

# NEESON-CLARK ASSOCIATES, INC.

TECHNICAL & ENVIRONMENTAL SERVICES

154 N. UNION ST. OLEAN, N.Y. 14760 PH: 716-373-3067 FAX: 716-372-3168

September 5, 2005

Mr. James W. Shuford  
Protective Life Insurance Company  
and its successors and assigns

C/O Ms. Sheila Scherrer  
Managing Director  
M & T Bank  
Commercial Real Estate Capital Markets  
One Fountain Plaza, 10th Floor  
Buffalo, New York 14203

Dear Mr. Shuford:

Please find enclosed the Phase I Site Assessment and Building Condition Reports for the property known as Riverwalk Inc, Bolivar Road, Wellsville, New York 14895.

In our opinion the above site does not require a Phase II Site Assessment. The past practises at the site would not warrant a Phase II Assessment. The site does not represent a health, safety or environmental liability at this time.

If the conditions or practices were to changed at the subject site additional investigation may be warranted.

Thank - you for your time and consideration in this matter.

Sincerely,

John F. Neeson PE  
NEESON - CLARK ASSOCIATES, INC.  
JFN/lkd

Phase I Environmental Audit - Narrative  
Riverwalk Inc.  
Bolivar Road  
Wellsville, New York 14895

A. Scope

The scope of this assessment is limited to the visual observations of the inspecting specialist in accordance to ASTM (American Society for Testing and Materials E-1527) standards. Normally, no sampling or analysis is part of a Phase I Environmental Audit. The assessment procedure consists of a review of available documents, interviews and a walk - through of the entire property to determine the following:

1. presence of chemical use and storage
2. probable presence of Polychlorinated Bipheynls (PCB's)
3. probable presence of asbestos
4. probable presence of other potentially hazardous substances
5. probable presence of hazardous wastes and other waste streams
6. probable presence of hazardous gases and air emissions
7. probable presence of underground and aboveground storage tanks
8. compliance with OSHA, SARA and other environmental regulations
9. presence of wetlands

B. Property Location

Subject property (Riverwalk Inc.) is located on the Bolivar Road, Wellsville, New York 14895. Future reference of the aforementioned property will be known as the "site" or "property". The property is bordered on the north by Bolivar Road; the south by Seneca Street; on the west by Residential Property, and on the east by the Genesee River. The property is not located in the 100 year flood plain. There are County Health Department permits required for this facility.

The health department permits observed at the time of inspection were current. There are currently no federal, state, or local violations on record pertaining to this property.

There is no known archaeological nor historic interest in the property. The property is not on the EPA National Priorities List nor the New York State - Department of Environmental Conservations list of potentially contaminated sites. The target property does appear on the database search. Kmart is listed a RCRA small quantity generator. There are no violations pertaining to this site. This listing does not pose an environmental liability for this property. The properties listed in the database search do not currently nor have they in the past impacted the subject site. A review of the Village of Wellsville's fire department and assessors records indicate that there is no history of spills, incident or any type of tanks associated with the subject site.

C. Site History and Description

The site is irregular in nature and is approximately 11 acres. An interview was conducted with Mr. Dana Guinnip property manager and life - long resident of the area. Mr. Guinnip stated that the subject property was undeveloped land until approximately 1994. Original development of the subject site was that of a the existing three store plaza. Previous to the development of the property the site was vacant / agricultural land. Site upgrades and renovations have occurred.

Residential development of the area started prior to the development of this parcel of land. Aerial photographs taken by the Department of Agriculture dated 1955, 1974, 1985 (See Attachment 1) confirm the existence of this residential development. No heavy manufacturing took place on site.

D. Site Inspection

Site inspection was conducted on August 31, 2005. There are multiple addresses associated with the subject site. There are three stores on site 95,000 - 27,700 - 44,100 sq/ft respectively. Visual inspection revealed no chlorinated chemicals or petroleum products stored in or at this facility. Fill has been brought on site to elevate the area. Visual inspection of the area revealed no signs of contamination.

The utilities associated with this facility are electric, natural gas, municipal water and sewage. All utilities are separately metered, including water from neighboring properties. The site discharges the storm water directly to the Genesee River. This is sanctioned by the State of New York (See SPDES Permit Attachment 2). The site was originally developed approximately 10+ years ago.

There have been alterations (addition) to the original structure as well as the usual repairs and maintenance associated with any commercial structure. This normal maintenance to the structure are of no environmental concern. Storm water is discharged via natural runoff.

All floor drains are connected to the municipal sanitary system. No dye testing was performed for this assessment.

The subject property primarily consists of the commercial retail stores and paved parking area. There is little or no vegetation on the site other than grass / brush and no signs of discoloration or damage other than that is normally expected in any open area. The lot is free of any accumulated refuse and the property appears to be well maintained. There are no rock outcroppings nor unique land formations on site.

A review of the USGS topographic maps pertaining to the site reveal that the neighboring properties do not environmentally impact this site, nor does the site receive runoff from neighboring properties that would pose an environmental liability (See Attachment 3).

There are no delineated wetlands associated with the subject site, however a portion of the site is situated along the Genesee River. Future development should be done in accordance to all federal, state and local laws pertaining to wetland development. Approximate ground water depth is eight to twenty-four feet. Site utilities include electric, natural gas and municipal water. There are no capped wells on site or disassociated vent stacks indicating unaccounted for underground storage tanks. The subject site and contiguous properties are on a municipal sanitary sewer system. All utilities are located aboveground. There were no sources of forced air interchange associated with subject site.

No lead base paint was detected. There are no transformers on site. All transformers are located at pole side outside of the building and are owned and maintained by the local power authority.

There are no chlorinated chemicals or lead plumbing on premises. Solid (non-hazardous) waste is disposed by a private contractor. This solid non-hazardous waste is taken off-site to a sanitary landfill.

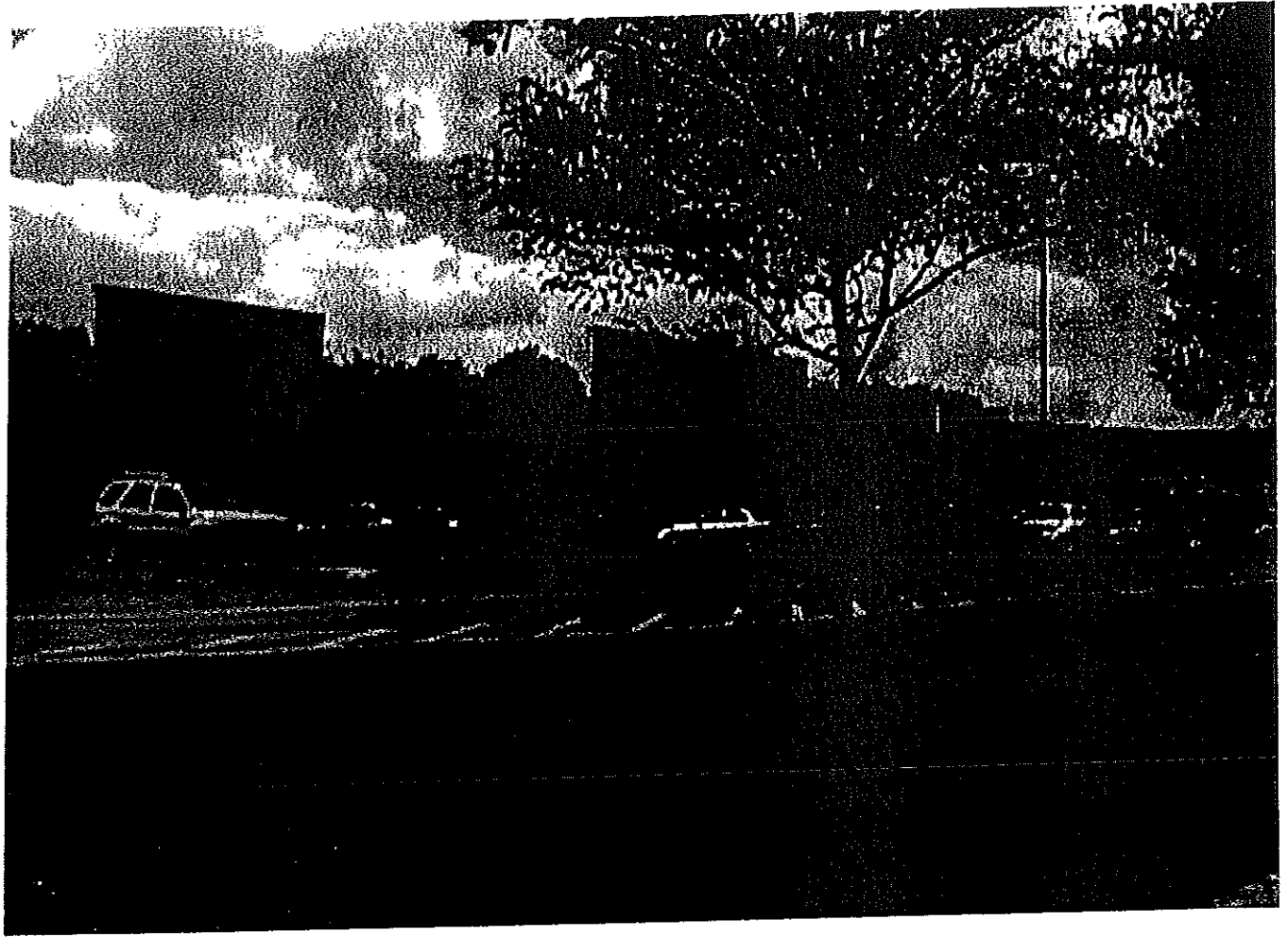
There is no history of underground storage tanks associated with the subject site. There were no apparent suspected asbestos containing materials observed during the site visit. A full asbestos survey should be conducted prior to any renovation or demolition activities.

E. Summary and Recommendations

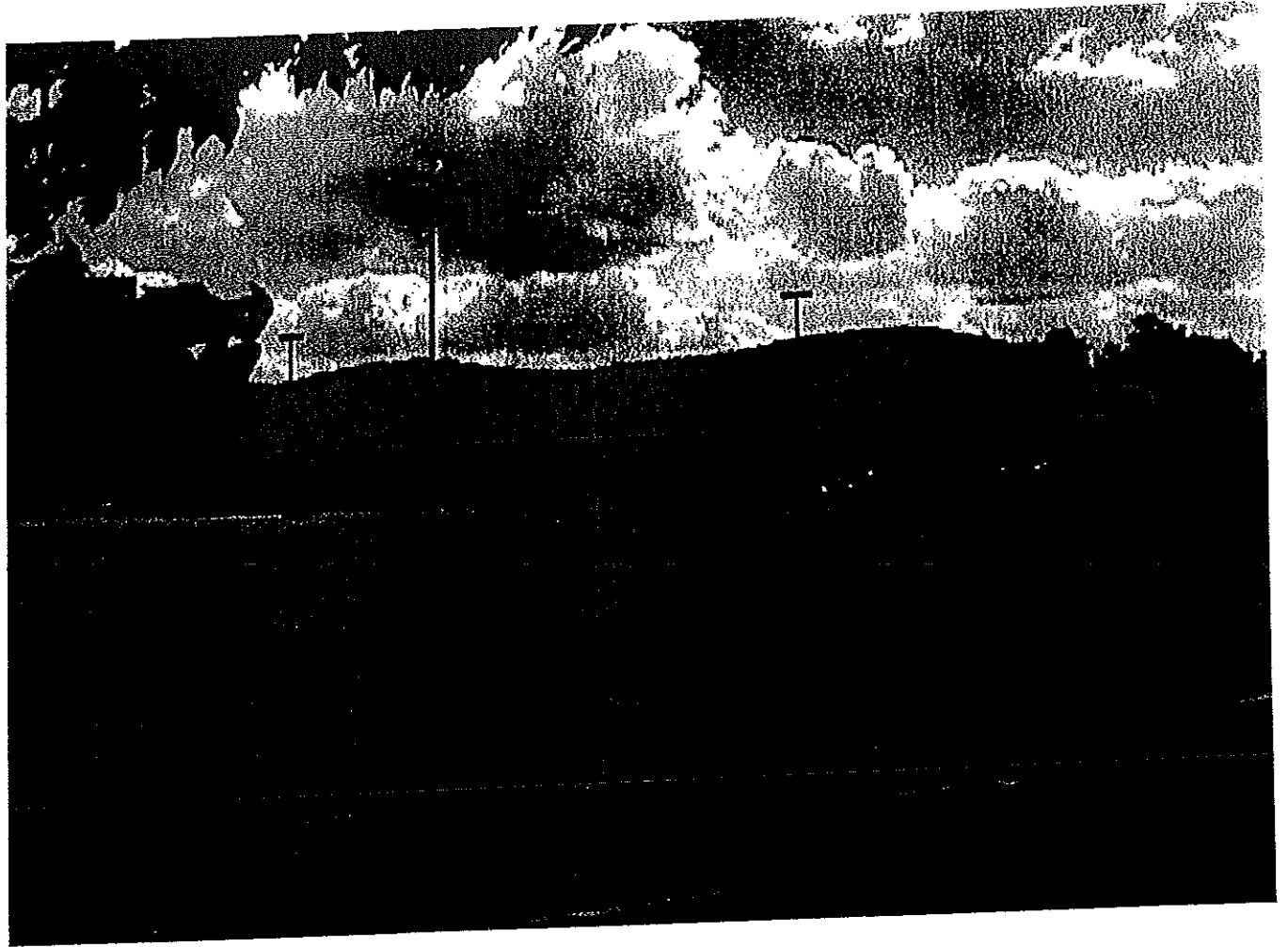
We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-00 of (Riverwalk Inc., Bolivar Road, Wellsville, New York 14895) the property. Any exceptions to, or deletions from, this practice are described in Section (D.) of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property. In our opinion the subject site is free of any serious environmental, health or safety concerns. A Phase II Environmental Audit is not recommended for this property. There has been no activity in the past or in the current situation that would alter this conclusion. A comprehensive subsurface investigation did not occur for this report.

