINET - TTF
NNE 18 LEE AVE
1/4-1/2 OSSINING, NY
0.475 mi.
2509 ft. Site 2 of 2 in cluster AO

Relative: Higher
Actual: 330 ft.

LTANKS S118638685 N/A

Site ID: 522729
Spill Number/Closed Date: 1511015 / 2016-08-04
Spill Date: 2016-02-16
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: JBODEE
Referred To: Not reported
Reported to Dept: 2016-02-16
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2016-02-16
Spill Record Last Update: 2016-08-04
Spiller Name: DARRELL MCINTYRE
Spiller Company: Antinet / McIntyre
Spiller Address: 18 LEE AVE
Spiller City,St,Zip: OSSINING, NY
Spiller County: 001
Spiller Contact: DARRELL MCINTYRE
Spiller Phone: (914) 443-5754
Spiller Extension: Not reported
DEC Region: 3
DER Facility ID: 476989
DEC Memo: "2-17-16 Called and left message for Darryl to return call to dispatch desk. jm 8/4/2016: UST removed by Envirostar. No evidence of
ANNTINET - TTF (Continued)

a leak or any significant contamination found. Report entered into D2
database. Based upon information provided, no further action required
at this time. jod"

Remarks: "275 gallon tank underground"

Material:

Site ID: 522729
Operable Unit ID: 1271735
Operable Unit: 01
Material ID: 2276035
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
### FORECLOSURE (Continued)

**Spiller County:** 999  
**Spiller Contact:** UNKNOWN  
**Spiller Phone:** Not reported  
**Spiller Extension:** Not reported  
**DEC Region:** 3  
**DER Facility ID:** 368916  
**DEC Memo:** "9-30-09 Spoke with Will. They have proposed to homeowner to EIR. He could not locate the vent for the tank. Tank is 1k and installed in the 1930’s. jm"  
**Remarks:** "pipe failure"

**Material:**  
- **Site ID:** 419879  
- **Operable Unit ID:** 1175878  
- **Operable Unit:** 01  
- **Material ID:** 2168518  
- **Material Code:** 0001A  
- **Material Name:** #2 fuel oil  
- **Case No.:** Not reported  
- **Material FA:** Petroleum  
- **Quantity:** Not reported  
- **Units:** Gallons  
- **Recovered:** Not reported  
- **Resource Affected:** Not reported  
- **Oxygenate:** Not reported

**Tank Test:**

---

**Site 2 of 2 in cluster AP**

**Relative:**  
- **Lower:**  
  - **Site ID:** 112434  
  - **Spill Number/Closed Date:** 9901887 / 2000-12-18  
  - **Spill Date:** 1999-05-18  
  - **Spill Cause:** Tank Test Failure  
  - **Spill Source:** Private Dwelling  
  - **Spill Class:** Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
  - **Cleanup Ceased:** Not reported  
  - **Cleanup Meets Standard:** True  
  - **SWIS:** 6042  
  - **Investigator:** jbodee  
  - **Referred To:** Not reported  
  - **Reported to Dept:** 1999-05-18  
  - **CID:** 282  
  - **Water Affected:** Not reported  
  - **Spill Notifier:** Tank Tester  
  - **Last Inspection:** Not reported  
  - **Recommended Penalty:** False  
  - **UST Involvement:** False  
  - **Remediation Phase:** 0  
  - **Date Entered In Computer:** 1999-05-18
RESIDENTS (Continued)

Spill Record Last Update: 2000-12-21
Spiller Name: SAME
Spiller Company: RITA FREIDMAN
Spiller Address: 8 CROATAN DAM ROAD
Spiller City, St, Zip: OSSINING, NY 10562
Spiller County: 001
Spiller Contact: RITA FREIDMAN
Spiller Phone: (914) 941-6585
Spiller Extent: Not reported
DEC Region: 3
DER Facility ID: 98204
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE 12/18/2000 ENVIROSTAR PULLED TANK AND DISPOSED OF 17 TONS OF CONTAMINATED SOIL. H2M WAS OVERSITE. NO FURTHER ACTION REQUIRED. NFA"
Remarks: "tank failed the test they will uncover the tank and isolate it and retest the tank"

Material:
Site ID: 112434
Operable Unit ID: 1080642
Operable Unit: 01
Material ID: 305417
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 112434
Spill Tank Test: 1547181
Tank Number: 1
Tank Size: 550
Test Method: 03
Leak Rate: 1.00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

LTANKS:  S112231297
N/A

RESIDENTS: S104515571
HOME (Continued)

Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Clean-up Ceased: Not reported
Clean-up Meets Standard: False
SWIS: 6042
Investigator: JBOOEE
Referred To: Not reported
Reported to Dept: 2012-11-12
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2012-11-12
Spill Record Last Update: 2013-08-01
Spiller Name: Not reported
Spiller Company: TANK OWNER
Spiller Address: 17 EASTERN AVE
Spiller City,St,Zip: OSSINING, NY
Spiller County: 999
Spiller Contact: KATHY MORGAN
Spiller Phone: (845) 855-3970
Spiller Extension: Not reported
DEC Region: 3
DER Facility ID: 427491
DEC Memo: "tank test failure at private home....mm 4/29/13: UST is underneath the garage floor. Advanced Environmental opened up the floor and the tank. Tank is leaking. Hydro Environmental Solutions is the consultant for the insurance company. jod Email from Tim Bishop of HES::7/31/2013 3:49:56 PM: I ve attached our UST Spill Closure Report for the above referenced site in Ossining for your review. You ll see the UST was located below the garage floor, so excavation of contaminated soil was limited, therefore we installed borings and were able to delineate the plume aerially and vertically to top of rock. Most of the soil sampling results of the excavation were very high, but we were able to delineate the extent with the borings. Also, we didn t encounter groundwater to the top of rock, the house is on municipal water supply and there doesn t appear to be a threat of a vapor intrusion through the newly patched concrete garage floor. jod 8/1/2013: Tank Closure Report from Hydro Environmental reviewed and entered into eDocs. Residual contamination over CP-51 guidance remains - cannot be removed at this time without undermining the foundation. Based upon information provided, no further action required at this time. jod"
Remarks: 

Material:
Site ID: 473253
Operable Unit ID: 1223102
Operable Unit: 01
Material ID: 2221855
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
**HOME (Continued)**

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

**Tank Test:**

---

**LTANKS:**

Site ID: 123914  
Spill Number/Closed Date: 0007432 / 2001-06-06  
Spill Date: 2000-09-25  
Spill Cause: Tank Failure  
Spill Source: Institutional, Educational, Gov., Other  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: Not reported  
Cleanup Meets Standard: True  
SWIS: 6042  
Investigator: WCHD  
Referred To: Westchester Cnty Health Dept  
Reported to Dept: 2000-09-25  
CID: 323  
Water Affected: Not reported  
Spill Notifier: Other  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 2000-09-25  
Spill Record Last Update: 2003-09-19  
Spiller Name: SAME  
Spiller Company: VILLAGE OF OSSINING  
Spiller Address: Not reported  
Spiller City,St,Zip: ZZ  
Spiller County: 001  
Spiller Contact: ROCCO CIRCOSTA  
Spiller Phone: (914) 941-4660  
Spiller Extention: Not reported  
DEC Region: 3  
DER Facility ID: 263216  
DEC Memo: ""  
Remarks: ""DURING TANK REMOVAL, CONTAMINATED SOIL WAS DISCOVERED, WILL BE EXCAVATED TODAY."

**Material:**

Site ID: 123914  
Operable Unit ID: 828270  
Operable Unit: 01  
Material ID: 544973
OSSINING P. D./VIL. (Continued)

Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Site ID: 123915
Spill Number/Closed Date: 0108422 / 2002-02-13
Spill Date: 2001-11-20
Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: WCHD
Referred To: Westchester Cnty Health Dept
Reported to Dept: 2001-11-20
CID: 405
Water Affected: Not reported
Spill Notifier: Local Agency
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 2001-11-20
Spill Record Last Update: 2002-04-29
Spiller Name: ROCCO CIRCOSTA
Spiller Company: OSSINING VILLAGE HALL
Spiller Address: 16 CROTON AV
Spiller City,St,Zip: OSSINING, NY 10562-
Spiller County: 001
Spiller Contact: ROCCO CIRCOSTA
Spiller Phone: (914) 941-4660
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 263216
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was WCDOH 02/13/2002 LETTER SENT TO OSSINING DPW BY M. GRAZIOLI (WCDOH); BASED ON REVIEW OF SITE CLOSURE REPORT FOR THIS SITE, WCDOH REQUIRES NO FURTHER ACTION."
Remarks: "caller states after removing a 500 gallon emergency back up tank - found holes in the tank and contaminated soil - clean up soon - will back fill with clean fill"

Material:

Site ID: 123915
Operable Unit ID: 8461462
OSSINING P.D./VIL. (Continued)

Operable Unit: 01
Material ID: 529667
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:
Facility ID: 8709476
Facility Type: ER
DER Facility ID: 263216
Site ID: 326957
DEC Region: 3
Spill Date: 1988-02-08
Spill Number/Closed Date: 8709476 / 1988-02-08
Spill Cause: Unknown
Spill Class: Not reported
SWIS: 6042
Investigator: dxtraver
Referred To: Not reported
Reported to Dept: 1988-02-08
CID: Not reported
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Responsible Party
Cleanup Ceased: 1988-02-08
Cleanup Meets Std: True
Last Inspection: 1988-02-08
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2003-12-02
Spill Record Last Update: 2003-12-02
Spiller Name: Not reported
Spiller Company: SAME
Spiller Address: USCG PETTY OFFICE NINES--
Spiller City,St,Zip: --212-668-7920, ZZ
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TRAVER / / : SPILL CONTAINED IN BASEMENT FLOOR AT P.D. EMERGENCE ENVIRMINTAL SERVICE CLEANER, EST. 10 GALS. N.F.A. D.S.(?). "
Remarks: "F.D. ON SCENE, NYS DEC ON SCENE. FILL PIPE OVERFLOWED, ACTION UNKNOWN. P.D. DISPATCH MRS. CONTI."

Material:
Site ID: 326957
Operable Unit ID: 914892
### Map Findings

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
</table>

#### OSSINING P.D./VIL. (Continued)

| Operable Unit | 01 |
| Material ID   | 554863 |
| Material Code | 0008 |
| Material Name | diesel |
| Case No.      | Not reported |
| Material FA   | Petroleum |
| Quantity      | 30.00 |
| Units         | Gallons |
| Recovered     | 0.00 |
| Resource Affected | Not reported |
| Oxygenate     | Not reported |

**Tank Test:**

- Not reported
- Oxygenate: Not reported
- Resource Affected: Not reported
- Recovery: Not reported

#### AR173 FARRELL HOME

- **Site ID:** S108639341
- **LTANKS:** N/A
- **SSW:** 7 WALDEN ROAD
- **Date:** 1/4-1/2
- **Location:** OSSINING, NY
- **Distance:** 0.492 mi.
- **Relative:** 2596 ft.
- **Actual:** Site 1 of 2 in cluster AR

<table>
<thead>
<tr>
<th>LTANKS</th>
<th>Site ID</th>
<th>Spill Number/Closed Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>379397</td>
<td>0700116 / 2012-08-17</td>
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</tbody>
</table>

**Spill Date:** 2007-04-04

**Spill Cause:** Tank Test Failure

**Spill Source:** Private Dwelling

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

**Cleanup Ceased:** Not reported

**Cleanup Meets Standard:** False

**SWIS:** 6042

**Investigator:** UNASSIGNED

**Reported To:** Not reported

**Reported to Dept:** 2007-04-04

**CID:** 444

**Water Affected:** Not reported

**Spill Notifier:** Tank Tester

**Last Inspection:** Not reported

**Recommended Penalty:** False

**UST Involvement:** False

**Remediation Phase:** 0

**Date Entered in Computer:** 2007-04-04

**Spill Record Last Update:** 2012-08-17

**Spiller Name:** MARTIN FARRELL

**Spiller Company:** FARRELL HOME

**Spiller Address:** 7 WALDEN ROAD

**Spiller City, St, Zip:** OSSINING, NY

**Spiller County:** 001

**Spiller Contact:** MARTIN FARRELL

**Spiller Phone:** (914) 941-1795

**Spiller Extension:** Not reported

**DEC Region:** 3

**DER Facility ID:** 328877

**DEC Memo:** "8/4/10: Database review, report of a residential tank test failure. Unknown if any action was taken. No further information received. jod"
8/17/12 Homeowner TTF greater than 5 years old and no indications of contamination will be closed. This was done with consultations between Albany and the Region. NFA JO'M".

**Remarks:**

**Material:**
- Site ID: 379397
- Operable Unit ID: 1136878
- Operable Unit: 01
- Material ID: 2126823
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: Gallons
- Recovered: .00
- Resource Affected: Not reported
- Oxygenate: Not reported

**Tank Test:**
- Site ID: 379397
- Spill Tank Test: 1550751
- Tank Number: 1
- Tank Size: 550
- Test Method: 03
- Leak Rate: .00
- Gross Fail: Not reported
- Modified By: Watchdog
- Last Modified: Not reported
- Test Method: Horner EZ Check I or II

---

**AR174**
**GRACE ALLIANCE CHURCH**
**7 WOLDEN ROAD**
**OSSINING, NY**

**LTANKS:**

**SSW**
1/4-1/2
0.492 mi.
2596 ft.

**Site 2 of 2 in cluster AR**

**Relative:**
- Lower
- Actual: 250 ft.

**LTANKS:**
- Site ID: 382359
- Spill Number/Closed Date: 0702603 / 2008-09-08
- Spill Date: 2007-06-01
- Spill Cause: Tank Test Failure
- Spill Source: Private Dwelling
- Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
- Cleanup Ceased: Not reported
- Cleanup Meets Standard: True
- SWIS: 6042
- Investigator: jbodee
- Referred To: Not reported
- Reported to Dept: 2007-06-01
- CID: 410
- Water Affected: Not reported
- Spill Notifier: Tank Tester
- Last Inspection: Not reported
GRACE ALLIANCE CHURCH (Continued)

Material:
- Site ID: 382359
- Operable Unit ID: 1139758
- Operable Unit: 01
- Material ID: 2129800
- Material Code: 0001A
- Material Name: #2 fuel oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: Not reported
- Units: Gallons
- Recovered: .00
- Resource Affected: Not reported
- Oxygenate: Not reported

Tank Test:
- Site ID: 382359
- Spill Tank Test: 1550892
- Tank Number: 1
- Tank Size: 0
- Test Method: 03
- Leak Rate: .00
- Gross Fail: Not reported
- Modified By: Watchdog
- Last Modified: Not reported
- Test Method: Horner EZ Check I or II

SPILLS:
- Facility ID: 0709049
- Facility Type: ER
- DER Facility ID: 331783
- Site ID: 390067
- DEC Region: 3
- Spill Date: 2007-11-19
- Spill Number/Closed Date: 0709049 / 2008-02-11

Recommended Penalty: False
UST Involvement: Not reported
Remediation Phase: 0
Date Entered In Computer: 2007-06-01
Spill Record Last Update: 2008-09-08
Spiller Name: TOM TITUS
Spiller Company: GRACE ALLIANCE CHURCH
Spiller Address: 7 WOLDEN ROAD
Spiller City,St,Zip: OSSINING, NY
Spiller County: 001
Spiller Contact: TONY CANNIZZARO
Spiller Phone: (845) 226-6666
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 331783
DEC Memo: "Duplicate report. See spill 07-09049. NFA jod"
Remarks: "TANK SIZE UNKNOWN, ULLAGE LEAK: ALSO THERE IS A TANK BURIED IN STAIRWELL WHICH HAS TWO PIPES PETRUDING FROM THE SIDE AND TOP, WHICH SHOULD BE ADDRESSED."

TC5087811.1s  Page 301
GRACE ALLIANCE CHURCH (Continued)

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

SWIS: 6042
Investigator: TDGHIOSA
Referred To: Not reported
Reported to Dept: 2007-11-19
CID: 408
Water Affected: Not reported
Spill Source: Institutional, Educational, Gov., Other
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2007-11-19
Spill Record Last Update: 2008-09-08
Spiller Name: TOM TITUS
Spiller Company: CHURCH
Spiller Address: 7 WOOLDEN RD
Spiller City,St,Zip: OSSINING, NY 10562
Spiller Company: 001
Contact Name: TOM TITUS
Contact Phone: (914) 629-8763
DEC Memo: "2/11/08 - Advanced Environmental conducted removal liquid and sludge, the tank, contaminated soils and collected soil samples. 33 tons of contaminated soils was removed and disposed at Phoenix Soil, LLC. Two composite soil samples were collected. Two soil sample results showed VOCs in the ppb range, below the NYS soil guidelines and one soil sample results showed SVOCs in the ppb range, below the NYS soil guidelines. There are no significant impacts from the tank. NFA, KAB"
Remarks: "HOLES IN TANK WERE FOUND DURING REMOVAL; CHURCH IS BEING CONVERTED TO A HOME;"

Material:
Site ID: 390067
Operable Unit ID: 1147183
Operable Unit: 01
Material ID: 2137584
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
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<td>Elevation</td>
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<td>Address</td>
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<td>City, St, Zip</td>
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<td>Site ID</td>
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<td>Spill Number/Closed Date</td>
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<td>Spill Date</td>
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<td>Tank Test Failure</td>
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<td>Spill Source</td>
<td>Commercial/Industrial</td>
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<td>Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.</td>
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<td>Cleanup Meets Standard</td>
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<td>Investigator</td>
<td>jbodee</td>
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<td>CID</td>
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<td>Spiller City, St, Zip</td>
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<td>001</td>
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<td>(914) 941-2654</td>
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<td>DER Facility ID</td>
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<tr>
<td>DEC Memo</td>
<td>&quot;Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'DEE 01/20/2000 TANK PASSED RETEST. PIPING REPLACED. NO CONTAMINATION. NFA&quot;</td>
<td></td>
</tr>
<tr>
<td>Remarks</td>
<td>&quot;vent line was leaking at base on grade&quot;</td>
<td></td>
</tr>
</tbody>
</table>

| Material ID | 86804 |
| Operable Unit ID | 1081833 |
| Operable Unit | 01 |
| Material ID | 300255 |
| Material Code | 0001A |
| Material Name | #2 fuel oil |
| Case No. | Not reported |
| Material FA | Petroleum |
| Quantity | .00 |
| Units | Gallons |
| Recovered | .00 |
| Resource Affected | Not reported |
| Oxygenate | Not reported |
TANK TEST:

Site ID: 526515
Spill Number/Closed Date: 1601202 / Not Reported
Spill Date: 2016-05-05
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.
Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 6042
Investigator: RDBENDEL
Referred To: Not reported
Reported to Dept: 2016-05-05
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 4
Date Entered In Computer: 2016-05-05
Spill Record Last Update: 2016-05-12
Spiller Name: TONY MARTINS
Spiller Company: Ossining Bakery
Spiller Address: 50 NORTH HIGHLAND AVE
Spiller City,St,Zip: OSSINING, NY
Spiller County: 999
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extension: Not reported
DEC Region: 3
DER Facility ID: 480717
DEC Memo: "5-5-16 Spoke with Marc. This site is a bakery. 2 new 275's set up and Castillon will be removing this UST. jm 5/09/16: From Chris Lalak at WCDoH: Spill 1601202, PBS 3-183369, Ossining Bakery 50 North Highland Ave Ossining WCDoH - Chris (Wayne is busy with Larvaciding) 2k Heating Oil UST installed 1985. jod"
Remarks: "tank test failure"

MATERIAL:

Site ID: 526515
Operable Unit ID: 1275439
Operable Unit: 01
Material ID: 2280171
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported
OSSINING ITALIAN BAKERY (Continued)

Tank Test:
Site ID: 526515
Spill Tank Test: 2500137
Tank Number: UST
Tank Size: 2000
Test Method: 99
Leak Rate: Not reported
Gross Fail: Not reported
Modified By: JBODEE
Last Modified: Not reported
Test Method: Alternate Test per former 613.5(a)(2)(v)

176
SPILL NUMBER 0101427
West
15 WILLOW ST
1/4-1/2
0.499 mi.
2635 ft.

LTANKS: S105054813
N/A

Relative: Lower
Actual: 170 ft.

Spill Test Failure
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party.
Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 6042
Investigator: jbodee
Referred To: Not reported
Reported to Dept: 2001-05-07
CID: 382
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2001-05-07
Spill Record Last Update: 2001-06-15
Spiller Name: ROBERT DORGAN
Spiller Company: Not reported
Spiller Address: 15 WILLOW ST
Spiller City,St,Zip: OSSINING, NY
Spiller County: 001
Spiller Contact: ROBERT DORGAN
Spiller Phone: (914) 941-2635
Spiller Extention: Not reported
DEC Region: 3
DER Facility ID: 83365
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was o'dee 06/04/2001 TANK PASSED RETEST AFTER REFIT. NO FURTHER ACTION."
Remarks: "gross failure. homeowner advised."
SPILL NUMBER 0101427 (Continued)

Material:
  Site ID: 92966
  Operable Unit ID: 840249
  Operable Unit: 01
  Material ID: 537132
  Material Code: 0001A
  Material Name: #2 fuel oil
  Case No.: Not reported
  Material FA: Petroleum
  Quantity: .00
  Units: Gallons
  Recovered: .00
  Resource Affected: Not reported
  Oxygenate: Not reported

Tank Test:
  Site ID: 92966
  Spill Tank Test: 1526279
  Tank Number: Not reported
  Tank Size: 1000
  Test Method: 03
  Leak Rate: .00
  Gross Fail: Not reported
  Modified By: Spills
  Last Modified: Not reported
  Test Method: Horner EZ Check I or II

177
CON EDISON - OSSINING WORKS-OSSIN'G MGP
SW
65 MAIN ST. AND SECTION 3 BLOCK 25 LOTS 1 AND 2
OSSINING, NY 10562
EDR MGP 1008408009
N/A

 Manufactured Gas Plants:
No additional information available

178
PRINTER CORP.
SW
34 STATE STREET
OSSINING, NY
SHWS S105972564
N/A
### PRINTER CORP. (Continued)

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<th>Site Description</th>
<th>West Co. D.O.H. investigation has determined that this site has not used lagoons to dispose of hazardous waste, but rather concrete storage lagoons for treatment of process water.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Env Problem</td>
<td>No known disposal of hazardous wastes at this site.</td>
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<tr>
<td>Health Problem</td>
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<td>Dump</td>
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To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

| Date of Government Version: 05/30/2017 | Source: EPA |
| Date Data Arrived at EDR: 06/08/2017 | Telephone: N/A |
| Date Made Active in Reports: 09/15/2017 | Last EDR Contact: 10/05/2017 |
| Number of Days to Update: 99 | Next Scheduled EDR Contact: 01/15/2018 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

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

  - EPA Region 1
    
    Telephone 617-918-1143
    
    EPA Region 6
    
    Telephone: 214-655-6659
  
  - EPA Region 3
    
    Telephone 215-814-5418
    
    EPA Region 7
    
    Telephone: 913-551-7247
  
  - EPA Region 4
    
    Telephone 404-562-8033
    
    EPA Region 8
    
    Telephone: 303-312-6774
  
  - EPA Region 5
    
    Telephone 312-886-6686
    
    EPA Region 9
    
    Telephone: 415-947-4246
  
  - EPA Region 10
    
    Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

| Date of Government Version: 05/30/2017 | Source: EPA |
| Date Data Arrived at EDR: 06/09/2017 | Telephone: N/A |
| Date Made Active in Reports: 09/15/2017 | Last EDR Contact: 10/05/2017 |
| Number of Days to Update: 98 | Next Scheduled EDR Contact: 01/15/2018 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

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

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

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

Date of Government Version: 05/30/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 98
Source: EPA
Telephone: N/A
Last EDR Contact: 10/05/2017
Next Scheduled EDR Contact: 01/15/2018
Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

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

Date of Government Version: 07/11/2017
Date Data Arrived at EDR: 07/21/2017
Date Made Active in Reports: 07/26/2017
Number of Days to Update: 77
Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/20/2017
Next Scheduled EDR Contact: 01/29/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

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

Date of Government Version: 07/11/2017  
Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 10/20/2017  
Next Scheduled EDR Contact: 01/29/2018  
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report  
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2017  
Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

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

Date of Government Version: 09/13/2017  
Source: Environmental Protection Agency  
Telephone: (212) 637-3660  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Quarterly

Federal RCRA generators list

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

Date of Government Version: 09/13/2017  
Source: Environmental Protection Agency  
Telephone: (212) 637-3660  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Quarterly
RCRA-SQG: RCRA - Small Quantity Generators
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 09/13/2017  Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2017  Telephone: (212) 637-3660
Date Made Active in Reports: 10/06/2017  Last EDR Contact: 09/26/2017
Number of Days to Update: 10  Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 09/13/2017  Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2017  Telephone: (212) 637-3660
Date Made Active in Reports: 10/06/2017  Last EDR Contact: 09/26/2017
Number of Days to Update: 10  Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/22/2017  Source: Department of the Navy
Date Data Arrived at EDR: 06/13/2017  Telephone: 843-820-7326
Date Made Active in Reports: 09/15/2017  Last EDR Contact: 08/10/2017
Number of Days to Update: 94  Next Scheduled EDR Contact: 11/27/2017
Data Release Frequency: Varies

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

Date of Government Version: 08/10/2017  Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/30/2017  Telephone: 703-603-0695
Date Made Active in Reports: 10/13/2017  Last EDR Contact: 08/30/2017
Number of Days to Update: 44  Next Scheduled EDR Contact: 12/11/2017
Data Release Frequency: Varies

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

Date of Government Version: 08/10/2017  Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/30/2017  Telephone: 703-603-0695
Date Made Active in Reports: 10/13/2017  Last EDR Contact: 08/30/2017
Number of Days to Update: 44  Next Scheduled EDR Contact: 12/11/2017
Data Release Frequency: Varies
Federal ERNS list

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

- Date of Government Version: 09/18/2017
- Date Data Arrived at EDR: 09/21/2017
- Date Made Active in Reports: 10/13/2017
- Number of Days to Update: 22
- Source: National Response Center, United States Coast Guard
- Telephone: 202-267-2180
- Last EDR Contact: 09/21/2017
- Next Scheduled EDR Contact: 01/08/2018
- Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State
Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the cleanup program for inactive hazardous waste sites and now includes hazardous substance sites.

- Date of Government Version: 08/15/2017
- Date Data Arrived at EDR: 08/17/2017
- Date Made Active in Reports: 10/24/2017
- Number of Days to Update: 68
- Source: Department of Environmental Conservation
- Telephone: 518-402-9622
- Last EDR Contact: 08/17/2017
- Next Scheduled EDR Contact: 11/27/2017
- Data Release Frequency: Annually

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

- Date of Government Version: 05/01/2017
- Date Data Arrived at EDR: 05/18/2017
- Date Made Active in Reports: 09/22/2017
- Number of Days to Update: 127
- Source: Department of Environmental Conservation
- Telephone: 518-402-9814
- Last EDR Contact: 08/18/2017
- Next Scheduled EDR Contact: 11/27/2017
- Data Release Frequency: Varies

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

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

- Date of Government Version: 06/30/2017
- Date Data Arrived at EDR: 07/06/2017
- Date Made Active in Reports: 09/22/2017
- Number of Days to Update: 78
- Source: Department of Environmental Conservation
- Telephone: 518-457-2051
- Last EDR Contact: 09/21/2017
- Next Scheduled EDR Contact: 01/15/2018
- Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

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

- Date of Government Version: 04/13/2017
- Date Data Arrived at EDR: 07/27/2017
- Date Made Active in Reports: 10/13/2017
- Number of Days to Update: 78
- Source: Environmental Protection Agency
- Telephone: 415-972-3372
- Last EDR Contact: 07/27/2017
- Next Scheduled EDR Contact: 11/08/2017
- Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/01/2017  Source: EPA Region 8
Date Data Arrived at EDR: 07/27/2017  Telephone: 303-312-6271
Date Made Active in Reports: 10/13/2017  Last EDR Contact: 07/27/2017
Number of Days to Update: 78  Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

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

Date of Government Version: 04/14/2017  Source: EPA Region 7
Date Data Arrived at EDR: 07/27/2017  Telephone: 913-551-7003
Date Made Active in Reports: 10/06/2017  Last EDR Contact: 07/27/2017
Number of Days to Update: 71  Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

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

Date of Government Version: 04/24/2017  Source: EPA Region 6
Date Data Arrived at EDR: 07/27/2017  Telephone: 214-665-6597
Date Made Active in Reports: 10/06/2017  Last EDR Contact: 07/27/2017
Number of Days to Update: 71  Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

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

Date of Government Version: 10/14/2016  Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017  Telephone: 404-562-8677
Date Made Active in Reports: 05/05/2017  Last EDR Contact: 07/28/2017
Number of Days to Update: 98  Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Semi-Annually

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

Date of Government Version: 04/14/2017  Source: EPA Region 1
Date Data Arrived at EDR: 07/27/2017  Telephone: 617-918-1313
Date Made Active in Reports: 10/06/2017  Last EDR Contact: 07/27/2017
Number of Days to Update: 71  Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

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

Date of Government Version: 04/26/2017  Source: EPA, Region 5
Date Data Arrived at EDR: 07/27/2017  Telephone: 312-886-7439
Date Made Active in Reports: 10/13/2017  Last EDR Contact: 07/27/2017
Number of Days to Update: 78  Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

Date of Government Version: 10/07/2016  Source: EPA Region 10
Date Data Arrived at EDR: 01/26/2017  Telephone: 206-553-2857
Date Made Active in Reports: 05/05/2017  Last EDR Contact: 07/27/2017
Number of Days to Update: 99  Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Quarterly
LTANKS: Spills Information Database
Leaking Storage Tank Incident Reports. These records contain an inventory of reported leaking storage tank incidents reported from 4/1/86 through the most recent update. They can be either leaking underground storage tanks or leaking aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills.

