

# Environmental Site Assessment

*Monterey Correctional Facility  
2150 Evergreen Hill Road  
Beaver Dams, New York*

**December 26, 2013**

OGS Contract # S5339, Project SA363, Work Order # 48, HRP Job #NEW7427.P1

**Prepared for:**

NYSDOCCS FP&D  
1220 Washington Avenue  
Albany, NY 12226-2050

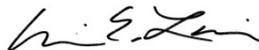
This report is true and accurate to the best of the undersigned consultant's knowledge.

**Prepared by:**



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Patrick Rodman  
Senior Project Geologist



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**HRP** *Associates, Inc.*

## REPORT COMPLETENESS CHECKLIST

Consulting Firm: HRP Associates, Inc.  
Report Title: Phase I ESA

Site Address: 2150 Evergreen Hill Road  
Report Date: December 26, 2013

Item	Included ?
1. Report complies with most recent ASTM standard.	Yes
2. Adjoining properties are described.	Yes
3. Utilities are described, including heating fuel source, water supply source and wastewater discharge method (sewer/septic).	Yes
4. An estimate of the groundwater flow direction is provided.	Yes
5. A historic chain of <b>use</b> to 1940 or first developed use is included, or "data failure" per ASTM is documented.	Yes
6. Review of Sanborn maps or certification that there is no Sanborn coverage.	Yes
7. Local officials (e.g.: assessor, building department) contacted for historical information.	Yes
8. Date of the site visit provided.	Yes
9. Inaccessible areas identified.	Yes
10. Current and past operations and processes are described.	Yes
11. Opinion on the significance of any nearby property identified on a regulatory database.	Yes
12. Documentation of interviews with major occupants and the key site manager.	Yes
13. Local officials, (fire department, health department, etc) interviewed or files reviewed.	Yes
14. Conclusions include the recommended ASTM wording about RECs.	Yes
15. There is a recommendation for each REC identified.	Yes
16. The Conclusions/Recommendations Table is included with a generic cost for each recommendation.	Yes
<b>APPENDICES/ATTACHMENTS</b>	
• Site locus using USGS topographic quadrangle as base map.	Yes
• Figure showing site boundaries, abutters, buildings, site features, approximate scale, north arrow	Yes
• Color photographs	Yes
• Database report	Yes
• Resumes of site inspector and report reviewers.	Yes
• All other documentation to support conclusions and comply with ASTM.	Yes

This form completed by: Patrick Rodman

Date: December 26, 2013

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# ENVIRONMENTAL SITE ASSESSMENT

## EXECUTIVE SUMMARY

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HRP Associates, Inc. performed a Phase I Environmental Site Assessment of the Monterey Correctional Facility located at 2150 Evergreen Hill Road in Beaver Dams, New York (the site or subject property). The subject site is composed of one parcel of land in the Town of Orange, Schuyler County, New York. This assessment was prepared for the NYS Department of Corrections and Community Supervision (NYSDOCCS), the "Client" or "User" in accordance with the American Society for Testing and Materials (ASTM) Standard Practice E1527-05, which also satisfies the Standards and Practices for All Appropriate Inquiries or AAI (40 CFR Part 312).

The subject site is composed of 22 contiguous acres (Parcel No. 82.00-1-12.1) and is utilized by NYSDOCCS as the Monterey Shock Incarceration Correctional Facility (S.I.C.F.), a minimum security work camp. Development at the site reportedly began in 1957 with the construction of a NYSDEC work camp. The NYSDEC work camp operated onsite until DOCCS opened the Monterey S.I.C.F. in 1987. The site is improved by 45 buildings (comprising approximately 86,814 square feet) which are listed in Appendix B along with their approximate date of construction, type of construction, number of stories, use, heating source, and past hazardous substance storage. The buildings reportedly range in date of construction from 1958 to 2010; however, it appears that most of the buildings were constructed as part of a 1991 renovation and expansion.

The subject property utilizes a central steam heating system located at a power plant located in Building 2. Several other buildings (C and D dormitories) are heated by oil-fired or propane furnaces within the individual building. Drinking water is provided by three onsite wells and sanitary waste water is routed to an onsite wastewater treatment system. One 6,000 gallon #2 fuel oil UST (NO 2) is currently located onsite to the west of the Administration Building (Building 1). Twelve USTs have been removed in the past from near the Recreation, Maintenance, and Administration Buildings. Eight primary ASTs and five day tanks were observed onsite and are listed in Section 6.12. No staining was observed near these ASTs, which were observed to be properly numbered, labeled, and located in secondary containment units.

No hazardous waste is currently generated at the facility. Minor amounts of waste such as empty cans of spray on lubricants and kitchen and household cleaners were collected by Safety Kleen. Waste Management collects trash from two on-site trash compactors. Scrap metal and cardboard is collected and transported to Auburn Correctional or other facilities for recycling. Little or no material remains as it was in the process of being transported off-site at the time of the site visit, as part of the facility closure activities. HRP observed two 55-gallon drums of virgin motor oil in Building 5 which were stored on secondary containment bins, three five-gallon buckets of gear oil, and five one-gallon paint cans. Waste oil is stored in a 500 gallon vaulted aboveground

storage tank (AST) located northeast of Building 5 and is removed for disposal periodically by Safety Kleen in Rochester, NY.

The subject site was listed on the UST/AST database for facilities with underground and aboveground storage tanks. A review of the ASTs and USTs at the subject site is provided in Section 6.12 and Appendix H. Historically, USTs and ASTs were utilized by the facility for heating and fueling purposes. Available reports on the removal of the former USTs are discussed in Section 7.

There are a total of four (4) Leaking Underground Storage Tanks (LUST) and six (6) Spills (four associated with LUST incidents) identified for the subject property, as extracted from EDR's database searches. In addition, the subject property is also listed on the NYSDEC PBS List for current and former ASTs/USTs listed in the table in Section 6.12. Five (5) of the on-site Spills/LUSTs spills/leaks are considered closed requiring no further action by the NYSDEC. Although regulatory closure was achieved for each of these spills, HRP considers the spills called in during the removal of UST tanks PRO, LDR, and CDD to be data gaps since contaminated soil was left in place. Seven closed USTs are considered environmental risks to the facility since no closure documentation was available. One adjacent site, the NYSDEC Camp Monterey Maintenance Shop, is located adjacent to the north of the subject property and was previously listed as a RCRA Small Quantity Generator in 1989. No other sites were listed within the ASTM radius of the subject property. Five (5) other orphan sites were reviewed by HRP, and none are expected to be a significant risk to the subject property due to their proximity and/or downgradient location with respect to expected ground water flow.

HRP has performed this Phase I Environmental Site Assessment in accordance with the Scope of Limitations of ASTM Practice E1527-05. Any exceptions to, or deletions from this practice are described in Section 9.0 of this report. This assessment has revealed no evidence of recognized environmental condition in connection with the subject site

The following data gaps were identified which interfere with HRP's ability to identify Recognized Environmental Conditions (REC's):

- No documentation (i.e. sample results, UST Closure Reports) related to the removal or closure of seven (7) petroleum USTs (1-GAS, 2-GAS, GEN, GYM-A, MNT, PP1, and PP2) was available to HRP.
- No information (i.e. location or service schedule) was available regarding the suspected oil/water separator located outside of the maintenance building. This feature has the potential to impact the subject property due to the processing of oil and/or hazardous materials.

HRP also identified the following Business Environmental Risks (BER):

- UST Closure reports indicate that three USTs (Tanks PRO, LDR, and CDD) were

removed from the subject property where contamination remains in place above NYSDEC standards due to constraints on excavation (i.e. building near sidewall) during the UST removals.