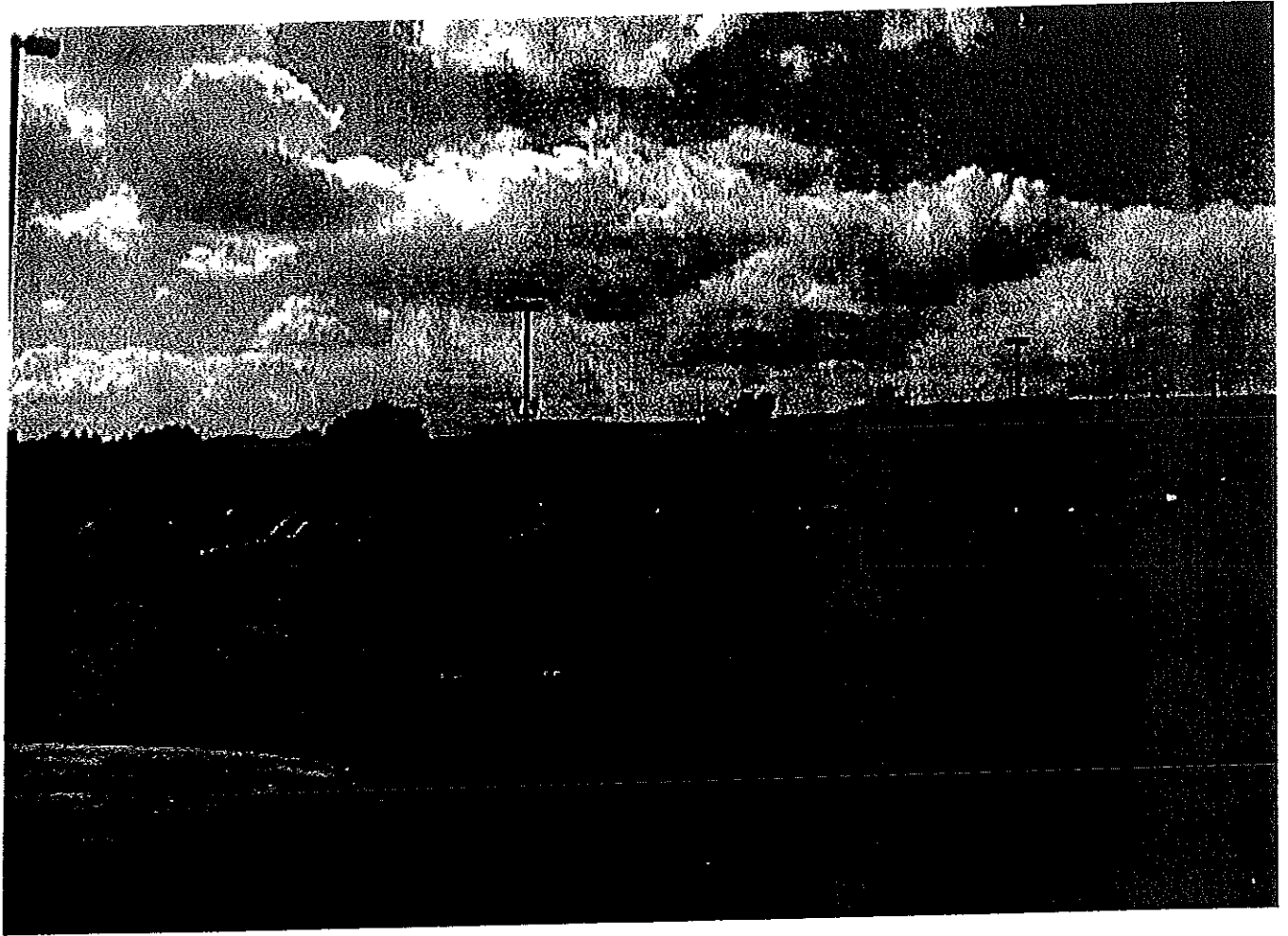
F. Limitations

This work has been performed in accordance with generally accepted environmental science practices. No other warranty, expressed or implied, is made. Our conclusions and recommendations are based on our observations at the site, review of available documents and our previous experience in this discipline. Documents and information obtained from interviews were accepted at face value. The conclusions and recommendations do not reflect variations in site conditions not visually apparent to the inspectors or which may exist outside sample locations. Should such variations become apparent during development, it would be appropriate to reevaluate conditions as they present themselves.







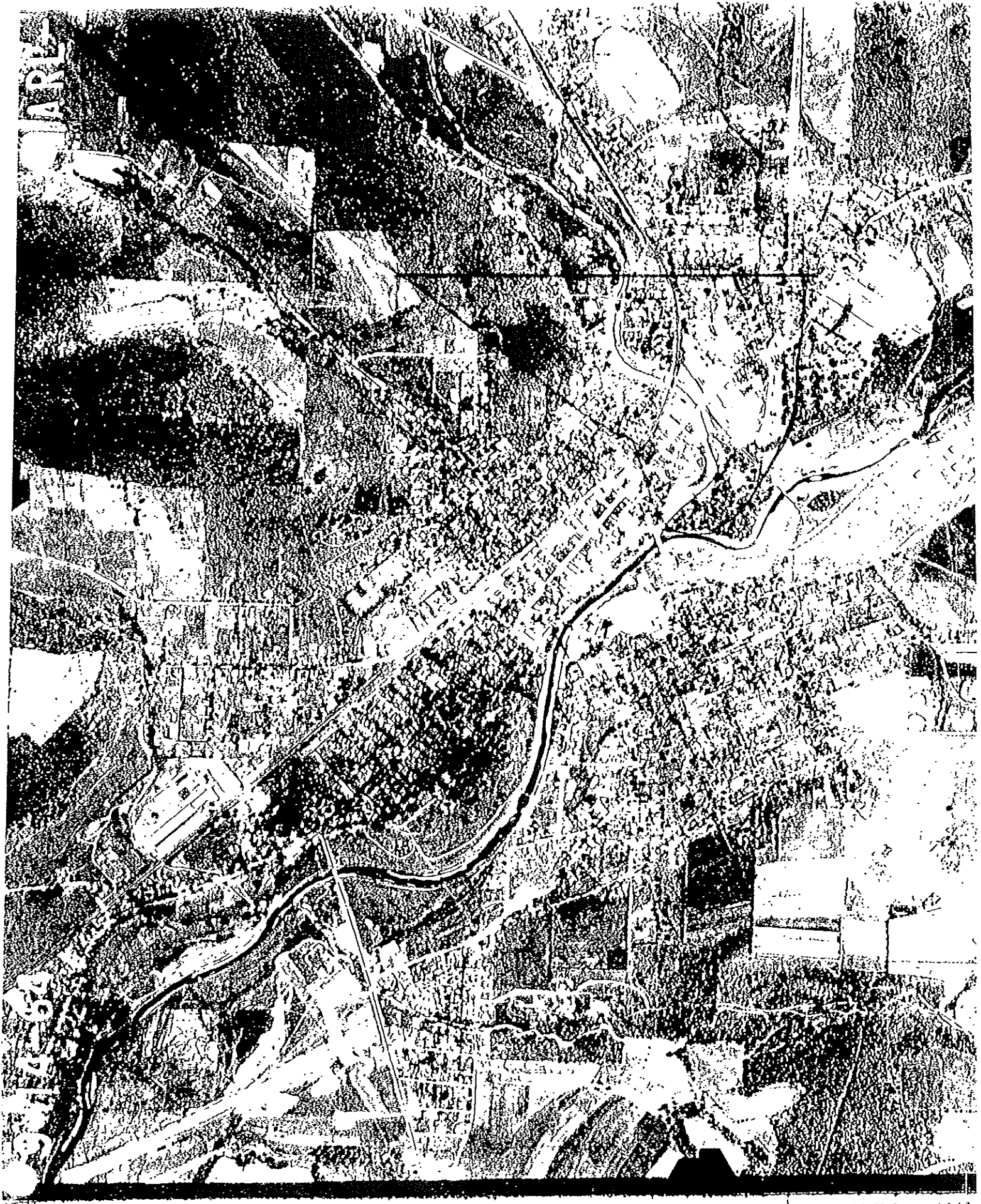


ATTACHMENT # 1

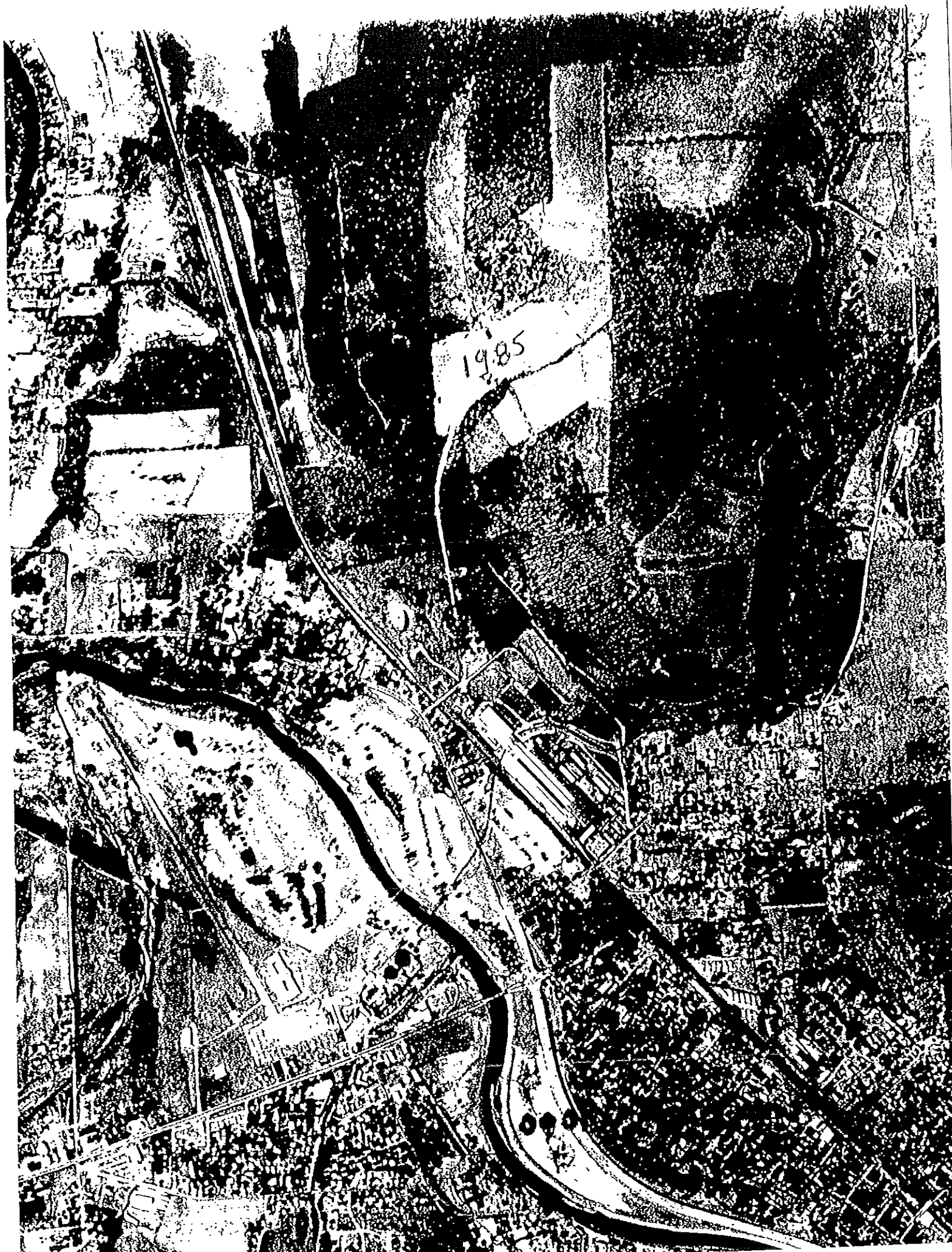
1015

JUL '55





1974



1985

**ATTACHMENT # 2**

# Fax Transmission

No. of pages incl. this one: 2

To: John Neeson - Neeson-Clark

Fax number: (716)372-3168      Voice: (716)373-3067

From: Dana Guinnip

Date: Thursday, September 1, 2005

If you do not receive all pages, please contact: The L.C. Whitford Co., Inc.  
164 N. Main Street/P.O. Box 663  
Wellsville, NY 14895-0663  
Ph: (585)593-3601 Ext. 32  
FAX: (585)593-1876

**Subject:** *SPDES Numbers For Riverwalk Plaza Storm Drains*

*Attached is a copy of an old NYSDEC invoice with the two SPDES ID numbers for the storm drain discharge permit. I hope this helps. Call me if you need anything else.*





NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
REGULATORY FEE DETERMINATION UNIT