Date of Government Version: 08/15/2017
Date Data Arrived at EDR: 08/17/2017
Date Made Active in Reports: 10/24/2017
Number of Days to Update: 68
Next Scheduled EDR Contact: 11/27/2017
Data Release Frequency: Varies

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

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 07/08/2005
Date Made Active in Reports: 07/14/2005
Number of Days to Update: 6
Last EDR Contact: 07/07/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

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

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136
Next Scheduled EDR Contact: 01/22/2018
Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database
Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 09/21/2017
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 09/22/2017
Number of Days to Update: 1
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database
Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30
Next Scheduled EDR Contact: 01/23/2006
Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database
Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30
Next Scheduled EDR Contact: 10/24/2005
Data Release Frequency: No Update Planned
CBS: Chemical Bulk Storage Site Listing
These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size.

- Date of Government Version: 09/21/2017
- Date Data Arrived at EDR: 09/21/2017
- Date Made Active in Reports: 09/22/2017
- Number of Days to Update: 1
- Source: Department of Environmental Conservation
- Telephone: 518-402-9549
- Last EDR Contact: 09/21/2017
- Next Scheduled EDR Contact: 01/08/2018
- Data Release Frequency: Quarterly

MOSF: Major Oil Storage Facility Site Listing
These facilities may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

- Date of Government Version: 09/21/2017
- Date Data Arrived at EDR: 09/21/2017
- Date Made Active in Reports: 09/22/2017
- Number of Days to Update: 1
- Source: Department of Environmental Conservation
- Telephone: 518-402-9549
- Last EDR Contact: 09/21/2017
- Next Scheduled EDR Contact: 01/08/2018
- Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage
Registered Aboveground Storage Tanks.

- Date of Government Version: 09/21/2017
- Date Data Arrived at EDR: 09/21/2017
- Date Made Active in Reports: 09/22/2017
- Number of Days to Update: 1
- Source: Department of Environmental Conservation
- Telephone: 518-402-9549
- Last EDR Contact: 09/21/2017
- Next Scheduled EDR Contact: 01/08/2018
- Data Release Frequency: Quarterly

CBS AST: Chemical Bulk Storage Database
Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size.

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

MOSF AST: Major Oil Storage Facilities Database
Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

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

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

- Date of Government Version: 10/14/2016
- Date Data Arrived at EDR: 01/27/2017
- Date Made Active in Reports: 05/05/2017
- Number of Days to Update: 98
- Source: EPA Region 4
- Telephone: 404-562-9424
- Last EDR Contact: 07/28/2017
- Next Scheduled EDR Contact: 11/08/2017
- Data Release Frequency: Semi-Annually
INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/13/2017  
Source: EPA Region 9  
Telephone: 415-972-3368  
Date Data Arrived at EDR: 07/27/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 78  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/01/2017  
Source: EPA Region 8  
Telephone: 303-312-6137  
Date Data Arrived at EDR: 07/27/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 78  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/02/2017  
Source: EPA Region 7  
Telephone: 913-551-7003  
Date Data Arrived at EDR: 07/27/2017  
Date Made Active in Reports: 10/06/2017  
Number of Days to Update: 71  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land


Date of Government Version: 04/25/2017  
Source: EPA Region 10  
Telephone: 206-553-2857  
Date Data Arrived at EDR: 07/27/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 78  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2017  
Source: EPA, Region 1  
Telephone: 617-918-1313  
Date Data Arrived at EDR: 07/27/2017  
Date Made Active in Reports: 10/06/2017  
Number of Days to Update: 71  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/26/2017  
Source: EPA Region 5  
Telephone: 312-886-6136  
Date Data Arrived at EDR: 07/27/2017  
Date Made Active in Reports: 10/06/2017  
Number of Days to Update: 71  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Varies
INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/01/2016
Date Data Arrived at EDR: 01/26/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 99
Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/27/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Semi-Annually

TANKS: Storage Tank Facility Listing

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

Date of Government Version: 09/21/2017
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 09/22/2017
Number of Days to Update: 1
Source: Department of Environmental Conservation
Telephone: 518-402-9543
Last EDR Contact: 09/21/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

ENV RES DECL: Environmental Restrictive Declarations

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

Date of Government Version: 06/27/2010
Date Data Arrived at EDR: 06/30/2014
Date Made Active in Reports: 07/21/2014
Number of Days to Update: 21
Source: New York City Department of City Planning
Telephone: 212-720-3401
Last EDR Contact: 09/22/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Varies

RES DECL: Restrictive Declarations Listing

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

Date of Government Version: 11/18/2010
Date Data Arrived at EDR: 06/30/2014
Date Made Active in Reports: 07/21/2014
Number of Days to Update: 21
Source: NYC Department of City Planning
Telephone: 212-720-3401
Last EDR Contact: 09/22/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 08/15/2017
Date Data Arrived at EDR: 08/17/2017
Date Made Active in Reports: 10/24/2017
Number of Days to Update: 68
Source: Department of Environmental Conservation
Telephone: 518-402-9553
Last EDR Contact: 08/17/2017
Next Scheduled EDR Contact: 11/27/2017
Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.
State and tribal voluntary cleanup sites

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

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

INDIAN VCP R7: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List
A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.
ERP: Environmental Restoration Program Listing

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

Date of Government Version: 08/15/2017
Date Data Arrived at EDR: 08/17/2017
Date Made Active in Reports: 10/24/2017
Number of Days to Update: 68

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.
ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39
Data Release Frequency: No Update Planned
Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside
County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137
Data Release Frequency: No Update Planned
Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/20/2017
Next Scheduled EDR Contact: 02/05/2018

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176
Data Release Frequency: Varies
Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 08/29/2017
Next Scheduled EDR Contact: 11/13/2017

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory
Register.

Date of Government Version: 07/13/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 30
Data Release Frequency: No Update Planned
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/30/2017
Next Scheduled EDR Contact: 12/11/2017

DEL SHWS: Delisted Registry Sites
A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 08/15/2017
Date Data Arrived at EDR: 08/17/2017
Date Made Active in Reports: 09/22/2017
Number of Days to Update: 36
Data Release Frequency: Annually
Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 08/17/2017
Next Scheduled EDR Contact: 11/27/2017

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

Date of Government Version: 07/13/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 30
Data Release Frequency: Quarterly
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/30/2017
Next Scheduled EDR Contact: 12/11/2017
Local Lists of Registered Storage Tanks

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

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

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

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

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

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

Local Land Records

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

Date of Government Version: 08/07/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 09/22/2017
Number of Days to Update: 45

Source: Office of the State Comptroller
Telephone: 518-474-9034
Last EDR Contact: 08/07/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/11/2017
Date Data Arrived at EDR: 07/26/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/26/2017
Next Scheduled EDR Contact: 11/08/2017
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

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

Date of Government Version: 09/21/2017
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 22

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/21/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Quarterly

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

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

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Environmental Conservation</th>
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<tr>
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<td>Date Made Active in Reports</td>
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<td>Data Release Frequency</td>
<td>Varies</td>
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**Other Ascertainable Records**

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

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

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Environmental Protection Agency</th>
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<td>Data Release Frequency</td>
<td>Quarterly</td>
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**FUDS: Formerly Used Defense Sites**

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

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: U.S. Army Corps of Engineers</th>
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<td>12/04/2017</td>
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<td>Data Release Frequency</td>
<td>Varies</td>
</tr>
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</table>

**DOD: Department of Defense Sites**

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: USGS</th>
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<td>Date Data Arrived at EDR</td>
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<tr>
<td>Data Release Frequency</td>
<td>Semi-Annually</td>
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</table>

**FEDLAND: Federal and Indian Lands**

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

US FIN ASSUR: Financial Assurance Information
All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

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

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

TSCA: Toxic Substances Control Act
Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 01/15/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 14  
Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/22/2017  
Next Scheduled EDR Contact: 01/01/2018  
Data Release Frequency: Every 4 Years

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

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 04/05/2016  
Number of Days to Update: 133  
Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/23/2017  
Next Scheduled EDR Contact: 12/04/2017  
Data Release Frequency: Annually

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

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77  
Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/28/2017  
Next Scheduled EDR Contact: 11/08/2017  
Data Release Frequency: Annually

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

Date of Government Version: 09/27/2017  
Date Data Arrived at EDR: 10/12/2017  
Date Made Active in Reports: 10/20/2017  
Number of Days to Update: 8  
Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 09/08/2017  
Next Scheduled EDR Contact: 12/18/2017  
Data Release Frequency: Annually

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

Date of Government Version: 02/01/2017  
Date Data Arrived at EDR: 02/09/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 57  
Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 10/23/2017  
Next Scheduled EDR Contact: 02/05/2018  
Data Release Frequency: Varies

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

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

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties
Date of Government Version: 10/25/2013  Source: EPA
Date Data Arrived at EDR: 10/17/2014  Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014  Last EDR Contact: 08/08/2017
Number of Days to Update: 3  Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.
Date of Government Version: 06/01/2017  Source: EPA
Date Data Arrived at EDR: 06/09/2017  Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017  Last EDR Contact: 10/13/2017
Number of Days to Update: 126  Next Scheduled EDR Contact: 01/22/2018
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.
Date of Government Version: 11/18/2016  Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016  Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017  Last EDR Contact: 10/11/2017
Number of Days to Update: 79  Next Scheduled EDR Contact: 01/22/2018
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.
Date Data Arrived at EDR: 04/16/2009  Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009  Last EDR Contact: 08/18/2017
Number of Days to Update: 25  Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.
Date of Government Version: 04/09/2009  Source: EPA
Date Data Arrived at EDR: 04/16/2009  Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009  Last EDR Contact: 08/18/2017
Number of Days to Update: 25  Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.
### COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

| Date of Government Version: 12/31/2005 | Source: Department of Energy |
| Date Data Arrived at EDR: 08/07/2009 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 10/22/2009 | Last EDR Contact: 10/03/2017 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 12/18/2017 |
| Data Release Frequency: Varies |

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

| Date of Government Version: 07/01/2014 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/10/2014 | Telephone: N/A |
| Date Made Active in Reports: 10/20/2014 | Last EDR Contact: 09/08/2017 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 12/18/2017 |
| Data Release Frequency: Varies |

### PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

| Date of Government Version: 02/01/2011 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/19/2011 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 07/28/2017 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 11/08/2017 |
| Data Release Frequency: Varies |

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

| Date of Government Version: 10/02/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/05/2017 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 10/13/2017 | Last EDR Contact: 10/05/2017 |
| Number of Days to Update: 8 | Next Scheduled EDR Contact: 01/15/2018 |
| Data Release Frequency: Quarterly |

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

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

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

Date of Government Version: 10/19/2006
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/01/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2017
Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/08/2018
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2015
Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/21/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Biennially

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

Date of Government Version: 12/31/2014
Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 08/03/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Semi-Annually

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

Date of Government Version: 12/23/2016
Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 08/03/2017
Next Scheduled EDR Contact: 11/20/2017
Data Release Frequency: Varies

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

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

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

US airs minor: Air Facility System Data
A listing of minor source facilities.

US mines: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

US mines 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.
US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

ABANDONED MINES: Abandoned Mines
An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

FINDS: Facility Index System/Facility Registry System
Facility Index System. FINDS contains both facility information and ‘pointers’ to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.
UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations
Date of Government Version: 10/25/2016
Date Data Arrived at EDR: 06/02/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 133
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/16/2017
Next Scheduled EDR Contact: 01/29/2018
Data Release Frequency: Varies

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

Date of Government Version: 08/17/2017
Date Data Arrived at EDR: 08/17/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 29
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/17/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

AIRS: Air Emissions Data
Point source emissions inventory data.

Date of Government Version: 11/09/2016
Date Data Arrived at EDR: 11/18/2016
Date Made Active in Reports: 01/04/2017
Number of Days to Update: 47
Source: Department of Environmental Conservation
Telephone: 518-402-8452
Last EDR Contact: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Annually

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

Date of Government Version: 09/25/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/12/2017
Number of Days to Update: 16
Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 09/21/2017
Next Scheduled EDR Contact: 01/15/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 10/27/2016
Date Data Arrived at EDR: 01/10/2017
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 31
Source: Department of Environmental Conservation
Telephone: 518-402-8403
Last EDR Contact: 09/08/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Varies

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

Date of Government Version: 08/22/2017
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 09/22/2017
Number of Days to Update: 1
Source: New York City Department of City Planning
Telephone: 718-595-6658
Last EDR Contact: 09/18/2017
Next Scheduled EDR Contact: 01/01/2018
Data Release Frequency: Varies
Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.
Date of Government Version: 09/07/2017
Date Data Arrived at EDR: 10/02/2017
Date Made Active in Reports: 10/12/2017
Number of Days to Update: 10
Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 09/21/2017
Next Scheduled EDR Contact: 01/15/2018
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.
Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 04/12/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 184
Source: Department of Environmental Conservation
Telephone: 518-402-8712
Last EDR Contact: 09/08/2017
Next Scheduled EDR Contact: 12/25/2017
Data Release Frequency: Varies

HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.
Date of Government Version: 01/01/2003
Date Data Arrived at EDR: 10/20/2006
Date Made Active in Reports: 11/30/2006
Number of Days to Update: 41
Source: Department of Environmental Conservation
Telephone: 518-402-9564
Last EDR Contact: 05/26/2009
Next Scheduled EDR Contact: 08/24/2009
Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.
Date of Government Version: 07/31/2017
Date Data Arrived at EDR: 08/03/2017
Date Made Active in Reports: 10/12/2017
Number of Days to Update: 70
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/03/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Quarterly

SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.
Date of Government Version: 07/24/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 66
Source: Department of Environmental Conservation
Telephone: 518-402-8233
Last EDR Contact: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: No Update Planned
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: Underground Injection Control Wells
A listing of enhanced oil recovery underground injection wells.

date of government version: 09/05/2017
Date data arrived at EDR: 09/08/2017
Date made active in reports: 10/13/2017
Number of days to update: 35
Data release frequency: Quarterly

Source: Department of Environmental Conservation
Telephone: 518-402-8056
Last EDR Contact: 09/08/2017
Next Scheduled EDR Contact: 12/18/2017

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR’s researchers. Manufactured gas sites were used in the United States from the 1800’s to 1950’s to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of government version: N/A
Date data arrived at EDR: N/A
Date made active in reports: N/A
Number of days to update: N/A
Data release frequency: No Update Planned

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A

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

Date of government version: N/A
Date data arrived at EDR: N/A
Date made active in reports: N/A
Number of days to update: N/A
Data release frequency: Varies

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A

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

Date of government version: N/A
Date data arrived at EDR: N/A
Date made active in reports: N/A
Number of days to update: N/A
Data release frequency: Varies

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

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

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

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

COUNTRY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing
A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 06/26/2017
Date Data Arrived at EDR: 08/18/2017
Date Made Active in Reports: 09/22/2017
Number of Days to Update: 35
Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 07/31/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 06/26/2017
Date Data Arrived at EDR: 08/18/2017
Date Made Active in Reports: 09/22/2017
Number of Days to Update: 35
Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 07/31/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Quarterly

NASSAU COUNTY:

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

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 02/15/2017
Number of Days to Update: 35
Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 09/25/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: No Update Planned
Storage Tank Database
A listing of aboveground storage tank sites located in Nassau County.
Date of Government Version: 02/15/2011
Date Data Arrived at EDR: 02/23/2011
Date Made Active in Reports: 03/29/2011
Number of Days to Update: 34
Source: Nassau County Office of the Fire Marshal
Telephone: 516-572-1000
Last EDR Contact: 07/31/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Varies

Registered Tank Database in Nassau County
A listing of facilities in Nassau County with storage tanks.
Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 02/15/2017
Number of Days to Update: 35
Source: Nassau County Department of Health
Telephone: 516-227-9691
Last EDR Contact: 09/25/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Varies

Registered Tank Database
A listing of underground storage tank sites located in Nassau County.
Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 02/15/2017
Number of Days to Update: 35
Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 09/25/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: No Update Planned

Storage Tank Database
A listing of underground storage tank sites located in Nassau County.
Date of Government Version: 02/15/2011
Date Data Arrived at EDR: 02/23/2011
Date Made Active in Reports: 03/29/2011
Number of Days to Update: 34
Source: Nassau County Office of the Fire Marshal
Telephone: 516-572-1000
Last EDR Contact: 07/31/2017
Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Varies

ROCKLAND COUNTY:

Petroleum Bulk Storage Database
A listing of aboveground storage tank sites located in Rockland County.
Date of Government Version: 02/02/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 09/22/2017
Number of Days to Update: 189
Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 08/31/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: Quarterly

Petroleum Bulk Storage Database
A listing of underground storage tank sites located in Rockland County.
Date of Government Version: 02/02/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 09/22/2017
Number of Days to Update: 189
Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 08/31/2017
Next Scheduled EDR Contact: 12/18/2017
Data Release Frequency: Quarterly

SUFFOLK COUNTY:
Storage Tank Database
A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 03/03/2015  Source: Suffolk County Department of Health Services
Date Data Arrived at EDR: 03/10/2015  Telephone: 631-854-2521
Date Made Active in Reports: 03/23/2015  Last EDR Contact: 09/08/2017
Number of Days to Update: 13  Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/03/2015  Source: Suffolk County Department of Health Services
Date Data Arrived at EDR: 03/10/2015  Telephone: 631-854-2521
Date Made Active in Reports: 03/23/2015  Last EDR Contact: 09/08/2017
Number of Days to Update: 13  Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:
Listing of Storage Tanks
A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 07/03/2017  Source: Westchester County Department of Health
Date Data Arrived at EDR: 08/15/2017  Telephone: 914-813-5161
Date Made Active in Reports: 09/22/2017  Last EDR Contact: 07/31/2017
Number of Days to Update: 38  Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Varies

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

Date of Government Version: 07/03/2017  Source: Westchester County Department of Health
Date Data Arrived at EDR: 08/15/2017  Telephone: 914-813-5161
Date Made Active in Reports: 09/22/2017  Last EDR Contact: 07/31/2017
Number of Days to Update: 38  Next Scheduled EDR Contact: 11/13/2017
Data Release Frequency: Varies

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

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013  Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013  Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013  Last EDR Contact: 08/18/2017
Number of Days to Update: 45  Next Scheduled EDR Contact: 11/27/2017
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.
PA MANIFEST: Manifest Information
Hazardous waste manifest information

RI MANIFEST: Manifest information
Hazardous waste manifest information

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information

WI MANIFEST: Manifest Information
Hazardous waste manifest information

Oil/Gas Pipelines
Source: PennWell Corporation

Electric Power Transmission Line Data
Source: PennWell Corporation

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association’s annual survey of hospitals.
Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers
Source: Department of Health
Telephone: 212-676-2444

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands
Source: Department of Environmental Conservation
Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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TARGET PROPERTY ADDRESS

SUN VALLEY NURSERY
136 & 138-140 CROTON AVENUE
OSSINING, NY 10562

TARGET PROPERTY COORDINATES

Latitude (North): 41.166955 - 41° 10' 1.04"
Longitude (West): 73.852408 - 73° 51' 8.67"
Universal Tranverse Mercator: Zone 18
UTM X (Meters): 596273.8
UTM Y (Meters): 4557713.5
Elevation: 289 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5940135 OSSINING, NY
Version Date: 2013

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
GROUNDWATER FLOW DIRECTION INFORMATION
Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY
General Topographic Gradient: General NW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Target Property Elevation: 289 ft.

Source: Topography has been determined from the USGS 7.5’ Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.
HYDROLOGIC INFORMATION
Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<table>
<thead>
<tr>
<th>Flood Plain Panel at Target Property</th>
<th>FEMA Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>36119C0136F</td>
<td>FEMA FIRM Flood data</td>
</tr>
</tbody>
</table>

Additional Panels in search area:

<table>
<thead>
<tr>
<th>FEMA Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEMA FIRM Flood data</td>
</tr>
</tbody>
</table>

NATIONAL WETLAND INVENTORY

<table>
<thead>
<tr>
<th>NWI Quad at Target Property</th>
<th>Data Coverage</th>
</tr>
</thead>
<tbody>
<tr>
<td>OSSINING</td>
<td>YES - refer to the Overview Map and Detail Map</td>
</tr>
</tbody>
</table>

HYDROGEOLOGIC INFORMATION
Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:
- Search Radius: 1.25 miles
- Status: Not found

AQUIFLOW®
Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION</th>
<th>GENERAL DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td>FROM TP</td>
<td>GROUNDWATER FLOW</td>
</tr>
</tbody>
</table>

* ©1996 Site-specific hydrogeologic data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.
GROUNDWATER FLOW VELOCITY INFORMATION
Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT
Era: Paleozoic
System: Ordovician
Series: Lower Ordovician and Cambrian carbonate rocks
Code: OC

GEOLOGIC AGE IDENTIFICATION
Category: Stratified Sequence

(decoded above as Era, System & Series)

**DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY**

The U.S. Department of Agriculture’s (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

<table>
<thead>
<tr>
<th>Property</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soil Component Name:</td>
<td>Urban land</td>
</tr>
<tr>
<td>Soil Surface Texture:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Hydrologic Group:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Soil Drainage Class:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Hydric Status:</td>
<td>Unknown</td>
</tr>
<tr>
<td>Corrosion Potential - Uncoated Steel:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Depth to Bedrock Min:</td>
<td>&gt; 0 inches</td>
</tr>
<tr>
<td>Depth to Watertable Min:</td>
<td>&gt; 61 inches</td>
</tr>
</tbody>
</table>

No Layer Information available.

### Soil Map ID: 2

<table>
<thead>
<tr>
<th>Property</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soil Component Name:</td>
<td>Charlton</td>
</tr>
<tr>
<td>Soil Surface Texture:</td>
<td>loam</td>
</tr>
<tr>
<td>Hydrologic Group:</td>
<td>Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.</td>
</tr>
<tr>
<td>Soil Drainage Class:</td>
<td>Well drained</td>
</tr>
<tr>
<td>Hydric Status:</td>
<td>Not hydric</td>
</tr>
<tr>
<td>Corrosion Potential - Uncoated Steel:</td>
<td>Low</td>
</tr>
<tr>
<td>Depth to Bedrock Min:</td>
<td>&gt; 77 inches</td>
</tr>
<tr>
<td>Depth to Watertable Min:</td>
<td>&gt; 0 inches</td>
</tr>
</tbody>
</table>
### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>7 inches</td>
<td>loam</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.</td>
<td>Max: 42 Min: 4</td>
<td>Max: 6 Min: 4.5</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>7 inches</td>
<td>24 inches</td>
<td>sandy loam</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
<td>Max: 42 Min: 4</td>
<td>Max: 6 Min: 4.5</td>
<td></td>
</tr>
</tbody>
</table>

### Soil Map ID: 3

- **Soil Component Name:** Urban land
- **Soil Surface Texture:** loam
- **Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
- **Soil Drainage Class:**
- **Hydric Status:** Unknown
- **Corrosion Potential - Uncoated Steel:** Not Reported
- **Depth to Bedrock Min:** > 0 inches
- **Depth to Watertable Min:** > 61 inches

No Layer Information available.
**Soil Map ID: 4**

**Soil Component Name:** Urban land  
**Soil Surface Texture:** loam  
**Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.  
**Soil Drainage Class:**  
**Hydric Status:** Unknown  
**Corrosion Potential - Uncoated Steel:** Not Reported  
**Depth to Bedrock Min:** > 0 inches  
**Depth to Watertable Min:** > 61 inches  
**No Layer Information available.**

---

**Soil Map ID: 5**

**Soil Component Name:** Charlton  
**Soil Surface Texture:** loam  
**Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.  
**Soil Drainage Class:** Well drained  
**Hydric Status:** Not hydric  
**Corrosion Potential - Uncoated Steel:** Low  
**Depth to Bedrock Min:** > 0 inches  
**Depth to Watertable Min:** > 0 inches

---

**Soil Layer Information**

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>7 inches</td>
<td>loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.</td>
<td>Max: 42 Min: 4</td>
<td>Max: 6 Min: 4.5</td>
</tr>
</tbody>
</table>
## Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>7 inches</td>
<td>24 inches</td>
<td>sandy loam</td>
<td>Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
<td>Max: 42 Min: 4</td>
<td>Max: 6 Min: 4.5</td>
</tr>
<tr>
<td>3</td>
<td>24 inches</td>
<td>59 inches</td>
<td>sandy loam</td>
<td>Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
<td>Max: 42 Min: 4</td>
<td>Max: 6 Min: 4.5</td>
</tr>
</tbody>
</table>

### Soil Map ID: 6

**Soil Component Name:** Urban land

**Soil Surface Texture:** loam

**Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

**Soil Drainage Class:**

**Hydric Status:** Unknown

**Corrosion Potential - Uncoated Steel:** Not Reported

**Depth to Bedrock Min:** > 0 inches

**Depth to Watertable Min:** > 61 inches

No Layer Information available.

### Soil Map ID: 7

**Soil Component Name:** Urban land

**Soil Surface Texture:** loam

**Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

**Soil Drainage Class:**
Hydric Status: Unknown
Corrosion Potential - Uncoated Steel: Not Reported
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches

No Layer Information available.

---

**Soil Map ID: 8**

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>7 inches</td>
<td>loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
</tr>
<tr>
<td>3</td>
<td>24 inches</td>
<td>27 inches</td>
<td>unweathered bedrock</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
### Soil Map ID: 9

<table>
<thead>
<tr>
<th>Property</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soil Component Name</td>
<td>Urban land</td>
</tr>
<tr>
<td>Soil Surface Texture</td>
<td>loam</td>
</tr>
<tr>
<td>Hydrologic Group</td>
<td>Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.</td>
</tr>
<tr>
<td>Soil Drainage Class</td>
<td></td>
</tr>
<tr>
<td>Hydric Status</td>
<td>Unknown</td>
</tr>
<tr>
<td>Corrosion Potential - Uncoated Steel</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Depth to Bedrock Min</td>
<td>&gt; 77 inches</td>
</tr>
<tr>
<td>Depth to Watertable Min</td>
<td>&gt; 0 inches</td>
</tr>
</tbody>
</table>

No Layer Information available.

### Soil Map ID: 10

<table>
<thead>
<tr>
<th>Property</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Soil Component Name</td>
<td>Urban land</td>
</tr>
<tr>
<td>Soil Surface Texture</td>
<td>loam</td>
</tr>
<tr>
<td>Hydrologic Group</td>
<td>Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.</td>
</tr>
<tr>
<td>Soil Drainage Class</td>
<td></td>
</tr>
<tr>
<td>Hydric Status</td>
<td>Unknown</td>
</tr>
<tr>
<td>Corrosion Potential - Uncoated Steel</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Depth to Bedrock Min</td>
<td>&gt; 0 inches</td>
</tr>
<tr>
<td>Depth to Watertable Min</td>
<td>&gt; 0 inches</td>
</tr>
</tbody>
</table>

No Layer Information available.

### Soil Map ID: 11

<table>
<thead>
<tr>
<th>Property</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soil Component Name</td>
<td>Udifluvents</td>
</tr>
<tr>
<td>Soil Surface Texture</td>
<td>gravelly silt loam</td>
</tr>
<tr>
<td>Hydrologic Group</td>
<td>Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.</td>
</tr>
<tr>
<td>Soil Drainage Class</td>
<td>Poorly drained</td>
</tr>
</tbody>
</table>
Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Soil Layer Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Layer</strong></td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td>2</td>
</tr>
</tbody>
</table>

Soil Map ID: 12

Soil Component Name: Urban land

Soil Surface Texture: gravelly silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: 

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.
LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>

FEDERAL USGS WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>USGS40000839358</td>
<td>1/2 - 1 Mile South</td>
</tr>
<tr>
<td>3</td>
<td>USGS40000839783</td>
<td>1/2 - 1 Mile NNE</td>
</tr>
<tr>
<td>4</td>
<td>USGS40000839425</td>
<td>1/2 - 1 Mile SE</td>
</tr>
</tbody>
</table>

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NY0006163</td>
<td>1/2 - 1 Mile WSW</td>
</tr>
</tbody>
</table>

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Wells Found</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Ground-water levels, Number of Measurements: 0

Violations information not reported.

| PWS ID: | NY0006163 |
| Date Initiated: | Not Reported |
| PWS Name: | TRAVELERS REST RFD 1 ROUTE 100 OSSINING, NY 10562 |
| Addressee / Facility: | System Owner/Responsible Party PAGANELLI DAVID D ANNE-LISE LANGNER LTD ROUTE 100 OSSINING, NY 10562 |
| Facility Latitude: | 41 09 46 |
| City Served: | YORKTOWN (T) |
| Treatment Class | Not Reported |
| Population: | Not Reported |

Violations information not reported.

| Org. Identifier: | USGS-NY |
| Formal name: | USGS New York Water Science Center |
| Monloc Identifier: | USGS-410928073511001 |
| Monloc name: | WE1177 |
| Monloc type: | Well |
| Monloc desc: | Not Reported |
| Huc code: | 02030101 |
| Drainagearea Units: | Not Reported |
| Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported |
| Longitude: | -73.853191 |
| Horiz Acc measure: | 5 |
| Horiz Collection method: | Interpolated from map |
| Horiz coord refsys: | NAD83 |
| Vert measure units: | feet |
| Vert accmeasure units: | feet |
| Vertcollection method: | Interpolated from topographic map |
| Vert coord refsys: | NGVD29 |
| Aquifername: | Not Reported |
| Formation type: | Bedrock |
| Aquifer type: | Not Reported |
| Construction date: | Not Reported |
| Welldepth: | 120 |
| Welldepth units: | ft |
| Wellholedepth units: | Not Reported |

Ground-water levels, Number of Measurements: 0
### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Database</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>NNE</td>
<td>1/2 - 1 Mile</td>
<td>Higher</td>
<td>FED USGS</td>
<td>USGS40000839783</td>
</tr>
</tbody>
</table>

| Org. Identifier: | USGS-NY |
| Formal name: | USGS New York Water Science Center |
| Monloc Identifier: | USGS-411037073505901 |
| Monloc name: | WE1076 |
| Monloc type: | Well |
| Monloc desc: | Not Reported |
| Huc code: | 02030101 |
| Drainagearea Units: | Not Reported |
| Contrib drainagearea units: | Not Reported |
| Longitude: | -73.8493021 |
| Horiz Acc measure: | 5 |
| Horiz Collection method: | Interpolated from map |
| Horiz coord refs: | NAD83 |
| Vert measure units: | feet |
| Vert measure val: | 380.00 |
| Vert acc measure units: | feet |
| Vert acc measure val: | 5 |
| Vert collection method: | Interpolated from topographic map |
| Vert coord refs: | NGVD29 |
| Aquifername: | Not Reported |
| Formation type: | Bedrock |
| Aquifer type: | Not Reported |
| Construction date: | Not Reported |
| Welldepth units: | ft |
| Welldepth: | 160 |
| Wellholed depth units: | Not Reported |

Ground-water levels, Number of Measurements: 0

### Map ID 4

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Database</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>SE</td>
<td>1/2 - 1 Mile</td>
<td>Higher</td>
<td>FED USGS</td>
<td>USGS40000839425</td>
</tr>
</tbody>
</table>

| Org. Identifier: | USGS-NY |
| Formal name: | USGS New York Water Science Center |
| Monloc Identifier: | USGS-410939073503301 |
| Monloc name: | WE1178 |
| Monloc type: | Well |
| Monloc desc: | Not Reported |
| Huc code: | 02030101 |
| Drainagearea Units: | Not Reported |
| Contrib drainagearea units: | Not Reported |
| Longitude: | -73.8420796 |
| Horiz Acc measure: | 5 |
| Horiz Collection method: | Interpolated from map |
| Horiz coord refs: | NAD83 |
| Vert measure units: | feet |
| Vert measure val: | 360.00 |
| Vert acc measure units: | feet |
| Vert acc measure val: | 5 |
| Vert collection method: | Interpolated from topographic map |
| Vert coord refs: | NGVD29 |
| Aquifername: | Not Reported |
| Formation type: | Bedrock |

TC5087811.1s  Page A-16
<table>
<thead>
<tr>
<th>Attribute</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aquifer type</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Construction date</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well depth</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well depth units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Wellbore depth</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Wellbore depth units</td>
<td>Not Reported</td>
</tr>
</tbody>
</table>

Ground-water levels, Number of Measurements: 0
## AREA RADON INFORMATION

State Database: NY Radon

Radon Test Results

<table>
<thead>
<tr>
<th>County</th>
<th>Town</th>
<th>Num Tests</th>
<th>Avg Result</th>
<th>Geo Mean</th>
<th>Max Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>WESTCHESTER</td>
<td>BEDFORD</td>
<td>108</td>
<td>2.44</td>
<td>1.65</td>
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Federal EPA Radon Zone for WESTCHESTER County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for WESTCHESTER COUNTY, NY

Number of sites tested: 650

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<th>Area</th>
<th>Average Activity</th>
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<th>% 4-20 pCi/L</th>
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<td>Basement</td>
<td>1.730 pCi/L</td>
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TOPOGRAPHIC INFORMATION

USGS 7.5’ Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5’ Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands
Source: Department of Environmental Conservation
Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW® Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture’s (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.
LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells
Source: New York Department of Health
Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database
Department of Environmental Conservation
Telephone: 518-402-8072
These files contain records, in the database, of wells that have been drilled.