**CONCLUSIONS/RECOMMENDATIONS TABLE**

<b>Issue</b>	<b>Environmental Concern Identified? (Y/N)</b>	<b>Recommendation</b>	<b>Estimated Cost</b>
Facility Operations	Y	A limited Phase II Investigation, including a geophysical survey, should be conducted to confirm the location of the oil/water separator and determine if it's use has impacted the environmental quality of the subject site.	Costs included in USTs/ASTs section below
USTs/ASTs	Y	A Phase II Investigation should be conducted to determine if the USTs have impacted the environmental quality of the subject site.	\$20,000-\$25,000
Septic System	N		
Drains/Drywells	N		
Stains	N		
PCBs	N		
Asbestos	N		
Radon	N		
Lead-based paint	N		
Lead in drinking water	N		
Adjoining Properties	N		
Historical Use	N		
Regulatory Review	N		
Other	N		

# ENVIRONMENTAL SITE ASSESSMENT

## 1.0 INTRODUCTION

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HRP Associates, Inc. completed a Phase I Environmental Site Assessment of Monterey Correctional Facility located on 2150 Evergreen Hill Road, Beaver Dams, New York. ("The site"). This assessment was prepared for the New York State Department of Corrections and Community Supervision (NYSDOCCS), ("the Client" or "User") in general accordance with the American Society for Testing and Materials (ASTM) standard practice E1527-05, which also satisfies the Standards and Practices for All Appropriate Inquiries or AAI (40 CFR Part 312). The purpose of this Phase I ESA is to meet the provisions necessary to obtain protection from potential liability under CERCLA as an innocent landowner, a contiguous property owner, or a bona fide prospective purchaser by conducting all appropriate inquiries into the previous ownership and uses of a property.

In accordance with ASTM 1527-05, the scope of services for this assessment included interviews with government officials and the owner/occupant; a review of historical and regulatory agency records; a site reconnaissance; and preparation of this report.

The Client did not request, and HRP therefore did not include, an evaluation of other environmental issues such as wetlands; floodplains; regulatory compliance; cultural and historic resources; industrial hygiene; health/safety; ecological resources; endangered species; indoor air quality; or high voltage power lines.

## 2.0 SITE AND AREA DESCRIPTION

The following site and area description is based on HRP's site observations and research. Topographic and hydrogeologic information is based on HRP's review of the U.S. Geological Survey Bradford, New York, United States Quadrangle. Figures 1 and 2 (following the report text) depict site and area characteristics. Appendix A contains photographic documentation.

Site Address	<ul style="list-style-type: none"> <li>• 2150 Evergreen Hill Road, Beaver Dams, NY</li> </ul>
Section-Block-Lot #	<ul style="list-style-type: none"> <li>• The subject property consists of one parcel: Parcel No. 82.00-1-12.1</li> </ul>
Site size	<ul style="list-style-type: none"> <li>• The site consists of 22 contiguous acres along Evergreen Hill Road in the Town of Orange.</li> </ul>
Owner	<ul style="list-style-type: none"> <li>• New York State</li> </ul>
Date of ownership	<ul style="list-style-type: none"> <li>• 1987</li> </ul>
# Buildings, size, construction	<ul style="list-style-type: none"> <li>• Improved by 45 buildings of various construction types totaling 86,814 square feet. See Appendix B for a listing of each of the buildings and building specific information.</li> </ul>
Use of building(s)	<ul style="list-style-type: none"> <li>• The subject site is used as a Correctional Facility.</li> </ul>
Heating	<ul style="list-style-type: none"> <li>• Eight of the site buildings are heated by a central steam heating system at the powerhouse located in Building 2. Two additional buildings (37 and 38) are heated by oil fired boilers with heating oil stored in above ground storage tanks. The remaining buildings are unheated or heated by propane fired heating systems.</li> </ul>
Water source	<ul style="list-style-type: none"> <li>• Drinking water is provided by three onsite drinking water wells.</li> </ul>
Sewer/septic	<ul style="list-style-type: none"> <li>• The site is connected to an onsite municipal wastewater treatment system.</li> </ul>
Exterior Improvements	<ul style="list-style-type: none"> <li>• The site is improved with a parking area on the south side of Evergreen Hill Road. Pavement connects the site buildings. In addition, a baseball field and obstacle course are located on the east side of the site, and a lumber cutting and storage area is located at the southwest corner of the site.</li> </ul>
On-site surface water	<ul style="list-style-type: none"> <li>• No surface water bodies are located onsite. An unnamed tributary of Meads Creek is located adjacent to the northwest.</li> </ul>
Manmade stormwater drainage structures	<ul style="list-style-type: none"> <li>• Storm water is directed via storm drains to a series outfalls around the site perimeter.</li> </ul>
On-site topography	<ul style="list-style-type: none"> <li>• The site slopes northwest toward an unnamed tributary of Meads Creek.</li> </ul>
Estimated on-site groundwater flow direction	<ul style="list-style-type: none"> <li>• Based on topography, HRP estimates that the groundwater flow direction on site is generally to the northwest towards Meads Creek.</li> </ul>
Approx. depth to groundwater	<ul style="list-style-type: none"> <li>• Depth to groundwater is estimated to be approximately 18 to 20 feet below grade.</li> </ul>

### Area Description and Physical Setting

General area use	The area surrounding the subject site consists of vacant NY State Forest land.
Adjoining properties	North - Vacant, wooded land. South - Vacant, wooded land. East - Vacant, wooded land and DEC Camp Monterey. West - Vacant, wooded land.
Area surface water	An unnamed tributary of Pine Creek is located to the northwest of the subject site.
Area topography	Undulating topography generally sloping to the northwest.

### **3.0 CLIENT/USER PROVIDED INFORMATION**

The Client provided HRP with site contact information, a site address, air and oil tank permits, building information, and a site map of the buildings. The site contact/owner also provided information to HRP during the site investigation on October 31, 2013. The User Questionnaire is provided in Appendix I. Mr. Shaun Gilbert, the facility's Watch Commander accompanied HRP representative Mr. Patrick Rodman during the site investigation. The User Questionnaire was provided by Mr. Eric Greppo (DOCCS Facilities Planning).

#### **3.1 Recorded Land Title Records/Deeds**

No recorded land title records were provided to HRP during our review.

#### **3.2 Environmental Liens or Activity Use Limitations (AULs)**

According to EDR, there are no environmental liens or activity and use limitations records on file under federal, tribal, state or local law. HRP was not provided with a chain of title for the subject site.

#### **3.3 Specialized Knowledge**

The site contact is familiar with operations at the site as the environmental compliance manager.

#### **3.4 Commonly Known or Reasonably Ascertainable Information**

The property owner is aware that the site was used as a NYSDEC Camp prior to use as a Correctional Facility. In addition, the site contact provided information on petroleum bulk storage, chemical use associated with a wastewater treatment plant and medical/dental facility, and Spill # 05-10294 associated with the property.

#### **3.5 Valuation Reduction for Environmental Issues**

The User was not aware of a Valuation Reduction for Environmental Issues.

#### **3.6 Reasons for Performing Phase I**

HRP understands that the reason for performing this assessment is due to a potential site transfer.

#### **3.7 Other Questions Asked of the User in Relation to the User Questionnaire**

HRP asked Mr. Gilbert questions in regards to past usage of the site, historical spills or other contamination incidents, information regarding hazardous materials at the facility, and historical USTs on-site.

## **4.0 HISTORICAL INFORMATION**

Based upon a review of available records and interviews with the site contact and town officials, as described in the following sections, HRP developed the following summary of the site and area chain-of-use.

### **Site History Summary**

The subject site is composed of one parcel of land on 22 contiguous acres (Parcel No. 82.00-1-12.1). The property is utilized by NYSDOCCS as the Monterey Shock Incarceration Correctional Facility (S.I.C.F.), a minimum security work camp. Development at the site reportedly began in 1957 with the construction of a NYSDEC work camp. The NYSDEC work camp operated onsite until DOCCS opened the Monterey S.I.C.F. in 1987. The site is improved by 45 buildings (comprising approximately 86,814 square feet) which are listed in Appendix B along with their approximate date of construction, type of construction, number of stories, use, heating source, and past hazardous substance storage. The buildings reportedly range in date of construction from 1958 to 2010.

### **Area History Summary**

The site's vicinity is primarily State Forest land, with few residences nearby. While some of the buildings that comprise Monterey Correctional Facility were constructed in the mid-1950's with the construction of the NYSDEC work camp, it appears that most of the buildings were constructed as part of a 1991 renovation and expansion.

## **4.1 Historical Sources Reviewed**

### **Facility Personnel Interviews**

Mr. Shaun Gilbert provided a history of the site and historical uses of the property. This information is included throughout the report and corresponds to other historical information from other sources made available during HRP's review.

### **Historical City Directories**

Historical city directories were available from EDR. City Directories for 2003 and 2008 list New York State Department of Corrections as the onsite occupant. The 2003, 2008, and 2011 City Directories also list three nearby residential occupants.

### **Sanborn Fire Insurance Maps (See Appendix C)**

According to Environmental Data Resources, Inc., no Sanborn Fire Insurance maps covering the subject property were available (see Appendix C for no coverage letter).