Box 5973 GPO  
New York, New York 10087-5973

INVOICE NUMBER: 216433280000

INVOICE DATE: 08/04/2003

PAGE: 2

PERMITTEE NAME: RIVERWALK INC  
AND ADDRESS 164 NORTH MAIN ST  
WELLSVILLE, NY 14895

ATTENTION: JAMES D ALLEN

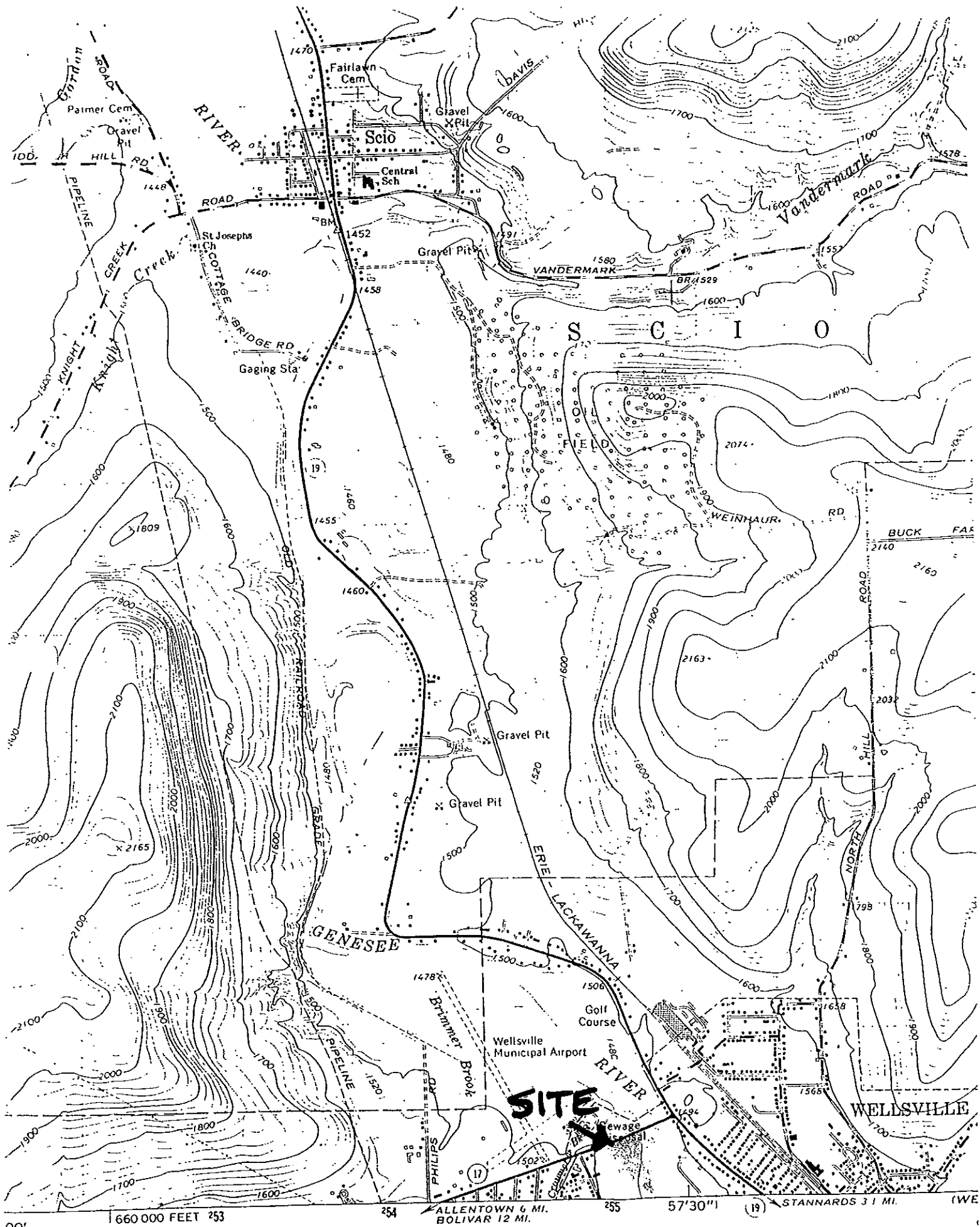
BILLING PERIOD: 01/01/2003-12/31/2003

>>>> 2003 STATE POLLUTANT DISCHARGE ELIMINATION SYSTEM PROGRAM FEE

SPDES ID NO	FACILITY NAME	FACILITY CATEGORY	DAILY DISCHARGE (MGD)	FEE AMOUNT
R10A202	RIVERWALK	GENERAL	0.0000	\$ 50.00
R10A516	RIVERWALK INC	GENERAL	0.0000	\$ 50.00

2003 TOTAL STATE POLLUTANT DISCHARGE ELIMINATION SYSTEM PROGRAM FEE: \$ 100.00

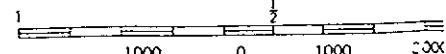
**ATTACHMENT # 3**



00' 166000 FEET 253 254 255 57'30" 19 STANNARDS 3 1 MI. (WE

Mapped, edited, and published by the Geological Survey

ALLETOWN 6 MI. BOLIVAR 12 MI.





**EDR**® Environmental  
Data Resources Inc

# **The EDR Radius Map™ Report**

**121 Bolivar Road  
121 Bolivar Road  
Wellsville, NY 14895**

**Inquiry Number: 1502189.1s**

**September 01, 2005**

## **The Standard in Environmental Risk Management Information**

**440 Wheelers Farms Road  
Milford, Connecticut 06460**

### **Nationwide Customer Service**

**Telephone: 1-800-352-0050  
Fax: 1-800-231-6802  
Internet: [www.edrnet.com](http://www.edrnet.com)**

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Orphan Summary.....	15
Government Records Searched/Data Currency Tracking.....	GR-1

### GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

### TARGET PROPERTY INFORMATION

#### ADDRESS

121 BOLIVAR ROAD  
WELLSVILLE, NY 14895

#### COORDINATES

Latitude (North): 42.127600 - 42° 7' 39.4"  
Longitude (West): 77.963100 - 77° 57' 47.2"  
Universal Transverse Mercator: Zone 18  
UTM X (Meters): 255076.1  
UTM Y (Meters): 4667980.0  
Elevation: 1490 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: 42077-B8 WELLSVILLE NORTH, NY  
Source: USGS 7.5 min quad index

### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following government records. For more information on this property see page 6 of the attached EDR Radius Map report:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
KMART #7677 121 BOLIVAR RD WELLSVILLE, NY 14895	RCRA-SQG FINDS	NYR000004945

### 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 ASTM E 1527-00 search radius around the target property for the following databases:

### FEDERAL ASTM STANDARD

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information  
System  
CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

## EXECUTIVE SUMMARY

**CORRACTS**..... Corrective Action Report  
**RCRA-TSDF**..... Resource Conservation and Recovery Act Information  
**RCRA-LQG**..... Resource Conservation and Recovery Act Information  
**ERNS**..... Emergency Response Notification System

### STATE ASTM STANDARD

**SHWS**..... Inactive Hazardous Waste Disposal Sites in New York State  
**SWF/LF**..... Facility Register  
**CBS UST**..... Chemical Bulk Storage Database  
**MOSF UST**..... Major Oil Storage Facilities Database  
**VCP**..... Voluntary Cleanup Agreements  
**SWTIRE**..... Registered Waste Tire Storage & Facility List  
**SWRCY**..... Registered Recycling Facility List

### FEDERAL ASTM SUPPLEMENTAL

**CONSENT**..... Superfund (CERCLA) Consent Decrees  
**ROD**..... Records Of Decision  
**Delisted NPL**..... National Priority List Deletions  
**HMIRS**..... Hazardous Materials Information Reporting System  
**MLTS**..... Material Licensing Tracking System  
**MINES**..... Mines Master Index File  
**NPL Liens**..... Federal Superfund Liens  
**PADS**..... PCB Activity Database System  
**INDIAN RESERV**..... Indian Reservations  
**FUDS**..... Formerly Used Defense Sites  
**UMTRA**..... Uranium Mill Tailings Sites  
**US ENG CONTROLS**..... Engineering Controls Sites List  
**ODI**..... Open Dump Inventory  
**DOD**..... Department of Defense Sites  
**RAATS**..... RCRA Administrative Action Tracking System  
**TRIS**..... Toxic Chemical Release Inventory System  
**TSCA**..... Toxic Substances Control Act  
**SSTS**..... Section 7 Tracking Systems  
**FTTS INSP**..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

### STATE OR LOCAL ASTM SUPPLEMENTAL

**HSWDS**..... Hazardous Substance Waste Disposal Site Inventory  
**AST**..... Petroleum Bulk Storage  
**MOSF AST**..... Major Oil Storage Facilities Database  
**NY Spills**..... Spills Information Database  
**NY Hist Spills**..... SPILLS Database  
**DEL SHWS**..... Delisted Registry Sites  
**DRYCLEANERS**..... Registered Drycleaners  
**ENG CONTROLS**..... Registry of Engineering Controls  
**AIRS**..... Air Emissions Data  
**SPDES**..... State Pollutant Discharge Elimination System

### EDR PROPRIETARY HISTORICAL DATABASES

**Coal Gas**..... Former Manufactured Gas (Coal Gas) Sites

## EXECUTIVE SUMMARY

### BROWNFIELDS DATABASES

US BROWNFIELDS..... A Listing of Brownfields Sites  
US INST CONTROL..... Sites with Institutional Controls  
Brownfields..... Brownfields Site List  
VCP..... Voluntary Cleanup Agreements  
INST CONTROL..... Registry of Institutional Controls

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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.

### FEDERAL ASTM STANDARD

**RCRAInfo:** 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-SQG list, as provided by EDR, and dated 05/20/2005 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
WELLSVILLE DEPARTMENT OF PUBLI	200 BOLIVAR RD	0 - 1/8 WSW A3		7

### STATE ASTM STANDARD

**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



## EXECUTIVE SUMMARY

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 05/02/2005 has revealed that there are 2 LTANKS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
WELLSVILLE VILLAGE DPW	200 BOLIVAR ROAD RT.41	0 - 1/8 WSW 2		6
DRESSER-RAND	32 COATES STREET	1/4 - 1/2 NNE 6		13

**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, and dated 01/01/2002 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
WELLSVILLE VILLAGE GARAGE	200 BOLIVAR RD	0 - 1/8 WSW A5		11

### STATE OR LOCAL ASTM SUPPLEMENTAL

**CBS AST:** Chemical Bulk Storage Database. Registration data collected as required by 6 NYCRR Part 596. It includes facilities storing hazardous substances listed in 6 NYCRR Part 597, in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size. Includes facilities registered (and closed) since effective date of CBS regulations (July 15, 1988) through the date request is processed.

A review of the CBS AST list, as provided by EDR, and dated 01/01/2002 has revealed that there is 1 CBS AST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
VILLAGE OF WELLSVILLE WASTEWAT	200 BOLIVAR ROAD	0 - 1/8 WSW A4		8

**HIST LTANKS:** 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.

A review of the HIST LTANKS list, as provided by EDR, and dated 01/01/2002 has revealed that there are 2 HIST LTANKS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Dist / Dir</u>	<u>Map ID</u>	<u>Page</u>
WELLSVILLE VILLAGE DPW	200 BOLIVAR ROAD RT.41	0 - 1/8 WSW 2		6
DRESSER-RAND	32 COATES STREET	1/4 - 1/2 NNE 6		13

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

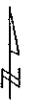
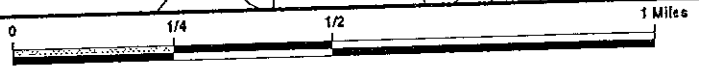
<u>Site Name</u>	<u>Database(s)</u>
WELLSVILLE-ANDOVER LANDFILL	CERCLIS, SHWS, FINDS, INST CONTROL
SINCLAIR REFINERY	SHWS
AIR PREHEATER #2	CERC-NFRAP
GILBERT DAIRY FARM	SWF/LF
WILLING LANDFILL	SWF/LF
WELLSVILLE (V) LANDFILL	SWF/LF
WELLSVILLE TRANSFER STATION	SWF/LF, SWRCY
TRAPPING BROOK ROAD C&D LANDFILL	SWF/LF
HARRY GRAVES - STANNARDS	LTANKS, HIST LTANKS
SOUTHERN TIER EXPRESS	LTANKS, HIST LTANKS
NY STATE POLICE / NYSOGS	LTANKS, HIST LTANKS
WELLSVILLE CENTRAL SCHOOLS	UST, AST
C N G TRANSMISSION CORP LINE 24	RCRA-SQG, FINDS
VAN PELT AUTO COLLISION	RCRA-SQG, FINDS
VANPELT AUTO COLLISION	RCRA-SQG, FINDS
C N G TRANSMISSION CORP LINE 14	RCRA-SQG, FINDS
KWIK FILL M047	RCRA-SQG, FINDS
NYSDOT BIN 1012430 D258399	RCRA-SQG, FINDS
NYSDOT BIN 2215510	FINDS
MAPES ROAD GRAVEL MINE (ANTES PROPERTY)	FINDS
TRUAX ROAD BORROW AREA	FINDS
WEIDRICK ROAD BRIDGE	FINDS
WILLIAMS GROVE ROAD BRIDGE	NY Spills, NY Hist Spills
ASPHALT EMULSION	NY Spills, NY Hist Spills
BUYSMART AUTO	NY Spills
WELLSVILLE COUNTRY CLUB	NY Spills
KWIK FILL - M47	NY Spills, NY Hist Spills
J.J. EQUIPT. CO.	NY Spills
ROTATING MACHINE TECH	NY Spills
SHEEN IN DITCH	NY Spills, NY Hist Spills
KLEISER FORD	NY Spills, NY Hist Spills
MASTER CARPET CLEANER	NY Spills, NY Hist Spills
MASTER CARPET CLEANERS	NY Spills, NY Hist Spills
CURBING AT RITE AID	NY Spills, NY Hist Spills
SOUTH MAIN LUMBER	NY Spills, NY Hist Spills
NORTHERN LIGHTS CANDLE	NY Spills, NY Hist Spills
WEEDRICK ROAD BRIDGE	NY Spills, NY Hist Spills