RADON

State Database: NY Radon
Source: Department of Health
Telephone: 518-402-7556
Radon Test Results

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR’s Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey
PHYSICAL SETTING SOURCE RECORDS SEARCHED
APPENDIX F

PREVIOUS ENVIRONMENTAL REPORTS
PHASE I ENVIRONMENTAL INVESTIGATION REPORT
At
SUN VALLEY NURSERY
136 Croton Avenue
Ossining, New York 10562

MARCH 28, 1994

PREPARED BY
TESTWELL CRAIG LABORATORIES, INC.
47 Hudson Street
Ossining, New York 10562-5905
Tel: (914) 944-2570
Fax: (914) 941-4154

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March 28, 1994

Mr. Vincenzo Bomba
Sun Valley Nursery
136 Croton Avenue
Ossining, New York 10562

RE: Phase I Environmental Investigation
Sun Valley Nursery
Ossining, New York

Dear Mr. Bomba:

Testwell Craig Laboratories, Inc. (TCL) is pleased to present the findings of the Phase I environmental investigation conducted at the Sun Valley Nursery located on 136 Croton Avenue, Ossining, New York.

The investigation included a review of available historical records of the area, a walk-through inspection of the property, visual survey of neighboring properties and a comprehensive regulatory search.

Should you have any questions regarding the enclosed report, please call us at (914) 944-2570.

Sincerely,

TESTWELL CRAIG LABORATORIES, INC.

Chandra Sudarshan
Project Manager

CS
fsunval.ph1
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Appendix I: Figure-1 and Figure-1A "Site Location Plan" and "ERIIS Search Radius Plan"

Appendix II: Copies of Sanborn Insurance Maps

Appendix III: Inventory of Stored Materials

Appendix IV: Copies of Telephone Conversation Logs

Appendix V: Copy of ERIIS Compliance Search Report

Appendix VI: Copy of topographic Map
1.0 PURPOSE AND SCOPE OF INVESTIGATION

Testwell Craig Laboratories, Inc. (TCL) conducted a Phase I environmental investigation of the subject property located at 136 Croton Avenue, Ossining, New York. The legal description of the property is Block 030; Lots 035, Section 2 and Plate 16. (Ref: Figure-1 Site Location Plan)

The investigation was conducted on March 7, 1994 by TCL Environmental Engineer, Mr. Chandra Sudarshan.

The site plan furnished by Environmental Risk Information & Imaging Services [ERIIS] (Figure-1A) shows the locations of the city block investigated during compliance search and review.

Note: Figures-1 and 1A are contained in Appendix I.

The purpose of the Phase I environmental investigation was to determine whether any of the past or present usage of the property may have adversely affected its environmental condition. The investigation included a review of available historical information, a walk-through inspection of the property, and a comprehensive regulatory search for the property and adjoining areas.

The investigation was based on information sources which included Federal, State and Local regulatory agencies, site contacts, site and adjacent properties survey and a review of available historical records.

2.0 SITE DESCRIPTION

The subject property is located on Croton Avenue and measures [approximately] 3/4 acre. Prospect Avenue is the nearest cross road to West of the property and Sherwood Avenue runs in front of the property.

The subject property is being used as a nursery dealing with plants and gardening accessories. The property and neighboring areas are zoned as "B2".

3.0 SITE HISTORY

TCL requested ERIIS to furnish any available historical data, including Sanborn Insurance Maps for the period 1900 to 1990. The ERIS review of available Sanborn Maps indicated the availability of the maps for the following years: 1924, 1931, 1949 and 1971.
According to the Village of Ossining Tax Assessor's Office personnel the subject property is owned by Mr. Vincenzo Bomba from 1981 and is being used a plant and gardening center. Prior to 1981 the subject property was used as a gasoline station and automotive repair center.

Review of 1924 Sanborn Insurance Company's map indicated that the property was undeveloped and the neighboring properties to the East and West of the subject property were un-developed and vacant. To the north of the property, the area was mainly occupied by single and double storyed dwellings.

Review of 1931 map indicated that the subject property was being used as a Miniature Golf Course and a single story building was located to the northeastern side of the property which was being used as store. The neighboring areas comprised mainly of residential units.

Review of 1949 map indicated that the subject property was vacant and the golf course was not in use. Adjoining to property on the east side, a gasoline filling station with three underground storage tanks was identifiable.

Review of 1971 map indicated that the subject property was used as a gasoline station. Adjoining the subject property to the east, a gasoline filling station as indicated by 1949 map was still in existence. Neighborhood mainly comprised of residential units and commercial establishments.

None of the maps reviewed indicated the presence of wetlands within the property or in close proximity [within a mile]. The maps also did not identify the presence of transformers or high power transmission line on the property.

Copies of Sanborn Maps are contained in Appendix II.

4.0 SITE INSPECTION

On March 9, 1993 Testwell Craig Laboratories, Inc., Environmental Engineer inspected the site and following are the field observations:

A. Hazardous Materials Storage and Disposal

A list of materials inventoried during the inspection is contained in Appendix III. During inspection it was observed that few materials [gardening supplies] which can be classified as Hazardous products based on the EPA and NYSDEC guidelines were observed to be stored in the building. Due to the nature of business being pursued at the site, quantities and types of materials stored or used may vary.
Note: TCL staff conducted only surface inspection of the property. TCL did not collect any soil or water samples during the investigation.

B. Polychlorinated Biphenyls (PCB's)

A visual inspection did not identify the presence of any equipment that may contain PCBs. This includes electrical transformers (pole-mounted or pad-mounted) on-site.

C. Waste Disposal

Walk-through inspection did not identify any hazardous waste being disposed on site.

Note: TCL did not conduct any sub-surface investigation to determine if any hazardous waste or materials such as drums or tanks are buried.

D. Underground Storage Tanks

A visual inspection of the site identified one underground storage tank at the site. According to Mr. Bomba, a 1,000 gallon UST is being used to store #2 heating oil. The tank was installed during 1981 and has never been tested since the date of installation. The tank is located behind [south side] the main building.

TCL gathered the following information from the Ossining Village Building Department and Information was provided by Mr. Caraisco:

- Prior to 1981, the subject property was being used as a gasoline station.
- Four (4) underground storage tanks were removed in March 1981. The tanks were removed as they were confirmed to be leaking.
- No data is available to confirm the amount of gasoline spilled.

To gather additional information, TCL contacted NYSDEC Spill Prevention and Response Section [518] 457-7363. Ms. Angela Chieco, a representative from the office informed TCL that spill occurred during 1980-81 and the spill was due to tank failure. The resultant impact was on the groundwater. No data is available on the quantity of gasoline spilled.

Copies of telephone logs are contained in Appendix IV.

E. Wetlands:

During site inspection, TCL staff did not identify any wetlands on the subject property or in immediate vicinity from the site.
5.0 REGULATORY REVIEW

At the request of TCL, Environmental Risk Information & Imaging Services, located in Alexandria, Virginia conducted a environmental compliance search review and prepared a ERIIS report for the subject property.


Federal Review:

National Priorities List (NPL)

The National Priorities List (Superfund) is a database of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the superfund program.

--- A search of this database identified no NPL sites within one-mile radius of the site.

Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)

The CERCLIS list is a compilation by the EPA of the sites which the EPA has investigated or is currently investigating for a release or threatened release of hazardous substances pursuant to the CERCLIS Act of 1980 (Superfund Act).

--- A search of this database identified two CERCLIS sites within one-mile radius of the site.

Toxic Release Inventory

The TRI report contains information on the industrial release and/or transfer of toxic chemicals

--- A search of this database identified no TRI site within one-mile radius of the site.

Resource Conservation Recovery Information System - Treatment, Storage and Disposal Facilities (RCRIS-TS)

--- A search of this database identified no RCRIS-TS sites within one-mile radius of the site.
Resource Conservation Recovery Information System - Large Quantity Generator (RCRIS - LQG)

The EPA's RCRA program identifies and tracks Hazardous Waste from the point of generation to the point of disposal. The RCRA facilities database is a compilation by the EPA of reporting facilities that generate, store, transport, treat or dispose of hazardous waste in excess of 1000 kg/month.

---
A search of the database identified two (2) RCRA-LQG generators within 1/4 mile radius of the site. The search also identified four (4) sites within one-mile radius from the site.

Resource Conservation Recovery Information System - Small Quantity Generator (RCRIS - SQG)

The EPA's RCRA program identifies and tracks Hazardous Waste from the point of generation to the point of disposal. The RCRA facilities database is a compilation by the EPA of reporting facilities that generate, store, transport, treat or dispose of hazardous waste between 100 and 1000 kg/month.

---
A search of the database identified three (3) RCRA-SQG generators within 1/4 mile radius of the site, one (1) site within 1/2 mile radius and four (4) sites within one-mile radius of the site.

Emergency Response Notification System (ERNS)

ERNS is a national computer database system that is used to store information on the sudden and/or accidental release of hazardous substances and petroleum into the environment.

---
A search of this database identified no ERNS sites within a one-mile radius of the site.

Facility Index System (FINDS)

The FINDS Report is a computerized inventory of all facilities that are regulated or tracked by the EPA.

---
A search of this database identified five (5) sites within 1/4 mile radius of the site.
State Review:

State Registered Underground Storage Tanks (USTs):

--- A search of this database identified four (4) USTs sites within a 1/4 radius of the site, nine (9) sites within 1/2 mile radius of the site and fourteen (14) sites within one-mile radius. In New York state NYSDEC - Petroleum Bulk Storage tank division register the USTs and ASTs.

Leaking Underground Storage Tank Incident Reports (LST)

LST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

--- ERIIS report has identified and listed that the subject property is LST site. Refer to Pages 7 and 22 of ERIIS report contained in Appendix V [ERIIS Summary of Radius Sites]. NYSDEC Spill identification number for the subject site is 8012000.

--- A search of this database identified two (2) LSTs sites within a 1/4 mile radius of the site, two 920 sites within 1/2 mile radius from the site and three (3) sites within one-mile radius of the site.

State Solid Waste Landfill Sites (SWL)

State data base contains an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps (that failed to meet RCRA Section 2004 criteria for solid waste landfills or disposal sites).

--- A search of this database identified no SWF/LS sites within one-mile radius.

ERIIS report also identified twenty one (21) sites within one-mile radius from the site where Spill have been reported.

A copy of the ERIIS Report is contained in the Appendix V. Copy of Topographic Map is contained in Appendix VI.

6.0 CONCLUSIONS

The following are the conclusions base on the information gathered from the site inspection and ERIIS compliance search report.
The subject property is listed by NYSDEC as a leaking underground storage tank site. According to information gathered from NYSDEC-Spill Prevention and Response Division and from Village of Ossining Building Department, the reported spill was caused by tank's failure.

The quantity of gasoline spilled could not be confirmed, as the offices contacted did not have all the records pertaining to the spill. ERIIS report indicated that the due to spill, the groundwater within the property is impacted.

Review of historical records [Sanborn Maps] indicated that prior to 1981 the property was used as a gasoline station and in March 1981 [date provided by Village of Ossining Building Department] 4 USTs were removed.

Based on the past usage of the property and from the information provided by state and local regulatory agencies, it can be concluded that the groundwater has been impacted and there is possibility that the soil within the property may have also been contaminated by gasoline products.

7.0 RECOMMENDATIONS

TCL recommends the following steps be undertaken to determine the extent of groundwater and subsurface soils contamination:

- It is recommended that soil borings be conducted at the site to delineate the suspected soil contamination vertically and horizontally. TCL recommends eight (8) soil borings be performed and borings be advanced until groundwater or refusal is encountered [which ever comes first].

- TCL recommends that in accordance with NYSDEC-PBS division guidelines a minimum of three (3) [4" inch diameter] monitoring wells be installed at the site [location of wells shall be ascertained after studying the direction of groundwater flow near the site]. One (1) monitoring well shall be installed on the upstream side of the groundwater flow and two (2) wells should be installed on the downstream side of the flow.

- The soil and groundwater samples shall be analyzed in accordance with EPA, NYSDEC-PBS and local regulatory agency guidelines for identifying and measuring the concentrations of Benzene, Toluene, Ethyl-benzene and Xylene [BTEX], Semi volatile Organic Compounds Scan [Base/Neutral analysis], Total Petroleum Hydrocarbon, Pesticides and Herbicides.

   It is recommended that during sampling quality control samples also be collected in accordance with the NYSDEC sampling protocol.
APPENDIX "I"

COPIES OF SITE PLAN AND ERIS SEARCH RADIUS
APPENDIX "II"

COPIES OF SANBORN INSURANCE MAPS
1924, 1931, 1949 & 1971
APPENDIX "III"

INVENTORY OF STORED MATERIALS
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**Building Name:** N/A

**Floor:** 2nd

**Address:** 169 Creton Avenue, Ossining, N.Y. 10562

**Date:** 3/7/94

**Project #:** E-VE-1

**Inspected By:** Chanin's

**Client:** Sun Valley Nursery
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<th>Material</th>
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<td>1 quart</td>
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<tr>
<td>Rose &amp; Flower Spray or Dust</td>
<td>10 oz.</td>
<td>1 can</td>
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<tr>
<td>Rust Spray Enamel</td>
<td>20 oz.</td>
<td>2 can</td>
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<td>Window Glass and Multi Surface Cleaner</td>
<td>22 oz.</td>
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<td>Panel Magic</td>
<td>4 oz.</td>
<td>4 can</td>
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<tr>
<td>Stein Adhesive</td>
<td>Inside Yard</td>
<td>1 can</td>
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</table>

**Material:**

- **Location:**
- **Address:** 16 Croton Avenue, Ossining, N.Y., 10562
- **Date:** 3/7/74
- **Project #:** E-4-1
- **Client:** SUN VALLEY NURSERY

---

**INVENTORY OF STORED MATERIALS**

47 Hudson Street, Ossining, New York 10562

TESTWELL CAGING LABORATORIES, INC.
APPENDIX "IV"

COPIES OF TELEPHONE LOGS
Date: 3/28/94  Project: E-AYE-1-001

Time: 11:35  Client: SUN VALLEY NURSERY, OSSINING, N.Y.

Person Calling: CHANDRA S.  Designation: PROJECT MANAGER

Organization Called: TAX ASSESSOR OFFICE VILLAGE OF OSSINING

Organization Phone #: (914) 762-8790

Person Contacted: N/A

Designation: OFFICE PERSONNEL  Department: TAX COLLECTION

Reason for Calling: TO ASCERTAIN INFORMATION PERTAINING TO BLOCK AND LOT NUMBERS OF THE SUBJECT PROPERTY

Results of Phone Call: ACCORDING TO INFORMATION PROVIDED BY THE TAX ASSESSOR OFFICE THE PROPERTY IS IDENTIFIED BY BLOCK:030; LOT:035, PLATE 16; SECTION 2 THEY ALSO MENTIONED THAT THE PROPERTY AT PRESENT IS OWNED BY MR. BOMBA
DATE: 3/28/94

PROJECT: F-AYE-1-001

TIME: 11:48

CLIENT: SUN VALLEY NURSERY, OSSINING, NEW YORK

PERSON CALLING: CHANDRA S.

DESIGNATION: PROJECT MANAGER

ORGANIZATION CALLED: BUILDING DEPARTMENT - VILLAGE OF OSSINING

ORGANIZATION PHONE #: (914) 941-3199

PERSON CONTACTED: MR. CARAISCO

DESIGNATION: N/A

DEPARTMENT: BUILDING RECORDS

REASON FOR CALLING: TO ASCERTAIN INFORMATION PERTAINING TO USTs AND ZONING INFORMATION REGARDING THE SUBJECT PROPERTY

RESULTS OF PHONE CALL: ACCORDING TO MR. CARAISCO, 4 USTs WERE REMOVED FROM THE SUBJECT PROPERTY IN MARCH 1981. HIS OFFICE DOES NOT HAVE ANY OTHER INFORMATION PERTAINING TO USTs REMOVAL, QUANTITY OF GASOLINE SPILLED OR REMEDIAL ACTIONS UNDERTAKEN.

HE FURTHER INFORMED THAT THE SUBJECT PROPERTY IS LOCATED IN A AREA THAT IS ZONED AS "B2".
Date: 3/28/94 Project: E-AYE-1-001

Time: 1155 Client: SUN VALLEY NURSERY, OSSINING, NEW YORK

Person Calling: CHANDRA S. Designation: PROJECT MANAGER

Organization Called: NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION [NYSDEC]
Organization Phone #: (518) 457-7363

Person Contacted: MS. ANGELA CHIECO
Designation: N/A Department: SPILL RESPONSE

Reason for Calling: TO ASCERTAIN INFORMATION PERTAINING TO USTS SPILL DATE AND QUANTITIES
OF GASOLINE SPILLED AND IDENTIFY THE CAUSE OF SPILL.

Results of Phone Call: MS. CHIECO INFORMED THAT DATE PRINTED IN THE REPORT [11/11/1911]
IS INCORRECT AND CORRECT DATE IS AROUND 1980/1981 AND CONFIRMED THE SPILL NUMBER.
SHE FURTHER INFORMED THAT THE SPILL OCCURRED DUE TO TANK/S FAILURE AND SPILL HAS
IMPACTED THE GROUNDWATER AT THE SITE.
APPENDIX "V"

COPY OF ERHS REPORT
ERIIS DISCLAIMER

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ERIIS REPORT OVERVIEW

The following features are available for an ERIIS report:

* Database Report
  * Statistical Profile
  * Database Records
* Related Maps
  * Digital Custom Plotted Map
  * Sanborn Fire Insurance Map(s)
  * Topographical Map(s)

Statistical Profile

The statistical profile is an at-a-glance numeric summary of the databases searched for your ERIIS Report.

Database Records

The detailed federal and state database information indicates potential and actual environmental threats within the study radius. These records are sorted by their distance from the study site.

Digital Custom Map

The digital custom map is cross referenced with the database records. The cross-in-circle in the center of the map represents the study site. The red circles represent distances from the study site. The plottable sites in the report are distinguished on the map by symbols of different shape and color.

Sanborn Fire Insurance Maps

The ERIIS collection of historical Sanborn Fire Insurance Maps covers 14,000 cities and towns. These maps may indicate prior use of the study site. If no maps are available for the study site, a notice to that effect is included. This notice should serve as evidence of due diligence.

Topographical Map

USGS topographical maps show natural and man-made features as well as the shape and elevation of the terrain. The 7.5 minute quad maps are produced at a scale of 1:24,000, or one inch represents 2,000 feet.

If you have any questions about this report, please contact ERIIS Customer Service at 1-800-989-0402
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Selection of PROPERTY records requires an accurate street address in the ERIIS job order.

A blank radius count indicates that the database was not searched by this radius per client instructions.

NR in a radius count indicates that the database cannot be reported by this search criteria due to insufficient and/or inaccurate addresses reported by a federal/state agency.
ERIS DATABASE DESCRIPTIONS

**CERCLIS**
US Environmental Protection Agency
Office Of Solid Waste And Emergency Response
202/260-2131
Comprehensive Environmental Response, Compensation, And Liability Information System.
The CERCLIS List Is A Compilation Of Known Or Suspected Uncontrolled Or Abandoned Hazardous Waste Sites. These Sites Have Either Been Investigated, Or Are Currently Under Investigation By The EPA For The Release, Or Threatened Release Of Hazardous Substances. Once A Site Is Placed In CERCLIS, It May Be Subjected To Several Levels Of Review And Evaluation And Ultimately Placed On The National Priorities List.

**DOCKET**
US Environmental Protection Agency
Office Of Enforcement
202/260-2514
The Civil Enforcement Docket Is The U.S. Environmental Protection Agency's System For Tracking Civil Judicial Cases Filed On The Agency's Behalf By The Department Of Justice. This Report Contains Information On Cases From 1972 To The Present.

**ERNS**
US Environmental Protection Agency
Office Of Solid Waste And Emergency Response
202/260-7731
Emergency Response Notification System.

**FINDS**
US Environmental Protection Agency
Office Of Information Resources Management
202/260-4465
Facility Index System.
The Finds Report Is A Computerized Inventory Of All Facilities That Are Regulated Or Tracked By The U.S. Environmental Protection Agency. These Facilities Are Assigned An Identification Number Which Serves As A Cross-Reference For Other Databases In The EPA's Program System. Each Finds Record Indicates The EPA Program Office That Is Responsible For The Tracking Of The Facility.

**NPL**
US Environmental Protection Agency
Office Of Solid Waste And Emergency Response
202/260-3046
National Priorities List.
The NPL Report, Also Known As The Superfund List, Is An EPA Listing Of Uncontrolled Or Abandoned Hazardous Waste Sites. The List Is Primarily Based On A Score That A Site Receives From The EPA's Hazardous Ranking System. These Sites Are Targeted For Possible Long-Term Remedial Action Under The Superfund Act.

**NUCLEAR**
US Nuclear Regulatory Commission
Permits Section
301/492-7000
Nuclear Power Facilities.
The Nuclear Report Is A Comprehensive Listing Of All Licensed And Active Nuclear Power Plants In The United States.
| Database: HWMN | Date: 04/10/1999 |
| Source Agency: NY Dept. Of Environmental Conservation |
| Phone: 518/457-6858 |

| Database: HWS | Date: 04/01/1999 |
| Source Agency: NY Dept. Of Environmental Conservation |
| Phone: 518/457-3446 |

| Database: LST | Date: 09/01/1999 |
| Source Agency: NY Dept. Of Environmental Conservation |
| Phone: 518/457-7363 |
| Description: The New York Leaking Storage Tank Report Is A Comprehensive Listing Of All Reported Leaking Underground Storage Tanks Within The State Of New York. Information For This Database Was Extracted From The New York Spills Database. |

| Database: MOSF | Date: 09/01/1999 |
| Source Agency: NY Dept. Of Environmental Conservation |
| Phone: 518/457-7363 |
| Description: The Major Oil Storage Facilities Report Contains Summary Information On Facilities With Petroleum Storage Capacities In Excess Of Four Hundred Thousand Gallons. |

| Database: PBS | Date: 04/01/1999 |
| Source Agency: NY Dept. Of Environmental Conservation |
| Phone: 518/457-7363 |
| Description: The New York Petroleum Bulk Storage Report Is A Comprehensive Listing Of All Reported Facilities That Have Petroleum Storage Capacities In Excess Of 1100 Gallons, And Less Than Four Hundred Thousand Gallons. |

| Database: SWF | Date: 02/12/1999 |
| Source Agency: NY Dept. Of Environmental Conservation |
| Phone: 518/487-2051 |
| Description: The New York Solid Waste Facility Register Is A Comprehensive Listing Of All Permitted Solid Waste Landfills Currently Operating Within The State Of New York. |

| Database: SPILLS | Date: 09/01/1999 |
| Source Agency: NY Dept. Of Environmental Conservation |
| Phone: 518/487-7363 |
| Description: The New York Spills Report Is A Summary Listing Of All Reported Spills That Have Occurred In The State Of New York Since April 1, 1986. |
ERIES DATABASE DESCRIPTIONS

OPENDUMP  
US Environmental Protection Agency  
Office Of Solid Waste And Emergency Response  
202/260-4687  
Open Dumps Report.  
The Resource Conservation And Recovery Act Defines The Term  
"Open Dump" To Mean ". . . Any Facility Or Site Where Solid Waste  
Is Disposed Of Which Is Not A Sanitary Landfill Which Meets The  
Criteria Promulgated Under Section 4004 And Which Is Not A  
Facility For The Disposal Of Hazardous Waste." Thus, Any  
Facility Which Fails To Comply With Any One Element Of The  
Criteria Is Considered To Be An Open Dump.

Date: 01/01/1990

RCRIS LG  
US Environmental Protection Agency  
Office Of Solid Waste And Emergency Response  
202/260-2603  
Resource Conservation And Recovery Information System - Large  
Quantity Generators.  
The RCRIS LG Report Contains Information Pertaining To  
Facilities That Either Generate More Than 1000kg Of Hazardous  
Waste Per Month Or Meet Other Applicable Requirements Of The  
Resource Conservation And Recovery Act.

Date: 08/03/1993

RCRIS SG  
US Environmental Protection Agency  
Office Of Solid Waste And Emergency Response  
202/260-2603  
Resource Conservation And Recovery Information System - Small  
Quantity Generators.  
The RCRIS SG Report Contains Information Pertaining To  
Facilities That Either Generate Between 100kg And 1000kg Of  
Hazardous Waste Per Month Or Meet Other Applicable Requirements  
Of The Resource Conservation And Recovery Act.

Date: 08/03/1993

RCRIS TS  
US Environmental Protection Agency  
Office Of Solid Waste And Emergency Response  
202/260-2603  
Resource Conservation And Recovery Information System -  
Treatment, Storage, And Disposal Facilities.  
The RCRIS TS Report Contains Information Pertaining To  
Facilities That Either Treat, Store, Or Dispose Of Hazardous  
Waste.

Date: 08/03/1993

TRI  
US Environmental Protection Agency  
Office Of Pollution Prevention And Toxics  
202/260-3757  
The TRI Report Contains Information On The Industrial Release  
And/Or Transfer Of Toxic Chemicals As Reportable Under Title III  
Of The Superfund Amendments And Reauthorization Act Of 1986  
(Sara Title III).

Date: 12/31/1991

CBS  
NY Dept. Of Environmental Conservation  
Spill Prevention And Response Section  
518/457-7363  
The New York Chemical Bulk Storage Report Contains Information  
Pertaining To Facilities That Store Regulated Substances In  
Aboveground Storage Tanks With Capacities Of 185 Gallons Or  
Greater, And/Or Underground Storage Tanks Of Any Size.

Date: 09/01/1993
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ERIIS GEOCODING

All sites on the Digital Custom Plotted Map and/or reported within the study radii are "point geocoded", i.e., each site is assigned a latitude/longitude value based on the actual location of the reported address. ERIIS point geocodes sites through a combination of address correction data processing, cross-database indexing, and proprietary geocoding software methods. The results are well worth the effort: point geocoding is simply the most accurate means of site location available today.

It is also the most demanding. Sites cannot be point geocoded if they do not have an accurate or complete street address. A facility listed at "Maple Avenue", for example, is not specific enough to point geocode. Similarly, although "451 Maple Avenue" appears to be both complete and accurate, the ERIIS geocoding system first scans Maple Avenue and finds that the valid address ranges are from 1500-6500. Because addresses such as these cannot be point geocoded, they can neither be plotted on the digital map nor reported by distance/direction from the study site.

Unfortunately, many of the addresses collected by Federal and State environmental agencies look like the examples above; they are incomplete and/or inaccurate. Does this mean that potentially relevant environmental threats are simply left out of the ERIIS Report? Certainly not.

Secondary Search Sites

ERIIS has designed a proprietary secondary search logic that specifically scans those records that could not be point geocoded. This search is done using additional site-specific geographic information including ZIP code(s), city name(s), and county name(s). The results of the secondary search, listed on the following pages, provides an added measure of security found only in an ERIIS Report.