### **Aerial Photographs (See Appendix D)**

Aerial photographs, provided by Environmental Data Resources, Inc. (EDR), provided the following information.

- 1942 and 1944 - 1"=500'. The subject site and surrounding properties consist of vacant land with what appears to be a stream at the northwest corner of the site.
- 1954 - 1"=1,000'. The subject site and surrounding properties appear similar to the 1944 aerial photograph, with the exception that surrounding properties to the south and east have become increasingly forested.
- 1960 - 1"=500'. This aerial photograph shows that buildings have been constructed onsite; however, due to the poor quality of the aerial photograph few specific features could be determined. Surrounding properties have become increasingly forested.
- 1964 - 1"=1,000'. This aerial photograph shows the subject site improved with several buildings on the east side of Evergreen Hill Road including the administration building, power plant, and main dormitory buildings. An area west of the road was cleared in the area of the existing wastewater treatment plant. The surrounding properties remain mostly undeveloped, with wooded land to the east and west of the site.
- 1995 - 1"=1,000'. The subject site appears generally as observed during the site inspection, with four additional buildings to the east of the power plant, and a water tower and access road further to the east. Additional storage buildings and the wastewater treatment plant are located on the west side of Evergreen Hill Road. The surrounding properties are undeveloped, wooded land.
- 2006, 2008, 2009, and 2011 - 1"=500'. The subject and adjacent sites appear essentially the same as observed during the site inspection, including a cleared area for timber harvesting at the northwest corner of the site.

#### Topographic Maps:

Topographic maps were provided by EDR for the years of 1903, 1953, 1978, and 1983 and are attached in Appendix E.

##### 1903 and 1953 Topographic Maps

The subject site and surrounding properties appear undeveloped.

##### 1978 and 1983

The subject site is improved with six buildings on the east side of Evergreen Hill Road and what appears to be a pond on the west side of the road. Surrounding properties consisted of vacant land.

## **5.0 SITE RECONNAISSANCE**

A site walkover survey was conducted on October 31, 2013 by Mr. Patrick Rodman of HRP to obtain information indicating the likelihood of identifying recognized environmental conditions in connection with the property. Mr. Shawn Gilbert (Watch Commander) accompanied HRP during the walkover.

The following sections describe HRP's observations. Refer to Section 2.0 for a general description of site and area topography, drainage and site improvements.

### **5.1 Description of Site Buildings/Processes**

Based on HRP's review of information provided by DOCCS and site observations, the following description of the current site buildings is offered. The site is improved by 45 buildings (comprising approximately 86,814 square feet) which are listed in Appendix B along with their approximate date of construction, type of construction, number of stories, use, heating source, and past hazardous substance storage. The buildings reportedly range in date of construction from the 1958 to 2010.

The 45 buildings include staff housing, inmate housing units, administration building, an arsenal, guard towers, vocational classrooms for classes such as carpentry, fire safety/maintenance shop, various storage sheds, a maintenance building, a gymnasium, infirmary, mess hall, staff housing, and other support structures. Building construction types on-site consist of metal framing, wood framing, brick, and concrete block.

#### Water

The facility's drinking water is supplied by three onsite drinking water wells. Spill # 0510294 was called in on November 30, 2005 as a result of a toluene detection in one of the onsite drinking water wells at 7.6 parts per billion (ppb). The detection was caused by electrical tape used in well casing repair. The tape was removed and sample results from April 13, 2006 were non-detect for toluene. The onsite drinking water is monitored on a semi-annual basis and no exceedences of toluene have been detected. However, the spill was closed not meeting DEC standards on May 3, 2006.

According to the USEPA Envirofacts Website, Monterey Correctional Facility's water supply is registered with the New York State Department of Health Public water System ID# NY4810588. Groundwater data from 2003 to 2013 revealed minor violations for total haloacetic acids and total trihalomethanes in 2010; however, records indicate compliance was achieved in 2011 and no significant environmental concerns were identified.

#### Wastewater

Sanitary waste water is collected and treated by an onsite wastewater treatment plant. Three floor drains within the vehicle maintenance shop (Building 5) reportedly discharge to an oil/water separator prior to discharge to the wastewater treatment plant. No

additional information was available regarding the suspected oil/water separator. No staining was observed within the vehicle maintenance shop or near these floor drains. No records regarding the oil/water separator service schedule were available for review.

A 2,000 gallon UST grease trap, located east of the Wastewater Treatment Laboratory (Building 32) treats discharges from the kitchen, and is periodically cleaned of grease accumulation by Dixon & Son of Bath, NY, who reportedly transports the material offsite for disposal.

#### Solid Wastes

Trash generated on-site is placed in two dumpsters collected by Waste Management, while cardboard is collected and sent to Auburn Correctional for recycling. All recycling storage occurred in the Storage Shed (Building 22). At the time of HRP's site visit, the building was being used as storage for snow blowers, lawn mowers, metal filing cabinets and various dish washing units. No staining was observed in this building and no vehicle repair reportedly ever occurred at the Storage Shed.

#### Chemical Storage

Generally, chemicals stored were in small quantities or the stored materials had been removed due to the facility closure. Approximately 10 boxes of chlorine were observed in the Pump House (Building 21) for potable water treatment for the onsite wells.

Minor amounts of waste such as empty cans of spray on lubricants and kitchen and household cleaners were collected by Safety Kleen. There was reportedly no hazardous waste generation or collection within the last 5 years and no hazardous waste manifests were available for review.

#### Petroleum Bulk Storage (PBS)

Eight primary ASTs and five day tanks containing fuel oil, diesel, gasoline, and motor oil were observed onsite and are listed in Section 6.12. The ASTs present are used for automotive refueling, heating, and an emergency generator. No staining was observed near these ASTs, which were observed to be properly numbered, labeled, and located in secondary containment units. Exterior observations and conversations with the site contacts indicate that each of these ASTs are double walled tanks; however, HRP was not able to observe the surface immediately below the tanks. No staining was observed in the vicinity of these ASTs.

One 6,000 gallon #2 fuel oil UST is currently located onsite to the west of the Administration Building (Building 1). In addition, twelve USTs have been removed in the past, from areas near the Recreation Building and Administration Building. A list of current and past underground and aboveground storage tanks (USTs/ASTs) is provided in section 6.12. The list was generated based on our site review, NYSDEC PBS certification and website database, and EDR database for USTs and ASTs.

#### Pesticides

No pesticides are reportedly utilized onsite; therefore, no such materials were observed by HRP.

Other Miscellaneous Findings

A wood cutting and storage area is located in the northern portion of the facility on the west side of Evergreen Hill Road.

**5.2 Site Observations**

The table below summarizes specific items reviewed during the site visit. If obvious surficial evidence of the item was observed, a description follows.

ITEM	Observed?
Use/Storage of Hazardous Substances/Petroleum Products	<p>Minor amounts of waste such as empty cans of spray on lubricants and kitchen and household cleaners were collected by Safety Kleen. There was reportedly no hazardous waste generation or collection within the last five years and no hazardous waste manifests were available for review. Vehicle maintenance and fueling reportedly took place at the vehicle maintenance garage (Building 5). HRP observed two 55-gallon drums of virgin motor oil in Building 5 which were stored on secondary containment bins, three five-gallon buckets of gear oil, and five one-gallon paint cans. Waste oil is stored in a 500 gallon vaulted aboveground storage tank (AST) located northeast of Building 5.</p> <p>These materials were observed were properly managed.</p>
Waste Generation	<p>Wastes generated on-site include wood and metal scrap generated as part of vocational classroom activities, solid waste, and limited amounts of waste oil. Waste oil is removed periodically for disposal by Safety Kleen of Rochester, NY.</p> <p>Also see Section 5.0 for an additional description of waste generation.</p>
Aboveground Storage Tanks (ASTs)	<p>Eight primary ASTs and five day tanks were observed onsite and are listed in Section 6.12. No staining was observed near these ASTs, which were observed to be properly numbered, labeled, and located in secondary containment units.</p>
Underground Storage Tanks (USTs)	<p>One 6,000 gallon #2 fuel oil UST is currently located onsite to the west of the Administration Building (Building 1). In addition, twelve USTs have been removed in the past, including from near the Recreation Building and Administration Building. See Section 6.12 for further</p>