# OVERVIEW MAP - 1502189.1s - Neeson-Clark Associates Inc.



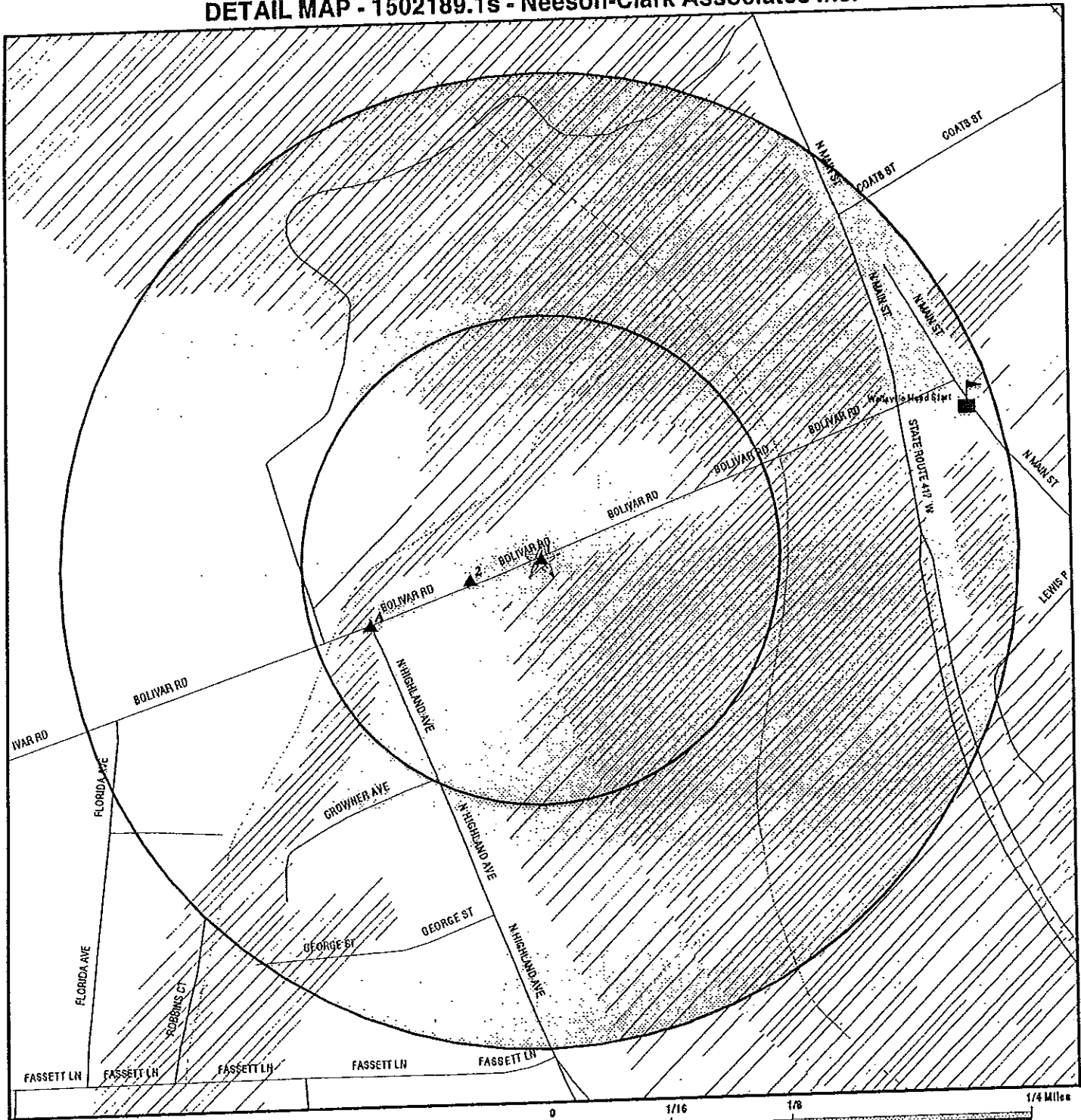
- ✱ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Coal Gasification Sites
- ▨ National Priority List Sites
- ▨ Landfill Sites
- ▨ Dept. Defense Sites

- ▨ Indian Reservations BIA
- ▨ Oil & Gas pipelines
- ▨ 100-year flood zone
- ▨ 500-year flood zone



<b>TARGET PROPERTY:</b> <b>ADDRESS:</b> <b>CITY/STATE/ZIP:</b> <b>LAT/LONG:</b>	121 Bolivar Road 121 Bolivar Road Wellsville NY 14895 42.1276 / 77.9631	<b>CUSTOMER:</b> <b>CONTACT:</b> <b>INQUIRY #:</b> <b>DATE:</b>	Neeson-Clark Associates Inc. John Neeson 1502189.1s September 01, 2005 6:23 pm
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# DETAIL MAP - 1502189.1s - Neeson-Clark Associates Inc.



- ▲ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Coal Gasification Sites
- ⚡ Sensitive Receptors
- ☒ National Priority List Sites
- ☒ Landfill Sites
- ☒ Dept. Defense Sites

- ☒ Indian Reservations BIA
- ⚡ Oil & Gas pipelines
- ☒ 100-year flood zone
- ☒ 500-year flood zone



<p><b>TARGET PROPERTY:</b> 121 Bolivar Road  <b>ADDRESS:</b> 121 Bolivar Road  <b>CITY/STATE/ZIP:</b> Wellsville NY 14895  <b>LAT/LONG:</b> 42.1276 / 77.9631</p>	<p><b>CUSTOMER:</b> Neeson-Clark Associates Inc.  <b>CONTACT:</b> John Neeson  <b>INQUIRY #:</b> 1502189.1s  <b>DATE:</b> September 01, 2005 6:23 pm</p>
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## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><u>FEDERAL ASTM STANDARD</u></b>								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
CERCLIS		0.500	0	0	0	NR	NR	0
CERC-NFRAP		0.250	0	0	NR	NR	NR	0
CORRACTS		1.000	0	0	0	0	NR	0
RCRA TSD		0.500	0	0	0	NR	NR	0
RCRA Lg. Quan. Gen.		0.250	0	0	NR	NR	NR	0
RCRA Sm. Quan. Gen.	X	0.250	1	0	NR	NR	NR	1
ERNS		TP	NR	NR	NR	NR	NR	0
<b><u>STATE ASTM STANDARD</u></b>								
State Haz. Waste		1.000	0	0	0	0	NR	0
State Landfill		0.500	0	0	0	NR	NR	0
LTANKS		0.500	1	0	1	NR	NR	2
UST		0.250	1	0	NR	NR	NR	1
CBS UST		0.250	0	0	NR	NR	NR	0
MOSF UST		0.500	0	0	0	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
SWTIRE		0.500	0	0	0	NR	NR	0
SWRCY		0.500	0	0	0	NR	NR	0
<b><u>FEDERAL ASTM SUPPLEMENTAL</u></b>								
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
Delisted NPL		1.000	0	0	0	0	NR	0
FINDS	X	TP	NR	NR	NR	NR	NR	0
HMIRS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
NPL Liens		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	NR	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
FSTS		TP	NR	NR	NR	NR	NR	0
<b><u>STATE OR LOCAL ASTM SUPPLEMENTAL</u></b>								
HSWDS		0.500	0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
		TP	NR	NR	NR	NR	NR	0
AST		0.250	1	0	NR	NR	NR	1
CBS AST		0.500	0	0	0	NR	NR	0
MOSF AST		0.125	0	NR	NR	NR	NR	0
NY Spills		0.125	0	NR	NR	NR	NR	0
NY Hist Spills		1.000	0	0	0	0	NR	0
DEL SHWS		0.500	1	0	1	NR	NR	2
HIST LTANKS		0.250	0	0	NR	NR	NR	0
DRYCLEANERS		0.500	0	0	0	NR	NR	0
ENG CONTROLS		TP	NR	NR	NR	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
SPDES								
<b><u>EDR PROPRIETARY HISTORICAL DATABASES</u></b>								
Coal Gas		1.000	0	0	0	0	NR	0
<b><u>BROWNFIELDS DATABASES</u></b>								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
Brownfields		0.500	0	0	0	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
INST CONTROL		0.500	0	0	0	NR	NR	0

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Distance (ft.)		Database(s)	
Elevation	Site		

Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

1	<b>KMART #7677</b> <b>121 BOLIVAR RD</b> <b>WELLESVILLE, NY 14895</b>	<b>RCRA-SQG</b> <b>FINDS</b>	<b>1004759290</b> <b>NYR000004945</b>
<b>Actual:</b> <b>1491 ft.</b>	RCRAInfo: Owner: KMART CORP (810) 643-1000 EPA ID: NYR000004945 Contact: STEVEN HAVEY (716) 593-0030  Classification: Conditionally Exempt Small Quantity Generator TSDF Activities: Not reported Violation Status: No violations found  NY MANIFEST		

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

**FINDS:**  
 Other Pertinent Environmental Activity Identified at Site:  
 RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

2	<b>WELLSVILLE VILLAGE DPW</b> <b>200 BOLIVAR ROAD RT.417</b> <b>WELLSVILLE, NY</b>	<b>LTANKS</b> <b>HIST LTANKS</b>	<b>S100491992</b> <b>N/A</b>
<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>1497 ft.</b>	LTANKS: Spill Number: 9209166 Spill Date: 11/06/92 Resource Affectd: Groundwater Spill Cause: Tank Failure Water Affected: Not reported Dt Call Received: 11/06/92 Material Spilled: DIESEL Region Close Dt: 10/04/93 PBS: 9-011118 Tank Number: Not reported Test Method: Not reported  HIST LTANKS: Spill Number: 9209166 Spill Date: 11/06/1992 10:00 Water Affected: Not reported Resource Affectd: Groundwater Spill Cause: Tank Failure Facility Contact: Not reported Investigator: MNP Caller Name: Not reported Caller Phone: Not reported Notifier Name: Not reported Notifier Phone: Not reported Spiller Contact: Not reported Spiller: VILLAGE OF WELLSVILLE DPW Spiller Address: 200 BOLIVAR ROAD RT.417	Region of Spill: 9  Spill Source: OTHER NON COMM/INSTITUTIONAL  Amount Spilled: Unknown lbs.  Tank Size: Not reported Leak Rate: Not reported  Region of Spill: 9 Reported to Dept: 11/06/92 10:35 Spill Source: Other Non Commercial/Industrial  Facility Tele: (716) 593-1850 SWIS: 02 Caller Agency: Not reported Caller Extension: Not reported Notifier Agency: Not reported Notifier Extension: Not reported Spiller Phone: Not reported	

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

Database(s)  
 EDR ID Number  
 EPA ID Number

S100491992

**WELLSVILLE VILLAGE DPW (Continued)**

WELLSVILLE, NY  
 Spill Class: Known release that creates potential for fire or hazard. DEC Response.  
 Willing Responsible Party. Corrective action taken.  
 Spill Closed Dt: 10/04/93  
 Spill Notifier: Other  
 Cleanup Ceased: 10/04/93  
 Last Inspection: 02/16/93  
 Cleanup Meets Standard: True  
 Recommended Penalty: Penalty Not Recommended  
 Spiller Cleanup Date: / /  
 Enforcement Date: / /  
 Investigation Complete: / /  
 UST Involvement: True  
 Spill Record Last Update: 11/03/93  
 Is Updated: False  
 Corrective Action Plan Submitted: / /  
 Date Spill Entered In Computer Data File: 11/06/92  
 Date Region Sent Summary to Central Office: / /

PBS Number: 9-011118

Tank Test:  
 PBS Number: Not reported  
 Tank Number: Not reported  
 Test Method: Not reported  
 Capacity of Failed Tank: 0  
 Leak Rate Failed Tank: 0.00  
 Gross Leak Rate: Not reported

Material:  
 Material Class Type: 1  
 Quantity Spilled: 0  
 Units: Not reported  
 Unknown Qty Spilled: No  
 Quantity Recovered: 0  
 Unknown Qty Recovered: True  
 Material: DIESEL  
 Class Type: Petroleum  
 Chem Abstract Service Number: DIESEL  
 Last Date: 07/28/1994  
 Num Times Material Entry In File: 10625

DEC Remarks: 11/06/92: 11/6/92 MNP INSP. CONTAM. SOIL GW IN EXCAVATION. CONTAM. SOIL STAGED ON SITE. MW TO BE INSTALLED. 02/03/93: 2/3/93 MNP TELECON W/ LARRY KNIGHT OF D.J. PRESTON, WAITING FOR APPROVAL FROM DEC FOR SOIL DISPOSAL. 02/16/93: 2/16/93 MNP INSP. CONTAM. SOIL GONE (DISPOSED). CHECKED MW, NO ODOR OR SHEEN. 10/04/93: 10/4/93 MNP FILE REVIEW, SAMPLE RESULTS FROM MW BELOW DEC WATER STANDARDS, NO SHEEN OR ODOR NOTED IN MW. RECEIVED SOIL DISPOSAL RECEIPTS. NO FURTHER ACTION NEEDED, COMPLETE.  
 Spill Cause: CONTAMINATED SOIL WATER FOUND DURING TANK REMOVAL. NOTIFIED BY TANK CONTRACTOR

A3  
 WSW  
 < 1/8  
 498 ft.  
 Relative:  
 Higher  
 Actual:  
 1496 ft.