Street Names Within The Study Radius

These secondary search sites require further review to accurately assess their proximity to the study site. To facilitate this review, ERIIS includes in each report an alphabetical list of streets that fall within the largest of the report radii. This convenient reference tool can be used to quickly and accurately cross-check the addresses of these secondary search sites.

The ASTM Standard Practice For Environmental Site Assessments

As stated in the recently published Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (E1527) by the American Society for Testing and Materials ASTM):

"For large databases with numerous facility records (such as RCRA hazardous waste generators and registered underground storage tanks), the records are not practically reviewable unless they can be obtained from the source agency in the smaller geographic area of zip code. (3.3.24)"

If your environmental assessment does not require a secondary search broader than ZIP code (i.e., using city and county names), ERIIS will customize your data search at no additional charge.
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**Status:**
- IN: Indicates the completion of the action.
- OUT: Indicates the status of the action as of the date.

**Location:**
- Commercial Facility Registration

**Date:**
- Dates range from 1/2/1980 to 12/1/1981.
AIRS (Aerometric Information Retrieval System) - The AIRS system contains detailed information pertaining to over 85,000 sites which submit air emissions reports. Developed under the Clean Air Act, this database also maintains data on compliance status and enforcement actions.

CERCLIS (Comprehensive Environmental Cleanup Liability Information System) - This system contains information on over 38,000 sites that have been identified as hazardous, or potentially hazardous, and may require cleanup. Information included in this database is provided by both state and federal sources.

CICIS (Chemicals in Commerce Information System) - The CICIS database is responsible for the tracking of hazardous chemicals that are listed in the Toxic Substances Control Act (TSCA). Data elements include the manufacturer's name and address, CAS registry number, chemical prefixed name, and any possible synonyms.

CONTR LIST (Contractor List) - The CONTR LIST is an inventory of companies that are barred from conducting business with the EPA due to violations of environmental laws or statutes.

CRIMDOCK (Criminal Docket System) - The CRIMDOCK is a comprehensive automated system for tracking criminal enforcement actions. CRIMDOCK handles data for all environmental statutes and tracks enforcement actions from the initial stages of investigation through conclusion.

CUS (Chemical Update System) - CUS is used to track facilities which manufacture or import specific toxic chemicals in excess of 10,000 pounds per year.

DOCKET - A national system containing all pertinent information regarding a civil or administrative enforcement action taken by the EPA, or state agency, against violators of environmental laws or statutes.

FATES (FIFRA and TSCA Enforcement System) - The FATES database contains records of FIFRA and TSCA inspections and enforcement proceedings, registration data for pesticide producing establishments and annual pesticide production reports, state grant-in-aid program and accomplishment data, and program and financial status of TSCA inspection contracts.

FTTS (FIFRA and TSCA Tracking System) - The FTTS system contains information regarding Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA) legislation. This database also contains selected data concerning pesticide producers.
FFIS (Federal Facility Information System) - FFIS is an index of selected federally owned facilities. It is a monitoring and tracking tool for the Office of Federal Facilities Enforcement. Its main purpose is to monitor pollution abatement programs for federal facilities worldwide.

NCDB (National Compliance Database) - The NCDB was used to support the implementation of the Federal Insecticide, Fungicide and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system is also used to track the inspections of approximately 17,000 chemical facilities.

PADS (PCB Activity Database System) - The PADS database contains information on sites where there is known contamination of polychlorinated biphenols.

PCS (Permit Compliance System) - PCS contains information pertaining to over 76,000 facilities that are permitted to discharge waste into bodies of surface water. Also, this system stores selective summaries of information for facilities with National Pollution Discharge Elimination System (NPDES) permits.

RCRA-J (Resource Conservation Recovery Act - Medical Waste) - This database is used to track medical waste under the stipulations of the Medical Waste Tracking Act (MWTA) of 1988. Data for this system is obtained from regulated communities through incinerator reports.

RCRIS (Resource Conservation Recovery Act Information System) - This report identifies and tracks hazardous waste from the point of generation to the point of disposal. Sites listed in the RCRIS database are those which comply with the regulations stipulated in the Resource Conservation Recovery Act.

STATE (State Regulated Facilities) - The STATE system is responsible for maintaining records for those facilities that are not required to register with any type of federal agency. The information on this database is quite varied due to the differing state environmental laws and statutes.

TRI (Toxic Release Inventory) - All facilities which manufacture, process, or import toxic chemicals in quantities in excess of 25,000 pounds per year are required to register with the EPA under Section 313 of the Superfund Amendments and Reauthorization Act (SARA Title III) of 1986. Data contained in the TRI system covers approximately 20,000 sites and 75,000 chemical releases.
EPA HAZARDOUS WASTE NUMBERS -- HAZARDOUS WASTE DESCRIPTION

D001 -- A solid waste that exhibits the characteristic of ignitability, but is not listed as a hazardous waste in Subpart D.

D002 -- A solid waste that exhibits the characteristic of corrosivity, but is not listed as a hazardous waste in Subpart D.

D003 -- A solid waste that exhibits the characteristic of reactivity, but is not listed as a hazardous waste in Subpart D.

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F001 -- The following spent halogenated solvents used in degreasing: Tetrachloroethylene, trichloroethylene, methylene chloride, 1,1,1-trichloroethane, carbon tetrachloride, and chlorinated fluorocarbons; all spent solvent mixtures/blends used in degreasing containing, before use, a total of ten percent or more (by volume) of one or more of the above halogenated solvents or those solvents listed in F002, F004, and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures.

F002 -- The following spent halogenated solvents: Tetrachloroethylene, methylene chloride, trichloroethylene, 1,1,1-trichloroethane, chlorobenzene, 1,1,2-trichloroethane; all spent solvent mixtures/blends containing, before use, a total of ten percent or more (by volume) of one or more of the above halogenated solvents or those listed in F001, F004, and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures.

F003 -- The following spent non-halogenated solvents: Xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, and methanol; all spent solvent mixtures/blends containing, before use, only the above spent non-halogenated solvents; and all spent solvent mixtures/blends containing, before use, one or more of the above non-halogenated solvents, and, a total of ten percent or more (by volume) of one or more of those solvents listed in F001, F002, F004, and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures.

F004 -- The following spent non-halogenated solvents: Cresols and cresylic acid, and nitrobenzene; all spent solvent mixtures/blends containing, before use, a total of ten percent or more (by volume) of one or more of the above non-halogenated solvents or those solvents listed in F001, F002, and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures.

F005 -- The following spent non-halogenated solvents: Toluene, methyl ethyl ketone, carbon disulfide, isobutanol, pyridine, benzene, 2-ethoxyethanol, and 2-nitropropane; all spent solvent mixtures/blends containing, before use, a total of ten percent or more (by volume) of one or more of the above non-halogenated solvents or those solvents listed in F001, F002, or F004; and still bottoms from the recovery of these spent solvents and spent solvent mixtures.

F006 -- Wastewater treatment sludges from electroplating operations except from the following processes: (1) Sulfuric acid anodizing of aluminum; (2) tin plating on carbon steel; (3) zinc plating (segregated basis) on carbon steel; (4) aluminum or zinc-aluminum plating on carbon steel; (5) cleaning/stripping associated with tin, zinc and aluminum plating on carbon steel; and (6) chemical etching and milling of aluminum.

F007 -- Spent cyanide plating bath solutions from electroplating operations.

F008 -- Plating bath residues from the bottom of plating baths from electroplating operations where cyanides are used in the process.
F009 -- Spent stripping and cleaning bath solutions from electroplating operations where cyanides are used in the process.

F010 -- Quenching bath residue from oil baths from metal heat treating operations where cyanides are used in the process.

F011 -- Spent cyanide solutions from salt bath pot cleaning from metal heat treating operations.

F012 -- Quenching wastewater treatment sludges from metal heat treating operations where cyanides are used in the process.

F019 -- Wastewater treatment sludges from the chemical conversion coating of aluminum.

F020 -- Wastes (except wastewater and spent carbon from hydrogen chloride purification) from the production or manufacturing use (as a reactant, chemical intermediate, or component in a formulating process) of tri- or tetrachlorophenol, or of intermediates used to produce their pesticide derivatives. (This listing does not include wastes from the production of hexachlorophene from highly purified 2,4,5-trichlorophenol.)

F021 -- Wastes (except wastewater and spent carbon from hydrogen chloride purification) from the production or manufacturing use (as a reactant, chemical intermediate, or component in a formulating process) of pentachlorophenol, or of intermediates used to produce its derivatives.

F022 -- Wastes (except wastewater and spent carbon from hydrogen chloride purification) from the manufacturing use (as a reactant, chemical intermediate, or component in a formulating process) of tetra-, penta-, or hexachlorobenzenes under alkaline conditions.

F023 -- Wastes (except wastewater and spent carbon from hydrogen chloride purification) from the production of materials on equipment previously used for the production or manufacturing use (as a reactant, chemical intermediate, or component in a formulating process) of tri- and tetrachlorophenols. (This listing does not include wastes from equipment used only for the production or use of hexachlorophene from highly purified 2,4,5-trichlorophenol.)

F024 -- Wastes, including but not limited to, distillation residues, heavy ends, tars, and reactor clean-out wastes from the production of chlorinated aliphatic hydrocarbons, having carbon content from one to five, utilizing free radical catalyzed processes. (This listing does not include light ends, spent filters and filter aids, spent desiccants, wastewater, wastewater treatment sludges, spent catalysts, and wastes listed in §261.32.)

F026 -- Wastes (except wastewater and spent carbon from hydrogen chloride purification) from the production of materials on equipment previously used for the manufacturing use (as a reactant, chemical intermediate, or component in a formulating process) of tetra-, penta-, or hexachlorobenzene under alkaline conditions.

F027 -- Discarded unused formulations containing tri-, tetra-, or pentachlorophenol or discarded unused formulations containing compounds derived from these chlorophenols. (This listing does not include formulations containing hexachlorophene synthesized from prepurified 2,4,5-trichlorophenol as the sole component.)
EPA HAZARDOUS WASTE NUMBERS -- HAZARDOUS WASTE DESCRIPTION

F028 -- Residues resulting from the incineration or thermal treatment of soil contaminated with EPA Hazardous Waste Nos. F020, F021, F022, F023, F026, and F027.

K001 -- Bottom sediment sludge from the treatment of wastewaters from wood preserving processes that use creosote and/or pentachlorophenol.

K002 -- Wastewater treatment sludge from the production of chrome yellow and orange pigments.

K003 -- Wastewater treatment sludge from the production of molybdate orange pigments.

K004 -- Wastewater treatment sludge from the production of zinc yellow pigments.

K005 -- Wastewater treatment sludge from the production of chrome green pigments.

K006.-- Wastewater treatment sludge from the production of chrome oxide green pigments (anhydrous and hydrated).

K007 -- Wastewater treatment sludge from the production of iron blue pigments.

K008 -- Oven residue from the production of chrome oxide green pigments.

K009 -- Distillation bottoms from the production of acetaldehyde from ethylene.

K010 -- Distillation side cuts from the production of acetaldehyde from ethylene.

K011 -- Bottom stream from the wastewater stripper in the production of acrylonitrile.

K013 -- Bottom stream from the acetonitrile column in the production of acrylonitrile.

K014 -- Bottoms from the acetonitrile purification column in the production of acrylonitrile.

K015 -- Still bottoms from the distillation of benzyl chloride.

K016 -- Heavy ends or distillation residues from the production of carbon tetrachloride.

K017 -- Heavy ends (still bottoms) from the purification column in the production of epichlorohydrin.

K018 -- Heavy ends from the fractionation column in ethyl chloride production.

K019 -- Heavy ends from the distillation of ethylene dichloride in ethylene dichloride production.

K020 -- Heavy ends from the distillation of vinyl chloride in vinyl chloride monomer production.

K021 -- Aqueous spent antimony catalyst waste from fluoromethane production.

K022 -- Distillation bottom tars from the production of phenol/acetone from cumene.

K023 -- Distillation light ends from the production of phthalic anhydride from naphthalene.
EPA HAZARDOUS WASTE NUMBERS -- HAZARDOUS WASTE DESCRIPTION

K024 -- Distillation bottoms from the production of phthalic anhydride from naphthalene.

K025 -- Distillation bottoms from the production of nitrobenzene by the nitration of benzene.

K026 -- Stripping still tails from the production of methyl ethyl pyridines.

K027 -- Centrifuge and distillation residues from toluene diisocyanate production.

K028 -- Spent catalyst from the hydrochlorinator reactor in the production of 1,1,1-trichloroethane.

K029 -- Wastes from the product steam stripper in the production of 1,1,1-trichloroethane.

K030 -- Column bottoms or heavy ends from the combined production of trichloroethylene and perchloroethylene.

K031 -- By-product salts generated in the production of MSMA and cacodylic acid.

K032 -- Wastewater treatment sludge from the production of chlordane.

K033 -- Wastewater and scrub water from the chlorination of cyclopentadiene in the production of chlordane.

K034 -- Filter solids from the filtration of hexachlorocyclopentadiene in the production of chlordane.

K035 -- Wastewater treatment sludges generated in the production of creosote.

K036 -- Still bottoms from toluene reclamation distillation in the production of disulfoton.

K037 -- Wastewater treatment sludges from the production of disulfoton.

K038 -- Wastewater from the washing and stripping of phorate production.

K039 -- Filter cake from the filtration of diethylphosphorodithioic acid in the production of phorate.

K040 -- Wastewater treatment sludge from the production of phorate.

K041 -- Wastewater treatment sludge from the production of toxaphene.

K071 -- Brine purification muds from the mercury cell process in chlorine production, where separately purified brine is not used.

K073 -- Chlorinated hydrocarbon waste from the purification step of the diaphragm cell process using graphite anodes in chlorine production.

K083 -- Distillation bottoms from aniline production.
K085 -- Distillation or fractionation column bottoms from the production of chlorobenzenes.

K093 -- Distillation light ends from the production of phthalic anhydride from ortho-xylene.

K095 -- Distillation bottoms from the production of 1,1,1-trichloroethane.

K096 -- Heavy ends from the heavy ends column from the production of 1,1,1-trichloroethane.

K097 -- Vacuum stripper discharge from the chlordan chlorinator in the production of chlordane.

K098 -- Untreated process wastewater from the production of toxaphene.

K103 -- Process residues from aniline extraction from the production of aniline.

K104 -- Combined wastewater streams generated from nitrobenzene/aniline production.

K105 -- Separated aqueous stream from the reactor product washing step in the production of chlorobenzenes.

K106 - Wastewater treatment sludge from the mercury cell process in chlorine production.

K111 - Product washwaters from the production of dinitrotoluene via nitration of toluene.

K112 -- Reaction by-product water from the drying column in the production of toluenediamine via hydrogenation of dinitrotoluene.

K113 -- Condensed liquid light ends from the purification of toluenediamine in the production of toluenediamine via hydrogenation of dinitrotoluene.

K114 -- Vicinals from the purification of toluenediamine in the production of toluenediamine via hydrogenation of dinitrotoluene.

K115 -- Heavy ends from the purification of toluenediamine in the production of toluenediamine via hydrogenation of dinitrotoluene.

K116 -- Organic condensate from the solvent recovery column in the production of toluene diisocyanate via phosgenation of toluenediamine.

K117 -- Wastewater from the reactor vent gas scrubber in the production of ethylene dibromide via bromination of ethene.

K118 -- Spent absorbent solids from purification of ethylene dibromide in the production of ethylene dibromide via bromination of ethene.

K136 -- Still bottoms from the purification of ethylene dibromide in the production of ethylene dibromide via bromination of ethene.
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AIRS (Aerometric Information Retrieval System) - The AIRS system contains detailed information pertaining to over 85,000 sites which submit air emissions reports. Developed under the Clean Air Act, this database also maintains data on compliance status and enforcement actions.

CERCLIS (Comprehensive Environmental Cleanup Liability Information System) - This system contains information on over 38,000 sites that have been identified as hazardous, or potentially hazardous, and may require cleanup. Information included in this database is provided by both state and federal sources.

CICIS (Chemicals in Commerce Information System) - The CICIS database is responsible for the tracking of hazardous chemicals that are listed in the Toxic Substances Control Act (TSCA). Data elements include the manufacturer’s name and address, CAS registry number, chemical prefixed name, and any possible synonyms.

CONTR LIST (Contractor List) - The CONTR LIST is an inventory of companies that are barred from conducting business with the EPA due to violations of environmental laws or statutes.

CRIMDOCK (Criminal Docket System) - The CRIMDOCK is a comprehensive automated system for tracking criminal enforcement actions. CRIMDOCK handles data for all environmental statutes and tracks enforcement actions from the initial stages of investigation through conclusion.

CUS (Chemical Update System) - CUS is used to track facilities which manufacture or import specific toxic chemicals in excess of 10,000 pounds per year.

DOCKET - A national system containing all pertinent information regarding a civil or administrative enforcement action taken by the EPA, or state agency, against violators of environmental laws or statutes.

FATES (FIFRA and TSCA Enforcement System) - The FATES database contains records of FIFRA and TSCA inspections and enforcement proceedings, registration data for pesticide producing establishments and annual pesticide production reports, state grant-in-aid program and accomplishment data, and program and financial status of TSCA inspection contracts.

FTTS (FIFRA and TSCA Tracking System) - The FTTS system contains information regarding Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA) legislation. This database also contains selected data concerning pesticide producers.
FFIS (Federal Facility Information System) - FFIS is an index of selected federally owned facilities. It is a monitoring and tracking tool for the Office of Federal Facilities Enforcement. Its main purpose is to monitor pollution abatement programs for federal facilities worldwide.

NCDB (National Compliance Database) - The NCDB was used to support the implementation of the Federal Insecticide, Fungicide and, Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system is also used to track the inspections of approximately 17,000 chemical facilities.

PADS (PCB Activity Database System) - The PADS database contains information on sites where there is known contamination of polychlorinated biphenols.

PCS (Permit Compliance System) - PCS contains information pertaining to over 76,000 facilities that are permitted to discharge waste into bodies of surface water. Also, this system stores selective summaries of information for facilities with National Pollution Discharge Elimination System (NPDES) permits.

RCRA-J (Resource Conservation Recovery Act - Medical Waste) - This database is used to track medical waste under the stipulations of the Medical Waste Tracking Act (MWTA) of 1988. Data for this system is obtained from regulated communities through incinerator reports.

RCRIS (Resource Conservation Recovery Act Information System) - This report identifies and tracks hazardous waste from the point of generation to the point of disposal. Sites listed in the RCRIS database are those which comply with the regulations stipulated in the Resource Conservation Recovery Act.

STATE (State Regulated Facilities) - The STATE system is responsible for maintaining records for those facilities that are not required to register with any type of federal agency. The information on this database is quite varied due to the differing state environmental laws and statutes.

TRI (Toxic Release Inventory) - All facilities which manufacture, process, or import toxic chemicals in quantities in excess of 25,000 pounds per year are required to register with the EPA under Section 313 of the Superfund Amendments and Reauthorization Act (SARA Title III) of 1986. Data contained in the TRI system covers approximately 20,000 sites and 75,000 chemical releases.
EPA HAZARDOUS WASTE NUMBERS -- HAZARDOUS WASTE DESCRIPTION

D001 -- A solid waste that exhibits the characteristic of ignitability, but is not listed as a hazardous waste in Subpart D.

D002 -- A solid waste that exhibits the characteristic of corrosivity, but is not listed as a hazardous waste in Subpart D.

D003 -- A solid waste that exhibits the characteristic of reactivity, but is not listed as a hazardous waste in Subpart D.

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EPA HAZARDOUS WASTE NUMBERS -- HAZARDOUS WASTE DESCRIPTION

F001 -- The following spent halogenated solvents used in degreasing: Tetrachloroethylene, trichloroethylene, methylene chloride, 1,1,1-trichloroethane, carbon tetrachloride, and chlorinated fluorocarbons; all spent solvent mixtures/blends used in degreasing containing, before use, a total of ten percent or more (by volume) of one or more of the above halogenated solvents or those solvents listed in F002, F004, and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures.

F002 -- The following spent halogenated solvents: Tetrachloroethylene, methylene chloride, trichloroethylene, 1,1,1-trichloroethane, chlorobenzene, 1,1,2-trichloroethylene; all spent solvent mixtures/blends containing, before use, a total of ten percent or more (by volume) of one or more of the above halogenated solvents or those listed in F001, F004, and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures.

F003 -- The following spent non-halogenated solvents: Xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, and methanol; all spent solvent mixtures/blends containing, before use, only the above spent non-halogenated solvents; and all spent solvent mixtures/blends containing, before use, one or more of the above non-halogenated solvents, and, a total of ten percent or more (by volume) of one or more of those solvents listed in F001, F002, F004, and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures.

F004 -- The following spent non-halogenated solvents: Cresols and cresylic acid, and nitrobenzene; all spent solvent mixtures/blends containing, before use, a total of ten percent or more (by volume) of one or more of the above non-halogenated solvents or those solvents listed in F001, F002, and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures.

F005 -- The following spent non-halogenated solvents: Toluene, methyl ethyl ketone, carbon disulfide, isobutanol, pyridine, benzene, 2-ethoxyethanol, and 2-nitropropane; all spent solvent mixtures/blends containing, before use, a total of ten percent or more (by volume) of one or more of the above non-halogenated solvents or those solvents listed in F001, F002, or F004; and still bottoms from the recovery of these spent solvents and spent solvent mixtures.

F006 -- Wastewater treatment sludges from electroplating operations except from the following processes: (1) Sulfuric acid anodizing of aluminum; (2) tin plating on carbon steel; (3) zinc plating (segregated basis) on carbon steel; (4) aluminum or zinc-aluminum plating on carbon steel; (5) cleaning/stripping associated with tin, zinc and aluminum plating on carbon steel; and (6) chemical etching and milling of aluminum.

F007 -- Spent cyanide plating bath solutions from electroplating operations.

F008 -- Plating bath residues from the bottom of plating baths from electroplating operations where cyanides are used in the process.
F009 -- Spent stripping and cleaning bath solutions from electroplating operations where cyanides are used in the process.

F010 -- Quenching bath residue from oil baths from metal heat treating operations where cyanides are used in the process.

F011 -- Spent cyanide solutions from salt bath pot cleaning from metal heat treating operations.

F012 -- Quenching wastewater treatment sludges from metal heat treating operations where cyanides are used in the process.

F019 -- Wastewater treatment sludges from the chemical conversion coating of aluminum.

F020 -- Wastes (except wastewater and spent carbon from hydrogen chloride purification) from the production or manufacturing use (as a reactant, chemical intermediate, or component in a formulating process) of tri- or tetrachlorophenol, or of intermediates used to produce their pesticide derivatives. (This listing does not include wastes from the production of hexachlorophene from highly purified 2,4,5-trichlorophenol.)

F021 -- Wastes (except wastewater and spent carbon from hydrogen chloride purification) from the production or manufacturing use (as a reactant, chemical intermediate, or component in a formulating process) of pentachlorophenol, or of intermediates used to produce its derivatives.

F022 -- Wastes (except wastewater and spent carbon from hydrogen chloride purification) from the manufacturing use (as a reactant, chemical intermediate, or component in a formulating process) of tetra-, penta-, or hexachlorobenzenes under alkaline conditions.

F023 -- Wastes (except wastewater and spent carbon from hydrogen chloride purification) from the production of materials on equipment previously used for the production or manufacturing use (as a reactant, chemical intermediate, or component in a formulating process) of tri- and tetrachlorophenols. (This listing does not include wastes from equipment used only for the production or use of hexachlorophene from highly purified 2,4,5-trichlorophenol.)

F024 -- Wastes, including but not limited to, distillation residues, heavy ends, tars, and reactor clean-out wastes from the production of chlorinated aliphatic hydrocarbons, having carbon content from one to five, utilizing free radical catalyzed processes. (This listing does not include light ends, spent filters and filter aids, spent desiccants, wastewater, wastewater treatment sludges, spent catalysts, and wastes listed in §261.32.)

F026 -- Wastes (except wastewater and spent carbon from hydrogen chloride purification) from the production of materials on equipment previously used for the manufacturing use (as a reactant, chemical intermediate, or component in a formulating process) of tetra-, penta-, or hexachlorobenzene under alkaline conditions.

F027 -- Discarded unused formulations containing tri-, tetra-, or pentachlorophenol or discarded unused formulations containing compounds derived from these chlorophenols. (This listing does not include formulations containing hexachlorophene synthesized from prepurified 2,4,5-trichlorophenol as the sole component.)
EPA HAZARDOUS WASTE NUMBERS -- HAZARDOUS WASTE DESCRIPTION

F028 -- Residues resulting from the incineration or thermal treatment of soil contaminated with EPA Hazardous Waste Nos. F020, F021, F022, F023, F026, and F027.

K001 -- Bottom sediment sludge from the treatment of wastewaters from wood preserving processes that use creosote and/or pentachlorophenol.

K002 -- Wastewater treatment sludge from the production of chrome yellow and orange pigments.

K003 -- Wastewater treatment sludge from the production of molybdate orange pigments.

K004 -- Wastewater treatment sludge from the production of zinc yellow pigments.

K005 -- Wastewater treatment sludge from the production of chrome green pigments.

K006 -- Wastewater treatment sludge from the production of chrome oxide green pigments (anhydrous and hydrated).

K007 -- Wastewater treatment sludge from the production of iron blue pigments.

K008 -- Oven residue from the production of chrome oxide green pigments.

K009 -- Distillation bottoms from the production of acetaldehyde from ethylene.

K010 -- Distillation side cuts from the production of acetaldehyde from ethylene.

K011 -- Bottom stream from the wastewater stripper in the production of acrylonitrile.

K013 -- Bottom stream from the acetonitrile column in the production of acrylonitrile.

K014 -- Bottoms from the acetonitrile purification column in the production of acrylonitrile.

K015 -- Still bottoms from the distillation of benzyl chloride.

K016 -- Heavy ends or distillation residues from the production of carbon tetrachloride.

K017 -- Heavy ends (still bottoms) from the purification column in the production of epichlorohydrin.

K018 -- Heavy ends from the fractionation column in ethyl chloride production.

K019 -- Heavy ends from the distillation of ethylene dichloride in ethylene dichloride production.

K020 -- Heavy ends from the distillation of vinyl chloride in vinyl chloride monomer production.

K021 -- Aqueous spend antimony catalyst waste from fluoromethane production.

K022 -- Distillation bottom tars from the production of phenol/acetone from cumene.

K023 -- Distillation light ends from the production of phthalic anhydride from naphthalene.
K024 -- Distillation bottoms from the production of phthalic anhydride from naphthalene.

K025 -- Distillation bottoms from the production of nitrobenzene by the nitration of benzene.

K026 -- Stripping still tails from the production of methyl ethyl pyridines.

K027 -- Centrifuge and distillation residues from toluene diisocyanate production.

K028 -- Spent catalyst from the hydrochlorinator reactor in the production of 1,1,1-trichloroethane.

K029 -- Wastes from the product steam stripper in the production of 1,1,1-trichloroethane.

K030 -- Column bottoms or heavy ends from the combined production of trichloroethylene and perchloroethylene.

K031 -- By-product salts generated in the production of MSMA and cacodylic acid.

K032 -- Wastewater treatment sludge from the production of chlordane.

K033 -- Wastewater and scrub water from the chlorination of cyclopentadiene in the production of chlordane.

K034 -- Filter solids from the filtration of hexachlorocyclopentadiene in the production of chlordane.

K035 -- Wastewater treatment sludges generated in the production of creosote.

K036 -- Still bottoms from toluene reclamation distillation in the production of disulfoton.

K037 -- Wastewater treatment sludges from the production of disulfoton.

K038 -- Wastewater from the washing and stripping of phorate production.

K039 -- Filter cake from the filtration of diethylphosphorodithioic acid in the production of phorate.

K040 -- Wastewater treatment sludge from the production of phorate.

K041 -- Wastewater treatment sludge from the production of toxaphene.

K071 -- Brine purification muds from the mercury cell process in chlorine production, where separately prepurified brine is not used.

K073 -- Chlorinated hydrocarbon waste from the purification step of the diaphragm cell process using graphite anodes in chlorine production.

K083 -- Distillation bottoms from aniline production.
EPA HAZARDOUS WASTE NUMBERS -- HAZARDOUS WASTE DESCRIPTION

K085 -- Distillation or fractionation column bottoms from the production of chlorobenzenes.

K093 -- Distillation light ends from the production of phthalic anhydride from ortho-xylene.

K095 -- Distillation bottoms from the production of 1,1,1-trichloroethane.

K096 -- Heavy ends from the heavy ends column from the production of 1,1,1-trichloroethane.

K097 -- Vacuum stripper discharge from the chlordane chlorinator in the production of chlordane.

K098 -- Untreated process wastewater from the production of toxaphene.

K103 -- Process residues from aniline extraction from the production of aniline.

K104 -- Combined wastewater streams generated from nitrobenzene/aniline production.

K105 -- Separated aqueous stream from the reactor product washing step in the production of chlorobenzenes.

K106 -- Wastewater treatment sludge from the mercury cell process in chlorine production.

K111 -- Product washwaters from the production of dinitrotoluene via nitration of toluene.

K112 -- Reaction by-product water from the drying column in the production of toluenediamine via hydrogenation of dinitrotoluene.

K113 -- Condensed liquid light ends from the purification of toluenediamine in the production of toluenediamine via hydrogenation of dinitrotoluene.

K114 -- Vicinals from the purification of toluenediamine in the production of toluenediamine via hydrogenation of dinitrotoluene.

K115 -- Heavy ends from the purification of toluenediamine in the production of toluenediamine via hydrogenation of dinitrotoluene.

K116 -- Organic condensate from the solvent recovery column in the production of toluene diisocyanate via phosgenation of toluenediamine.