ITEM	Observed?
	<p>details on past and present USTs registered to the subject site.</p> <p>Ten (10) Spills/Leaking Tanks at the subject site were noted in the report received from Environmental Data Resources, Inc. Further discussion on the spills/leaks can be found in Section 6.11.</p>
Odors	HRP observed no obvious odors at the subject site.
Pools of Liquid	HRP observed no pools of liquid onsite.
Drums/Containers	<p>HRP observed two 55-gallon drums of virgin motor oil in Building 5 which were stored on secondary containment bins, three five-gallon buckets of gear oil, and five one-gallon paint cans. Waste oil is stored in a 500 gallon vaulted aboveground storage tank (AST) located northeast of Building 5.</p> <p>No obvious evidence of oil/hazardous material mismanagement was observed during the site reconnaissance.</p>
Potential PCB Containing Equipment	<p>HRP observed six (6) pole-mounted transformers located throughout the site. No labels indicating PCB content were observed. No staining was observed near these transformers.</p> <p>In addition, fluorescent light ballasts were observed throughout the site buildings.</p>
Stains, Corrosion	No staining was observed in accessible areas of the site.
Stressed Vegetation	No obvious evidence of stressed vegetation was noted.
Fill	HRP observed no evidence of filling.
Solid Waste Disposal	Two trash dumpsters containing trash are located on site, and their contents are collected by Waste Management. No staining was observed near these trash dumpsters.
Wastewater	The property is connected to an onsite wastewater treatment system.
Wells	The facility's drinking water is supplied by three onsite drinking water wells. According to the USEPA Envirofacts Website, Monterey Correctional Facility's water supply is registered with the New York State Department of Health Public water System ID# NY4810588. Groundwater data from 2003 to 2013 revealed minor violations for total haloacetic acids and total trihalomethanes in 2010; however, records indicate compliance was achieved in 2011 and no significant environmental concerns were identified.

ITEM	Observed?
Septic System	No evidence of septic systems was observed onsite.
Drains/Sumps	Floor drains were noted in several buildings, all reportedly directly connected to the WWTP with the exception of three floor drains in the maintenance building (Building 5). Three floor drains within the vehicle maintenance shop reportedly discharge to an oil/water separator prior to discharge to the wastewater treatment plant. No petroleum sheens, odors, or staining was noted in or near any of the drains.
Pits, Ponds, Lagoons	No evidence of pits, ponds, or lagoons was observed onsite.

### 5.3 Adjoining Properties

North - Vacant, wooded land.

South - Vacant, wooded land.

East - Vacant, wooded land and DEC operated buildings.

West - Vacant, wooded land.

## **6.0 GOVERNMENT RECORDS REVIEW**

HRP obtained and reviewed available information from various files and databases maintained by state, federal, and local regulatory agencies concerning the subject property and properties in the surrounding area. The information obtained from these sources is discussed in this section of the report.

Information from standard federal and state environmental record sources was provided by Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as the data is released. This integrated database also contains postal service data in order to enhance address matching. Records from one government source are compared to records from another to clarify any address ambiguities. The demographic and geographic information available provides assistance in identifying and managing risk.

Regulatory information from the following database sources regarding possible recognized environmental conditions, within the ASTM E1527-05 minimum search distance from the subject property, were reviewed. Specific facilities are discussed below if determined likely that a potential recognized environmental condition has resulted at the subject property from the listed facilities. Please refer to Appendix F for the complete database search.

The following table lists pertinent environmental databases and the associated search radii. The table also lists the number of sites within each group that fall within the specified radii. This information was obtained from various state and federal database lists on October 29, 2013, through EDR. The sites identified within the various radii are discussed further below. A copy of the EDR Database is included in Appendix F. When a site listed on any of the databases potentially presents an environmental condition of concern to the subject property, files pertaining to those sites are reviewed at the New York State Department of Environmental Conservation (NYSDEC).

Source	Radius Searched (ASTM )	Adjoining Sites identified within radius
<b>Federal</b>		
Federal NPL	1.0	0
Federal De-listed NPL	0.5	0
Federal CERCLIS	0.5	0
Federal CERCLIS NFRAP	0.5	0
Federal RCRA CORRACTS	1	0
Federal RCRA Non-CORRACTS TSD Facilities	0.5	0
Federal RCRA Generators	Site and adjacent only	1
Federal Institutional/Engineering Control Registries	Site only	0
Federal ERNS	Site and adjacent only	0
<b>State and Tribal</b>		
Hazardous Waste Sites – State	1	0
Hazardous Waste Sites – State and Tribal Equivalent CERCLIS	0.5	0
Solid Waste Disposal and/or Landfill Sites (SWD/LF)	0.5	0
Leaking Underground Storage Tanks (LUST)	0.5	4
Underground Storage Tanks (UST)/Aboveground Storage Tanks (AST)	Site and adjacent only	1
State and Tribal Institutional/Engineering Control Registries	Site and adjacent only	0
Voluntary Cleanup Sites (VCS)	0.5	0
NY Spills	0.5	6
State and Tribal Brownfield Sites	0.5	0

### **6.1 Federal National Priority List (NPL)**

The National Priority List (NPL) is the Environmental Protection Agency's (EPA's) list of highest priority Superfund sites. The NPL consists of CERCLIS sites identified by the EPA that are eligible for clean-up funds through the Federal Superfund program.

The site, adjoining properties, and properties within a 1 mile radius of the subject property are not included on the National Priority List (NPL) as extracted from the U.S. Environmental Protection Agency (EPA) Superfund Program by EDR.

### **6.2 Federal De-listed NPL**

The Federal De-listed NPL contains sites that have been removed from the NPL as a result of investigations and/or remediation, which have reduced the severity attributed to real or perceived contamination.

The site, adjoining properties, and properties within a 0.5 mile radius of the subject property are not included on the De-listed NPL, as extracted from the U.S. EPA Superfund Program by EDR.

### **6.3 Federal CERCLIS List**

CERCLIS is the EPA's database of current and potential Superfund sites currently or previously under investigation where uncontrolled releases of hazardous wastes have, or may have, occurred.

The site, adjoining properties and facilities within 0.5 miles of the subject property are not included on the CERCLIS list, as extracted from the U.S. EPA Superfund Program by EDR.

### **6.4 Federal CERCLIS NFRAP List**

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 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.

A review of the CERCLIS-NFRAP list, as provided by EDR has revealed that the site, adjoining properties and properties located within a 0.5-mile radius of the subject property are not listed on this database.

## **6.5 Federal RCRA-CORRACTS and Non-CORRACTS TSD List**

CORRACTS identifies hazardous waste handlers with RCRA Corrective Action Activity. A review of the CORRACTS list, as provided by EDR, has revealed that the subject site and adjoining properties are not listed on these databases.

There are no non-CORRACTS TSD and Non-TSD sites within one mile of the subject property.

## **6.6 Federal RCRA Generators List**

The subject property is not listed as a RCRA Generator. One adjacent site, the NYSDEC Camp Monterey Maintenance Shop, is located adjacent to the north of the subject property and was previously listed as a RCRA Small Quantity Generator in 1989. No violations were noted, as such this site is considered to pose a low risk to the environmental condition of the subject site.

## **6.7 State and Federal Institutional/Engineering Control Registries**

Institutional and Engineering Controls are activity and use limitations (AUL) imposed on a property to preclude or limit exposure to hazardous materials or hazardous conditions. Institutional controls are legal restrictions on the use of a property, typically included with recorded deeds or liens, while engineering controls are physical modifications to the site to reduce exposure. (i.e. hardscape, impermeable barriers, fencing, etc).

The site was not reported on the State and Federal Institutional/Engineering Control Registries as extracted by EDR.

## **6.8 ERNS List**

The Emergency Response Notification System (ERNS) is the EPA's database of EPA emergency response actions. The subject property is not included on the most recent ERNS database.

## **6.9 State/Tribal Hazardous Waste Sites (SHWS)**

The SHWS records are the states' equivalent to NPL and CERCLIS. These sites may or may not already be listed on the federal NPL or CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where potentially responsible parties will pay for cleanup.

A review of the SHWS provided by EDR has revealed that the subject property is not listed on the State Database, and no State Hazardous Waste sites are located within a one-mile radius of the subject property.

## **6.10 Solid Waste Disposal and/or Landfill Facilities (SWD/LF)**

Solid waste facilities records typically contain an inventory of solid waste disposal facilities or landfills in 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.

A review of the SWD/LF List provided by EDR has revealed that the subject property and sites within a 0.5-mile radius of the subject property are not listed on the SWD/LF Database.