WELLSVILLE DEPARTMENT OF PUBLIC WORKS  
 200 BOLIVAR RD  
 WELLSVILLE, NY 14895  
 Site 1 of 3 in cluster A

RCRA-SQG 1007204974  
 NYD986932770



MAP FINDINGS

Map ID Direction Distance Distance (ft.) Elevation	Site	Database(s)	EDR ID Number EPA ID Number
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1007204974

**WELLSVILLE DEPARTMENT OF PUBLIC WORKS (Continued)**

RCRAInfo:  
 Contact: ROBERT L CHAFFEE  
 (716) 593-1850

Classification: Small Quantity Generator  
 TSDF Activities: Not reported

Violation Status: No violations found

NY MANIFEST

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

A4 WSW < 1/8 498 ft.  Relative: Higher  Actual: 1496 ft.	<p><b>VILLAGE OF WELLSVILLE WASTEWATER TREATME</b>                  200 BOLIVAR ROAD                  WELLSVILLE, NY 14895</p> <p>Site 2 of 3 in cluster A</p> <p>CBS AST: 9-000374      Telephone: (716) 593-4361</p> <p>CBS Number: VILLAGE OF WELLSVILLE</p> <p>Owner: PO BOX 591                  WELLSVILLE, NY 14895                  (716) 593-1850</p> <p>Facility Status: Active</p> <p>Total Tanks: 2</p> <p>Tank Status: In Service</p> <p>Tank Error Status: No Missing Data</p> <p>Tank Location: Aboveground on crib, rack or cradle</p> <p>Install Date: 00/77</p> <p>Capacity (Gal): 3760</p> <p>Tank Type: Fiberglass reinforced plastic [FRP]</p> <p>Substance: Single Hazardous Substance on DEC List</p> <p>Extrnl Protection: None</p> <p>Intrnl Protection: None</p> <p>Tank Containment: Other</p> <p>Pipe Type: PLASTIC      Pipe Location: Aboveground/Underground Combination</p> <p>Pipe Internal: None</p> <p>Pipe External: None      Haz Percent: 40</p> <p>Pipe Containment: None</p> <p>Leak Detection: None</p> <p>Overfill Protection: 4/4</p> <p>Chemical: Ferric chloride</p> <p>Tank Closed: 10/01      SWIS Code: 0270</p> <p>PBS Number: Not reported</p> <p>Federal ID: Not reported</p> <p>MOSF Number: Not reported      CAS Number: 7705080</p> <p>SPDES Number: 0-020621      ICS Number: Not reported</p> <p>Facility Type: Utility (i.e. Wastewater Treatment Plant)</p> <p>Operator: MICHAEL SMITH      Facility Town: WELLSVILLE</p> <p>Emrgncy Contact: MICHAEL SMITH      Emrgncy Phone: (716) 593-4361</p> <p>Certified Date: 12/18/2001      Expiration Date: 01/06/2004</p> <p>Owner type: Local Government</p> <p>Owner Sub Type: Not reported</p> <p>Mail Name: VILLAGE OF WELLSVILLE</p> <p>Mail Contact: MICHAEL SMITH                  PO BOX 591</p>	CBS AST S103942444 N/A
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MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

Database(s) EDR ID Number  
 EPA ID Number

**VILLAGE OF WELLSVILLE WASTEWATER TREATME (Continued)**

**S103942444**

	WELLSVILLE, NY 14895	
Mail Phone:	(716) 593-4361	Date Entered: 01/03/1996 08:15:02
Tank Secret:	False	Due Date: Not reported
Last Test:	Not reported	Owner Mark: 1
Pipe Flag:	False	Date Expired: Not reported
Renew Date:	Not reported	Is Updated: False
Is it There:	False	
Owner Status:	F	
Certificate Needs to be Printed:	False	
Fiscal Amt for Registration Fee Correct:	True	
Renewal Has Been Printed for Facility:	True	
Total Capacity of All Active Tanks(gal):	7520	
Unique Tank Id Number:	Yes	
Date Pre-Printed Renewal App Form Was Last Printed:	10/01/2001	
CBS Number:	9-000374	Telephone: (716) 593-4361
Owner:	VILLAGE OF WELLSVILLE PO BOX 591 WELLSVILLE, NY 14895 (716) 593-1850	
Facility Status:	Active	
Total Tanks:	2	
Tank Status:	In Service	
Tank Error Status:	No Missing Data	
Tank Location:	Aboveground on crib, rack or cradle	
Install Date:	00/77	
Capacity (Gal):	3760	
Tank Type:	Fiberglass reinforced plastic [FRP]	
Substance:	Single Hazardous Substance on DEC List	
Extrnl Protection:	None	
Intrnl Protection:	None	
Tank Containment:	Other	Pipe Location: Aboveground/Underground Combination
Pipe Type:	PLASTIC	
Pipe Internal:	None	
Pipe External:	None	Haz Percent: 40
Pipe Containment:	None	
Leak Detection:	None	
Overfill Protection:	4/4	
Chemical:	Ferric chloride	
Tank Closed:	Not reported	SWIS Code: 0270
PBS Number:	Not reported	
Federal ID:	Not reported	CAS Number: 7705080
MOSF Number:	Not reported	ICS Number: Not reported
SPDES Number:	0-020621	
Facility Type:	Utility (I.e. Wastewater Treatment Plant)	Facility Town: WELLSVILLE
Operator:	MICHAEL SMITH	Emrgncy Phone: (716) 593-4361
Emrgncy Contact:	MICHAEL SMITH	Expiration Date: 01/06/2004
Certified Date:	12/18/2001	
Owner type:	Local Government	
Owner Sub Type:	Not reported	
Mail Name:	VILLAGE OF WELLSVILLE	
Mail Contact:	MICHAEL SMITH PO BOX 591 WELLSVILLE, NY 14895	
Mail Phone:	(716) 593-4361	Date Entered: 01/03/1996 08:15:14
Tank Secret:	False	Due Date: Not reported
Last Test:	Not reported	

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation    Site

Database(s)    EDR ID Number  
 EPA ID Number

**VILLAGE OF WELLSVILLE WASTEWATER TREATME (Continued)**

S103942444

Pipe Flag:	False	Owner Mark:	1
Renew Date:	Not reported	Date Expired:	Not reported
Is it There:	False	Is Updated:	False
Owner Status:	F		
Certificate Needs to be Printed:	False		
Fiscal Amt for Registration Fee Correct:	True		
Renewal Has Been Printed for Facility:	True		
Total Capacity of All Active Tanks(gal):	7520		
Unique Tank Id Number:	2		
Date Pre-Printed Renewal App Form Was Last Printed:		10/01/2001	
		Telephone:	(716) 593-4361
CBS Number:	9-000374		
Owner:	VILLAGE OF WELLSVILLE PO BOX 591 WELLSVILLE, NY 14895 (716) 593-1850		
Facility Status:	Active		
Total Tanks:	2		
Tank Status:	In Service		
Tank Error Status:	No Missing Data		
Tank Location:	Aboveground on crib, rack or cradle		
Install Date:	00/77		
Capacity (Gal):	3760		
Tank Type:	Fiberglass reinforced plastic [FRP]		
Substance:	Single Hazardous Substance on DEC List		
Extrnl Protection:	None		
Intrnl Protection:	None		
Tank Containment:	Other/Vault (w/o access)	Pipe Location:	Aboveground
Pipe Type:	PLASTIC		
Pipe Internal:	None		
Pipe External:	None	Haz Percent:	40
Pipe Containment:	None		
Leak Detection:	None		
Overfill Protection:	4/4		
Chemical:	Ferric chloride		
Tank Closed:	Not reported	SWIS Code:	0270
PBS Number:	Not reported		
Federal ID:	Not reported	CAS Number:	7705080
MOSF Number:	Not reported	ICS Number:	Not reported
SPDES Number:	0-020621		
Facility Type:	Utility (i.e. Wastewater Treatment Plant)	Facility Town:	WELLSVILLE
Operator:	MICHAEL SMITH	Emrgncy Phone:	(716) 593-4361
Emrgncy Contact:	MICHAEL SMITH	Expiration Date:	01/06/2004
Certified Date:	12/18/2001		
Owner type:	Local Government		
Owner Sub Type:	Not reported		
Mail Name:	VILLAGE OF WELLSVILLE		
Mail Contact:	MICHAEL SMITH PO BOX 591 WELLSVILLE, NY 14895 (716) 593-4361		
Mail Phone:	(716) 593-4361	Date Entered:	01/03/1996 08:15:17
Tank Secret:	False	Due Date:	Not reported
Last Test:	Not reported	Owner Mark:	1
Pipe Flag:	False	Date Expired:	Not reported
Renew Date:	Not reported	Is Updated:	False
Is it There:	False		
Owner Status:	F		

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation    Site

Database(s)    EDR ID Number  
 EPA ID Number

**VILLAGE OF WELLSVILLE WASTEWATER TREATME (Continued)**

S103942444

Certificate Needs to be Printed:    False  
 Fiscal Amt for Registration Fee Correct:    True  
 Renewal Has Been Printed for Facility:    True  
 Total Capacity of All Active Tanks(gal):    7520  
 Unique Tank Id Number:    3  
 Date Pre-Printed Renewal App Form Was Last Printed:    10/01/2001

A5  
 WSW  
 < 1/8  
 498 ft.

**WELLSVILLE VILLAGE GARAGE**  
 200 BOLIVAR RD  
 WELLSVILLE, NY 14895

UST    U003316317  
 N/A

Site 3 of 3 in cluster A

Relative:  
 Higher  
 Actual:  
 1496 ft.

PBS UST:    Not reported    CBS Number:    Not reported  
 PBS Number:    9-011118    SWIS ID:    0270  
 SPDES Number:    Not reported  
 Operator:    ROBERT CHAFFEE, DIR DPW  
                   (716) 593-1850  
 Emergency Contact:    WELLSVILLE POLICE DEPARTMENT  
                   (716) 593-5600  
 Total Tanks:    0  
 Owner:    VILLAGE OF WELLSVILLE  
                   PO BOX 591  
                   WELLSVILLE, NY 14895  
                   (716) 593-1121  
 Owner Type:    Local Government  
 Owner Mark:    First Owner  
 Owner Subtype:    Not reported  
 Mailing Address:    VILLAGE OF WELLSVILLE  
                   PO BOX 591  
                   WELLSVILLE, NY 14895  
                   (716) 593-1121  
 Tank Status:    Closed - Removed  
 Capacity (gals):    2000  
 Tank Location:    UNDERGROUND  
 Tank Id:    1    Install Date:    07/01/1978  
 Tank Type:    Steel/carbon steel    Product Stored:    LEADED GASOLINE  
 Tank Internal:    Not reported    Pipe Internal:    Not reported  
 Pipe Location:    1    Pipe Type:    STEEL/IRON  
 Tank External:    Not reported  
 Missing Data for Tank:    Minor Data Missing  
 Pipe External:    Not reported  
 Second Containment:    NONE  
 Leak Detection:    NONE    Dispenser:    Suction  
 Overfill Prot:    2    Next Test Date:    Not reported  
 Date Tested:    Not reported    Test Method:    Not reported  
 Date Closed:    10/01/1992    Updated:    True  
 Deleted:    False    Owner Screen:    Minor data missing  
 Dead Letter:    False  
 FAMT:    Fiscal amount for registration fee is correct  
 Total Capacity:    0    Renewal Date:    Not reported  
 Tank Screen:    0    Federal ID:    Not reported  
 Renew Flag:    Renewal has not been printed    Facility Screen:    No data missing  
 Certification Flag:    False    Certification Date:    09/27/1991  
 Old PBS Number:    Not reported    Expiration Date:    09/02/1996  
 Inspected Date:    09/12/1990    Inspector:    J. AV  
 Inspection Result:    Not reported  
 Lat/long:    Not reported  
 Facility Type:    OTHER

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**WELLSVILLE VILLAGE GARAGE (Continued)**

U003316317

Town or City:	WELLSVILLE		
Town or City Code:	70		
County Code:	02		
Region:	9		
PBS Number:	9-011118	CBS Number:	Not reported
SPDES Number:	Not reported	SWIS ID:	0270
Operator:	ROBERT CHAFFEE, DIR DPW (716) 593-1850		
Emergency Contact:	WELLSVILLE POLICE DEPARTMENT (716) 593-5600		
Total Tanks:	0		
Owner:	VILLAGE OF WELLSVILLE PO BOX 591 WELLSVILLE, NY 14895 (716) 593-1121		
Owner Type:	Local Government		
Owner Mark:	First Owner		
Owner Subtype:	Not reported		
Mailing Address:	VILLAGE OF WELLSVILLE PO BOX 591 WELLSVILLE, NY 14895 (716) 593-1121		
Tank Status:	Closed - Removed		
Capacity (gals):	1000		
Tank Location:	UNDERGROUND		
Tank Id:	2	Install Date:	07/01/1978
Tank Type:	Steel/carbon steel	Product Stored:	NOS 1,2, OR 4 FUEL OIL
Tank Internal:	Not reported	Pipe Internal:	Not reported
Pipe Location:	1	Pipe Type:	STEEL/IRON
Tank External:	Not reported		
Missing Data for Tank:	Minor Data Missing		
Pipe External:	Not reported		
Second Containment:	NONE		
Leak Detection:	NONE		
Overfill Prot:	2	Dispenser:	Suction
Date Tested:	Not reported	Next Test Date:	Not reported
Date Closed:	10/01/1992	Test Method:	Not reported
Deleted:	False	Updated:	True
Dead Letter:	False	Owner Screen:	Minor data missing
FAMT:	Fiscal amount for registration fee is correct		
Total Capacity:	0	Renewal Date:	Not reported
Tank Screen:	0	Federal ID:	Not reported
Renew Flag:	Renwal has not been printed		
Certification Flag:	False		
Old PBS Number:	Not reported	Facility Screen:	No data missing
Inspected Date:	09/12/1990	Certification Date:	09/27/1991
Inspection Result:	Not reported	Expiration Date:	09/02/1996
Lat/long:	Not reported	Inspector:	J. AV
Facility Type:	OTHER		
Town or City:	WELLSVILLE		
Town or City Code:	70		
County Code:	02		
Region:	9		