K117 -- Wastewater from the reactor vent gas scrubber in the production of ethylene dibromide via bromination of ethene.

K118 -- Spent absorbent solids from purification of ethylene dibromide in the production of ethylene dibromide via bromination of ethene.

K136 -- Still bottoms from the purification of ethylene dibromide in the production of ethylene dibromide via bromination of ethene.
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REMEDIAl INVESTIGATION & FEASIBILITY STUDY REPORT
FOR
SUN VALLEY NURSERY
136 Croton Avenue
Ossining, New York 10562

TCL PROJECT #: E-AYE-1-002

PREPARED FOR:
Mr. Vincenzo Bomba
SUN VALLEY NURSERY
136 Corton Avenue
Ossining, New York 10562

DECEMBER 30, 1994

SUBMITTED BY
TESTWELL CRAIG LABORATORIES, INC.
47 Hudson Street
Ossining, New York 10562-5905
Tel: (914) 944-2570
Fax: (914) 941-4154
December 30, 1994

Mr. Vincenzo Bomba
Sun Valley Nursery
136 Croton Avenue
Ossining, New York 10562

RE: Sun Valley Nursery
Ossining, New York

SUB: Remedial Investigation and Feasibility Study Report

Dear Mr. Bomba:

Testwell Craig Laboratories, Inc. [TCL] is pleased to submit this report pertaining to the remedial investigation work conducted at the Sun Valley Nursery located at 136 Croton Avenue, Ossining, New York 10562.

TCL performed the remedial investigation on November 16th and 17th, 1994 at the subject facility by conducting soil borings in the areas of concern.

This report documents the work performed by TCL personnel at the site with respect to remedial investigation.

If you have any questions, please contact our office at (914) 944-2570.

Sincerely,

TESTWELL CRAIG LABORATORIES, INC.

Chandra Sudarshan
Project Manager

f: Report\sunrls.rep
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All contents of this report prepared by Testwell Craig Laboratories, Inc. are confidential and are intended for the sole use of Mr. Vincenzo Bomba, Owner Sun Valley Nursery, Ossining, New York 10562.

Additional Information:

The information presented in this report is believed to be correct and was developed based on information available to Testwell Craig Laboratories, Inc. However, Testwell Craig Laboratories, Inc. and principles thereof make no warranty, neither expressed or implied with respect to such information and we assume no liability resulting from its use and interpretation. Testwell Craig Laboratories, Inc. shall in no event be responsible for damages of whatever nature, directly or indirectly resulting from misinterpretation of the data.
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Appendix: I  Site Plan [figure-1] and Boring Location Plan [figure-1A]
Appendix: II  Copies of Boring Logs
Appendix: III  Summerized Copies of Analytical Results
I. GENERAL INFORMATION:

On November 16th and 17th, 1994, TCL Environmental Engineers, Chandra Sudarshan and Harish Rajastha supervised the remedial investigation work at the Sun Valley Nursery property located at 136 Croton Avenue, Ossining, New York 10562. The subject property is identified by the Block 030 and Lot 035, Section-2, Plate 16 and is situated between 73° 50' and 74° 52' 30" [longitude] and 41° 07' 30" and 41° 15' [latitude].

Glossary of Common and Scientific Abbreviations Used In This Report:

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<td>Testwell Craig Laboratories, Inc.</td>
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<td>DEPARTMENT</td>
<td>New York State Department of Environmental Conservation</td>
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<td>RI/FS</td>
<td>Remedial investigation and Feasibility Study</td>
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<td>PE</td>
<td>Post Excavation</td>
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<tr>
<td>ppm</td>
<td>Parts Per Million</td>
</tr>
<tr>
<td>mg/kg</td>
<td>Milligrams per Kilogram</td>
</tr>
<tr>
<td>µg/kg</td>
<td>Microgram per kilogram</td>
</tr>
<tr>
<td>mg/l</td>
<td>Milligrams per liter</td>
</tr>
<tr>
<td>µg/l</td>
<td>Micrograms per liter</td>
</tr>
<tr>
<td>VOCs</td>
<td>Volatile Organic Compounds</td>
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<tr>
<td>RCRA</td>
<td>Resource Conservation Recovery Act</td>
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<tr>
<td>ERJIS</td>
<td>Environmental Risk Information &amp; Imaging Services</td>
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<tr>
<td>BTEX</td>
<td>Benzene, Toluene, Ethyl-Benzene, Xylenes</td>
</tr>
<tr>
<td>BN</td>
<td>Base Neutral Compounds [Semi-Volatile Compounds]</td>
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<td>PP</td>
<td>Priority Pollutants</td>
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<td>QC</td>
<td>Quality Control</td>
</tr>
<tr>
<td>MSL</td>
<td>Mean Sea Level</td>
</tr>
<tr>
<td>ppb</td>
<td>Parts Per Billion</td>
</tr>
<tr>
<td>LST</td>
<td>Leaking Storage Tank</td>
</tr>
<tr>
<td>UST</td>
<td>Underground Storage Tank(s)</td>
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II. BACKGROUND INFORMATION:

At the request of property owner, TCL conducted a Phase-I Environmental Investigation at the Site on March 7, 1994. During the review of the compliance report submitted by ERJIS, the report indicated that the subject property prior to 1980 was used as a gasoline station with an automobile repair facility. The compliance report also indicated that underground storage tanks were located on the property and were used to store gasoline. The report also listed the subject property under Leaking Storage Tanks [LST] listing as the tanks were suspected to be leaking.
A total of four (4) USTs were in use at the property prior to 1981. In 1981, the present owner of the property removed the leaking tanks. According to information gathered from the officials at the Village of Ossining Building Department, they had inspected the removal of tanks from the property and they indicated that no remedial investigation was conducted at the time USTs removal.

TCL also contacted the NYSDEC Office of Spills to gather additional information. NYSDEC official informed TCL that the USTs were leaking and indicated that the spill occurred due tank failure. NYSDEC provided TCL the spill identification # for the subject property (8012000) and confirmed that the UST's were removed in 1981. NYSDEC also indicated that the groundwater at the subject property was impacted due the leaking USTs.

Based on the compliance search information obtained during the Phase-I Investigation, TCL had recommended soil borings and installation of monitoring wells at the subject property to ascertain the subsurface and groundwater condition. This report documents the activities performed by TCL personnel on November 16th and 17th, 1994 during the remedial investigation work at the Site.

III. SCOPE OF WORK PERFORMED BY TCL:

TCL conducted remedial investigation at the Site to ascertain the condition of the subsurface soil and groundwater. During remedial investigation, horizontal and vertical delineation soil samples were collected for laboratory analysis. TCL collected soil samples from six (6) deep soil borings for RCRA Metals, VOC [including BTEX] and Semi-Volatile Organic Compounds [Base Neutral +15] analysis. In addition, TCL collected the required quality control samples in accordance NYSDEC requirements. One (1) sample with the highest OVA/PID reading from each boring was submitted for the above listed analysis.

IV. SAMPLE COLLECTION AND DECONTAMINATION METHODOLOGIES:

TCL utilized the services of licensed drilling company to perform six (6) deep soil borings at the Site. An air rotatory rig was used to advance the borings. At boring location B-1, vertical delineation samples were collected every two feet interval between depths 0 to 10 feet and beyond 10 feet depth, drilling was continued until groundwater or bedrock was encountered. At boring location B-2, vertical delineation samples were collected every two feet interval between depths 0 to 14 feet and beyond 14 feet depth, drilling was continued until groundwater or bedrock was encountered. [Refer to Site Plan (figure-1) and Boring Location Plan (figure-1A) contained in Appendix-I]

In boring location B-3, vertical delineation samples were collected every two feet interval.
between depths 0 to 16 feet and beyond 16 feet depth, drilling was continued until groundwater or bedrock was encountered. At boring location B-4, vertical delineation samples were collected every two feet interval between depths 0 to 23 feet and beyond 23 feet depth, drilling was continued until groundwater or bedrock was encountered.

At boring location B-5, vertical delineation samples were collected every two feet interval between depths 0 to 22 feet and beyond 22 feet depth, drilling was continued until groundwater or bedrock was encountered. At boring location B-6, vertical delineation samples were collected every two feet interval between depths 0 to 21 feet and boring was stopped at 21 feet.

The collected samples were stored in laboratory cleaned 500 ml clear glass containers with teflon caps for metal analysis and in 125 ml amber colored glass containers with teflon caps for base neutral and 40 ml clear glass vials for VOC [BTEX] analysis.

A steam cleaner was used to clean the split spoons between sampling events. In accordance with NYSDEC field sampling requirement, TCL personnel decontaminated the sampling equipment in the following sequence:

- Soap water wash, clean water wash, distilled water rinse, nitric acid rinse, distilled water rinse, acetone rinse, distilled water rinse and air dry. Sampling trowels were wrapped with aluminum foil until collection of samples. The collected samples were stored on site in clean cooler containing blue ice. All samples were labelled and transported to TCL Environmental Laboratory for analysis.

V. COLLECTION OF QUALITY CONTROL SAMPLES:

TCL personnel collected the one (1) field blank sample per day of field work. Field blanks were collected utilizing laboratory prepared distilled water. Field blanks for semi-volatile organic compound analysis and RCRA metals were collected in 1000 ml glass bottles and field blank for VOC [including BTEX] analysis was collected in 40 ml clear vials. TCL also collected one duplicate sample for analysis from the sample collected from Boring B-5 [with highest PID/OVA reading] for laboratory analysis.

VI. COLLECTION OF HORIZONTAL DELINEATION SAMPLES:

TCL personnel collected horizontal delineation samples at the six (6) boring locations from a depth of 0 to 6" below existing surface. The collected samples were screened using OVA/PID instruments to measure the concentration of VOC compounds. In all the samples the OVA/PID instruments measured VOC concentrations were zero. These samples were not submitted for any analysis as the soil samples were collected from the backfill material.
VII. INSTALLATION OF GROUNDWATER MONITORING WELLS:

As required by NYSDEC protocol, TCL selected three borings (B-1, B-2 and B-3) for installation of monitoring wells. It was determined that the groundwater table was not located in the unconfined zone above the bedrock. At all the three locations, groundwater was not encountered. At boring location B-1, the drilling was stopped at a depth of 42 feet, at boring location B-2, the drilling was stopped at 31 feet and at boring location B-3, the drilling was stopped at 42 feet. [Refer to borings logs contained in Appendix II for additional information]

VIII. GEOLOGICAL DATA FOR THE SITE:

The property is located on the lower Hudson River Basin which also includes the Oliver Pond Basin formation. In the vicinity of the property the average slope of the rock substrate formation is between 15% to 25%. The average elevation of ground surface at the Site and in the immediate vicinity is 420 feet above MSL. A review of the NYSDEC drinking water wells location map indicated no community water wells are located within 1,000 feet from the Site. A review of geological maps indicated that the substrate exhibited a moderate to rapid permeability.

The Site is located on the land which is classified as Urban Land. The soil identified at the Site and in the vicinity is classified as Paxton Soil. The area consists of ridges and hilltops that are underlined by folded bedrock. The area also exhibits irregular or long and narrow plots and ranging between 5 to 50 acres. The map unit consists of about 40% urban land, 35% Paxton Soils and 25% other soil. The Urban Land and Paxton Soils are in such an intricate pattern that they are not mapped separately.

Typically, the Urban Land consists of areas covered by buildings, street, parking lots and other impervious surfaces. The natural soil layers have been altered or mixed with such man-made materials as bricks, broken concrete, or cinders.

The typical sequence, depth and composition of the layers of the Paxton Soil are as follows:

Surface Layer:
Depth: 0 to 10’: Dark brown fine sandy loam.

Subsoil:
Depth: 10” to 17”: Dark yellowish brown loam.
Depth: 17” to 20”: Olive brown sandy loam.

Substratum:
Depth: 20” to 25”: Firm, olive brown sandy loam
Depth: 25' to 60' or greater; very fir, dark grayish brown gravelly sandy loam.

Included with this unit in mapping are small areas of very deep moderately well drained Woodbridge Soils, somewhat poorly drained and poorly drained Ridgebury Soils, and poorly drained or very poorly drained Sun Soils along drainageways and between ridges.

Soils in which bedrock begins at depths of between 40 to 60 inches and areas of rock outcrop are common inclusions. Areas of Charlton Soils occur on some hills where the till is not dense and compact. Small areas of Shallow Hollis and moderately deep Chatfield Soils are on some ridgetops. Also included are areas of Udorthents adjacent to building and other structures. Included areas range up to 2 acres each and make up about 25% of the unit.

Parson Soil Properties:

Water Table: Perched above the dense substratum, at a depth of 1.5 to 2.5 feet [Feb. to April]

Permeability: Moderate [0.6-2.0 in/hr] in the surface layer and subsoil, and slow or very slow [<0.2 in/hr] in the substratum.

Available Water Capacity: Moderate

Soil reaction: Very strongly acid to moderately acid throughout

Surface Runoff: Very rapid

Erosion Hazard: Very severe

Depth of Bedrock: greater than 60'

Flooding Hazard: None


IX. DISCUSSION OF ANALYTICAL RESULTS:

Boring B-1:

TCL personnel collected the following samples SUN-B1-S1, SUN-B1-S2, SUN-B1-S3 and SUN-B1-S4. Sample SUN-B1-S3 was submitted for laboratory analysis to measure the concentration of the RCRA metals, VOCs [including BTEX] and semi-volatile compounds.
Analytical Results:

**RCRA Metals:** In the sample SUN-B1-S3, the following metals were detected: arsenic at 1.05 mg/kg, barium at 248 mg/kg, chromium at 22.8 mg/kg, lead at 19.7 mg/kg and selenium at 0.98 mg/kg.

**Volatile Organic Compounds [Including BTEX]:** In the sample SUN-B1-S3, ethylbenzene was detected at 3 µg/kg, M-xylene was detected at 11 µg/kg and O & P-xylene was detected at 24 µg/kg.

**Semi-volatile Organic Compounds [BN+15]:** In the sample SUN-B1-S3, di-n-butylphthalate was detected at 926 µg/kg, bis(2-ethylhexyl)phthalate was detected at 197 µg/kg and benzo (g,h,i)perylene was detected at 73 µg/kg.

**Semi-volatile Organic Compounds [BN+15]:** In the sample SUN-B1-S3 [sample re-anaлизed], di-n-butylphthalate was detected at 625 µg/kg, and benzo (g,h,i)perylene was detected at 94 µg/kg.

**Boring B-2:**

TCL personnel collected the following samples SUN-B2-S1, SUN-B2-S2, SUN-B2-S3, SUN-B2-S4, SUN-B2-S5, SUN-B2-S6 and SUN-B2-S7. Sample SUN-B2-S7 was submitted for laboratory analysis to measure the concentration of the RCRA metals, VOCs [including BTEX] and semi-volatile compounds.

Analytical Results:

**RCRA Metals:** In the sample SUN-B2-S7, the following metals were detected: barium at 173 mg/kg, chromium at 16.2 mg/kg, lead at 15.6 mg/kg and selenium at 1.11 mg/kg.

**Volatile Organic Compounds [Including BTEX]:** In the sample SUN-B2-S7, ethylbenzene was detected at 4 µg/kg, M-xylene was detected at 22 µg/kg and O & P-xylene was detected at 27 µg/kg.

**Semi-volatile Organic Compounds [BN+15]:** In the sample SUN-B2-S7, di-n-butylphthalate was detected at 1050 µg/kg and benzo (g,h,i)perylene was detected at 2491 µg/kg.

**Boring B-3:**

TCL personnel collected the following samples SUN-B3-S1, SUN-B3-S2, SUN-B3-S3, SUN-B3-S4, SUN-B3-S5, SUN-B3-S6 and SUN-B3-S7. Sample SUN-B3-S7 was submitted for laboratory analysis to measure the concentration of the RCRA metals, VOCs [including BTEX] and semi-volatile compounds.
Analytical Results:

RCRA Metals: In the sample SUN-B3-S7, the following metals were detected: arsenic at 0.5 mg/kg, barium at 191 mg/kg, chromium at 19.8 mg/kg and lead at 17.3 mg/kg.

Volatile Organic Compounds [Including BTEX]: In the sample SUN-B3-S7, ethylbenzene was detected at 4 μg/kg, M-xylene was detected at 17 μg/kg and O & P-xylene was detected at 20 μg/kg.

Semi-volatile Organic Compounds [BN+15]: In the sample SUN-B3-S7, di-n-butylphthalate was detected at 308 μg/kg and benzo (g,h,i)perylene was detected at 84 μg/kg.

Boring B-4:

TCL personnel collected the following samples SUN-B4-S1, SUN-B4-S2, SUN-B4-S3, SUN-B4-S4, SUN-B4-S5, SUN-B4-S6, SUN-B4-S7, SUN-B4-S8, and SUN-B4-S9. Sample SUN-B4-S2 was submitted for laboratory analysis to measure the concentration of the RCRA metals, VOCs [including BTEX] and semi-volatile compounds.

Analytical Results:

RCRA Metals: In the sample SUN-B4-S2, the following metals were detected: barium at 181 mg/kg, chromium at 20.5 mg/kg, lead at 19.5 mg/kg, mercury at 0.026 and selenium at 0.68 mg/kg.

Volatile Organic Compounds [Including BTEX]: In the sample SUN-B4-S2, ethylbenzene was detected at 3 μg/kg, M-xylene was detected at 15 μg/kg and O & P-xylene was detected at 31 μg/kg.

Semi-volatile Organic Compounds [BN+15]: In the sample SUN-B4-S2 [re-analyzed sample], di-n-butylphthalate was detected at 62 μg/kg.

Boring B-5:

TCL personnel collected the following samples SUN-B5-S1, SUN-B5-S2, SUN-B5-S3, SUN-B5-S4, SUN-B5-S5, SUN-B5-S2A and SUN-B5-S6. Sample SUN-B5-S2 was submitted for laboratory analysis to measure the concentration of the RCRA metals, VOCs [including BTEX] and semi-volatile compounds.

Analytical Results:

RCRA Metals: In the sample SUN-B5-S2, the following metals were detected: barium at 185 mg/kg, chromium at 18.1 mg/kg, lead at 18.5 mg/kg, and selenium at 0.58 mg/kg.
Volatile Organic Compounds [Including BTEX]: In the sample SUN-B5-S2, toluene was detected at 2 μg/kg, ethylbenzene was detected at 6 μg/kg, M-xylene was detected at 22 μg/kg and O & P-xylene was detected at 60 μg/kg.

Semi-volatile Organic Compounds [BN+15]: In the sample SUN-B5-S2, naphthalene was detected at 910 μg/kg, 2-methylnaphthalene was detected at 914 μg/kg, phenanthrene was detected at 33 μg/kg, di-n-butylphthalate was detected at 153 μg/kg, fluoranthene was detected at 44 μg/kg, pyrene was detected at 18 μg/kg, bis(2-ethylhexyl)phthalate was detected at 74 μg/kg, benzo(b)fluoranthene was detected at 10 μg/kg and Benzo(K)fluoranthene was detected at 19 μg/kg.

Boring B-5: [Duplicate Sample]

TCL personnel collected the following samples SUN-B5-S1, SUN-B5-S2, SUN-B5-S3, SUN-B5-S4, SUN-B5-S5, SUN-B5-S2A and SUN-B5-S6. Sample SUN-B5-S2 was submitted for laboratory analysis to measure the concentration of the VOCs [including BTEX] and semi-volatile compounds.

Analytical Results:

RCRA Metals: Sample SUN-B5-S2A was not submitted for RCRA metal analysis.

Volatile Organic Compounds [Including BTEX]: In the sample SUN-B5-S2A, toluene was detected at 73 μg/kg, ethylbenzene was detected at 297 μg/kg, M-xylene was detected at 1294 μg/kg and O & P-xylene was detected at 3124 μg/kg.

Volatile Organic Compounds [Including BTEX]: In the sample SUN-B5-S2A [re-analyzed sample], toluene was detected at 1676 μg/kg, M-xylene was detected at 393 μg/kg and O & P-xylene was detected at 996 μg/kg.

Semi-volatile Organic Compounds [BN+15]: In the sample SUN-B5-S2A, m-nitroso di-n-propylamine was detected at 1274, naphthalene was detected at 228 μg/kg, 2-methylnaphthalene was detected at 567 μg/kg, phenanthrene was detected at 32 μg/kg, Di-n-butylphthalate was detected at 1162 μg/kg, fluoranthene was detected at 23 μg/kg, pyrene was detected at 14 μg/kg and bis(2-ethylhexyl)phthalate was detected at 22 μg/kg.

Boring B-6:

TCL personnel collected the following samples SUN-B6-S1, SUN-B6-S2, SUN-B6-S3, SUN-B6-S4 and SUN-B6-S5. Sample SUN-B6-S5 was submitted for laboratory analysis to measure the concentration of the RCRA metals, VOCs [including BTEX] and semi-volatile compounds.
Analytical Results:

RCRA Metals: In the sample SUN-B6-S5, the following metals were detected: arsenic at 1.06 mg/kg, barium at 172 mg/kg, chromium at 19.6 mg/kg, lead at 17.4 mg/kg and selenium at 0.56 mg/kg.

Volatile Organic Compounds [Including BTEX]: In the sample SUN-B6-S5, ethylbenzene was detected at 6 µg/kg, M-xylene was detected at 20 µg/kg and O & P-xylene was detected at 55 µg/kg.

Semi-volatile Organic Compounds [BN+15]: In the sample SUN-B6-S5, di-n-butylphthalate was detected at 679 µg/kg and bis(2-ethylhexyl)phthalate was detected at 193 µg/kg.

X. TERT. BUTYL ALCOHOL RESULTS [TBA]:

TBA was detected in the samples SUN-B4-S2, SUN-B5-S2 and SUN-B5-S2A at 73 µg/l, 100 µg/l and 19 µg/l respectively. In samples SUN-B1-S3, SUN-B2-S7, SUN-B3-S7, SUN-B4-S2 and SUN-B6-S5 TBA was not detected.

XI. METHYL TERT. BUTYL ETHER

MTBE was not detected in the samples SUN-B1-S3, SUN-B2-S7, SUN-B3-S7, SUN-B4-S2 SUN-B6-S5, SUN-B5-S2, SUN-B5-S2A, SUN-43-TB-31 and SUN-FB-11/1794.

XII. DISCUSSION OF QUALITY CONTROL SAMPLES RESULTS:

Field Blank

Field Blank sample SUN-FB-11/1794 was analyzed for RCRA Metals, VOCs and Semi-Volatile Organic Compounds [BN+15]. Review of analytical results indicated that RCRA metals arsenic and selenium were detected at 0.007 mg/l and 0.005 mg/l respectively. VOC compounds M-xylene and O & P-xylene were detected at 9 µg/l and 23 µg/l respectively. Laboratory analysis did not detect any of the targeted BN+15 compounds.

Trip Blank

Trip Blank sample SUN-43-TB-31 was analyzed for VOCs including BTEX compounds. Laboratory analysis did not detect any of the targeted VOC compounds including BTEX.
NOTE: TBA was not detected in the samples SUN-FB-11/1794 and SUN-43-TB-31. [Summarized copies of analytical results are contained in Appendix-III]

XIII. NYSDEC PUBLISHED ACTION LEVELS FOR SOILS & WATER [Selected Compounds Only]:

The following are the NYSDEC Action Levels to be used for soil cleanup criteria: [Note: Action level for only the compounds detected during the analysis is listed below]

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<td>Selenium</td>
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<tr>
<td>Chromium</td>
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<th>Volatile Organic Compounds</th>
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<tr>
<td>O &amp; P-Xylene</td>
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<tr>
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<td>Fluoranthene</td>
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<td>Pyrene</td>
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<td>Bis(2-Ethylhexyl)Phthalate</td>
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<tr>
<td>Phenanthrene</td>
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</tr>
<tr>
<td>Benzo(g,h,i)perylene</td>
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</tr>
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</table>

Source: NYSDEC groundwater, soil/sediment action levels published 11/25/92.

**Units Conversion:**

1,000 μg/kg [ppb] = 1 mg/kg [ppm]  
1,000 μg/l [ppb] = 1 mg/l [ppm]

### XIV. CONCLUSIONS:

Based on the remedial investigation work performed at the Site, field observations and from the review of analytical results, the following are the conclusions:

- Horizontal and vertical delineation work performed at the Site have indicated that the groundwater table is not located within the unconfined zone.

- Vertical delineation of the substrate material [soil] has indicated that the detected concentration of the RCRA metals, VOC [including BTEX compounds] and semi-volatile compounds [BN+15] are within the NYSDEC published soil/sediment action levels.

- Remedial investigation work at the site has also indicated that the groundwater has not been impacted in contradiction to the NYSDEC Spill Office listing of the site where groundwater is impacted.

- It can further concluded that any off-site contamination detected in immediate vicinity was not caused by the past and existing substrate condition within the Site.
Based on the soil classification of the substrate material, it can be further stated that the substrate is mainly consists of fine and medium dense clay mixed with sand and aggregates. This type of soil acts as natural barrier for migration of any of the targeted contaminant to off-site location.

XV. RECOMMENDATION:

Based on the remedial investigation work performed at the Site, field observations and from the review of analytical results, it is recommended that no further remedial actions be undertaken at the Site at the present time.
APPENDIX T

SITE PLAN [FIGURE-1] & BORING LOCATION PLAN [FIGURE-1A]
APPENDIX "II"

COPIES OF BORING LOGS
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**Sample Location**

*Field Log - Boring B-1*

**Sampler**

*J. Hudson Sitter*

**Sampler Group**

*Testwell Craig Laboratories, Inc.*
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<th>Field Log - Boring B-2</th>
<th>FIELD LOG - BORING B-2</th>
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<tr>
<td>TESSWEET CABLE LABORATORIES, INC.</td>
<td>TESSWEET CABLE LABORATORIES, INC.</td>
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**Sheet gehören nicht im unerschlossenen Zone**

**Beemock Encountered @ 27.0'**

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**GET TO LOCATION GROUND WATER TABLE**

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**Encountered Beemock @ 27.0'**

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**STOP DRILLING AT BEDMOCK @ 47.0'**

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**GROUNDBEAVER NOT FOUND**

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**SAMPLE INFORMATION**

- 2" Spiral Screen Sampler
- TESSELL CABLE LABORATORIES, INC.
- SUN VALLEY NURSERY
- SUN VALLEY NURSERY

**SAMPLE TEAM MEMBERS**

- [Name]
- [Name]
- [Name]
- [Name]

**WEATHER**

- [Date]: 11/11/2014
- [Time]: 0900

**LOCATION**

- [Address]: 151 Cool Ave, Ossining NY 10562
- [Project]: [Project Name]
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<td>Same</td>
<td>12-20-60-20</td>
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<td>z</td>
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**FIELD LOG - BORING B-3**

- **Sampling Date:** 12/20/91
- **Location:** 15 Hudson Street, Bergen, NY 16622
- **Testwell Craig Laboratories, Inc.**
<table>
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<tr>
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<th>0.0 Ppm</th>
<th>1.5 Ppm</th>
<th>0.0 Ppm</th>
<th>0.0 Ppm</th>
<th>0.0 Ppm</th>
<th>3.0 Ppm</th>
<th>0.0 Ppm</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Same</td>
<td>Same</td>
<td>Same</td>
<td>0.0</td>
<td>Same</td>
<td>Same</td>
<td>Same</td>
</tr>
<tr>
<td>Date</td>
<td>25-12-94</td>
<td>25-12-94</td>
<td>25-12-94</td>
<td>25-12-94</td>
<td>25-12-94</td>
<td>25-12-94</td>
<td>25-12-94</td>
<td>25-12-94</td>
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<tr>
<td>pH</td>
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<td>7.0-7.5</td>
<td>7.0-7.5</td>
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<tr>
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</tbody>
</table>

**FIELD LOG - BORING B-4**

**SAMPLING TEAM MEMBERS:**
- *First Name* Last Name
- *First Name* Last Name
- *First Name* Last Name

**SAMPLING EQUIPMENT:**
- *Equipmen Name*

**WEATHER:**
- Cloudy
- Time: 0800
- Date: 11/17/94

**LOCATION:**
- 125 Main Ave, Dunning, MN 56562

**PROJECT:**
- *Project Name*
| PID 2.0 Ppm | Same | -- |
| PID 2.0 Ppm | Same | -- | SUN-B9.5 | 10.0-11.0 | 12.7-12.2 | 0.0-10.0 | --- |
| PID 2.0 Ppm | Same | -- | SUN-B9.5 | 11.0-11.5 | 11.5-12.0 | 12.0-12.5 | --- |
| PID 2.0 Ppm | Same | -- | SUN-B8.5 | 12.0-12.5 | 13.0-14.0 | 14.0-15.0 | --- |
| PID 2.0 Ppm | Same | -- | SUN-B8.5 | 14.0-15.0 | 15.0-16.0 | 16.0-17.0 | --- |
| PID 2.0 Ppm | Same | -- | SUN-B8.5 | 16.0-17.0 | 17.0-18.0 | 18.0-19.0 | --- |

**Field Log - Boring B-5**

**Sampling Team Members:**

**Sampling Equipment:**

**Command & Hash:**

**Sampling:** NY 1962

**Project:** Testwell Craig Laboratories, Inc.

**Weather:**

- Temperature:
  - Day: 70°F
  - Night: 65°F

- Wind: Light

- Precipitation: Light Rain

**Location:** 120th Avenue, Des Moines, NY 1962
**GROUND WATER NOT ENCOUNTERED**

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<tr>
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<th>Description</th>
<th>Time</th>
<th>Bag Column #</th>
<th>Samplenumber Order</th>
<th>Pile 0.0 Ppm</th>
<th>Bag Column Comments</th>
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<td>10.0-9.99</td>
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<tr>
<td>0.75-2.0</td>
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<td>10.0-9.99</td>
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<td>3.0-3.5</td>
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<td>10.0-9.99</td>
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<td>3.5-4.0</td>
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<td>10.0-9.99</td>
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<td>10.0-9.99</td>
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<td>10.0-9.99</td>
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<td>8.0-8.5</td>
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<td>Same</td>
<td>10.0-9.99</td>
</tr>
<tr>
<td>8.5-9.0</td>
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<td>11-31-27-32</td>
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<td>Same</td>
<td>10.0-9.99</td>
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<td>11-31-27-32</td>
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<td>10.0-9.99</td>
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</table>

**FIELD LOG - BORING B-6**

- **Complted by**: Candy Hudson
- **Date**: 1/1/2009
- **Location**: SUN VALLEY NATIONAL
- **Project**: SUN VALLEY NURSERY

**TESTWELL CRAIN LABORATORIES, INC.**
APPENDIX "III"

SUMMARIZED COPIES OF ANALYTICAL RESULTS
<table>
<thead>
<tr>
<th>Ext/Field Sample #</th>
<th>Lab Sample #</th>
<th>Exact Sample Location</th>
<th>Date Rec'd By Lab</th>
<th>Time Recv By Lab</th>
<th>Analysis Requested</th>
</tr>
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<tbody>
<tr>
<td>8-&quot;11/17/94</td>
<td>38707</td>
<td>FIELD BLANK</td>
<td>11/18/94</td>
<td>15:30:00</td>
<td>VOC+15</td>
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<tr>
<td>43-TB-31</td>
<td>38708</td>
<td>TR BLANK</td>
<td>11/18/94</td>
<td>15:30:00</td>
<td>VOC+15</td>
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<tr>
<td>H-B1-S3</td>
<td>38709</td>
<td>BORING-B1, DEPTH OF SAMPLING 4' - 8½'</td>
<td>11/18/94</td>
<td>15:30:00</td>
<td>VOC+15</td>
</tr>
<tr>
<td>H-B2-S7</td>
<td>38710</td>
<td>BORING-B2, DEPTH OF SAMPLING 12' - 14'</td>
<td>11/18/94</td>
<td>15:30:00</td>
<td>VOC+15</td>
</tr>
<tr>
<td>H-B3-S7</td>
<td>38711</td>
<td>BORING-B3, DEPTH OF SAMPLING 14' - 16'</td>
<td>11/18/94</td>
<td>15:30:00</td>
<td>VOC+15</td>
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</table>

Edward R. Cahill
Laboratory Director
<table>
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<th>µg/L</th>
<th>µg/L</th>
<th>µg/L</th>
<th>µg/L</th>
</tr>
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<td>U</td>
<td>U</td>
<td>U</td>
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<td>U</td>
<td>U</td>
<td>U</td>
<td>0.39</td>
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<tr>
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<td>U</td>
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<td>U</td>
<td>U</td>
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<td>Trans-1,3-Dichloropropene</td>
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<tr>
<td>21</td>
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<td>U</td>
<td>0.96</td>
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<td>U</td>
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<tr>
<td>29</td>
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<td>U</td>
<td>U</td>
<td>0.22</td>
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<td>0.63</td>
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<td>2-Chloroethyl Vinyl Ether</td>
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<td>2.49</td>
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<td>Diisopropyl Ether</td>
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<td>U</td>
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UnDETECTED (FALLING BELOW THE METHOD DETECTION LIMIT).
METHOD DETECTION LIMIT = LISTED MDL MULTIPLIED BY THE DILUTION FACTOR
# VOLATILE ORGANIC ANALYSIS DATA SHEET (SOIL)

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<th>µg/Kg</th>
<th>µg/Kg</th>
<th>µg/Kg</th>
<th>µg/Kg</th>
<th>µg/Kg</th>
<th>µg/Kg</th>
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<td>U</td>
<td>U</td>
<td>U</td>
<td>U</td>
<td>0.69</td>
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<tr>
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<td>Bromomethane</td>
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<td>U</td>
<td>U</td>
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<td>U</td>
<td>1.70</td>
</tr>
<tr>
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UNDETECTED (FALLING BELOW THE METHOD DETECTION LIMIT).