## **6.11 Leaking Underground Storage Tank (LUST)/NY Spills Sites**

There are a total of four (4) Leaking Underground Storage Tank (LUST) and six (6) associated Spills (two associated with LUST incidents) identified for the subject property, as extracted from EDR's database searches.

On June 13, 1991 a 5,000 gallon # 2 fuel oil UST (Tank PP2) failed a tightness test and a spill number was issued - 9102933. The UST was removed in August 1991. EDR reports that approximately 50 cubic yards of contaminated soil was removed and the spill case was closed meeting standards by DEC on July 7, 1994 and no further action was needed; therefore, HRP considers this spill to pose a low to moderate threat to the environmental condition of the subject site. No closure documentation was reviewed by HRP for this UST.

Spill # 9401102 was called in on April 22, 1994 as a result of the overfill of a 6,000 gallon UST (UST ID unknown). Approximately 1-2 gallons of heating oil spilled out of the fill port onto the paved surface, cleaned, and contained. The spill was closed meeting DEC standards on April 22, 1994 and no further action was needed; therefore, HRP considers this spill to pose a low threat to the environmental condition of the subject site.

Spill # 9613107 was called in on February 5, 1997 as a result of the overfill of a UST (UST ID unknown). Approximately seven gallons of #2 fuel oil spilled out of the fill port onto the paved surface, cleaned, and contained. The spill was closed meeting DEC standards on February 5, 1997 and no further action was needed; therefore, HRP considers this spill to pose a low threat to the environmental condition of the subject site.

Spill # 9809397 was called in on October 27, 1998 as a result of a UST removal (UST # not identified- likely 1 GAS or 2 GAS). Approximately 250 cubic yards of petroleum contaminated soil was excavated and disposed of at Steuben County Landfill. No closure reports were provided. The spill was closed meeting DEC standards on May

20, 1999 and no further action was needed; therefore, HRP considers this spill to pose a low threat to the environmental condition of the subject site.

Spill # 0111984 was called in as a result of a suspected leaking UST on March 20, 2002. A 550-gallon #2 fuel oil UST (Tank VOC) was removed in March 2003 from the courtyard near Building 9. As discussed in Section 7, several holes were identified in the UST and contaminated soil was observed in the excavation. Approximately 13.3 tons of petroleum contaminated soil was removed and disposed of at Seneca Meadows Landfill in Seneca Falls, NY. Five post excavation soil samples were collected from the excavation and sampled for VOCs and SVOCs, and no exceedences of NY Soil Cleanup Objectives were detected. The spill was closed meeting DEC standards on May 1, 2003 and no further action was needed; therefore, HRP considers this spill to pose a low threat to the environmental condition of the subject site.

Spill # 0111985 was called in as a result of a suspected leaking UST on March 20, 2002. A 1,000-gallon #2 fuel oil UST (Tank PRO) was removed in March 2003 from near Building 39. As discussed in Section 7, several holes were identified in the UST and contaminated soil was observed in the excavation. Approximately 5.2 tons of petroleum contaminated soil was removed and disposed of at Seneca Meadows Landfill in Seneca Falls, NY. Five post excavation soil samples (four sidewall and one base) were collected from the excavation and sampled for VOCs and SVOCs, and several exceedences of NY Soil Cleanup Objectives for SVOCs were detected in the north sidewall. The spill was closed not meeting DEC standards on May 1, 2003. HRP considers this spill to pose a low to moderate threat to the environmental condition of the subject site due to soil contamination remaining in place.

Spill # 02705098 was called in on May 14, 2002 as a result of post-excavation soil sample results during the removal of a 15,000 gallon fuel oil UST (Tank CDD). The UST was removed in May 2002 by Tyree and no contaminated soil was observed. As discussed in Section 7.0, five post excavation soil samples (four sidewall and one base) were collected from the excavation and sampled for VOCs and SVOCs, and no exceedences of NY Soil Cleanup Objectives were detected with the exception of minor SVOC exceedences in the west sidewall sample. The spill was closed not meeting DEC standards on March 5, 2003. HRP considers this spill to pose a low to moderate threat to the environmental condition of the subject site due to soil contamination remaining in place.

Spill # 0270512 was called in on December 16, 2002 as a result of product identified in the catch basins of three onsite ASTs (GNT, SPB, and #2). The cleanup was conducted by the facility and the spill was closed not meeting DEC standards on February 27, 2003. Since the spill was contained HRP considers this spill to pose a low threat to the environmental condition of the subject site.

Spill # 0551518 was called in on January 19, 2006 as a result of product detected in the interstitial space of a 1,000 gallon diesel UST (Tank GNT X). The UST was removed in

January 2006 by Wilkins Construction and no contaminated soil was observed. As discussed in Section 7.0, five post excavation soil samples (four sidewall and one base) were collected from the excavation and sampled for VOCs and SVOCs, and no exceedences of NY Soil Cleanup Objectives were detected. The spill was closed not meeting DEC standards on May 8, 2006. Since no exceedences of NY Soil Cleanup Objectives were detected, HRP considers this spill to pose a low threat to the environmental condition of the subject site.

Spill # 0510294 was called in on November 30, 2005 as a result of a toluene detection in one of the onsite drinking water wells at 7.6 parts per billion (ppb). The detection was caused by electrical tape used in well casing repair. The tape was removed and sample results from April 13, 2006 were non-detect for toluene. The onsite drinking water is monitored on a semi-annual basis and no exceedences of toluene have been detected. The spill was closed not meeting DEC standards on May 3, 2006. Since the source of contamination was removed, HRP considers this spill to pose a low threat to the environmental condition of the subject site.

No other LUSTs or Spills were found within a 0.5 mile radius of the subject property.

#### **6.12 State Registered Underground/Aboveground Storage Tank (UST/AST) Sites**

The subject property is a listed State Registered Underground or Aboveground Storage Tanks (USTs/ASTs) site identified within the search radius on the Registered Underground Storage Tanks (USTs) database. According to the database, the subject site is registered under the NYS Petroleum Bulk Storage (PBS) Program with Registration No. 8-021512 for USTs primarily located onsite (Certificate available in Appendix H). A description of the USTs and ASTs found at the facility follows, and the NYSDEC Bulk Storage Database Report is available in Appendix G.

Tank #	AST/UST	Install Date	Tank Type	Status/Spill #	Size (gallons)	Contents	Location
<b>In Service</b>							
2 DSL	AST	5/01/1999	Steel Tank Encased in Concrete	In Service	500	Diesel	Fuel pumps near Building 6.
3 GAS A	AST	5/14/2013	Steel/ Carbon Steel/Iron	In Service	2,000	Gasoline	Fuel pumps near Building 6.
C	AST	5/01/2002	Steel Tank Encased in Concrete	In Service	8,000	#2 Fuel Oil	C Dorm
D	AST	5/01/2002	Steel Tank Encased in Concrete	In Service	6,000	#2 Fuel Oil	D Dorm
DT-1	AST	5/01/2002	Steel/ Carbon	In Service	50	#2 Fuel Oil	D Dorm day

			Steel				tank
DT-2	AST	4/01/1988	Steel/ Carbon Steel	In Service	25	#2 Fuel Oil	D Dorm day tank
DT-3	AST	5/01/2002	Steel/ Carbon Steel	In Service	50	#2 Fuel Oil	D Dorm day tank
DT-4	AST	5/01/2002	Steel/ Carbon Steel	In Service	50	#2 Fuel Oil	D Dorm day tank
DT-5	AST	5/01/2002	Steel/ Carbon Steel	In Service	50	#2 Fuel Oil	D Dorm day tank
GNT	AST	5/11/2006	Steel/ Carbon Steel	In Service	4,000	#2 Fuel Oil	Emergency Generator in Power Plant
GYM	AST	5/01/2002	Steel Tank Encased in Concrete	In Service	4,000	#2 Fuel Oil	Recreation Building (Building 10)
SPB	AST	05/1/02	Steel Tank Encased in Concrete	In Service	1,000	#2 Fuel Oil	Education Building/ Programs (Building 39)
WASTE	AST	07/1/02	Steel/ Carbon Steel	In Service	500	Waste Oil	Building 5 - Maintenance Shop
NO 2	UST	06/1/92	Steel/ Carbon Steel	In Service	6,000	#2 Fuel Oil	Administration Building (Building 1)
<b>Closed/Removed</b>							
3 GAS	AST	1999	Steel/ Carbon Steel	Closed	2,000	Gasoline	Fuel pumps near Building 6.
ADM	AST	Unknown	Steel/ Carbon Steel	Closed	550	Unknown	Administration Building (Building 1)
LUBE C	AST	2002	Steel/ Carbon Steel	Closed	60	Motor Oil	Building 5 - Maintenance Shop
1 GAS	UST	7/1/1983	Steel/ Carbon Steel	Removed 10/1/1998	1,000	#2 Fuel Oil	Administration Building (Building 1)
2 GAS	UST	7/1/1983	Steel/ Carbon Steel	Removed 10/1/1998	1,000	#2 Fuel Oil	Administration Building (Building 1)
CDD	UST	Unknown	Steel/ Iron	Removed 5/2002 Spill # 02705098 Closed Not Meeting DEC	15,000	#2 Fuel Oil	Recreation Building (Building 10)