MAP FINDINGS

Map ID	Direction	Distance	Distance (ft.)	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
6	NNE	1/4-1/2	2447 ft.		DRESSER-RAND 32 COATES STREET WELLSVILLE, NY	LTANKS HIST LTANKS	S100154812	N/A
Relative:	Higher				LTANKS:			
Actual:	1519 ft.				Spill Number: 8605832	Region of Spill: 9		
					Spill Date: 12/12/86			
					Resource Affectd: Groundwater			
					Spill Cause: Tank Failure	Spill Source: OTHER COMM/INDUSTRIAL		
					Water Affected: Not reported			
					Dt Call Received: 12/15/86	Amount Spilled: Not reported		
					Material Spilled: Not reported			
					Region Close Dt: 12/03/87			
					PBS: Not reported			
					Tank Number: Not reported	Tank Size: Not reported		
					Test Method: Not reported	Leak Rate: Not reported		
					HIST LTANKS:			
					Spill Number: 8605832	Region of Spill: 9		
					Spill Date: 12/12/1986 17:00	Reported to Dept: 12/15/86 09:55		
					Water Affected: Not reported	Spill Source: Other Commercial/Industrial		
					Resource Affectd: Groundwater			
					Spill Cause: Tank Failure			
					Facility Contact: Not reported	Facility Tele: (716) 593-1234		
					Investigator: RNL	SWIS: 02		
					Caller Name: Not reported	Caller Agency: Not reported		
					Caller Phone: Not reported	Caller Extension: Not reported		
					Notifier Name: Not reported	Notifier Agency: Not reported		
					Notifier Phone: Not reported	Notifier Extension: Not reported		
					Spiller Contact: Not reported	Spiller Phone: Not reported		
					Spiller: DRESSER-RAND			
					Spiller Address: 32 COATES STREET			
					WELLSVILLE, NY 14891			
					Spill Class: Not reported			
					Spill Closed Dt: 12/03/87			
					Spill Notifier: Tank Tester	PBS Number: Not reported		
					Cleanup Ceased: 12/03/87			
					Last Inspection: 12/03/87			
					Cleanup Meets Standard: True			
					Recommended Penalty: Penalty Not Recommended			
					Spiller Cleanup Date: / /			
					Enforcement Date: / /			
					Investigation Complete: / /			
					UST Involvement: False			
					Spill Record Last Update: 12/09/87			
					Is Updated: False			
					Corrective Action Plan Submitted: / /			
					Date Spill Entered In Computer Data File: 12/17/86			
					Date Region Sent Summary to Central Office: / /			
					Tank Test:			
					PBS Number: Not reported			
					Tank Number: Not reported			
					Test Method: Not reported			
					Capacity of Failed Tank: Not reported			
					Leak Rate Failed Tank: Not reported			
					Gross Leak Rate: Not reported			
					Material:			
					Material Class Type: Not reported			
					Quantity Spilled: Not reported			

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)  
 Elevation    Site

Database(s)    EDR ID Number  
 EPA ID Number

**DRESSER-RAND (Continued)**

S100154812

Units:	Not reported
Unknown Qty Spilled:	Not reported
Quantity Recovered:	Not reported
Unknown Qty Recovered:	Not reported
Material:	Not reported
Class Type:	Not reported
Chem Abstract Service Number:	Not reported
Last Date:	Not reported
Num Times Material Entry In File:	Not reported

DEC Remarks:    / / : TELECON 12/12/86, TANK EMPTIED; REFERRED TO WATER, D. KING, 12/15/86. / / : TELECON 12/12/86, TANK EMPTIED; REFERRED TO WATER, D. KING, 12/15/86; REFERRED BACK TO SPILLS 12/16/87. / / : TELECON 01/16/87, TANK EMPTIED, WILL CONTACT US FOR REMOVAL DATE. / / : TELECON 01/16/87, TANK EMPTIED, WILL CONTACT US FOR REMOVAL DATE; LETTER 04/02/87, REPLY 04/17/87 - . / / : TELECON 01/16/87, TANK EMPTIED, WILL CONTACT US FOR REMOVAL DATE; LETTER 04/02/87, REPLY 04/17/87 - OK; LETTER 04/07/87 RECOMMENDATION BY 8/87. / / : RNL SITE INSP. 07/21/87, NO WORK DONE, TWO TANKS EMPTY, TANKS TO BE REMOVED THIS SUMMER. / / : RNL SITE INSP. 08/28/87, WORK STARTED FOR NEW TANKS, WILL CALL WHEN EXIST. TANKS TO BE REMOVED. / / : LQR SITE INSP. 12/03/87 TANKS REMOVED, NO CONTAMINATION NOTE D, COMPLT. 09/29/95: This is additional information about material spilled from the translation of the old spill file: NAPHA SOLVASOL

Spill Cause:    TANK FAILURE RATE 0.975 GPH

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ALLEGANY COUNTY	S105912447	GILBERT DAIRY FARM	UNKNOWN	14895	SWF/LF
WELLSVILLE	S105842207	WILLING LANDFILL	RD #1 WELLSVILLE	14895	SWF/LF
WELLSVILLE	1001127964	C N G TRANSMISSION CORP LINE 24	RTE 17 LARCH WOOD DR W GRAVEL	14895	RCRA-SQG, FINDS
WELLSVILLE	S100491942	HARRY GRAVES - STANNARDS	ROUTE 19	14895	LTANKS, HIST LTANKS
WELLSVILLE	S102133060	ASPHALT EMULSION	ROUTE 19	14895	NY Spills, NY Hist Spills
WELLSVILLE	S103827755	BUYSMART AUTO	ROUTE 19	14895	NY Spills, NY Hist Spills
WELLSVILLE	S104950774	SOUTHERN TIER EXPRESS	ROUTE 19	14895	LTANKS, HIST LTANKS
WELLSVILLE	S1060089360	WELLSVILLE COUNTRY CLUB	RT 19/RT 417	14895	NY Spills
WELLSVILLE	S106469442	KWIK FILL - M47	ROUTE 3 RIVERSIDE DRIVE	14895	NY Spills
WELLSVILLE	1003863758	AIR PREHEATER #2	ROUTE 417 AND TRAUX ROAD	14895	CERC-NFRAP
WELLSVILLE	1004760195	VAN PELT AUTO COLLISION	ROUTE 417 AND TRAUX ROAD	14895	RCRA-SQG, FINDS
WELLSVILLE	S102133180	J.J. EQUIPT. CO.	2329 RTE 417 ELM VALLEY RD	14895	NY Spills, NY Hist Spills
WELLSVILLE	S106001690	ROTATING MACHINE TECH	RT 417 KMART PLAZA	14895	NY Spills
WELLSVILLE	S106003026	SHEEN IN DITCH	4181 RT 417	14895	NY Spills
WELLSVILLE	1004758888	VANPELT AUTO COLLISION	RT. 417 BOLIVAR RD	14895	NY Spills
WELLSVILLE	U003317082	WELLSVILLE CENTRAL SCHOOLS	RTE 417E BOX 322A	14895	RCRA-SQG, FINDS
WELLSVILLE	S103478736	NY STATE POLICE /NYSOGS	RT 44 BACK RIVER ROAD	14895	UST, AST
WELLSVILLE	S103569127	KLEISER FORD	RD4 BOLIVAR ROAD	14895	LTANKS, HIST LTANKS
WELLSVILLE	S105842206	WELLSVILLE (V) LANDFILL	4275 BOULEVARD RD RT 417	14895	NY Spills, NY Hist Spills
WELLSVILLE	S101008637	SINCLAIR REFINERY	BOX 591	14895	SWF/LF
WELLSVILLE	1001215427	C N G TRANSMISSION CORP LINE 14	BROOKLYN AVENUE	14895	SHWS
WELLSVILLE	S102133637	MASTER CARPET CLEANER	COUNTRY RTE 29.1 MI S OF	14895	RCRA-SQG, FINDS
WELLSVILLE	S103571339	MASTER CARPET CLEANERS	GEORGE STREET	14895	NY Spills, NY Hist Spills
WELLSVILLE	S104076064	WELLSVILLE TRANSFER STATION	GEORGE STREET	14895	NY Spills, NY Hist Spills
WELLSVILLE	S103570548	CURBING AT RITE AID	ISLAND PARK ENTRANCE	14895	SWF/LF, SWRCY
WELLSVILLE	S105058888	SOUTH MAIN LUMBER	NORTH MAIN STREET	14895	NY Spills, NY Hist Spills
WELLSVILLE	1007771388	MAPES ROAD GRAVEL MINE (ANTES PROPERTY)	SOUTH MAIN STREET	14895	NY Spills, NY Hist Spills
WELLSVILLE	100052632	KWIK FILL M047	WEST OF MAPES RD, SOUTH OF CR 29	14895	FINDS
WELLSVILLE	1000292522	WELLSVILLE-ANDOVER LANDFILL	3283 RIVERSIDE DR RTE 19	14895	RCRA-SQG, FINDS
WELLSVILLE	1004761920	NYS DOT BIN 1012430 D258399	SNYDER HILL RD	14895	CERCLIS, SHWS, FINDS, INST CONTROL
WELLSVILLE	1004762562	NYS DOT BIN 2215510	STATE RTE 417 BRIMMER BROOK	14895	RCRA-SQG, FINDS
WELLSVILLE	S102667881	NORTHERN LIGHTS CANDLE	W STATE ST NS	14895	RCRA-SQG, FINDS
WELLSVILLE	S105842563	TRAPPING BROOK ROAD C&D LANDFILL	STATE ROUTE 417	14895	NY Spills, NY Hist Spills
WELLSVILLE	1007764581	TRUAX ROAD BORROW AREA	TRAPPING BROOK ROAD	14895	SWF/LF
WELLSVILLE	S103569405	WEEDRICK ROAD BRIDGE	TRUAX ROAD 0.5 MI S OF RT 417	14895	FINDS
WELLSVILLE	1007749297	WEEDRICK ROAD BRIDGE	WEEDRICK ROAD	14895	NY Spills, NY Hist Spills
WELLSVILLE	1007749340	WILLIAMS GROVE ROAD BRIDGE	WEEDRICK ROAD	14895	FINDS
WELLSVILLE			WILLIAMS GROVE RD OVER DYKE CREEK	14895	FINDS



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

## FEDERAL ASTM STANDARD RECORDS

### **NPL: National Priority List**

Source: EPA

Telephone: N/A

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: 07/01/05  
Date Made Active at EDR: 08/22/05  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 08/03/05  
Elapsed ASTM days: 19  
Date of Last EDR Contact: 08/03/05

### **NPL Site Boundaries**

Sources:

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 3  
Telephone 215-814-5418

EPA Region 4  
Telephone 404-562-8033

EPA Region 6  
Telephone: 214-655-6659

EPA Region 8  
Telephone: 303-312-6774

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

Source: EPA

Telephone: N/A

Date of Government Version: 04/27/05  
Date Made Active at EDR: 05/16/05  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/05  
Elapsed ASTM days: 12  
Date of Last EDR Contact: 08/05/05

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

Source: EPA

Telephone: 703-413-0223

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

Date of Government Version: 06/27/05  
Date Made Active at EDR: 08/17/05  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 07/22/05  
Elapsed ASTM days: 26  
Date of Last EDR Contact: 07/22/05

### **CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned**

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/17/05  
Date Made Active at EDR: 08/17/05  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 06/20/05  
Elapsed ASTM days: 58  
Date of Last EDR Contact: 06/20/05

## **CORRACTS: Corrective Action Report**

Source: EPA  
Telephone: 800-424-9346  
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/28/05  
Date Made Active at EDR: 08/08/05  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 07/05/05  
Elapsed ASTM days: 34  
Date of Last EDR Contact: 06/05/05

## **RCRA: Resource Conservation and Recovery Act Information**

Source: EPA  
Telephone: 800-424-9346  
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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 05/20/05  
Date Made Active at EDR: 06/09/05  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/24/05  
Elapsed ASTM days: 16  
Date of Last EDR Contact: 08/23/05

## **ERNS: Emergency Response Notification System**

Source: National Response Center, United States Coast Guard  
Telephone: 202-260-2342  
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/04  
Date Made Active at EDR: 03/24/05  
Database Release Frequency: Annually

Date of Data Arrival at EDR: 01/27/05  
Elapsed ASTM days: 56  
Date of Last EDR Contact: 07/25/05

## **FEDERAL ASTM SUPPLEMENTAL RECORDS**

### **BRS: Biennial Reporting System**

Source: EPA/NTIS  
Telephone: 800-424-9346  
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: 12/31/03  
Database Release Frequency: Biennially

Date of Last EDR Contact: 06/17/05  
Date of Next Scheduled EDR Contact: 09/12/05

### **CONSENT: Superfund (CERCLA) Consent Decrees**

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/14/04  
Database Release Frequency: Varies

Date of Last EDR Contact: 07/25/05  
Date of Next Scheduled EDR Contact: 10/24/05

**ROD: Records Of Decision**

Source: EPA  
Telephone: 703-416-0223

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: 06/08/05  
Database Release Frequency: Annually

Date of Last EDR Contact: 07/06/05  
Date of Next Scheduled EDR Contact: 10/03/05

**DELISTED NPL: National Priority List Deletions**

Source: EPA  
Telephone: N/A

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: 07/01/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 08/03/05  
Date of Next Scheduled EDR Contact: 10/31/05

**FINDS: Facility Index System/Facility Registry System**

Source: EPA  
Telephone: (212) 637-3000

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/11/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/05/05  
Date of Next Scheduled EDR Contact: 10/03/05

**HMIRS: Hazardous Materials Information Reporting System**

Source: U.S. Department of Transportation  
Telephone: 202-366-4555

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

Date of Government Version: 06/27/05  
Database Release Frequency: Annually

Date of Last EDR Contact: 07/22/05  
Date of Next Scheduled EDR Contact: 10/17/05

**MLTS: Material Licensing Tracking System**

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169

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

Date of Government Version: 07/14/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/05/05  
Date of Next Scheduled EDR Contact: 10/03/05

**MINES: Mines Master Index File**

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/13/05  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 06/27/05  
Date of Next Scheduled EDR Contact: 09/26/05

### **NPL LIENS: Federal Superfund Liens**

Source: EPA  
Telephone: 202-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/91  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 08/22/05  
Date of Next Scheduled EDR Contact: 11/21/05

### **PADS: PCB Activity Database System**

Source: EPA  
Telephone: 202-564-3887

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: 03/30/05  
Database Release Frequency: Annually

Date of Last EDR Contact: 08/25/05  
Date of Next Scheduled EDR Contact: 11/07/05

### **DOD: Department of Defense Sites**

Source: USGS  
Telephone: 703-692-8801

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 10/01/03  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 08/09/05  
Date of Next Scheduled EDR Contact: 11/07/05

### **UMTRA: Uranium Mill Tailings Sites**

Source: Department of Energy  
Telephone: 505-845-0011

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. In 1978, 24 inactive uranium mill tailings sites in Oregon, Idaho, Wyoming, Utah, Colorado, New Mexico, Texas, North Dakota, South Dakota, Pennsylvania, and on Navajo and Hopi tribal lands, were targeted for cleanup by the Department of Energy.