METHOD DETECTION LIMIT = LISTED MDL MULTIPLIED BY THE DILUTION FACTOR.

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Edward R. Cahill  
Laboratory Director
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U = UNDETECTED (FALLING BELOW THE METHOD DETECTION LIMIT).
METHOD DETECTION LIMIT = LISTED MDL MULTIPLIED BY THE DILUTION FACTOR
Analysis run according to EPA Method 625

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**Client:** SUN VALLEY NURSERY  
**Project:** SUN VALLEY NURSERY  
**Address:** 136 CROTON AVENUE, OSSINING, N.Y. 10562

**Semi-Volatile Organic Analysis Data Sheet (Soil)**

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U=UNDETECTED (FALLING BELOW THE METHOD DETECTION LIMIT).  

**Method Detection Limit = Listed MDL Multiplied by the Dilution Factor**

Analysis run according to EPA Method 625

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**Client:** SUN VALLEY NURSERY  
**Site:** SUN VALLEY NURSERY  
**Address:** 136 CROTON AVENUE  
**OSSINING, N.Y. 10562**

**Semi-Volatile Organic Analysis Data Sheet (Water)**

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**U=Undetected (falling below the method detection limit).**

**Method Detection Limit = Listed MDL Multiplied by the Dilution Factor.**

Analysis run according to EPA Method 625.

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U = UNDETECTED (FAILING BELOW THE METHOD DETECTION LIMIT).

METHOD DETECTION LIMIT = LISTED MDL MULTIPLIED BY THE DILUTION FACTOR.

Analysis run according to EPA Method 625.
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U = UNDETECTED (FALLING BELOW THE METHOD DETECTION LIMIT).

METHOD DETECTION LIMIT = LISTED MDL MULTIPLIED BY THE DILUTION FACTOR.
RCRA METALS ANALYSIS DATA SHEET (SOIL)

Client: SUN VALLEY NURSERY
136 CROTON AVENUE
OSSINING, N.Y. 10562

site: SUN VALLEY NURSERY
136 CROTON AVENUE
OSSINING, N.Y. 10562

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U=UNDETECTED (FALLING BELOW THE METHOD DETECTION LIMIT).
METHOD DETECTION LIMIT = LISTED MDL MULTIPLIED BY THE DILUTION FACTOR.
Analysis run according to SW846 Method 3050 and appropriate SW846 Methods for specific analytes.
Mercury analysis run according to SW846 Method 7471.

38748 BORING=B1-DEPTH OF SAMPLING-4'-6½'
38749 BORING=B2-DEPTH OF SAMPLING-12'-14'
38750 BORING=B3-DEPTH OF SAMPLING-14'-16'
38751 BORING=B4-DEPTH OF SAMPLING-7'-9'
38752 BORING=B5-DEPTH OF SAMPLING-12'-14'

Edward Cahill

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## RCRA METALS ANALYSIS DATA SHEET (SOIL)

### Client:
**SUN VALLEY NURSERY**  
136 CROTON AVENUE  
OSSINING, N.Y. 10562

### Site:
**SUN VALLEY NURSERY**  
136 CROTON AVENUE  
OSSINING, N.Y. 10562

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**U=UNDETECTED (FALLING BELOW THE METHOD DETECTION LIMIT).**  
**METHOD DETECTION LIMIT = LISTED MDL MULTIPLIED BY THE DILUTION FACTOR**

Analysis run according to SW846 Method 3050 and appropriate SW846 Methods for specific analytes.  
Mercury analysis run according to SW846 Method 7471.

38753 BORING-B6-DEPTH OF SAMPLING-12'-14'

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Copyright (c) 1994 by Testwell Craig Laboratories, Inc.
Client: **SUN VALLEY NURSERY**  
136 CROTON AVENUE  
OSSINING, N.Y. 10562

Site: **SUN VALLEY NURSERY**  
136 CROTON AVENUE  
OSSINING, N.Y. 10562

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METHOD DETECTION LIMIT = LISTED MDL MULTIPLIED BY THE DILUTION FACTOR  
Analysis run according to EPA Method 200 and  
appropriate EPA Methods for specific analytes.  
Mercury analysis run according to EPA Method 245.1.  
EPA Methods taken from:  
Methods for Chemical Analysis of Water and Wastes

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Signed: [Signature]

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136 Croton Avenue Historic Photos
APPENDIX G

SUPPORTING DOCUMENTATION – VILLAGE OF OSSINING / WESTCHESTER COUNTY
THIS INDENTURE OF LEASE, made and entered into this 24th day of January, A. D., 1968, by and between WILLIAM O. MEHLICH, residing at 97 Brookby Road, Scarsdale, New York,

party of the first part, Lessor (whether one or more and when referred to by pronoun the singular or neuter gender will be used), and SINCLAIR REFINING COMPANY, a Maine corporation, authorized to transact business as a foreign corporation in the State of New York, having its principal business office at 600 Fifth Avenue, New York 20, New York, party of the second part, Lessee.

WITNESSETH:

ARTICLE I.

PREMISES:

That Lessor, for and in consideration of the rents, covenants, and agreements hereinafter mentioned, reserved and conditioned, on the part of Lessee to be maintained, paid, kept and performed, has rented and leased, and by these presents does hereby rent and lease unto Lessee the following described real estate, to-wit:

ALL that certain plot, piece or parcel of land lying and being in the Town and Village of Ossining, County of Westchester, State of New York, known and designated as Lots numbered 10 to 16 inclusive on a certain map entitled "Subdivision of Butlert Ridge, Village of Ossining, Town of Ossining, Westchester Co., N.Y." made by Applebee & Slater, Engineers and Surveyors, and filed in the Office of the County Clerk, Division of Land Records, formerly Register's Office of Westchester County, New York, on February 9, 1926, in Volume 67 of Maps at Page 32, being premises located at the southeast corner of Prospects and Croton Avenues in the aforesaid Town and Village of Ossining, County of Westchester, State of New York.

Said premises also being known as Lot 35 in Block 30 on the official tax map of the Town and Village of Ossining.
together with all easements in adjoining and adjacent land used or reasonably required for the installation, maintenance, operation and service of sewer, water, gas, power and other utility lines and for driveways and approaches to all abutting highways for the use and benefit of the above described parcel of real estate and including certain property of Lessor now located thereon, or to be erected and installed thereon as more specifically described and provided for in the Article entitled "LESSOR'S IMPROVEMENTS" hereinafter set forth; and to induce Lessee to accept this lease and to exercise thereafter any purchase option, purchase refusal option or option to extend the term of this lease which may be herein contained. Lessor makes the following representations, each of which shall be construed to be material in its nature, upon which Lessee shall be entitled to rely:

(a) That the premises abut a minimum of 187.20 feet on Croton Avenue and abut a minimum of 101.55 feet on Prospect Avenue;

(b) That all of Lessor's property and improvements now erected and installed or to be hereafter erected or installed lie and will lie wholly within the boundaries of said above described premises.

ARTICLE II.

TERM:

TO HAVE AND TO HOLD the above rented and leased real estate, improvements, facilities, and all rights, privileges, easements and appurtenances, thereto belonging (hereinafter referred to as "premises"), together with governmental permits and licenses (if legally transferable), unto Lessee for and during the term of fifteen (15) years commencing upon a date to be determined in accordance with the provisions of Article VI herein.
Lessor agrees to deposit with Lessee the sum of Thirty Thousand and 00/100 ($30,000.00) Dollars as security for the completion of the service station building and facilities on the herein demised premises pursuant to Article VI herein. It is understood and agreed that the sum so deposited with Lessee shall be returned to Lessor as the construction of said building and facilities progresses at the rate of approximately eighty (80%) per cent of the value of the completed construction from time to time for which Lessor has paid in full or furnished Lessee satisfactory waivers of lien, as determined by inspections to be made by Lessee. Upon the completion of the building and facilities pursuant to the provisions of this lease, and acceptance thereof by Lessee, and upon the furnishing by Lessor to Lessee of satisfactory evidence that all claims for labor and material have been satisfied by Lessor by payment or waivers of liens, the full amount of such deposit shall be returned to Lessor.

ARTICLE III.

RENTAL:

Lessee shall yield and pay as rental for said premises the sum of Four Hundred Seventy-five and 00/100 ($475.00) Dollars per month, payable monthly in advance on the basis of the calendar month no later than the fifteenth day of the month for which the same is due.

Rental shall be paid on a calendar month basis unless otherwise specified. If the term of this lease does not begin on the first day of any month, Lessee shall pay the rental for the fractional part of a month on a pro rata basis. All rentals may be paid by Lessee's check, draft or voucher, payable to the order of WILLIAM O. MEHLICH, and mailed to such Payee at 3774 Madison Avenue, New York, New York, or to such other Payee or address as Lessor may from time to time hereafter designate in writing.

If at any time during the term hereof Lessor, or if there be more than one, any Lessor, shall be indebted to Lessee on any account, whatsoever, it is agreed that Lessee shall have the right to apply any accruing rental on said unpaid indebtedness, and that any amount so applied shall constitute rental payment hereunder.

- 3 -
ARTICLE IV.

PERMITS:

Lessor shall furnish, at its sole cost and expense, the necessary consents and permits, (hereinafter referred to collectively as "permits") required by any governmental authority for the construction and installation of the desired building, structures, and improvements, including driveways and approaches over the sidewalks, parkways and curbing, and for installation and maintenance of tanks, pumps, signboards, light posts and lighting facilities, including illuminated signs, and other equipment and appliances for operating and conducting upon said premises a gasoline and oil filling and service station, including the greasing and servicing of automobiles, the making of minor replacements and repairs, the parking for hire of automobiles, and for the marketing of automobile tires, accessories, and other merchandise; all, or one or more, branches thereof being the business proposed to be conducted on said premises; Lessor granting, however, the right to conduct thereon any lawful business.

In the event Lessor shall be unable to furnish said permits within one hundred eighty (180) days from the date hereof, Lessee shall have the option of cancelling and terminating this lease by notice to such effect to Lessor; and, in the event this lease is so terminated, Lessee shall not be liable to Lessor on account of any covenants or obligations herein contained.

ARTICLE V.

IMPROVEMENTS BY LESSEE:

Lessee shall have the right to erect, install, maintain, and operate on said premises such buildings, structures, improvements, equipment, fixtures (trade or otherwise) and appliances (with the right of removal as hereinafter provided), on, under, and above the ground as it may require or desire in the conduct of the business to be conducted on said premises, the same to be in addition to those of Lessor as described in the next succeeding Article, entitled "LESSOR'S IMPROVEMENTS." Lessee shall have the further right to make, at its expense, such additions to or alterations in Lessor's buildings, structures, and improvements as Lessee shall deem desirable or necessary, and to make connections with any and all water, gas, and sewer lines and pipes on or serving the demised premises, and to continue the use and service thereof during the term of this lease; provided, however, that any connections so made by Lessee shall not modify in any respect the obligations of Lessor to maintain the premises as hereinafter provided.
LESSOR'S IMPROVEMENTS:

Lessor, at its cost and expense, shall forthwith erect and
place, or cause to be erected and placed, on said premises the follow-
ing: two-stall type HO-26 service station with porcelain enamel on three
sides, blacktopped to a depth of 65 feet on Prospect Avenue frontage and
blacktopped 135 feet on Croton Avenue, together with usual and necessary
plumbing, water, sewage and electric lights and other service lines and
facilities and with blacktopped driveways and with heating system with
fuel oil tank, all in accordance with "Layout Sketch."

All materials and equipment to be furnished, all work to
be done, and all installations to be made, shall be in accordance
with plans and specifications furnished or approved by Lessee. It
is expressly agreed that Lessee's furnishing or approval of such
plans, or its inspection or acceptance of such materials, equipment
or work, shall not constitute or be construed (a) as any guarantee
by Lessee of the quality or fitness of such materials, equipment or
work (b) to relieve Lessor of the duty of supplying good and suffi-
cient materials, equipment or work, or (c) as a waiver of any obli-
gation elsewhere in this lease imposed upon Lessor of maintaining
the demised premises in good condition and repair, or repairing, re-
building, or replacing required because of damage or destruction by
fire or other casualty. In the event Lessee shall condemn any work
or materials, Lessor shall correct same to the satisfaction of Les-
see. All work shall be done and installations made in accordance
with the municipal ordinances and other governmental rules and reg-
ulations dealing with such matters, and shall conform to the building
restrictions, if any, applicable to said premises. If Lessor fails
to complete said construction and installation work and to deliver
said premises to Lessee in the completed condition hereinabove speci-
fied on or before the last day of August 1958, Lessee shall
have the option of cancelling and terminating this lease by notice to
such effect to Lessor; and, in the event this lease is so terminated,
Lessee shall not be liable to Lessor on account of any covenants or
obligations herein contained.

It is covenanted and agreed that in the furnishing or
approving of plans and specifications or in the making of inspec-
tions by Lessee mentioned in the foregoing paragraph, Lessee is
acting for and on its own behalf and not as an agent of Lessor.

It is further covenanted and agreed that in the perform-
ance of any work by Lessor in connection with the erection and con-
struction of the improvements and facilities required of Lessor
under the terms of this lease, or in repairing, rebuilding or re-
placing, Lessor shall perform no act or make no representation to
any person or persons whatsoever that Lessor, its agents or re-
presentatives, is the principal or agent of Lessee in any particular.

If plans and specifications mentioned in this Article
provide that the Lessor shall supply and install a septic tank
to serve the premises by reason of the fact that usual and ordinary sewer facilities are not now available for the premises, it is understood that should sewer facilities hereafter become available, Lessor shall, at Lessor's expense, connect said premises and facilities on and to the then available sewer line. Any fees, charge or assessment by any public authority, arising out of the establishment or maintenance of any sewer line serving said premises shall be borne by Lessor.

When said premises are delivered to and accepted by Lessee ready for occupancy and the conduct of business thereon, the term of this lease is to begin and rent herein are to accrue from that date and this lease shall remain in full force and effect for the period specified in Article II from such date unless sooner terminated as provided in this lease. Lessor agrees to enter into a writing with Lessee fixing such date as the commencement of the term hereof for all purposes.

Lessee may, at its option and expense, disconnect, remove and discontinue the use of any of Lessor's personal property described in this Article. It is agreed that Lessee shall be under no obligation to replace, re-install or re-connect any such property so disconnected or removed, and all replacements thereof furnished or installed by Lessee shall remain its property, and shall be subject to removal by Lessee or elsewhere provided in this lease. Upon the disconnection, removal or discontinuance of use of any such personal property of Lessor, Lessor shall be given notice thereof, whereupon Lessor shall accept surrender of such property. Upon the failure or refusal of Lessor to accept the surrender thereof within fifteen (15) days after such notice, all obligation of Lessee under this lease with respect to such property shall cease.

ARTICLE VII.

MAINTENANCE AND UPKEEP: structural

Lessor covenants and agrees to maintain, at its expense, in good condition and repair the buildings, hereby leased, and Lessor shall likewise correct any defects in materials and work in the construction of said buildings, improvements, structures and property as and when the same appear, and also at its expense to make any changes or alterations in such buildings, improvements, structures, and property as shall be required by any governmental authority pursuant to any controlling laws and regulations. Should Lessor's said property, or any portion thereof, be destroyed or so damaged by fire or other casualty as to become unfit for occupancy or use, Lessor shall have sixty (60) days after notice from Lessee to do within which to repair, rebuild or replace the damaged or destroyed property. The rent herein reserved shall abate from the time said premises are so rendered unfit for occupancy or use until
the necessary repairs or replacements are made and the premises are put in condition for the conduct of business. If the damage to Lessor's property is such as not to prevent the conduct of business, and also when repairs or replacements not the result of fire or other casualty, or changes or alterations required by governmental authority, are required, Lessor shall make the same within ten (10) days after notice from Lessee so to do. In the event Lessor shall fail, neglect or refuse to make the required repairs, replacements, changes or alterations, when they be such as to render the premises unfit for occupancy or use or otherwise, Lessee may terminate this lease, or may make the required repairs, replacements, changes or alterations, for the account of Lessor as hereinafter provided in the Article entitled, "BREACH OR DEFAULT".

Lessee agrees to return said premises to Lessor at the termination of this lease in as good condition as when received, natural wear, tear, and deterioration because of use, time, and the elements, causes beyond the control of Lessee, and repairs, replacements, changes or alterations for which Lessor is obligated, excepted.

ARTICLE VIII.

TAXES AND ASSESSMENTS:

Lessor agrees to pay all general taxes and special assessments levied and assessed on said premises while this lease remains in force, except that Lessee shall pay any increment in taxes above and beyond the first full tax assessment which includes the completed improvements provided for in Article VI herein.

ARTICLE IX.

LICENSES AND OCCUPATIONAL CHARGES:

Lessee shall be liable for, and agrees to pay or cause to be paid throughout the term of this lease, all license fees and occupation taxes covering the conduct of business upon the premises, and all taxes and charges for water, gas, and electric current, and any other public utility or service, used thereon.

ARTICLE X.

WARRANTY OF TITLE AND POSSESSION:

Lessor covenants and agrees to and with Lessee that, the rents being paid in the manner and at the time herein pro-
scribed, and the covenants and obligations of Lessee being all and
singular kept, fulfilled and performed, Lessee shall lawfully and
peaceably have, hold, possess, use and occupy the premises hereby
leased so long as this lease remains in force without any hindrance,
disturbance or molestation from Lessor.

Lessor hereby warrants and defends unto Lessee, against
the lawful claims of all persons, whomsoever, the premises hereby
leased; and further warrants that it will place Lessee in possess-
sion of said premises, free from the claims of persons in possess-
sion and third persons claiming rights thereto. Lessor agrees
with Lessee to indemnify and hold harmless Lessee from and against
any damage and expense suffered or incurred by reason of restric-
tions, encumbrances or defects in Lessor's title or Lessor's breach
of the warranties and covenants herein contained.

If Lessor owns or controls, or shall acquire during the
term of this lease, any real estate within a radius of five hundred
(500') feet of any of the boundary lines of the premises covered
hereby, Lessor further covenants and agrees that, without Lessee's
written consent, it will not use or permit to be used such real
estate for the storage, sale, distribution or advertisement of
petroleum products.

ARTICLE XI.

LEGAL INTERFERENCE:

It is understood and agreed by and between Lessor and Lessee
herein that Lessee shall not invoke the provisions of this Article XI
to terminate or cancel this lease based upon the exercise by the Vill-
age of Oswego of such rights, if any, as may accrue to it by virtue
of an Ordinance passed by the Board of Trustees, Village of Oswego,
March 28, 1928, and pertaining to "building setback lines on Croton
Avenue"; it being further understood that the plans and specifications
referred to in Article VI herein shall be modified within a reasonable
time after execution hereof, to show such "setback lines" thereon and
that, as modified, Lessor and Lessee shall install such modified plans.

It is understood and agreed that if at any time after the ex-
cution of this lease Lessee shall be unable to obtain the necessary
permits, permissions, consents and authorizations to operate and main-
tain an oil and gasoline service station on the demised premises or to
install, maintain or use gasoline storage tanks under, and gasoline
pumps on, said premises, this lease shall cease and terminate on and
as of the date of notice from Lessee to Lessor of Lessee's inability
to secure such rights and authorities. It is also understood and
agreed that, if at any time after the execution of this lease the use
of said premises as an oil and gasoline service station, or the side-
walk or driveways or approaches thereon or thereto is prohibited, or
restricted, to such extent as to materially interfere with the opera-
tion of a service station in any way by City, County or State Au-
thorities (gasoline rationing by State or Federal governmental authority
shall not constitute legal interference under the terms of this para-
graph), or by decree of any court, or any other cause directly involv-
ing said premises except on account of Lessee's fault or neglect; or if
at any time during the term hereof any portion of the demised premises
is taken by lawful authority for any public improvements, and the re-
maining portion of said premises not so taken shall not be sufficient for
of possession of said premises to Lessor and for the performance of any other obligations maturing prior to said date.

If a portion of the premises shall be taken as herein-above provided, for public improvement or otherwise under the right of eminent domain, and Lessee does not elect to cancel and terminate this lease on said account, the rental herein reserved shall be reduced from the date of such taking in proportion to the number of square feet of land so taken from said premises.

ARTICLE XII.

EXTENSION OPTION:

For the considerations herein named, Lessor gives and grants to Lessee the exclusive option and privilege of extending the term of this lease for five (5) years, beginning at the expiration of the original term hereof, provided Lessee shall notify Lessor of Lessee's exercise of said option not less than sixty (60) days before the expiration of the original term. Upon the giving of such notice this lease shall be extended, and shall continue in full force and effect, with all of the agreements, obligations, conditions and covenants herein set forth, except that for and during said extended term of five years the monthly rental shall be Four Hundred Fifty-five and 00/100 ($455.00) Dollars; and the execution by the parties of a new lease or an instrument of any kind extending the term of this lease in accordance with such notice shall not be required.

ARTICLE XIII.

PURCHASE OPTION:

For the considerations named in this lease Lessor hereby gives and grants unto Lessee for and during the original term and all extended terms of this lease the continuing and indefeasible option of purchasing the demised premises, including all, if any, of Lessor's improvements and property thereon—whether real, personal or mixed, free and clear of any and all liens and encumbrances of any kind or nature whatsoever, for the sum of

( ) Dollars in cash. This option may be exercised at any time during said period by notice from Lessee to Lessor. This option shall constitute a covenant running with the land throughout the period above specified and shall be construed to be solely for the benefit of Lessee and to be additional to and independent of any and all other privileges, options of purchase and
rights or options of refusal contained in this lease. Neither the fact that Lessee may have, at any time, or from time to time, refused or failed to purchase the demised premises under or pursuant to any purchase refusal option in this lease contained, whether or not Lessor shall have sold the premises to any third party at a greater or lesser price than the option price specified above in this Article, nor any other fact, act or neglect to act shall be effective to defeat Lessee's right of purchasing the demised premises from the present, or any subsequent, Lessor at the option price, and under the terms, stated in this Article. Upon Lessee's giving such notice Lessor shall comply with the requirements of the second succeeding Article entitled "Conveyance Requirements".

On Lessee's giving notice of its exercise of this option, if any of Article XIV of this lease shall be inoperative and of no force or effect and any rights that Lessor may have therefrom had shall forthwith terminate.

ARTICLE XIV.

PURCHASE REFUSAL:

The parties hereto have agreed that Lessee should have the prior right to purchase the demised premises throughout the original term and all extended terms thereof on as favorable terms as Lessor may from time to time be willing to sell the same to a third party even though the price at which Lessor may be willing to sell shall be less than that set forth in any purchase option or options for a specific sum which may elsewhere in this lease be granted and then available to Lessee, and that during such original and extended terms thereof such right of refusal in Lessee should coexist with other options and rights contained herein and should be a continuing one and available to Lessee as often as the present Lessor and any subsequent Lessor shall be willing to sell said premises to any third party. Accordingly, in the event Lessor shall receive from a third party at any time during the original term of this lease or any extension thereof a bona fide offer to purchase the said premises at a specified price, whether such price be first fixed by Lessor or the third party, and Lessor shall decide to sell the same for such amount, Lessor shall promptly give to Lessee notice thereof accompanied by an affidavit setting out the full terms of such offer and of Lessor's willingness to sell for the price offered, and Lessee shall have the first refusal and privilege (hereafter referred to as an "option") of purchasing said premises at such price; such option to be exercised within thirty (30) days after Lessee receives notice from Lessor, by Lessee's notifying Lessor that it will purchase said premises for the amount specified in said offer. In the event Lessee shall not give Lessor notice, within said thirty-day period, of its elec-
tion to purchase for the amount specified in said offer, Lessee shall not be obligated to purchase, and Lessor may thereafter sell said premises to the party making said offer, always subject, however, to the provisions of this lease and to the leasehold estate herein granted, including without limitation Lessee’s right to receive notice and affidavit of, and to purchase according to, the terms of any future bona fide offer acceptable to the then Lessor of the demised premises and to any and all other or additional purchase options, extension options and to all rights and privileges of Lessee in this lease contained. In the event any such bona fide offer shall cover a tract including all or any part of the demised premises, Lessee’s right of refusal under this Article shall apply to such tract. If Lessor shall fail to avail itself of its prior right to purchase such tract whether or not Lessor shall thereafter sell the same to a third party, Lessee shall nevertheless retain its right to receive notice and affidavit of, and prior right to purchase according to, the terms of any and all future or subsequent bona fide offers which may be acceptable to the then Lessor of the demised premises.

The provisions of this Article shall be construed to be solely for the benefit of Lessee and to be additional to, independent of, and in no wise affected by the existence of, any or all other privileges, options or rights of purchase contained in this lease.

If Lessee shall elect to purchase said premises under the option hereby granted, Lessor shall comply with the requirements of the next succeeding Article.

ARTICLE XV.

CONVEYANCE REQUIREMENTS:

The giving by Lessee of notice of the exercise of any purchase option hereinbefore granted shall fix and determine, as of the date of service of such notice, the right of Lessee to purchase the property included in the option which Lessee elects to exercise, and the obligation of Lessor to sell and convey the same for the amount specified in or determined by the option exercised. Lessee shall be given a reasonable time to obtain examination of the title to said premises, it being understood that the title shall be good and marketable and such as will be insured at regular rates by any responsible title insurance company.
Upon acceptance by Lessee of said title and payment to
Lessee of the purchase price, Lessee shall convey to Lessee or its
nominees, by **Deed** (see simple title in and to
said real estate and the appurtenances thereunto belonging, to-
gether with any perpetual easements in adjoining or adjacent land
necessary for the installation, maintenance, operation and use of
sewer, water, gas, power and other utility lines and for driveways
and approaches for the use and benefit of the above described par-
cel of real estate, free and clear of all liens, encumbrances, and
charges of whatsoever character, with release of dower, curtesy,
homestead, and all statutory rights. Payment hereunder may be made
by Lessee tendering its check, draft or voucher in the amount of
the purchase price, and if there be more than one Lessee tender to
any Lessee shall constitute tender to all.

Bargain and Sale with covenants

If any personal property shall be included in the option,
Lessee shall furnish evidence, satisfactory to Lessee, of Lessor’s
ownership thereof, and shall convey the same by Bill of Sale with
full covenants of warranty.