				standards March 5, 2003			
GEN	UST	12/1/1957	Steel/ Iron	Closed prior to 1991	250	Unknown	Unknown
GNT X	UST	unknown	Steel/ Iron	Removed 1/2006 Spill # 0551518 Closed Not Meeting DEC standards May 8, 2006	1,000	#2 Fuel Oil	Administration Building (Building 1)
GYM- A	UST	09/1969	Steel/ Carbon Steel	Removed circa 2002	1,000	#2 Fuel Oil	Recreation Building (Building 10)
LDR	UST	unknown	Steel/ Iron	Removed 3/2002	1,000	#2 Fuel Oil	Courtyard near Building 40
MNT	UST	05/1984	Steel/ Iron	Closed in Place	550	Unknown	Unknown
PP1	UST	12/1/1957	Steel/ Carbon Steel	05/1/1991	3,000	Unknown	Unknown
PP2	UST	08/1/1978	Steel/ Carbon Steel	Removed 05/1/1991 Spill # 9102933 Closed Not Meeting DEC standards July 7, 1994	5,000	#2 Fuel Oil	Unknown
PRO	UST	unknown	Steel/ Carbon Steel	Removed 3/2002 Spill # 0111985 Closed Not Meeting DEC standards on May 1, 2003	1,000	#2 Fuel Oil	Programs Building (Building 39)
VOC	UST	unknown	Steel/ Carbon Steel	Removed 3/2002 Spill # 0111984 Closed Meeting DEC standards on May 1, 2003	550	#2 Fuel Oil	Shop Building (Building 9)

The seven closed USTs shaded in red on the table above are considered environmental risk (i.e. data gaps) to the facility as no closure documentation (i.e. sampling results) was available. The three USTs shaded in blue are considered to pose low

environmental risks as several spills were closed with low levels of contamination left in place.

### **6.13 Voluntary Cleanup Sites (VCS)**

New York established the Voluntary Cleanup Program to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The program enhances private sector cleanup of Brownfields by enabling parties involved to use private funds rather than public funds. Voluntary Cleanup Sites are those sites that have voluntarily entered into an agreement with a state or local government agency to remediate a contaminated parcel(s).

The subject property is not listed on this database, nor are there any sites located within 0.5 miles of the site that are listed on the database.

### **6.14 State and Tribal Brownfield Sites**

Brownfields are real properties, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land and both improves and protects the environment.

A review of the Brownfields List provided by EDR revealed that the site is not listed on the database and there are no Brownfield sites within a 0.5-mile radius of the subject property.

### **6.15 Orphan Sites**

Orphan sites are properties that, due to an inadequate or incomplete address in the government database or base map files, are not able to be geographically located, (i.e., mapped or geocoded). This can occur for several reasons; no street number or no street name in the address given; the street address is given only as a post office box; or when there are inconsistencies in the address, (e.g., the street address does not exist in the zip code identified; and the street address in the record searched does not exist in the base map files).

EDR identified five (5) orphan sites associated with the databases listed above in the database report. HRP reviewed the limited address information provided by EDR and performed an area reconnaissance in an attempt to locate the orphan sites. Based upon our review, none of the orphan sites referred to the subject site or adjacent sites and have been included in the above discussions.

## **6.16 Summary of Database Information**

There are a total of four (4) Leaking Underground Storage Tanks (LUST) and six (6) Spills (four associated with LUST incidents) identified for the subject property, as extracted from EDR's database searches. In addition, the subject property is also listed on the NYSDEC PBS List for current and former ASTs/USTs listed in the table in Section 6.12. Five (5) of the on-site Spills/LUSTs spills/leaks are considered closed requiring no further action by the NYSDEC. Although regulatory closure was achieved for each of these spills, HRP considers the spills called in during the removal of UST tanks PRO, LDR, and CDD to pose a low to moderate environmental risk since contaminated soil was left in place. Seven closed USTs are considered environmental risks to the facility since no closure documentation was available. One adjacent site, the NYSDEC Camp Monterey Maintenance Shop, is located adjacent to the north of the subject property and was previously listed as a RCRA Small Quantity Generator in 1989. No other sites were listed within the ASTM radius of the subject property. Five (5) other orphan sites were reviewed by HRP, and none are expected to be a significant risk to the subject property due to their proximity and/or downgradient location with respect to expected ground water flow.

## **6.17 Agency File Review/Interviews**

HRP contacted the Schuyler County Health Department and the Town of Orange Clerk and requested information on environmental regulatory permits, inspections, spill incidents, etc. Additionally information from the US Environmental Protection Agency and the New York State Department of Environmental Conservation was requested through FOIL requests. Copies of pertinent information from these agencies are included in Appendix G, and information obtained is summarized below.

### Schuyler County Health Department

HRP submitted a Freedom of Information Law (FOIL) request to the Schuyler County Health Department for records they may maintain concerning on-site septic, drinking water wells, or contamination of soil and/or groundwater. A response was received on November 25, 2013 indicating that a response would be received in January 2014. No response was received as of the production of this report. Any responses that change our recommendations will be provided to the client.

### Town of Orange Clerks Office

HRP submitted a Freedom of Information Law (FOIL) request to the Town of Orange for records they may maintain concerning on-site septic, drinking water wells, or contamination of soil and/or groundwater. A response was received on November 25, 2013 indicating that no files were available.

### US EPA

A FOIA request was sent on October 30, 2013 to the EPA for information on the subject site. Information requested included RCRA information, permitted/unpermitted landfills,

NPDES info, inspections violations, spills, remediation activities, and PCB information regarding any past PCB inspections, storage or cleanup reports. No response was received as of the production of this report. Any responses that change our recommendations will be provided to the client.

According to the USEPA Envirofacts Website, Monterey Correctional Facility's water supply is registered with the New York State Department of Health Public water System ID# NY4810588. Groundwater data from 2003 to 2013 revealed minor violations for total haloacetic acids and total trihalomethanes in 2010; however, records indicate compliance was achieved in 2011 and no significant environmental concerns were identified.

#### NYSDEC

A FOIL request was sent to the NYSDEC on October 30, 2013 for information regarding past spills, tank removals and/or remediation activities. These files have been obtained and are discussed in Section 7.0.

#### NYSDOH

A FOIL request was sent to the NYSDOH on October 30, 2013 for information regarding past spills, tank removals and pesticide annual reports. A response was received on November 21, 2013 indicating that no files were available.

#### Other Interviews

HRP interviewed various facility personnel during the site investigation on October 31, 2013. Specifically, HRP interviewed Mr. Shaun Gilbert (Watch Commander) during the site investigation. Any information obtained from facility personnel is included in this report.

### **7.0 PREVIOUS REPORTS**

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Four separate January 6, 2003 UST Closure reports were provided by Mr. Eric Greppo of DOCCS, prepared by The Tyree Organization Ltd. of Brookfield, Connecticut.

January 6, 2003 UST Closure Report, Monterrey S.I.C.F. - Building 37, Prepared For New York State Office of General Services by The Tyree Organization, Ltd. Brookfield, CT.

The first closure report describes the removal and disposal of a 15,000-gallon heating oil underground storage tank (UST) that was removed from near Building 37 (Tank ID # CDD) at Monterrey Correctional Facility. The UST was removed on May 14, 2002, and the UST was noted to be in good condition. No holes or evidence of contamination was observed. Five post-excitation soil samples were collected (one from each sidewall plus the base of the excavation) and analyzed for STARS Volatile Organic Compounds (VOCs) via USEPA Method 8021 and STARS Semi-Volatile Organic Compounds (SVOCs) via USEPA Method 8270. The sample results showed that SVOCs remained at the west side of the excavation above the NYSDEC TAGM 4046 Soil Cleanup

Objectives (SCOs). No groundwater was reportedly encountered; therefore samples were not collected.