Date of Government Version: 12/29/04  
Database Release Frequency: Varies

Date of Last EDR Contact: 07/05/05  
Date of Next Scheduled EDR Contact: 09/19/05

### **ODI: Open Dump Inventory**

Source: Environmental Protection Agency  
Telephone: 800-424-9346

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

Date of Government Version: 06/30/85  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/23/95  
Date of Next Scheduled EDR Contact: N/A

### **FUDS: Formerly Used Defense Sites**

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/04  
Database Release Frequency: Varies

Date of Last EDR Contact: 06/29/05  
Date of Next Scheduled EDR Contact: 10/03/05

## INDIAN RESERV: Indian Reservations

Source: USGS

Telephone: 202-208-3710

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: 10/01/03  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 08/09/05  
Date of Next Scheduled EDR Contact: 11/07/05

## US ENG CONTROLS: Engineering Controls Sites List

Source: Environmental Protection Agency

Telephone: 703-603-8867

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: 01/10/05  
Database Release Frequency: Varies

Date of Last EDR Contact: 07/05/05  
Date of Next Scheduled EDR Contact: 10/03/05

## RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

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

Date of Government Version: 04/17/95  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 06/06/05  
Date of Next Scheduled EDR Contact: 09/05/05

## TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

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: 12/31/03  
Database Release Frequency: Annually

Date of Last EDR Contact: 07/13/05  
Date of Next Scheduled EDR Contact: 09/19/05

## TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

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

Date of Government Version: 12/31/02  
Database Release Frequency: Every 4 Years

Date of Last EDR Contact: 07/18/05  
Date of Next Scheduled EDR Contact: 10/17/05

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-566-1667

Date of Government Version: 07/15/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/20/05  
Date of Next Scheduled EDR Contact: 09/19/05

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **SSTS: Section 7 Tracking Systems**

Source: EPA

Telephone: 202-564-4203

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: 12/31/03

Database Release Frequency: Annually

Date of Last EDR Contact: 07/18/05

Date of Next Scheduled EDR Contact: 10/17/05

### **FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/15/05

Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/20/05

Date of Next Scheduled EDR Contact: 09/19/05

### **STATE OF NEW YORK ASTM STANDARD RECORDS**

#### **SHWS: Inactive Hazardous Waste Disposal Sites in New York State**

Source: Department of Environmental Conservation

Telephone: 518-402-9622

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: 06/20/05

Date Made Active at EDR: 07/21/05

Database Release Frequency: Annually

Date of Data Arrival at EDR: 06/23/05

Elapsed ASTM days: 28

Date of Last EDR Contact: 06/03/05

#### **SWF/LF: Facility Register**

Source: Department of Environmental Conservation

Telephone: 518-457-2051

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: 07/13/05

Date Made Active at EDR: 09/01/05

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 08/01/05

Elapsed ASTM days: 31

Date of Last EDR Contact: 08/01/05

#### **LTANKS: Spills Information Database**

Source: Department of Environmental Conservation

Telephone: 518-402-9549

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: 05/02/05

Date Made Active at EDR: 05/31/05

Database Release Frequency: Varies

Date of Data Arrival at EDR: 05/04/05

Elapsed ASTM days: 27

Date of Last EDR Contact: 07/25/05

#### **UST: Petroleum Bulk Storage (PBS) Database**

Source: Department of Environmental Conservation

Telephone: 518-402-9549

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/02  
Date Made Active at EDR: 03/22/02  
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/20/02  
Elapsed ASTM days: 30  
Date of Last EDR Contact: 07/25/05

**CBS UST:** Chemical Bulk Storage Database  
Source: NYSDEC  
Telephone: 518-402-9549  
Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/02  
Date Made Active at EDR: 03/22/02  
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/20/02  
Elapsed ASTM days: 30  
Date of Last EDR Contact: 07/25/05

**MOSF UST:** Major Oil Storage Facilities Database  
Source: NYSDEC  
Telephone: 518-402-9549  
Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/02  
Date Made Active at EDR: 03/22/02  
Database Release Frequency: Varies

Date of Data Arrival at EDR: 02/20/02  
Elapsed ASTM days: 30  
Date of Last EDR Contact: 07/25/05

**VCP:** Voluntary Cleanup Agreements  
Source: Department of Environmental Conservation  
Telephone: 518-402-9711  
New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

Date of Government Version: 06/20/05  
Date Made Active at EDR: 08/11/05  
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 08/04/05  
Elapsed ASTM days: 7  
Date of Last EDR Contact: 06/03/05

**SWRCY:** Registered Recycling Facility List  
Source: Department of Environmental Conservation  
Telephone: 518-402-8705  
A listing of recycling facilities.

Date of Government Version: 08/15/05  
Date Made Active at EDR: 09/01/05  
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 08/16/05  
Elapsed ASTM days: 16  
Date of Last EDR Contact: 08/15/05

**SWTIRE:** Registered Waste Tire Storage & Facility List  
Source: Department of Environmental Conservation  
Telephone: 518-402-8694

Date of Government Version: 04/01/04  
Date Made Active at EDR: 06/25/04  
Database Release Frequency: Annually

Date of Data Arrival at EDR: 05/19/04  
Elapsed ASTM days: 37  
Date of Last EDR Contact: 08/18/05

## STATE OF NEW YORK ASTM SUPPLEMENTAL RECORDS

**HSWDS:** Hazardous Substance Waste Disposal Site Inventory  
Source: Department of Environmental Conservation  
Telephone: 518-402-9564

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/02  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/31/05  
Date of Next Scheduled EDR Contact: 08/29/05

**AST: Petroleum Bulk Storage**  
Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Registered Aboveground Storage Tanks.  
Date of Government Version: 01/01/02  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 07/25/05  
Date of Next Scheduled EDR Contact: 10/24/05

**CBS AST: Chemical Bulk Storage Database**  
Source: NYSDEC  
Telephone: 518-402-9549  
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: 01/01/02  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 07/25/05  
Date of Next Scheduled EDR Contact: 10/24/05

**MOSF AST: Major Oil Storage Facilities Database**  
Source: NYSDEC  
Telephone: 518-402-9549  
Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.  
Date of Government Version: 01/01/02  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 07/25/05  
Date of Next Scheduled EDR Contact: 10/24/05

**SPILLS: Spills Information Database**  
Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Data collected on spills reported to NYSDEC as required by one or more of the following: Article 12 of the Navigation Law, 6 NYCRR Section 613.8 (from PBS regs), or 6 NYCRR Section 595.2 (from CBS regs). It includes spills active as of April 1, 1986, as well as spills occurring since this date.  
Date of Government Version: 05/02/05  
Database Release Frequency: Varies

Date of Last EDR Contact: 07/25/05  
Date of Next Scheduled EDR Contact: 10/24/05

**HIST SPILLS: SPILLS Database**  
Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.  
Date of Government Version: 01/01/02  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 07/07/05  
Date of Next Scheduled EDR Contact: N/A

**DEL SHWS: Delisted Registry Sites**  
Source: Department of Environmental Conservation  
Telephone: 518-402-9622  
A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.  
Date of Government Version: 05/16/05  
Database Release Frequency: Annually

Date of Last EDR Contact: 06/03/05  
Date of Next Scheduled EDR Contact: 09/12/05



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Environmental Conservation  
Telephone: 518-402-9549

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: 01/01/02  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 07/07/05  
Date of Next Scheduled EDR Contact: N/A

## **DRYCLEANERS: Registered Drycleaners**

Source: Department of Environmental Conservation  
Telephone: 518-402-8403

A listing of all registered drycleaning facilities.

Date of Government Version: 06/15/04  
Database Release Frequency: Varies

Date of Last EDR Contact: 05/21/04  
Date of Next Scheduled EDR Contact: N/A

## **ENG CONTROLS: Registry of Engineering Controls**

Source: Department of Environmental Conservation  
Telephone: 518-402-9553

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: N/A  
Database Release Frequency: Quarterly

Date of Last EDR Contact: N/A  
Date of Next Scheduled EDR Contact: N/A

## **AIRS: Air Emissions Data**

Source: Department of Environmental Conservation  
Telephone: 518-402-8452

Date of Government Version: 12/31/02  
Database Release Frequency: Annually

Date of Last EDR Contact: 08/22/05  
Date of Next Scheduled EDR Contact: 11/21/05

## **SPDES: State Pollutant Discharge Elimination System**

Source: Department of Environmental Conservation  
Telephone: 518-402-8233

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: 05/31/05  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 08/08/05  
Date of Next Scheduled EDR Contact: 11/07/05

## LOCAL RECORDS

### **CORTLAND COUNTY:**

#### **Cortland County Storage Tank Listing**

Source: Cortland County Health Department  
Telephone: 607-753-5035

Date of Government Version: 06/30/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/31/05  
Date of Next Scheduled EDR Contact: 08/29/05

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Cortland County Storage Tank Listing

Source: Cortland County Health Department  
Telephone: 607-753-5035

Date of Government Version: 06/30/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/31/05  
Date of Next Scheduled EDR Contact: 08/29/05

## NASSAU COUNTY:

### Registered Tank Database

Source: Nassau County Health Department  
Telephone: 516-571-3314

Date of Government Version: 05/21/03  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 08/01/05  
Date of Next Scheduled EDR Contact: 10/31/05

### Registered Tank Database

Source: Nassau County Health Department  
Telephone: 516-571-3314

Date of Government Version: 05/21/03  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 08/01/05  
Date of Next Scheduled EDR Contact: 10/31/05

### Storage Tank Database

Source: Nassau County Office of the Fire Marshal  
Telephone: 516-572-1000

Date of Government Version: 05/25/04  
Database Release Frequency: Varies

Date of Last EDR Contact: 08/08/05  
Date of Next Scheduled EDR Contact: 11/07/05

### Storage Tank Database

Source: Nassau County Office of the Fire Marshal  
Telephone: 516-572-1000

Date of Government Version: 05/25/04  
Database Release Frequency: Varies

Date of Last EDR Contact: 08/08/05  
Date of Next Scheduled EDR Contact: 11/07/05

## ROCKLAND COUNTY:

### Petroleum Bulk Storage Database

Source: Rockland County Health Department  
Telephone: 914-364-2605

Date of Government Version: 07/27/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/05/05  
Date of Next Scheduled EDR Contact: 10/03/05

### Petroleum Bulk Storage Database

Source: Rockland County Health Department  
Telephone: 914-364-2605

Date of Government Version: 07/27/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/05/05  
Date of Next Scheduled EDR Contact: 10/03/05

## SUFFOLK COUNTY:

### Storage Tank Database

Source: Suffolk County Department of Health Services  
Telephone: 631-854-2521

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/16/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 06/02/05  
Date of Next Scheduled EDR Contact: 08/29/05

## Storage Tank Database

Source: Suffolk County Department of Health Services  
Telephone: 631-854-2521

Date of Government Version: 04/16/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 06/02/05  
Date of Next Scheduled EDR Contact: 08/29/05

## WESTCHESTER COUNTY:

### Listing of Storage Tanks

Source: Westchester County Department of Health  
Telephone: 914-813-5161  
Listing of underground storage tanks in Westchester County.

Date of Government Version: 05/05/05  
Database Release Frequency: Varies

Date of Last EDR Contact: 04/26/05  
Date of Next Scheduled EDR Contact: 08/29/05

### Listing of Storage Tanks

Source: Westchester County Department of Health  
Telephone: 914-813-5161  
Listing of aboveground storage tanks in Westchester County.

Date of Government Version: 05/05/05  
Database Release Frequency: Varies

Date of Last EDR Contact: 04/26/05  
Date of Next Scheduled EDR Contact: 08/29/05

## EDR PROPRIETARY HISTORICAL DATABASES

**Former Manufactured Gas (Coal Gas) Sites:** The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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## BROWNFIELDS DATABASES

### Brownfields: Brownfields Site List

Source: Department of Environmental Conservation  
Telephone: 518-402-9764

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

Date of Government Version: 06/20/05  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 06/03/05  
Date of Next Scheduled EDR Contact: 09/12/05

### VCP: Voluntary Cleanup Agreements

Source: Department of Environmental Conservation  
Telephone: 518-402-9711

The voluntary remedial program uses private monies to get contaminated sites remediated to levels allowing for the sites' productive use. The program covers virtually any kind of site and contamination.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/20/05  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 06/03/05  
Date of Next Scheduled EDR Contact: 09/12/05

## **US BROWNFIELDS: A Listing of Brownfields Sites**

Source: Environmental Protection Agency  
Telephone: 202-566-2777

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 01/10/05  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 06/13/05  
Date of Next Scheduled EDR Contact: 09/12/05

## **US INST CONTROL: Sites with Institutional Controls**

Source: Environmental Protection Agency  
Telephone: 703-603-8867

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: 01/10/05  
Database Release Frequency: Varies

Date of Last EDR Contact: 07/05/05  
Date of Next Scheduled EDR Contact: 10/03/05

## **INST CONTROL: Registry of Institutional Controls**

Source: Department of Environmental Conservation  
Telephone: 518-402-9553

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 06/20/05  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/03/05  
Date of Next Scheduled EDR Contact: 09/12/05

## **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.

**Oil/Gas Pipelines:** This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

## **Electric Power Transmission Line Data**

Source: PennWell Corporation  
Telephone: (800) 823-6277

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### **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, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

### **New York State Wetlands**

Source: Department of Environmental Conservation  
Telephone: 518-402-8961

Coverages are based on official New York State Freshwater Wetlands Maps as described in Article 24-0301 of the Environmental Conservation Law.