Such purchase shall serve to terminate the within lease
in all particulars, and if Lessee shall have been paid rent
covering a period subsequent to date of delivery of deed, such
payment shall be applied on and shall constitute a part of the
purchase price of the property conveyed.

ARTICLE XVI.

REMOVAL OF LESSEE’S PROPERTY:

On the termination of this lease by lapse of time or in
any other manner, Lessee may, within a reasonable time thereafter,
at its option and expense, remove from said premises any and all
buildings, structures, improvements, money safes or chests, equip-
ment, appliances, and other property of whatsoever nature placed
or owned by it thereon, and after such removal shall restore the
surface of the ground to its uniform and even condition, free from
all excavations and debris; provided, however, if Lessee shall
have made any alterations in or additions to any of Lessor’s
buildings, structures or improvements, constituting an integral
part thereof, the same may be removed by Lessee only upon Lessee’s
restoring Lessor’s altered property to the condition in which it
was prior to Lessee’s work thereon.

In no event to exceed ten (10) days

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ARTICLE XVII.

BREACH OR DEFAULT:

In the event Lessee shall be in default in the payment of rentals or other charges hereunder, or otherwise shall breach its covenants or obligations hereunder, and shall remain in default for a period of thirty (30) days after notice from Lessor to it of such default, Lessor shall have the right and privilege of terminating this lease and declaring the same at an end, and of entering upon and taking possession of said premises, and shall have the remedies now or hereafter provided by law for recovery of rent, repossessession of the premises, and damage occasioned by the breach or default.

In the event Lessor shall breach or be in default in the performance of any of the covenants or obligations on it herein imposed, and shall remain in default for a period of thirty (30) days after notice from Lessee to it of such default, Lessee shall have the right and privilege of terminating this lease and declaring the same at an end, and shall have the remedies now or hereafter provided by law for the recovery of damages occasioned by such default. If such breach or default shall consist of the failure or refusal of Lessor to maintain said premises in the condition required of Lessor, as hereinabove provided, Lessee may, at its option, immediately in case of emergency or otherwise after the expiration date of the notice to Lessor, make the necessary repairs or replacements, and Lessor shall be liable forthwith to Lessee for any amounts so expended. Lessee shall have the right to apply any unpaid rentals in liquidation of said indebtedness, and if at the expiration of this lease said indebtedness shall not have been paid, this lease, at the option of Lessee, shall continue in force on the terms and conditions herein set forth until said indebtedness shall have been fully satisfied.

If Lessor shall be in default in the payment of any indebtedness to any third party, the payment of which is secured by said premises, and the creditor shall seek to subject said premises to the payment of the debt, Lessee, at its option, may pay such indebtedness and be subrogated to all of the rights of the original creditor; and Lessee shall have the further right, if it so elects, to treat such payment as an advance payment of rentals, and to retain possession of said premises under the terms and provisions of the lease until Lessor's indebtedness to it is liquidated by accruing rentals, notwithstanding such possession shall extend beyond the fixed term of the lease, or any extension or renewal thereof.
ARTICLE XVIII.

CONTINUITY:

This agreement and each and all of the covenants, obligations, and conditions hereof, shall inure to the benefit of and be binding upon the heirs, personal representatives, successors and assigns of Lessee, and the successors and assigns of Lessor. Although designated in the singular number as "Lessor", if there be more than one, they and each of them shall be jointly and severally bound by the obligations and covenants herein imposed. Lessee shall have the right to assign this lease or sublet the demised premises.

ARTICLE XIX.

NOTICES:

All notices given under this instrument shall be in writing, and may be given either in the statutory method, if any, in the state where the premises are situated, or by depositing the notice in the United States registered mail, postage prepaid, enclosed in an envelope addressed to the party to be notified, at such party's address as shown in this instrument or at any known address of any Lessor, if there be more than one; and the day upon which such notice is so mailed, shall be treated as the date of service. If there be more than one Lessor, notice to any one of them shall constitute notice to all.

ARTICLE XX.

RIGHTS NOT WAIVED:

Failure of either party to insist upon the strict and prompt performance of the terms, covenants, agreements, and conditions herein contained, or any of them, upon the other party imposed, shall not constitute or be construed as a waiver or relinquishment of such party's right thereafter to enforce any such term, covenant, agreement or condition, but the same shall continue in full force and effect.

The titles identifying the several articles of this lease are for the purpose of locating readily the various provisions of the lease, and are not to be construed as a part of the text of the lease.

ARTICLE XXI.

SUBORDINATION OF LIENS:

If, before the recording of this lease in the manner and as provided by law, the demised premises shall be subjected to any
lien, whether by way of Mortgage, Deed of Trust, Security Deed, or
otherwise, Lessor agrees, as a condition of this lease, to secure
a subordination of such lien or liens and to cause such subordina-
tion agreement to be made a provision or part of any such Mortgage,
Deed of Trust, Security Deed, or other instrument.

ARTICLE XXII.

SURVEY:

Lessor, at its expense, shall immediately furnish to
Lessee a plat of survey on tracing linen or vellum prepared by a
registered land surveyor, showing thereon: Property line dimen-
sions and angles; corner markers; locations of existing structures,
utilities and obstructions; encroachments and easements; abutting
streets, highways and alleys showing right-of-way widths, widths
of street, highway and sidewalk paving and street and highway names;
locations of any restriction, set-back or building lines, elevations
within leased area and at tops of curbs, street and highway center
lines and along gutter lines; north arrow; legal description and
plat book reference of leased area and easements; name of city,
county and state in which leased area is located; surveyor’s cer-
tification, address and signature.

ARTICLE XXIII.

ASSIGNMENT OF RENTS:

Should Lessor assign the rents or other charges accruing
to Lessor under this lease, it is agreed such assignment shall
be subject to the terms and conditions of this lease and that Lessor
in accepting the same, does not assume, and shall not be charged
with, the obligation of keeping an account of the status of the in-
debtedness for which such assignment may have been given to secure.

ARTICLE XXIV.

TITLE EXAMINATION:

Lessor shall furnish, at its own expense, to Lessee an examination of title, title guaranty policy, or cer-
tificate prepared by a reputable attorney, showing such title in
said premises in Lessor as will authorize it to make and enter into
this lease, and to collect and retain all rents and payments here-
der, free and clear of all claims and demands made by any person
or parties, whatsoever. In the event Lessor shall neglect, refuse
or be unable to furnish such abstract of title, title guaranty
policy or attorney’s certificate within thirty (30) days after
the date hereof, Lessee shall have the option and privilege of can-
celling and terminating this lease, upon notice to Lessor, at any

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time after said thirty-day period; or Lessee may at its option employ an attorney or title company of its own choice to make an examination of title to the demised premises, or conduct a title search of the public records of the county in which the demised premises are situate for the purpose of obtaining a record of any conveyances and matters pertaining to or affecting the title of Lessor to said premises; and Lessor agrees in such event to reimburse Lessee for any expense incurred by it in the compilation of such examination of title or search of such public records. If at time of such notice Lessee shall have entered into possession, Lessee shall be liable only for rents and other charges, if any, accrued and earned to the date of such termination and surrender of possession.

This lease shall not be binding upon Lessee until signed on its behalf by its President or a Vice President. All proposals, negotiations and representations with reference to the matters covered by this lease are merged in this instrument, and no amendment or modification hereof shall be valid unless evidenced by a writing signed by such officer.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

WITNESS:

[Signature]

WILLIAM O. MULLEN
SINCLAIR REFINING COMPANY-Lessee

By W. D. [Signature]
Vice President

STATES OF NEW YORK }
COUNTY OF NEW YORK } SS:

ON THE 22nd day of January, 1958, before me personally came WILLIAM O. MULLEN, to me known and known to me to be the individual described in, and who executed the foregoing instrument, and acknowledged to me that he executed the same.

[Signature]
Notary Public
State of New York, County of New York

STATES OF NEW YORK } SS:
COUNTY OF NEW YORK }

ON THIS 22nd day of January, 1959, before me

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personally came W. N. Duane, to me known, who being by me duly sworn, did deposite and say that he resides at 10 Chalmers St., New York City; that he is a Vice President of Sinclair Refining Company, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

My Commission Expires:

[Signature]

Notary Public

JOHN V. FITZMORRIS
Notary Public, State of New York
No. 26-720590 Qual. in Nassau Co.
Cert.Filed with N. Y. Co. Clerk
Term Expires March 30, 1959

The foregoing instrument was endorsed for record as follows: The property affected by this instrument is situate in the TOWN OF OSSINING, County of Westchester, N. Y. A true copy of the original LEASE RECORDED: JAN. 28, 1958 at 2:15 PM at request of T. G. & T. CO.

FEE: $ 26.60 No. 3260

EDWARD L. WARREN, County Clerk
LEASE AGREEMENT

THIS AGREEMENT OF LEASE, made and entered into this 22 day of March, 1930, by and between LEO J. HERMAN

1855 Monroe Avenue of Bronx County, State of New York, Lessor, and the GULF OIL CORPORATION, a corporation organized and existing under the laws of the State of Pennsylvania and having an office and place of business at 17 Battery Place, New York, New York, Lessee, WITNESSETH:

1. That Lessor has this day rented and leased to Lessee, a certain parcel of land located in the Village of Ossining, County of Westchester, State of New York, and described as follows:

   All those certain lots, pieces or parcels of land situate, lying and being in the Village and Town of Ossining, County of Westchester and State of New York, known and designated as Lot numbers 6, 7, 8 and 9 on a certain map entitled "Subdivision of Butler Ridge Village of Ossining, Town of Ossining, Westchester County, New York" made by Applebee and Slater, Surveyors, January 1928 and filed in the Register's Office of Westchester County, February 9, 1928 in Volume 67 of Maps at Page 32.

   Said leased premises shall include the above described real estate together with all driveways and street front privileges, and all improvements and buildings situate thereon, or to be erected thereon.

2. Said premises are leased for the purpose of the sale and storage thereon of gasoline, petroleum and petroleum products, and at lessee's option for the conduct of any other lawful business thereon.

3. The term of this lease is for ten (10) years commencing June 1st, 1930 and ending May 31st, 1940, provided, however, that said lease shall automatically be extended from year to year thereafter upon the same terms and conditions, including rental, for a full term of five (5) years, ending May 31st, 1935, unless sooner terminated by either party giving written notice to the other at least thirty (30) days prior to the expiration of any yearly term.
The lessee agrees to pay to the lessor a monthly rental of $200.00 Two Hundred Dollars, payable on the tenth day of each and every month in advance.

It is understood and agreed that should the lessee hold over the premises herein described beyond the determination by limitation of the term herein created, or any extension thereof, without first having extended this lease by written agreement, such holding over shall not be considered as a renewal or extension of this lease for a longer period than one (1) month.

Lessor, for himself, his heirs, representatives, successors and assigns, agrees to keep the premises free and discharged of liens and encumbrances affecting the title thereto, and further covenants that lessee, its successors and assigns shall have continuous, peaceful, uninterrupted and exclusive possession and quiet enjoyment of the entire premises during the term of this lease or extension thereof, the breach of which covenant by operation of law or for any other reason even if affecting only a portion of the premises, if not promptly corrected, will entitle the lessee at its option to terminate and cancel this lease and to remove its equipment and all improvements owned or placed by it on the premises. Lessor further agrees that if lessee should be made a party in any legal proceeding affecting the lessee's right of continuous and quiet possession the lessor will reimburse the lessee for any reasonable attorney fees or other expense incurred by lessee in defending its right under this lease, and any such expenses may be applied by lessee upon rental due or to become due. It is expressly understood that the said Leo J. Herman shall be obligated so to reimburse lessee only in the event any such legal proceeding shall be commenced while said Leo J. Herman, shall be the owner of the leased premises, and in the event said Leo J. Herman shall complete a sale of the leased premises, the new owner shall assume the lessor's responsibility hereunder.

(a) In addition to the fixed rental hereinbefore provided to be paid by the lessee, the lessee agrees to pay all real estate taxes upon the land, buildings and improvements thereon and all taxes on equipment in or to be placed or used in said premises. The lessee agrees to pay these taxes within 90 days of the receipt of tax bills by lessee, either from lessor or the proper authority.

(b) The lessee, in addition to the payments hereinbefore provided, shall bear and pay all charges for water, gas or electricity used or consumed by it.

(c) In the event the lessee fails to make any payment required by the terms of this lease, lessor may, at his option, make such payments and the same shall be
paid by lessee together with the next installment of fixed rent to become due and payable.

In the event lessor fails to make any payment required by the terms of this lease, lessee may, at its option, make such payment and may deduct the amount thereof from the rental to become due under the terms of this lease.

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It is understood and agreed that if without any fault or responsibility of the lessee, and by reason of any law, ordinance, or regulation of properly constituted authority, or by injunction lessee is prevented from using all or any part of the property herein leased as a service station for the sale and storage of gasoline and petroleum products, or if the use of the premises for the said purposes shall be in any manner restricted, or should any Governmental authority refuse at any time during the term or extension of this lease to grant such permits as may be necessary for the installation of reasonable equipment and operation of said premises for the said purpose, the lessee may, at its option and upon 60 days notice to the lessor, surrender and cancel this lease, remove its improvements and equipment from said property and be relieved from the payment of rent or any other obligation as of the date of such surrender.

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The lessor covenants that at the time of the execution of this lease, lessor is the owner of the demised premises, has full right to lease the same for the term aforesaid, and will put lessee in actual possession of the premises at the beginning of the said term.

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Lessee shall have the right and privilege to assign this lease or sublet said premises, in whole or in part, for the whole or any part of the term of this lease, or any extension thereof, upon such terms as to it shall seem best, but in no event, shall lessee be relieved from liability for the faithful performance of the terms of this lease.

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In the event of the total destruction of the buildings, improvements and equipment on the premises by fire, or otherwise, or such partial destruction thereof as will render the same unfit in the judgment of the lessee for use and occupancy for the purposes for which they are being used under this lease, lessor shall within a reasonable time restore said buildings, improvements, and equipment to as good condition as they were prior to said destruction or injury, and during
the period from the destruction or damage to the date of restoration, the rent shall
abate. Should the lessor fail to restore the buildings, improvements and equipment
within a reasonable time, not exceeding one hundred and twenty (120) days, then this
lease may be terminated at the option of the lessee, and lessor shall incur no lia-
sibility for failure to restore the buildings, improvements and equipment.

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It is agreed that the lessor shall not terminate the lease for or on
account of the failure of the lessee or its sub-lessees or assigns to pay any monthly
rental when due, or to comply with any other terms of this lease, without first giv-
ing the lessee a written notice of the intention to so terminate or cancel this lease,
not less than thirty (30) days prior to such cancellation or termination. If during
the said thirty (30) day period the lessee, its sub-lessee or assigns shall pay said
rental installment or comply with the term or condition of the lease stated in said
notice, then the right of the lessor to cancel or terminate the lease for the cause
mentioned shall cease and be of no effect.

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It is agreed that lessee may make such additions, alterations, replace-
ments and improvements upon the buildings and equipment on said premises as to it
shall seem best for the conduct of its business, or for the use of said premises for
any purpose authorized hereunder. All of said alterations and improvements shall be
made at the expense of the lessee, and without obligation upon the lessor.

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It is agreed that lessee shall have the right to remove any or all of
its equipment, tanks and other trade fixtures from said premises, at the expiration
of this lease or sooner determination, or any extension thereof, and that it may
enter upon said premises at any time prior to, or within ten (10) days after the
expiration of this lease or any extension thereof, for the purpose of removing any
of its property and equipment and fixtures located on said premises.

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Lessee covenants and agrees at its own cost and expense, to obtain, keep
in force and renew when necessary during the term of this lease, licenses or permits
for the storage and sale of gasoline and other petroleum products.

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The lessor agrees to make all structural repairs and the lessee agrees
to make all other repairs it deems necessary to keep the buildings and improvements
in good condition and repair during the term of this lease; each shall make the
respective repairs at their own cost and expense. In the event either lessor or
lessee fail to make the repairs required of him or it for thirty (30) days after
notice of the necessity of such repairs, the other, upon notice to the one liable
for such repairs may cause the same to be made, and the lessee may deduct from the
next monthly rental due the cost of such repairs made for the lessee, and lessor
may add to the next monthly rental due the cost of such repairs made for the lessor.

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This lease is subject and subordinate to the lien of the existing mort-
gage affecting the premises or to the lien of any mortgage or mortgages placed
against or affecting the premises not to exceed the aggregate sum of $15,000.00.
It is understood and agreed, however, that the lien of said mortgage or mortgages
shall not attach to any equipment, tanks and other trade fixtures which lessor may
place and install upon the demised premises during the term of this lease and that
said equipment, tanks, and fixtures may be removed at any time in accordance with the
rights granted to Lessee in Paragraph Fourteen herein.

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In the event that all or a portion of the demised premises is taken
or condemned by lawful authority and any award is made for such taking, the entire
award shall belong to the lessor and lessee shall not be entitled to any part thereof
except as such an award may include items for the value of trade fixtures which may be so
taken or the expense incurred by lessee in the installation of or removal of said
trade fixtures from the leased premises.

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In case the lessee shall be dispossessed for violation of the terms of
this lease by or at the instance of the lessor, followed by re-entry by the lessor,
the rental shall be paid pro rata up to the time of such re-entry, dispossess or
cessation of the term; and thereafter, if demanded by the lessor, the Lessee shall
pay to the lessor, at the end of each month, until the date hereinabove specified for
the end of the full term provided for herein, the deficiency of the net receipts by
the lessor up to that time for rental of said premises (after deducting from the gross
receipts the expenses of every kind of the lessor in connection with letting said
premises, together with all counsel fees, and all other expenses, costs and payments,
which, in accordance with the terms of this lease, would have been borne by the lessee),
as compared with the full amount receivable by the lessor up to that time for such
rental, under the foregoing provisions hereof, and, in addition thereto, the lessee
shall pay and discharge all other payments and obligations provided herein to be
borne by the lessee.
No right of redemption shall be exercised under any present or future law, in case the lessee shall be dispossessed for any cause, or if the lessor shall in any other manner obtain possession of the premises, in consequence of any default of the lessee, any and all right of redemption being hereby expressly waived by the lessee.

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It is understood and agreed that the demised premises are presently occupied by a tenant under a lease which, by its terms, expires on May 31st, 1950. In the event the present tenant fails to vacate and surrender the premises, and if the lessor is unable to obtain possession thereof on or before the commencement of this lease, the lessee shall not be required to pay rent until actual possession of the premises is given to the lessee, at which time the rent provided herein shall commence but in no event shall possession be denied the lessee under the terms of this lease any later than August 30th, 1950.

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All notices or communications given pursuant to the provisions of this lease shall be given by registered mail return receipt requested, addressed to the lessor at 1835 Monroe Avenue, Bronx 57, New York, and addressed to the lessee at 17 Battery Place, New York 4, N. Y., or to any other address designated by the parties by written notice.

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The word "LESSOR" herein shall be construed to include the said lessor, lessor's heirs, successors and assigns, and the word "LESSEE" herein shall be construed to include the said lessee, its successors and assigns.

IN WITNESS WHEREOF, the said parties have hereunto set their hands and seals in triplicate, this 2nd day of March, 1950.

Signed and sealed in the presence of:

[Signatures]

Attest: GULF OIL CORPORATION

[Seal]

(8)
STATE OF NEW YORK
COUNTY OF BROWARD

On the 23rd day of March, 1953, before me came

M. A. Herman, to me known to be the individual described in,
and who executed the foregoing instrument, and acknowledged that he executed
the same.

Muriel Koleen
Notary Public
In the State of Florida

STATE OF PENNSYLVANIA
COUNTY OF ALLEGHENY

On the 16th day of May, 1953, before me came

W. O. Meador, to me known, who, being by me duly sworn, did deposes
and say that he resides in

that he is the Vice President of GULF OIL CORPORATION the
corporation described in, and which executed, the foregoing instrument; that he
knows the seal of said corporation; that the seal affixed to said instrument is
such corporate seal; that it was so affixed by authority of the Board of Directors
of said corporation, and that he signed his name thereto by like authority.

My Commission Expires

FEBRUARY 1, 1953

(U. Y. Acknowledgement)
STATE OF FLORIDA
COUNTY OF BROWARD

Ted Cabot, Clerk of the Circuit Court in and for the aforesaid State and County, the same being a Court of Record and having a seal, do hereby certify that

Mariel F. Gilder

whose name is signed to the foregoing acknowledgment or proof, is a NOTARY PUBLIC in and for said State and County, duly commissioned and sworn and qualified to act as such Notary Public and was at the time of taking such acknowledgment or proof authorized by the State of Florida to take acknowledgments of deeds and other instruments in writing; and further that I am well acquainted with the handwriting of such NOTARY PUBLIC, and vary believe the signature to the above acknowledgment or proof to be the genuine handwriting of such NOTARY PUBLIC.

22nd day of March, 1950

TED CABOT, Clerk Circuit Court
By: Dorothy Adams, O. C.

Please law does not require the imprint of the Notary Public's seal to be filed in this office.

Allegheny County, in and for the Commonwealth of Pennsylvania.

No. 5124

A. Ralph H. Renk, Prothonotary of the Court of Common Pleas, in and for the County of Allegheny, in the Commonwealth of Pennsylvania, the same being a Court of Law and Record and having a seal, do hereby certify that

[Signature]

Esquire, before whom the foregoing ACKNOWLEDGMENT or AFFIDAVIT was taken, and who has therein, in his own proper handwriting, subscribed his name, to the certificate of the proof of acknowledgment of the annexed instrument, was at that time, and is now, a NOTARY PUBLIC in and for said County aforesaid, duly commissioned and sworn and authorized by law to take and certify affidavits and the acknowledgments and proof of deeds in lands, etc., to be recorded, to all whose acts as such, his faith and credit are, and of right ought to be, given throughout the United States and elsewhere; and further that said instrument is executed in accordance with the Laws of this Commonwealth, and that I am acquainted with his signature and believe the same to be genuine.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of the said Court, at Pittsburgh, in said County, this 13th day of June, in the year of our Lord one thousand nine hundred and...

By: [Signature]

Prothonotary.

The foregoing instrument was endorsed for record as follows: The property affected by this instrument is

situates in the TOWN OF OßNING
County of Westchester, N.Y. A true copy of the original LEASE
RECORDED May 29, 1950 at 2:45 PM at request of

P. B. Tobin, Gulf Oil Corp.

ROBERT J. FIELD, County Clerk.
THIS AGREEMENT, made and entered into this day of February, 1960, by and between LEO J. HERMAN, residing at 1835 Monroe Avenue, County of Bronx, City and State of New York, hereinafter called LESSOR, and GULF OIL CORPORATION, a Pennsylvania corporation with a division office and place of business at 17 Battery Place, New York, New York, hereinafter called LESSEE:

WHEREAS, by lease agreement dated March 22, 1950, and recorded on May 29, 1950, in the Clerk's Office of Westchester County, Division of Land Records in Liber 4860 of Deeds, at Page 380, there is granted to the Lessee herein all that certain parcel of land, together with improvements thereon and driveway privileges, situate in the Village of Ossining, County of Westchester, State of New York, and more particularly described in said lease, for a period of ten (10) years, commencing on the 1st day of June, 1950, and expiring on the 31st day of May, 1960; and

WHEREAS, the said lease is now in full force and effect; and

WHEREAS, it is the desire of the parties hereto to extend the said lease for an additional term of ten (10) years, commencing on the 1st day of June, 1960, on the same terms and conditions, including any and all options, except as follows:

NOW, THEREFORE, this agreement witnesses that the said lease agreement, dated March 22, 1950, is hereby extended for an additional term of ten (10) years, commencing on the 1st day of June, 1960, and ending on the 31st day of May, 1970, upon the same terms and conditions, including any and all options, except as follows:

1. Lessee shall have the right to extend the said lease for two (2) additional terms of five (5) years, each upon the same terms and conditions including rental herein stipulated, by giving Lessor written notice of its election to exercise its right of extension at least thirty (30) days before the expiration of the original term or the expiration of the first five (5) year renewal or extension term.

2. A. During the original term of this lease extension agreement, the Lessee agrees to pay to the Lessor a rental of $325 per month, payable on the 10th day of each and every month in advance. The Lessee further agrees to pay an additional sum equivalent to $15 per gallon on the total deliveries to said premises of that Good Gulf gasoline, Gulf Crest, No-Nox and other Gulf motor fuels in excess of 300,000 gallons per annum; provided that in no event shall the monthly rental be more than $10,750; regardless of the quantity of that Good Gulf gasoline, Gulf Crest or No-Nox and other Gulf motor fuels, delivered to said premises, in excess of 450,000 gallons per annum. At the end of each monthly term, the Lessee will compile a statement of its deliveries for the preceding month and in the event the deliveries amount to more than 25,000 gallons, then in that event the Lessee shall pay $37,500 per gallon on each gallon, not to exceed 25,000 gallons. Any sum due under this provision shall be paid within a reasonable time after the end of each monthly term. The records of the Lessee as to deliveries shall be conclusive.

B. During the first five year renewal term of this lease extension agreement, the Lessee agrees to pay to the Lessor a rental of $350 per month, payable on the 10th day of each and every month in advance. The Lessee further agrees to pay an additional sum equivalent to $18 per gallon on the total deliveries to said premises of that Good Gulf gasoline, Gulf Crest, No-Nox and other Gulf motor fuels in excess of 300,000 gallons per annum; provided that in no event shall the monthly rental be more than $14,750 regardless of the quantity of that Good Gulf gasoline, Gulf Crest or No-Nox and other Gulf motor fuels, delivered to said premises, in excess of 500,000 gallons per annum. At the end of each monthly term, the Lessee will compile a statement of its deliveries for the preceding month, and in the event the deliveries amount to more than 25,000 gallons, then in that event the Lessee shall pay $37,500 per gallon on each gallon, not to exceed 25,000 gallons. Any sum due under this provision shall be payable within a reasonable time after the end of each monthly term. The records of the Lessee as to deliveries shall be conclusive.

C. During the second five year renewal term of this lease extension agreement, the Lessee agrees to pay to the Lessor a rental of $375 per month, payable on the 10th day of each and every month in advance.
The Lessee further agrees to pay an additional sum equivalent to 3/4¢ per gallon on the total deliveries to said premises of that Good Gulf gasoline, Gulf Crest, No-Nox and other Gulf motor fuels in excess of 300,000 gallons per annum; provided that in no event shall the monthly rental be more than $500 regardless of the quantity of that Good Gulf gasoline, Gulf Crest or No-Nox and other Gulf motor fuels, delivered to said premises, in excess of 300,000 gallons per annum. At the end of each monthly term, the Lessee will compile a statement of its deliveries for the preceding month, and in the event the deliveries amount to more than 25,000 gallons, then in that event the Lessee shall pay 3/4¢ per gallon on each gallon, not to exceed 41,666 gallons. Any sum due under this provision shall be payable within a reasonable time after the end of each monthly term. The records of the Lessee as to deliveries shall be conclusive.

3. Option to meet offer to purchase. It is agreed that if Lessor, at any time during the term of this lease or any extension or renewal thereof, receives one or more bona fide offers from third parties to purchase the demised premises, and any such offer is acceptable to Lessor, then Lessor agrees so to notify Lessee in writing, giving the name and address of the offeror and the price, terms and conditions of such offer, and Lessee shall have 60 days from and after the receipt of such notice from Lessor in which to elect to purchase the property, for the consideration and on the terms and conditions contained in said bona fide offer. If Lessee does not elect to purchase or does not purchase said property, and Lessor either sells or fails to sell the property to anyone or more of such third parties who may make such offer or offers, then in any and all such events all of the terms, provisions, conditions and privileges of this lease, including this option, and the other rights of Lessee under this lease shall continue in full force and effect.

4. Lessee will not permit mechanic's, laborer's, or material men's liens to stand against said premises for any labor or material furnished or claimed to have been furnished to Lessee in connection with any work of any character performed or claimed to have been performed on said premises by or at the direction or sufferance of Lessee.

This lease extension agreement shall not become binding upon the Lessee until executed by a Division General Manager or Vice President thereof.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

Signed, Sealed and delivered in the presence of:

[Signature]
Leo J. Herman
Lessor

[Signature]
[Seal]
GULF OIL CORPORATION

[Signature]
DIVISION GENERAL MANAGER
Lessee
STATE OF NEW YORK
COUNTY OF NEW YORK

On this 29th day of March, 1969, before me personally came J. B. Kelley, to me known to be the individual described in and who executed the foregoing instrument and to me known to be the Attorney-in-Fact of GULF OIL CORPORATION, the corporation described in and who by its Attorney-in-Fact, executed the same, and acknowledged that he, the said J. B. Kelley executed said instrument as the act and deed of said GULF OIL CORPORATION by virtue of a power of attorney dated _____ and recorded in the Office of the Register of Wills of Westchester County, on Page _____ in Book _____ of Deeds.

Mary K. Mahoney
Notary Public
My Commission Expires 3/30/60

N. Y. Acknowledgments
Leasehold documents only

The foregoing instrument was endorsed for record as follows: The property affected by this instrument is situated
in the TOWN OF OSSINING,
County of Westchester, N.Y.
A true copy of the original
RECORDED APR. 18, 1960 at 9:45 AM
at request of GULF OIL CORPORATION,
LEASE EXTENSION & MODIFICATION AGREEMENT
SCARSDALE, N.Y.
EDWARD L. WARREN, County Clerk.
FEE: $ 5.85 No. 12536
This Indenture, made the 11th day of September, in the year one thousand nine hundred and seventy

BETWEEN GULF OIL CORPORATION, a Pennsylvania Corporation, with its office and principal place of business at 17 Battery Place, New York City, party of the first part, and LEO J. HERMAN, residing at 1436 Funston Street, Hollywood, Florida,

of the second part, WHEREAS, the said part Y of the second part, by a certain Indenture of Lease bearing date the 22nd day of March 1950 did demise and to farm let unto GULF OIL CORPORATION,

ALL those certain lots, pieces or parcels of land situate, lying and being in the Village and Town of Ossining, County of Westchester and State of New York, known and designated as Lot numbers 6, 7, 8 and 9 on a certain map entitled "Subdivision of Butler Ridge Village of Ossining, Town of Ossining, Westchester County, New York" made by Applebee and Slater, Surveyors, January 1928 and filed in the Register’s Office of Westchester County, February 9, 1928 in Volume 67 of Maps at Page 32.