Spill # 02705098 was called in on May 14, 2002 as a result of post-excavation soil sample results during the removal of Tank CDD. The spill was closed not meeting DEC standards on March 5, 2003.

January 6, 2003 UST Closure Report, Monterrey S.I.C.F. - Building 39, Prepared For New York State Office of General Services by The Tyree Organization, Ltd. Brookfield, CT.

The second closure report describes the removal and disposal of a 1,000-gallon heating oil underground storage tank (UST) that was removed from near Building 39 (Tank ID # PRO) at Monterrey Correctional Facility. The UST was removed in March 2002, and while the UST was noted to be in good condition, visual evidence of contamination was noted in the excavation. Approximately 5.2 tons of contaminated soil was excavated and disposed of at Seneca Meadows Landfill in Seneca Falls, NY. Five post-excavation soil samples were collected (one from each sidewall plus the base of the excavation) and analyzed for STARS Volatile Organic Compounds (VOCs) via USEPA Method 8021 and STARS Semi-Volatile Organic Compounds (SVOCS) via USEPA Method 8270. The sample results showed that SVOCs remained at the north side of the excavation above the NYSDEC TAGM 4046 Soil Cleanup Objectives (SCOs). No groundwater was reportedly encountered; therefore samples were not collected.

Spill # 0111985 was called in as a result of the visual evidence of contamination observed in the excavation of Tank PRO. The spill was closed not meeting DEC standards on May 1, 2003.

January 6, 2003 UST Closure Report, Monterrey S.I.C.F. - Building 9, Prepared For New York State Office of General Services by The Tyree Organization, Ltd. Brookfield, CT.

The third closure report describes the removal and disposal of a 550-gallon heating oil underground storage tank (UST) that was removed from near Building 9 (Tank ID # VOC) at Monterrey Correctional Facility. The UST was removed in March 2002, and while the UST was noted to be in good condition, visual evidence of contamination was noted in the excavation. Approximately 13.3 tons of contaminated soil was excavated and disposed of at Seneca Meadows Landfill in Seneca Falls, NY. Five post-excavation soil samples were collected (one from each sidewall plus the base of the excavation) and analyzed for STARS Volatile Organic Compounds (VOCs) via USEPA Method 8021 and STARS Semi-Volatile Organic Compounds (SVOCS) via USEPA Method 8270. The sample results were below NYSDEC TAGM 4046 Soil Cleanup Objectives (SCOs). No groundwater was reportedly encountered; therefore samples were not collected.

Spill # 0111984 was called in as a result Tank VOC. The spill was closed meeting DEC standards on May 1, 2003.

January 6, 2003 UST Closure Report, Monterrey S.I.C.F. - Building 40, Prepared For New York State Office of General Services by The Tyree Organization, Ltd. Brookfield, CT.

The fourth closure report describes the removal and disposal of a 1,000-gallon heating oil underground storage tank (UST) that was removed from near Building 40 (Tank ID # LDR) at Monterrey Correctional Facility. The UST was removed in March 2002, and while the UST was noted to be in good condition, and no visual evidence of contamination was noted in the excavation. Five post-excitation soil samples were collected (one from each sidewall plus the base of the excavation) and analyzed for STARS Volatile Organic Compounds (VOCs) via USEPA Method 8021 and STARS Semi-Volatile Organic Compounds (SVOCS) via USEPA Method 8270. The sample results showed that SVOCS remained at the north and west side of the excavation above the NYSDEC TAGM 4046 Soil Cleanup Objectives (SCOs). No groundwater was reportedly encountered; therefore samples were not collected.

August 16, 2006 UST Closure Report, Monterrey S.I.C.F. Emergency Generator Tank, Wilkins Construction, Inc., Syracuse, NY.

In addition, a UST Closure Report prepared on August 16, 2006 by Wilkins Construction, Inc. of Syracuse, NY. Spill # 0551518 was called in on January 19, 2006 as a result of product detected in the interstitial space of a 1,000 gallon diesel UST (Tank GNT X). The UST was removed in January 2006 by Wilkins Construction and no contaminated soil was observed. As discussed in Section 7.0, five post excavation soil samples were collected from the excavation and sampled for VOCs and SVOCS, and no exceedences of NY Soil Cleanup Objectives were detected. The spill was closed not meeting DEC standards on May 8, 2006.

This report and attachments are included as Attachment M.

## **8.0 EXCEPTIONS AND DELETIONS**

HRP's general limitations on this assessment are presented in Appendix K. Densely wooded site boundaries prohibited complete site observation.

## 9.0 DATA GAPS

The following table lists various components of the Environmental Site Assessment (ESA) and whether sufficient information was available to evaluate those items. It is essentially a checklist indicating whether certain tasks were completed sufficient enough to close any data gaps and complete the Phase I ESA as thoroughly and completely as possible. Please see the comments for the sections that were not completed.

Requirement	Completed	Comment
Environmental professional involved in planning, review, and interpretation of all material	Yes	
<b>Records Review</b>		
Chain of Title	No	Not provided.
Aerial Photographs	Yes	
Sanborn Fire Insurance Maps	Yes	No coverage in area.
USGS Topographic Maps	Yes	
Local Street Directories	Yes	
Building Department Records	Yes	
Zoning/Land Use Records	Yes	
Tax Assessor's Files	Yes	
Engineering Department Files	Yes	
Local Health Department Files	Yes	
Regional Health Department Files	Yes	
NYSDEC files	Yes	
Review of Prior Reports	Yes	
Environmental liens	Yes	
Purchase Price Reduction	Yes	
Specialized Knowledge	Yes	
Environmental Database Search	Yes	
Distance from property boundary	Yes	
<b>Site Reconnaissance</b>		
Visual inspection of facility	Yes	
Specific current and past uses of adjoining properties	Yes	
<b>Interviews</b>		
Current owner	Yes	
Current operator/site manager	Yes	
Occupants/employees	Yes	
Past owner	No	Not available.
Past operator/site manager	No	Not available.
Past occupants/employees	No	Not available.
Neighboring Property Owners	No	Not available.

<b>Requirement</b>	<b>Completed</b>	<b>Comment</b>
Local Fire Department/Fire Marshal	No	Not provided.
Local Health Agency	Yes	No information available.
Any additional services provided?	No	No additional services were requested as part of this investigation.
Any additional services recommended?	Yes	See executive summary.

The following data gaps were identified which interfere with HRP's ability to identify Recognized Environmental Conditions (REC's):

- No documentation (i.e. sample results, UST Closure Reports) related to the removal or closure of seven (7) petroleum USTs (1-GAS, 2-GAS, GEN, GYM-A, MNT, PP1, and PP2) was available to HRP.
- No information (i.e. location or service schedule) was available regarding the suspected oil/water separator located outside of the maintenance building. This feature has the potential to impact the subject property due to the processing of oil and/or hazardous materials.

## **10.0 FINDINGS, CONCLUSIONS, AND OPINIONS**

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HRP Associates, Inc. performed a Phase I Environmental Site Assessment of the Monterey Correctional Facility located at 2150 Evergreen Hill Road in Beaver Dams, New York (the site or subject property). The subject site is composed of one parcel of land in the Town of Orange, Schuyler County, New York. This assessment was prepared for the NYS Department of Corrections and Community Supervision (NYSDOCCS), the "Client" or "User" in accordance with the American Society for Testing and Materials (ASTM) Standard Practice E1527-05, which also satisfies the Standards and Practices for All Appropriate Inquiries or AAI (40 CFR Part 312).

The subject site is composed of 22 contiguous acres (Parcel No. 82.00-1-12.1) and is utilized by NYSDOCCS as the Monterey Shock Incarceration Correctional Facility (S.I.C.F.), a minimum security work camp. Development at the site reportedly began in 1957 with the construction of a NYSDEC work camp. The NYSDEC work camp operated onsite until DOCCS opened the Monterey S.I.C.F. in 1987. The site is improved by 45 buildings (comprising approximately 86,814 square feet) which are listed in Appendix B along with their approximate date of construction, type of construction, number of stories, use, heating source, and past hazardous substance storage. The buildings reportedly range in date of construction from 1958 to 2010; however, it appears that most of the buildings were constructed as part of a 1991 renovation and expansion.