### **STREET AND ADDRESS INFORMATION**

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1.0 BUSINESS AND PROPERTY INFORMATION

1.1 Business Name RIVERWALK INC. SIC Code

1.2 Location/Address BOLIVAR ROAD  
WELLSVILLE, NEW YORK 14895

1.3 Site Contacts MR. DANA GUINNIP (PROPERTY MANAGER)  
STATE / LOCAL / COUNTY OFFICIALS

1.4 Site History

a. Current use of the property and facility

- 1) COMMERCIAL RETAIL
- 2) PARKING AREA
- 3) OPEN AREA

b. Number of years at this location 10 + YEARS

c. Information concerning the operations of previous owners or tenants

- 1) OPEN / VACANT PROPERTY
- 2)
- 3)
- 4)

1.5 Prior locations of this operation N/A

1.6 Are there other locations where this business has employees,  
land or facilities YES or  
stores materials, supplies or vehicles N/A

1.7 Briefly describe the site

- a. Size of property (acres) ~ 11.0 ACRES
- b. Area developed (buildings, paved) 90%
- c. Area and description of undeveloped property  
GRASS / STONE AREA

1.8 Site Utilities

- a. Electric YES
- b. Gas YES
- c. Water (indicate supply) YES (MUNICIPAL)
- d. Sewer YES
- e. Other

1.9 Make appropriate inquiry to determine whether the drinking  
water used on site contains any lead. If test results are  
not available, test the drinking water for lead, and report  
the result NO TEST TAKEN (MUNICIPAL SUPPLY)

1.10 Make appropriate inquiry to determine whether the owner or operator is involved in any clean ups or has been asked to participate in any clean ups. If so, describe NONE

1.11 Is the site located along a waterway YES

GENESEE RIVER



2.0 SITING AND FACILITY INFORMATION

2.1 Location is urban or rural URBAN

2.2 Area is industrial, commercial or residential

RESIDENTIAL / COMMERCIAL

2.3 Surface water within 500 ft. NO (SEE 1.11)

2.4 Groundwater information

a. Depth to groundwater 8 - 24 ft

b. Known uses of ground water N/A

c. Are there any ground water wells which the facility  
does or can monitor. Has contamination been detected

NONE

2.5 Does the site use well water NO

a. Well depth N/A

b. Well delivery rate N/A

c. Well water use N/A

d. Were any wells capped within the last five years. If  
so, explain why NO

2.6 Has any major demolition occurred on the site NO

2.7 Are site maps, drawings or aerial photos available (obtain)  
SITE MAPS / AERIAL PHOTOS

2.8 Do neighbors or authorities complain about odors, discharges  
or noise from this facility NO

2.9 a. Does runoff from the site flow onto or into

1) other property NO

2) surface water YES

3) storm drainage systems NO

b. Does runoff from neighboring properties impact this  
facility NO

2.10 Is this facility in the 25-year or 100 year flood plain  
NO

2.11 Has this facility ever been flooded NO

2.12 Describe the surrounding land use RESIDENTIAL /  
COMMERCIAL

2.13 PCB Information

- a. Is any PCB electrical equipment located on the premises (transformers, capacitors, fluorescent light ballast)

NONE OBSERVED

- b. Did the PCB equipment ever leak NO

- c. Is any of the PCB equipment inside a building  
NO Identify the building and  
its use N/A

- d. Is the PCB equipment marked, well maintained and secure  
N/A

- e. Have there been any spills or fires involving PCB  
equipment NO

- f. Does the facility own, store or has the facility  
disposed of PCBs NO

2.14 Building Information

- a. Number of buildings THREE
- b. Square footage 95,000 - 27,700 - 44,100
- c. Age of buildings 10 YEARS
- d. Construction of buildings MIXED CONSTRUCTION

- e. Do any buildings have asbestos insulation or construction NONE OBSERVED
- f. Do any buildings have urea formaldehyde foam insulation NONE OBSERVED
- g. Do any buildings have peeling lead paint within five feet of floor NONE OBSERVED

2.15 Environmental, Health and Safety

- a. Does the facility have an IH program N/A
- b. Does the facility use or manufacture OSHA hazardous chemicals (e.g., lead) N/A
- c. Does the facility have a hazardous material inventory N/A
- d. Does the facility have a Hazard Communication Program (e.g., Employee or Community Right-to-Know) N/A
- e. Does the facility store more than the threshold planning quantities of hazardous substances listed in 40 CRF 355, Appendix A & B N/A

- f. List all notices, violations and fines against the facility for alleged violations. Ask for any documentation NO VIOLATIONS
- g. Has the facility released a RQ or an amount of oil or hazardous substances. Ask whether it was reported NO
- h. Are there any waste disposal areas on the premises NO WASTE DISPOSAL AREAS ON SITE:
- i. Did any operation at the facility use petroleum solvents or its derivatives, or any chlorinated solvents. If so, describe NO
- j. Ask whether the facility is currently in compliance with all permits YES

2.16 Radon

- a. Ask whether there is any concern in the local area with elevated levels of radon YES
- b. Has the facility performed any test for radon on site or in the building YES If so, what were the results 1.46 pCi/Liters (SAFE LIMIT)

c. Is the facility located on or near sites which were used for phosphate extraction or uranium, thorium or radium processing NO

### 3.0 HANDLING AND STORAGE OF RAW MATERIALS AND PRODUCTS

3.1 List in Table 1 the hazardous substances, fuel and other substances posing a significant environmental hazard and risk used at this location NONE

3.2 For the hazardous substances listed in Table 1, are these materials stored or processed in: a,b or c (list total inventory) below

- |    |                               |           |
|----|-------------------------------|-----------|
| a. | Aboveground tanks             | <u>NO</u> |
| b. | Belowground tanks (and sumps) | <u>NO</u> |
| c. | Containers                    | <u>NO</u> |

#### 3.3 Tank Information

a. List inventory of tanks or containers in Table 2

N/A

b. Underground tanks N/A

1) Have underground tanks been leak tested N/A

2) Did test indicate leaks N/A

3) Are underground tank contents routinely inventoried N/A

4) Has inventory analysis indicated material loss

N/A

3.4 Describe the containment and location of:

- a. Aboveground tanks N/A
- b. Underground tanks N/A
- c. Container storage N/A
- d. Process and transfer areas N/A
- e. Does the facility have a SPCC Plan N/A

3.5 Describe any signs of environmental contamination at the areas described in section 3.4 NONE

3.6 Have tanks been abandoned or removed from this location NO

Were the tanks decommissioned according to sound engineering practices N/A

3.7 Have underground tank notifications been made to designated agencies N/A



3.8 Describe any spills or releases of hazardous substances

- a. Material release NONE
- b. Amount NONE
- c. Notification made NONE
- d. Cleanup efforts NONE

#### 4.0 WASTE STREAM INFORMATION

##### 4.1 Waste Streams

- a. Are hazardous wastes generated, stored, burned or disposed on-site. YES  
KMART IS LISTED AS A RCRA SMO GENERATOR
- b. Are solid wastes generated, stored, burned or disposed on-site NO
- c. Is used oil generated, stored, burned or disposed on-site NO
- d. List all waste streams in Table 3 N/A

##### 4.2 Hazardous Wastes

- a. Volume generated/month N/A
- b. Is hazardous waste mixed with solid waste or waste oil N/A
- c. If volume is greater than 100 kg N/A
  - 1) RCRA Plans (contingency)
  - 2) Manifests (3 years)
  - 3) Notification of hazardous waste activity
  - 4) Volume of hazardous waste now on-site
- d. Are hazardous wastes recycled or recovered on-site NO
- e. Are hazardous wastes treated, burned or disposed on-site NO

1) Part A or Part B filed

f. Does the facility store or dispose of hazardous waste in

- |                           |           |
|---------------------------|-----------|
| 1) surface impoundments   | <u>NO</u> |
| 2) waste piles            | <u>NO</u> |
| 3) deep wells             | <u>NO</u> |
| 4) dry wells              | <u>NO</u> |
| 5) septic systems         | <u>NO</u> |
| 6) sewer                  | <u>NO</u> |
| 7) incinerators, furnaces | <u>NO</u> |
| 8) landfills              | <u>NO</u> |
| 9) land treatment         | <u>NO</u> |

g. Does the facility use hazardous waste as a fuel or raw material NO

h. Has the facility ever disposed of hazardous waste on-site NO

i. Ask whether the facility has disposed of hazardous waste off-site NO

## 5.0 WASTE WATER DISCHARGES

5.1 List the facility discharges of process wastes in Table 4  
N/A

5.2 Provide permit information on discharges

- a. Surface water - NPDES # SEE ATTACHMENT  
Expiration Date
- b. Municipal sewer - Permit # N/A  
Expiration Date
- c. Describe any discharge monitoring N/A
  - 1) parameters N/A
  - 2) frequency of analysis N/A

5.3 Is waste water stored in a pond, pit or lagoon NO

- a. Size, depth of lagoon N/A
- b. Design of lagoon N/A
- c. Sludge disposal method N/A

5.4 Are there any floor drains or catch basins in facility that could discharge spills, leaks or process water from storage or process areas NO

5.5 How is runoff from roofs, and outdoor facility storage or process areas discharged

- a. Municipal sewer
- b. Storm drain
- c. Surface water
- d. Storage basin

5.6 Has the facility received any notices of violation for discharges NO

5.7 Is the facility under any order NO

5.8 Does the facility utilize a septic or drain system or a leach field NO

## 6.0 AIR EMISSIONS

	Yes	No	N/A
6.1 List each permitted source in Table 5 or attach a list of permitted sources	___	___	X
6.2 Are there any air emission sources	___	___	X
a. Process stacks, boiler stacks	___	___	___
b. Vents, exhaust ports	___	___	___
c. Fans	___	___	___
d. Open processes, evaporative	___	___	___
e. Process equipment (driers, mixers, spray booths)	___	___	___
f. Fugitive emission sources	___	___	___
g. Bulk loading, unloading areas	___	___	___
6.3 Are any of the sources identified above without permits or have permits expired	___	___	X

6.4	Are any emissions vented through control devices	_____	_____	X
	a. Fans, vents, stacks	_____	_____	X
	b. Scrubbers, filters	_____	_____	X
	c. Baghouses, cyclones, precipitators	_____	_____	X
	d. Vapor recovery systems	_____	_____	X
	e. Combustion or oxidation units	_____	_____	X
	f. Flares	_____	_____	X
6.5	Are control devices monitored for operational parameters (check to see if in compliance with permit)	_____	_____	X
6.6	Is any control device malfunctioning	_____	_____	X
6.7	Are any control devices tested, if so describe testing procedures	_____	_____	X
6.8	Are odors, fumes or dust observed from the facility	_____	_____	X

7.0 ADJACENT PROPERTY INFORMATION

7.1 Names and location of current adjacent property owners or operators

- a. NORTH BOLIVAR ROAD
- b. SOUTH SENECA STREET
- c. EAST GENESEE RIVER
- d. WEST RESIDENTIAL PROPERTY

7.2 Describe the current use of the adjacent property SEE ABOVE

7.3 Ask about the previous uses of the adjacent property

SAME FOR THE PAST 80 + YEARS

7.4 Does the adjacent property impact this facility NO

7.5 Is any of the adjacent property used for petroleum storage or delivery NO

7.6 Is any of the adjacent property used for chemical manufacturing NO



TABLE 1. HAZARDOUS MATERIALS

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Item	Chemical Name	Hazard	Quantities
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TABLE 2. TANK AND CONTAINER INFORMATION

Container or Tank Volume	Type	Construction	Hazardous Material Stored	Age
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EXHIBIT H

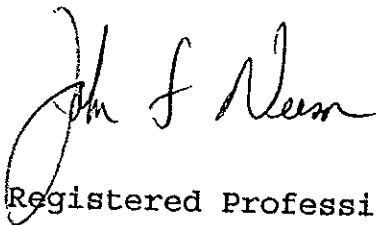
CERTIFICATION FOR SITE ASSESSMENT AND ENVIRONMENTAL AUDIT

I hereby report that on August 31, 2005, I made an investigation of the premises commonly known as Riverwalk Inc., Bolivar Road, New York 14895 in the course of preparing the Site Assessment and Environmental Audit. I examined the property, improvements and facilities with respect to the following items, and report the existence of the following (if none, state "none"):

1. Hazardous substances, as defined under the federal and state environmental laws NONE OBSERVED
  
2. Petroleums, petroleum products and derivatives, and hydrocarbons NONE OBSERVED
  
3. Landfills, land disposal areas, open dumps or waste piles NONE OBSERVED
  
4. Construction debris, discarded drums or barrels, or discarded containers NONE OBSERVED
  
5. Denuded or stressed vegetation NONE OBSERVED

6. Discolored or stained soils, blackened soils or ash  
NONE OBSERVED
  
7. Lagoons, ponds or surface impoundments NONE
  
8. Underground storage tanks NONE
  
9. Asbestos or urea formaldehyde NONE OBSERVED
  
10. Equipment containing polychlorinated biphenyls (PCB's)  
NONE OBSERVED

Dated: September 5, 2005



Registered Professional Engineer

John F. Neeson  
NYS License # 058396-1