Said lease was recorded on May 29, 1950 in the Clerk’s Office of Westchester County, Division of Land Records, in Liber 4860 of Deeds at Page 33, and has been extended by instrument in writing dated

NOW, THEREFORE, WITNESS, that for and in consideration of the sum of ONE ($1.00) ---------------------------- dollars, paid by the said part Y of the second part to the said part of the first part at the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, and to the intent and purpose that the said term in the said land and premises may be wholly merged and extinguished, the said part Y of the first part has given, granted and surrendered, and by these presents doth give, grant and surrender unto the said part Y of the second part and his heirs, all the said lands and premises in the said Indenture of Lease contained and demised as aforesaid, and all the estate, right, title, interest, term of years, property, claim and demand whatsoever of the said party Y of the first part, of, in, to or out of the same, or any part or parcel thereof.

TO HAVE AND TO HOLD, the said land and premises to the said part Y of the second part, his heirs and assigns, to their own proper use and behoof.

AND THE SAID part Y of the first part doth hereby, for itself, its and administrators, covenant and agree to and with the said party Y of the second part, his heirs and assigns, that the said part Y of the first part has not at any time heretofore made, done, committed, executed, permitted or suffered any act, deed, matter or thing whatsoever, whereby or wherewith, or by reason or means whereof, the said lands and premises hereby assigned or surrendered, or any part or parcel thereof are, or in, or may, can or shall be in any wise impeached, charged, affected or incumbered. This surrender of lease shall be effective as of May 31, 1970.

IN WITNESS WHEREOF, the said parties have hereunto set their hands and seals the day and year first above written.

In the presence of

[Signatures]

GULF OIL CORPORATION

BY

[Signature]

A CHAIN OF PETROLEUM

LEO J. HERMAN

[Signature]
STATE OF FLORIDA
COUNTY OF BROWARD

On the 25th day of May, 1970 before me came

LEO J. HERMAN

to me known and known to me to be the individual described in, and who executed, the foregoing instrument, and acknowledged to me that he executed the same.

[Signature]

STATE OF PENNSYLVANIA
COUNTY OF PHILADELPHIA

On the 11th day of May, 1970 before me came

R.E. JACOBSON, VICE PRESIDENT, GULF OIL COMPANY, U.S.A., a division of GULF OIL CORPORATION, known, who, being by me duly sworn, did depose and say that he resides at No. 1600 Sweetbrier Road, Gladwyne, Pennsylvania that he is the VICE PRESIDENT of GULF OIL COMPANY, U.S.A

the corporation described in, and which executed, the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by the board of directors of said corporation; and that he signed his name thereto by like authority.

[Signature]

The above-mentioned instrument was executed by the above-mentioned person in the office of the Secretary of the corporation described in the said instrument.

[Signature]

STATE OF FLORIDA
COUNTY OF BROWARD

I, Jack Wheeler, Clerk of the Circuit Court in and for the aforesaid State and County, the same being a Court of Record and having a seal, do hereby certify that

Julia Phillips

whose name is signed to the foregoing acknowledgment or proof, is a NOTARY PUBLIC in and for said State and County, duly commissioned and sworn and qualified to act as such Notary Public and was at the time of taking such acknowledgment or proof authorized by the laws of Florida to take acknowledgments of deeds and other instruments in writing; and further that I am well acquainted with the handwriting of such NOTARY PUBLIC, and verify believe the signature to the above acknowledgment or proof to be the genuine handwriting of such NOTARY PUBLIC.

Witness my hand and seal this 25th day of May, 1970.

[Signature]

Form # C-43

In the Courts of Common Pleas of Philadelphia County
State of Pennsylvania

[Signature]

HARRY R. SMITH

as Prothonotary of the Court of Common Pleas of Philadelphia County, do hereby certify that

[Signature]

STATE OF PENNSYLVANIA
COUNTY OF PHILADELPHIA

HARRY R. SMITH

as Prothonotary of the Court of Common Pleas of Philadelphia County, do hereby certify that

[Signature]

The above-mentioned instrument was executed by the above-mentioned person in the office of the Secretary of the corporation described in the said instrument.

[Signature]
Surrender of Lease

Dated, April 7, 1970

The property hereinafter described is located in the Village of Ossining, Town of Ossining, County of Westchester

BERNARD LEFKOWITZ
Attorney at-law
401 Broadway
New York, N.Y. 10013
VILLAGE OF OSSINING
Westchester County, New York

Application For Permit to Construct or Alter a Building

This Application must be TYPEWRITTEN and sworn to by Applicant.

To the Building Inspector:

Application is hereby made for a permit to perform the work shown on the drawings and specifications accompanying this application. It is desired to Erect new building (Applicant to insert the words "Erect new building" or "Alter existing building" as the case may be).

a building on the premises known as S.W. Corner of Court & Project Ave.

in SECTION 2 PLATE 16 BLOCK 35 LOT 35

located in a Business A district, as shown on the Building Zone Maps. It is believed that the proposed work outlined in this application conforms to all provisions of ordinances of the Village of Ossining and the laws of the State of New York. It is agreed that the work will be prosecuted in accordance with the provisions of such ordinances and laws and in accordance with the drawings and specifications as approved and approved amendments thereto. It is further agreed that the premises will not be occupied until the required certificate of occupancy has been issued.

The proposed building is to be used as a Business building.

PUBLIC RESIDENCE BUSINESS

It will be situated on the lot shown on the diagram prepared in accordance with the provisions of the Building Zone Ordinance. The cost of the proposed work as estimated is $25,000.

The full names and addresses of the owner of the property described above, of the lessee and of every person now known to be interested in the proposed work in any representative capacity are:

OWNER William O. Mehmel

NAME 271 Madison Ave New York 16, N.Y.

ADDRESS

PRESIDENT (If Owner is Corporation)

LESSEE

Finlay Refining Co

NAME Herbert R. Treat

ADDRESS 373 Bellevue Ave Ossining N.Y.

(over)
SPECIFICATIONS

These Specifications must be TYPEWRITTEN and filed in DUPLICATE

DESCRIPTION OF BUILDING:

(1) Type of construction: (Fireproof, ordinary construction, Frame).
(2) Size of building: 45'4" x 25'
   Area of ground floor, 1,270 Square Feet.
   Area of typical floor, 1,270 Square Feet.
   Height 14' feet, 1 Stories.
   Cubical Contents 17,780 Cubic Feet.
(3) Estimated cost: $25,000, being cubical contents at ............................ cents per cu. ft.
(4) Occupancy in detail (story by story, giving number of Occupants, use, etc.).
(5) Number of rooms .................................................................

DESIGN OF BUILDING:

(1) Safe carrying capacity of floors, (pounds per square foot) 100 lbs.
   NOTE: Design live loads for every floor must be shown on plans.
(2) Foundations: Material on which they are to rest (state one of the materials as described in building code).
   Footings with 8" Concrete Blocks

CONSTRUCTION OF BUILDING:

(1) Foundation Walls: Material 8" Concrete Blocks
(2) Upper Walls: Material
   If of Masonry: nature of mortar...........................
   If of frame: nature of finish............................
(3) Sills and Girders Kind of Wood
   1st Floor Beams ......................................................
   2nd Floor Beams ......................................................
   3rd Floor Beams ......................................................
   Partitions 8" Blocks...................................................
   Rafters Built up roof
   Roofing Material Concrete
   (4) Floors
   Sash Steel
   Doors Wood
   Floor Supports
FIRE PREVENTION AND FIREPROOF:

(1) Building divided into fire sections: number

(2) Fireproofing: (do not answer for Frame Buildings)
   For columns: Material
   For girders: Material
   For beams: Material

(3) Roofing: Material (describe fully)

(4) Interior finish
   Floor surfaces: Material
   Trim, sash, doors: Material

(5) Outside window frames and sash: Material

(6) Cellar ceilings: Material

(7) Heating: (steam, hot water, hot air)
   Distance of smoke pipe from ceiling: Material
   From other woodwork

(8) Other heating devices:
   Water heater: Fuel
   Kitchen range: Fuel
   Incinerator: Fuel
   Gas heaters: Location
   Fireplace: Number
   Depth of hearth

(9) Chimneys:
   Material
   Clearance of woodwork around chimneys

(10) Ducts for heated or ventilated air:
   Material
covering (kind and thickness)

GARAGE: (When a private garage attached to or in basement).

(1) Location

(2) Walls: Material

(3) Ceilings: Material

(4) Floor: Material

(5) Doors to outside: Material

(6) Doors into building: Material

(7) Exterior windows: Material
VILLAGE OF OSSINING
Westchester County, New York

CERTIFICATE OF OCCUPANCY

THIS CERTIFIES that the building known as 8/W. Corner, Croton & Prosspect Avenues
(Street and Number)
in SECTION 2 PLATE 16 BLOCK 30 on LOTS 35
constructed or altered under a permit granted on Application No. 1952 conforms to the approved
plans, specifications and approved amendments thereto which formed part of said application and to the
requirements of the Building Code, of the Village of Ossining.

THIS CERTIFIES FURTHER that the building is of Ordinary
(Fireproof, Ordinary or Frame)
construction and may be used and occupied as Business
(Residence, Business or Public)
building as hereinafter qualified subject to all the privileges, requirements, limitations and conditions pre-
scribed by law and as may be herein specified. The use to which the building may be put is:

Gasoline Service Station

The aggregate number of persons in any story shall not exceed that specified and the use to which
any story may be put shall be restricted to that fixed by this certificate.

No change or rearrangement in the building, affecting the lighting or ventilation of any part thereof,
or the exit facilities, shall be made; no enlargement, whether by extending on any side or by increasing in
height shall be made; nor shall the building be moved from one location to another; nor shall there be any
reduction or diminution of the area of the lot or plot on which the building is located, until a permit to
accomplish such change has been obtained from the Building Inspector.

This certificate supersedes each and every previously issued certificate of occupancy for this building
or any part thereof and each and every such previously issued certificate shall be null and void; and this
certificate in turn becomes null and void upon issuance of a new lawful certificate.

This certificate does not relieve the owner or owners, or any other person or persons in possession or
control of the building, or any part thereof, from obtaining such other permits or licenses as may be pre-
scribed by law for the uses and purposes for which the building is designed or intended; nor from complying
with any lawful order issued with the object of maintaining the building in a safe and lawful condition.

William O. Woehlich 271 Madison Ave., New York City
Owner or Owners

Building Inspector

The Billington Press
Building Inspector

Owner's Name: York Matmor

Address: 130 Old Mamaroneck Rd

Received from:

 Vermillion 130 N.Y.

Building Inspector

This permit expires March 4, 1978.

This permit must be presented at the site of the work when ever the same is in progress and must be exhibited to any person on demand.

This permit is non-transferable and may be revoked for any default with respect to its conditions.

Requirements and directions of the Building Inspector with reference thereto.

Subject, however, to compliance with all laws, ordinances, rules and regulations relating to such work and to the

Owner: Vernon Z. Ollinger

Address: 39 South Road

Job: 35

Place: Yonkers Valley, N.Y.

To alter old building at 136 Old Mamaroneck Rd.

Permission is hereby given to

Fee: $ 85.00, in full.

Estimate cost construction: $ 15,000.

Received N.Y. 9th, 1978

Village of Ossining

Building Permit

WESTCHESTER COUNTY, NEW YORK

2086
APPLICATION FOR BUILDING PERMIT

Date MARCH 5, 1982

INSTRUCTIONS

a. This application must be filled in by typewriter, or in ink, and submitted in duplicate to the Building Inspector.

b. PLOT PLAN showing location of lot and of buildings on premises, relationship to adjoining premises or public streets or areas, and giving detailed description of layout on property must be submitted in DUPLICATE WITH THIS APPLICATION.

c. THIS APPLICATION MUST ALSO BE ACCOMPANIED BY THE REQUIRED Fee, BY TWO COMPLETE SETS OF PLANS SHOWING PROPOSED CONSTRUCTION AND TWO COMPLETE SETS OF SPECIFICATIONS. Plans and specifications shall describe the nature of the work performed, the materials and equipment to be installed and details of structural, mechanical, electrical and plumbing installations.

d. The work covered by this application may not be commenced before the issuance of Building Permit.

e. Upon approval of this application, the Building Department will issue a Building Permit to the applicant together with approved, duplicate set of plans, specifications and plot plan. Such permit and approved plans and specifications shall be kept on the premises, available for inspection throughout the progress of the work.

f. No building shall be occupied or used in whole or in part for any purpose whatever until a Certificate of Occupancy shall have been granted by the Building Department.

APPLICATION IS HEREBY MADE to the Building Inspector of the Village of Ossining, New York, for the issuance of a Permit for the construction of buildings, additions or alterations, or for removal or demolition, as per detailed statement as described below.

1. How will building be occupied: SHED
   number of families
   number of rooms
   number of bathrooms
   number of lavatories

2. Location of proposed building: 136 Croton Ave
   (Street)

3. If building is to be located on a corner lot, which street will it front on:

4. Section 2  Block 30  Lot 3  Zone District B-2

5. Area of lot: Square feet or acres

6. Give dimensions of front, side and rear yards from building to lot lines:
   front yard feet, right side yard feet; left side yard feet; rear yard feet

7. Area of building in square feet: Basement 1st fl. 2nd fl. 3rd fl.
   (Excluding Garages, Porches, Breezeways, etc.)

8. Type of construction: (frame, semi-drywall, drywall) WOOD FRAME

9. Number of stories: 1; Height in feet from top of foundation wall to top of roof; To mid-center of peaked roof

10. Is garage attached, under, or detached: Number of cars

11. Will cellar be fully excavated: If not give particulars

12. Material of basement walls: thickness of basement walls
13. Will exterior finish be siding: shingles; stucco; brick or stone veneer; other finish. 

14. Will roof be peaked, hip, mansard, flat, etc. 

Kind of roofing material 

15. Are chimneys of brick; concrete; stone; other. Describe: 

Hearth inches; fireplace inches; other hearths 

16. What kind of finish or covering will be placed on interior walls and partitions: 

ceilings; kind of lath 

17. What system of heating: None; coal, oil or gas fired 

18. What is the estimated cost of construction (exclusive of lot, grading and planting): 

(Note: The estimated cost shall include all labor, material, scaffolding, fixed equipment, professional fees, and material and labor which may be donated gratis.) 

19. Nature of work: new building; addition; alteration; removal; demolition. 

If other than new building describe in detail: 

20. Estimated date of completion: Permit Fee: 

21. If private sewage disposal is necessary, approval by the Westchester County Health Department must be submitted with this application. 

22. Name of Owner: VINCENT BOMBA 
Address: 21 BIRCH HILL RD. Tel. 765-6161 

Name of Registered Architect: R. PECKTON 
Address: 4380 MONTICELLO 
Tel. 628-0591 

Name of Registered Engineer: 
Address: 
Tel. 

Name of Builder: OWNER 
Address: 
Tel. 

Who will supervise the work: OWNER 

Address: SAME 

The New York Compensation Law provides that before a Building Permit is issued, the Contractor, Owner, Architect, etc., shall produce the following information: 

Name of Compensation Insurance Carrier: UTICA MELBOURNE 
No. of Policy: 64A-32266 Date of Expiration: 3-3-83 

Applicant and owner hereby gives the Village of Ossining and its representatives permission to enter the premises at any time to make necessary inspections. 

STATE OF NEW YORK 
COUNTY OF WESTCHESTER 

VINCENT BOMBA 

(Name of individual signing application) 

is the applicant above named. He is the 

OWNER 

(Contractor, agent, corporate officer, etc.) 

of said owner or owners, and is duly authorized to perform or have performed the said work and to make and file this application: that all statements contained in this application are true to the best of his knowledge and belief, and that the work will be performed in the manner set forth in the application and in the plans and specifications filed therewith and in accordance with all applicable laws, ordinances and regulations. 

Sworn to before me this 5th day of MARCH, 1962 

LILLIAN C. SCHENCK 
Notary Public, State of New York 
No. 50-616399 

Quincy, in Westchester County 
Commission Expires March 30, 1962
The amount of the fee mentioned in the foregoing permit

Received from

[Signature]

This permit expires

[Signature]

[Date]

This permit must be presented at the site of the work when ever the same is in progress and must be exhibited to any person on demand.

This permit is non-transferable and may be revoked for any default with respect to his conditions.

Owner:

Section

Block

Address:

Place

To alter old building on

To erect new

Permission is hereby given to

Re: $[Amount]

Estimate Cost Construction: $[Amount]

Assessment N.Y. [Amount]

19[Year]

WESTCHESTER COUNTY, NEW YORK

VILLAGE OF OSSINING

BUILDING PERMIT

[Stamp]
VILLAGE OF OSSINING
Westchester County, New York

CERTIFICATE OF OCCUPANCY

THIS CERTIFIES that the building owned by Vincent Bomba
and located at 136 Crater Ave., and also known as
street address
SECTION 2 PLATE 16 BLOCK 30 LOTS 35
on the Village Tax Roll, was constructed or altered under PERMIT NO. A-2187
and conforms to the approved plans, specifications and approved amendments thereto which formed part of said Permit and to the requirements and regulations of the Village of Ossining applying to buildings of its class and kind.

THIS CERTIFIES FURTHER THAT THE building is of __________________________ (fireproof, ordinary or frame)
Construction and may be used and occupied as __________________________ (residence, business or public)
building as hereinafter qualified subject to all the privileges, requirements, limitations and conditions prescribed by law and as may herein be specified. The use to which the building may be put is:

shed - business

The aggregate number of persons in any story shall not exceed that specified and the use to which any story may be put shall be restricted to that fixed by this certificate.

No change or rearrangement in the building, affecting the lighting or ventilation of any part thereof, or the exit facilities, shall be made, no enlargement shall be made, nor shall the building be moved from one location to another; nor shall there be any reduction of the area of the lot or plot on which the building is located, until a permit to accomplish such change has been obtained from the Building Inspector.

THIS CERTIFICATE OF OCCUPANCY is issued for only the work that was done under the building permit number that appears above.

THIS CERTIFICATE does not relieve the owner or owners, or any other person or persons in possession or control of the building, or any part thereof, from obtaining such other permits or licenses as may be prescribed by law for the uses and purposes for which the building is designed or intended; nor from complying with any lawful order issued with the object of maintaining the building in a safe and lawful condition.

Fee Paid $10.00
Date April 7, 1952

Robert Church
Building Inspector
APPLICATION FOR BUILDING PERMIT

INSTRUCTIONS

a. This application must be filled in by typewriter, or in ink, and submitted in duplicate to the Building Inspector.

b. PLOT PLAN showing location of lot and of buildings on premises, relationship to adjoining premises or public streets or areas, and giving detailed description of layout on property must be submitted in DUPLICATE WITH THIS APPLICATION.

c. THIS APPLICATION MUST ALSO BE ACCOMPANIED BY THE REQUIRED FEE, BY TWO COMPLETE SETS OF PLANS SHOWING PROPOSED CONSTRUCTION AND TWO COMPLETE SETS OF SPECIFICATIONS. Plans and specifications shall describe the nature of the work performed, the materials and equipment to be installed and details of structural, mechanical, electrical and plumbing installations.

d. The work covered by this application may not be commenced before the issuance of Building Permit.

e. Upon approval of this application, the Building Department will issue a Building Permit to the applicant together with approved, duplicate set of plans, specifications and plot plan. Such permit and approved plans and specifications shall be kept on the premises, available for inspection throughout the progress of the work.

f. No building shall be occupied or used in whole or in part for any purpose whatever until a Certificate of Occupancy shall have been granted by the Building Department.

APPLICATION IS HEREBY MADE to the Building Inspector of the Village of Ossining, New York, for the issuance of a Permit for the construction of buildings, additions or alterations, or for removal or demolition, as per detailed statement as described below.

1. How will building be occupied? [Home/Shop] 
   number of rooms ______ number of bathrooms ______ number of lavatories ______

2. Location of proposed building: [Green Ave.] (Street)

3. If building is to be located on a corner lot, which street will it front on: [Green Ave.]

4. Lot: Plate 10 Block 30 Lot 37 Zone District B-2

5. Area of lot: [34,310 sq ft or acres]

6. Give dimensions of front, sides and rear yards from building to lot lines: [NA]
   front yard ______ feet; side yard ______ feet; rear yard ______ feet

7. Area of building in square feet: Basement ______ 1st fl. ______ 2nd fl. ______ 3rd fl. ______
   (Excluding Garages, Porches, Breezeways, etc.)

8. Type of construction: [Frame, semi-drywall, fireproof]

9. Number of stories ______ Height in feet from top of foundation wall to top of roof ______ To mid-center of peaked roof ______

10. Is garage attached, under, or detached? [Yes/No] 
    Number of cars ______

11. Will cellar be fully excavated? [Yes/No] 
    If not give particulars ______

12. Material of basement walls ______ thickness of basement walls ______

Examined ______ Approved ______
Disapproved a/c __________

[Signature]

(Building Inspector)
13. Will exterior finish be siding ______; shingles ______; stucco ______; brick or stone veneer ______; other finish ______

14. Will roof be peaked, hip, mansard, flat, etc. ______.
Kind of roofing material ______

15. Are chimneys of brick ______; concrete ______; stone ______; other, describe ______
Size of flues: heater ______; inch; fireplace ______; inch; other flues ______

16. What kind of finish or covering will be placed on interior walls and partitions ______

ceilings ______; kind of bath ______

17. What system of heating ______; coal, oil or gas fired ______

18. What is the estimated cost of construction (exclusive of lot, grading and planting) ______.
(Note: The estimated cost shall include all labor, material, scaffolding, fixed equipment, professional fees, and material and labor which may be donated gratis.) ______


If other than new building describe in detail: ______

JEFF ATTACHED DRAWINGS ______

PERMIT NO. 2132 ______

20. Estimated date of completion ______. Permit Fee $ ______.

21. If private sewage disposal is necessary, approval by the Westchester County Health Department must be submitted with this application.

12. Name of Owner: VINCENT Bomba____; Address 100 Green Rd.; Tel. 162-6601.
Name of Registered Architect: EUPHRASTUS ______; Address 17 MAIN ST.; Tel. 162-5283.
Name of Registered Engineer ______; Address ______; Tel. ______.
Name of Builder ______; Address ______; Tel. ______.
Who will supervise the work: ______.
Address ______.

The State Workman’s Compensation Law provides that before a Building Permit is issued, the Contractor, Owner, Architect, etc., shall produce the following information:

Name of Compensation Insurance Carrier: National Indemnity Insurance Co.; No. of Policy 1650975290001; Date of Expiration 6/18/97.

Applicant and owner hereby gives the Village of Ossining and its representatives permission to enter the premises at any time to make necessary inspections.

STATE OF NEW YORK
COUNTY OF WESTCHESTER

(Name of individual signing application) ______

being duly sworn, deposes and says that he

is the applicant above named. He is the ______

(contractor, agent, corporate officer, etc.)
of said owner or owners, and is duly authorized to perform or have performed the said work and to make and file this application: that all statements contained in this application are true to the best of his knowledge and belief, and that the work will be performed in the manner set forth in the application and in the plans and specifications filed therewith and in accordance with all applicable laws, ordinances and regulations.

Sworn to before me this 13th day of March, 1992.

LILLIAN C. SCHWARTZ ______
Notary Public, State of New York
No. 80-461-8394
Qualified in Westchester County
Building Inspector

Address

Received from

This permit expires

This permit must be present at the site of the work whenever the work is under progress and must be carried to any person on demand.

This permit is non-transferable and may be revoked for any default with respect to the conditions and directions of the Building Inspector, with reference hereinafter subject, however, to compliance with all laws, ordinances, rules and regulations relating to such work, and to the requirements

Address

Owner

Owner

section

of

Permission is hereby given to

Estimated Cost Construction $ 19,000

Westchester County, New York

Village of Ossining

Building Permit

1977 3/15 4024
VILLAGE OF OSSINING
Westchester County, New York

CERTIFICATE OF OCCUPANCY

THIS CERTIFIES that the building owned by VINCENT BOMBA
and located at 134 CROTON AVENUE, and also known as
Street Address

SECTION 2 PLATE 16 BLOCK 30 LOTS 37
on the Village Tax Roll, was constructed or altered under PERMIT NO. A-4024
and conforms to the approved plans, specifications and approved amendments thereto which formed part of said
 Permit and to the requirements and regulations of the Village of Ossining applying to buildings of its class and kind.

THIS CERTIFIES FURTHER THAT THE Structure is of (Fireproof, Ordinary or Frame)

Construction. The use to which the building may be put is:

          ADDITION TO SUN VALLEY NURSERY

The aggregate number of persons in any story shall not exceed that specified and the use to which any story
may be put shall be restricted to that fixed by this certificate.

No change or rearrangement in the building, affecting the lighting or ventilation of any part thereof, or the
exit facilities, shall be made, no enlargement shall be made, nor shall the building be moved from one location to
another; nor shall there be any reduction of the area of the lot or plot on which the building is located, until a
permit to accomplish such change has been obtained from the Building Inspector.

THIS CERTIFICATE OF OCCUPANCY is issued for only the work that was done under the building permit
number that appears above.

THIS CERTIFICATE does not relieve the owner or owners, or any other person or persons in possession or
control of the building, or any part thereof, from obtaining such other permits or licenses as may be prescribed by law
for the uses and purposes for which the building is designed or intended; nor from complying with any lawful order
issued with the object of maintaining the building in a safe and lawful condition.

Fee Paid $10.00 3-25-97
Date 8-20 1997

Building Inspector
APPENDIX H
SUPPORTING DOCUMENTATION – NYSDEC
**UNIFORM HAZARDOUS WASTE MANIFEST**

<table>
<thead>
<tr>
<th>1. Generator ID Number:</th>
<th>NYP 004508362</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Page 1 of</td>
<td>1</td>
</tr>
<tr>
<td>3. Emergency Response Phone:</td>
<td>9083540210</td>
</tr>
<tr>
<td>4. Manifest Tracking Number:</td>
<td>012770820 JJK</td>
</tr>
</tbody>
</table>

**Generator's Name and Mailing Address**
Consolidated Edison Company of New York, Inc.
511 Throgs Neck Avenue, Rye, New York 10603

**Generator's Site Address (if different than mailing address)**
Structure: MH 5631
Street Address: 260 Watson Ave, 014010290040
City, State: Ossining, NY

**Transporter 1 Company Name**
Consolidated Edison Company of New York, Inc.

**Transporter 2 Company Name**
Cyclone, Inc.
217 South First Street
Elizabeth, New Jersey 07206

**Facility's Phone Number**
9083555800

**10. Containers**

<table>
<thead>
<tr>
<th>No.</th>
<th>Type</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>XX1</td>
<td>TT</td>
<td>150</td>
</tr>
</tbody>
</table>

**11. Total**

<table>
<thead>
<tr>
<th>M/Vol.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000</td>
</tr>
</tbody>
</table>

**12. Unit**

<table>
<thead>
<tr>
<th>Waste Codes</th>
</tr>
</thead>
<tbody>
<tr>
<td>D003</td>
</tr>
</tbody>
</table>

**15. Generator's/Officer's Certification:**
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, labeled/packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(b) (b) (a) I am a large quantity generator) or (b) (b) I am a small quantity generator) is true.

**Signature**

E. Donovan

**Month**

04

**Day**

22

**Year**

14
Spill Incidents Database Search Details

Spill Record

Administrative Information
DEC Region: 3
Spill Number: 8804569

Spill Date/Time
Spill Date: 08/24/1988   Spill Time: 12:00:00 PM
Call Received Date: 08/24/1988   Call Received Time: 01:05:00 PM

Location
Spill Name: GAS STOP S/S
Address: CROTON & WATSON
City: OSSINING   County: Westchester

Spill Description
<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Amount Spilled</th>
<th>Resource Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>unknown petroleum</td>
<td>UNKNOWN</td>
<td>Soil</td>
</tr>
</tbody>
</table>

Cause: Abandoned Drums
Source: Gasoline Station or other PBS Facility
Waterbody:

Record Close
Date Spill Closed: 09/19/1988
"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Return To Results
Refine This Search
Spill Incidents Database Search Details

Spill Record

Administrative Information
DEC Region: 3
Spill Number: 9613901

Spill Date/Time
Spill Date: 02/26/1997    Spill Time: 03:30:00 PM
Call Received Date: 02/27/1997    Call Received Time: 08:49:00 AM

Location
Spill Name: SUN VALLEY NURSERY
Address: 136 CROTON AVENUE
City: OSSINING    County: Westchester

Spill Description
Material Spilled  Amount Spilled  Resource Affected
gasoline  UNKNOWN  Soil

Cause: Tank Overfill
Source: Institutional, Educational, Gov., Other
Waterbody:

Record Close
Date Spill Closed: 09/09/1997
"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Spill Incidents Database Search Details

Spill Record

Administrative Information
DEC Region: 3
Spill Number: 1505778

Spill Date/Time
Spill Date: 08/31/2015  Spill Time: 10:12:00 AM
Call Received Date: 08/31/2015  Call Received Time: 10:34:00 AM

Location
Spill Name: RITE OF WAY
Address: CROTON AVE AND WATSON AVE
City: OSSINING  County: Westchester

Spill Description
<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Amount Spilled</th>
<th>Resource Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>unknown petroleum</td>
<td>0.13 Gal.</td>
<td>Soil</td>
</tr>
</tbody>
</table>

Cause: Traffic Accident
Source: Commercial/Industrial
Waterbody:

Record Close
Date Spill Closed: 08/31/2015
"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

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Return To Results