The subject property utilizes a central steam heating system located at a power plant located in Building 2. Several other buildings (C and D dormitories) are heated by oil-fired or propane furnaces within the individual building. Drinking water is provided by three onsite wells and sanitary waste water is routed to an onsite wastewater treatment system. One 6,000 gallon #2 fuel oil UST (NO 2) is currently located onsite to the west of the Administration Building (Building 1). Twelve USTs have been removed in the past from near the Recreation, Maintenance, and Administration Buildings. Eight primary ASTs and five day tanks were observed onsite and are listed in Section 6.12. No staining was observed near these ASTs, which were observed to be properly numbered, labeled, and located in secondary containment units.

No hazardous waste is currently generated at the facility. Minor amounts of waste such as empty cans of spray on lubricants and kitchen and household cleaners were collected by Safety Kleen. Waste Management collects trash from two on-site trash compactors. Scrap metal and cardboard is collected and transported to Auburn Correctional or other facilities for recycling. Little or no material remains as it was in the process of being transported off-site at the time of the site visit, as part of the facility closure activities. HRP observed two 55-gallon drums of virgin motor oil in Building 5 which were stored on secondary containment bins, three five-gallon buckets of gear oil, and five one-gallon paint cans. Waste oil is stored in a 500 gallon vaulted aboveground storage tank (AST) located northeast of Building 5 and is removed for disposal periodically by Safety Kleen in Rochester, NY.

The subject site was listed on the UST/AST database for facilities with underground and aboveground storage tanks. A review of the ASTs and USTs at the subject site is provided in Section 6.12 and Appendix H. Historically, USTs and ASTs were utilized by the facility for heating and fueling purposes. Available reports on the removal of the former USTs are discussed in Section 7.

There are a total of four (4) Leaking Underground Storage Tanks (LUST) and six (6) Spills (four associated with LUST incidents) identified for the subject property, as extracted from EDR's database searches. In addition, the subject property is also listed on the NYSDEC PBS List for current and former ASTs/USTs listed in the table in Section 6.12. Five (5) of the on-site Spills/LUSTs spills/leaks are considered closed requiring no further action by the NYSDEC. Although regulatory closure was achieved for each of these spills, HRP considers the spills called in during the removal of UST tanks PRO, LDR, and CDD to pose a low to moderate environmental risk due to low levels of contaminated soil left in place. Seven closed USTs are considered environmental risks to the facility since no closure documentation was available. One adjacent site, the NYSDEC Camp Monterey Maintenance Shop, is located adjacent to the north of the subject property and was previously listed as a RCRA Small Quantity Generator in 1989. No other sites were listed within the ASTM radius of the subject property. Five (5) other orphan sites were reviewed by HRP, and none are expected to be a significant risk to the subject property due to their proximity and/or downgradient location with respect to expected ground water flow.

HRP has performed this Phase I Environmental Site Assessment in accordance with the Scope of Limitations of ASTM Practice E1527-05. Any exceptions to, or deletions from this practice are described in Section 9.0 of this report. This assessment has revealed no evidence of recognized environmental condition in connection with the subject site

The following data gaps were identified which interfere with HRP's ability to identify Recognized Environmental Conditions (REC's):

- No documentation (i.e. sample results, UST Closure Reports) related to the removal or closure of seven (7) petroleum USTs (1-GAS, 2-GAS, GEN, GYM-A, MNT, PP1, and PP2) was available to HRP.
- No information (i.e. location or service schedule) was available regarding the suspected oil/water separator located outside of the maintenance building. This feature has the potential to impact the subject property due to the processing of oil and/or hazardous materials.

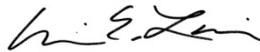
HRP also identified the following Business Environmental Risks (BER):

- UST Closure reports indicate that three USTs (Tanks PRO, LDR, and CDD) were removed from the subject property where contamination remains in place above

NYSDEC standards due to constraints on excavation (i.e. building near sidewall) during the UST removals.

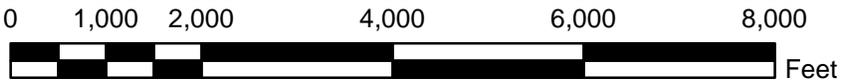
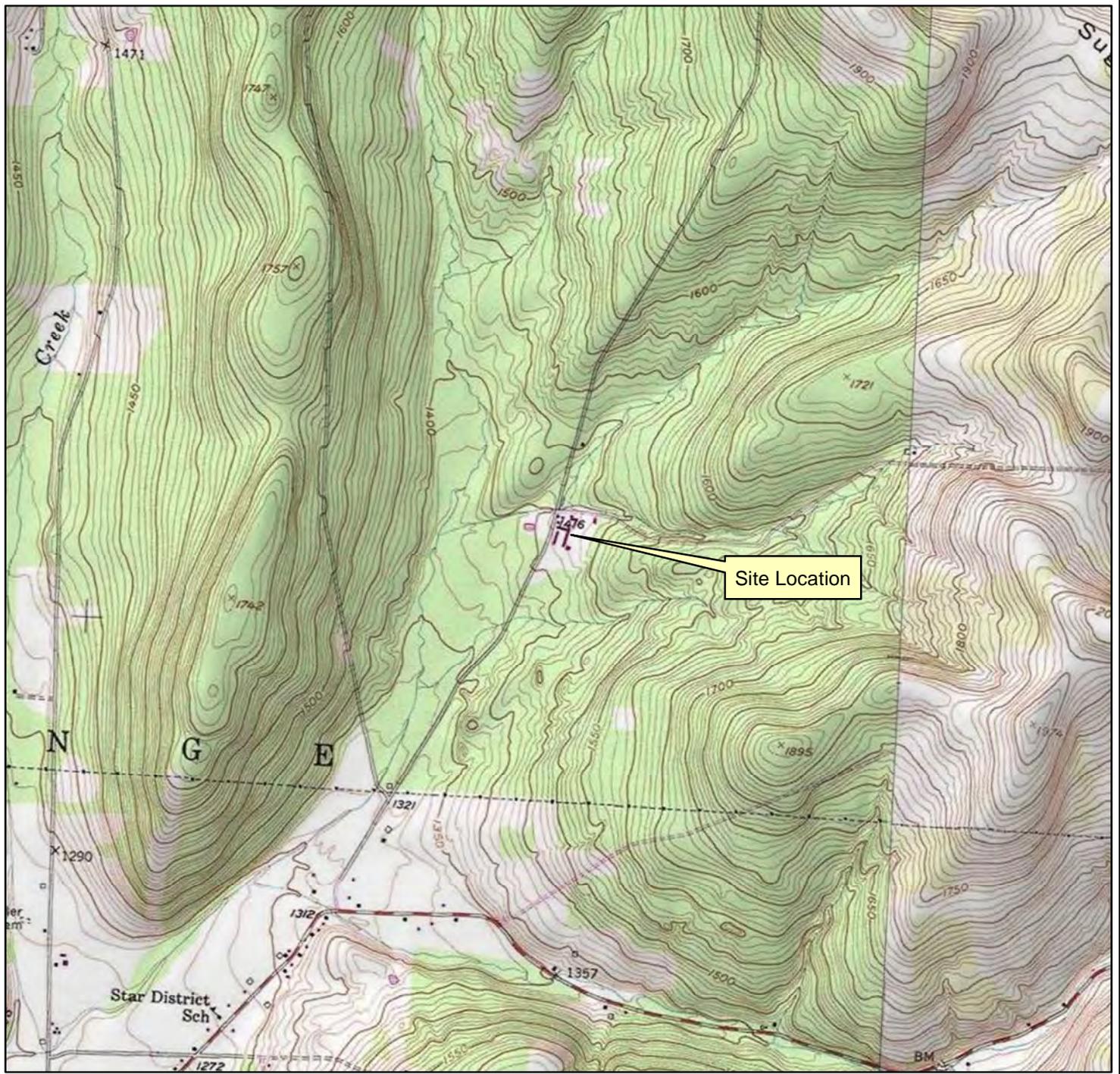
## 11.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

I declare that, to the best of my professional knowledge and belief, I meet the definition of *Environmental professional* as defined in 312.10 of 40 CFR 312. “I have the specific qualifications based on education, training and experience to assess a *property* of the nature, history and setting of the subject *property*. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.”



---

Cailyn E. Locci  
Project Manager



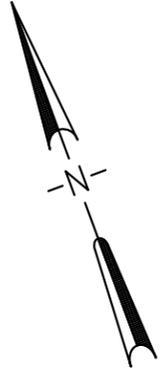
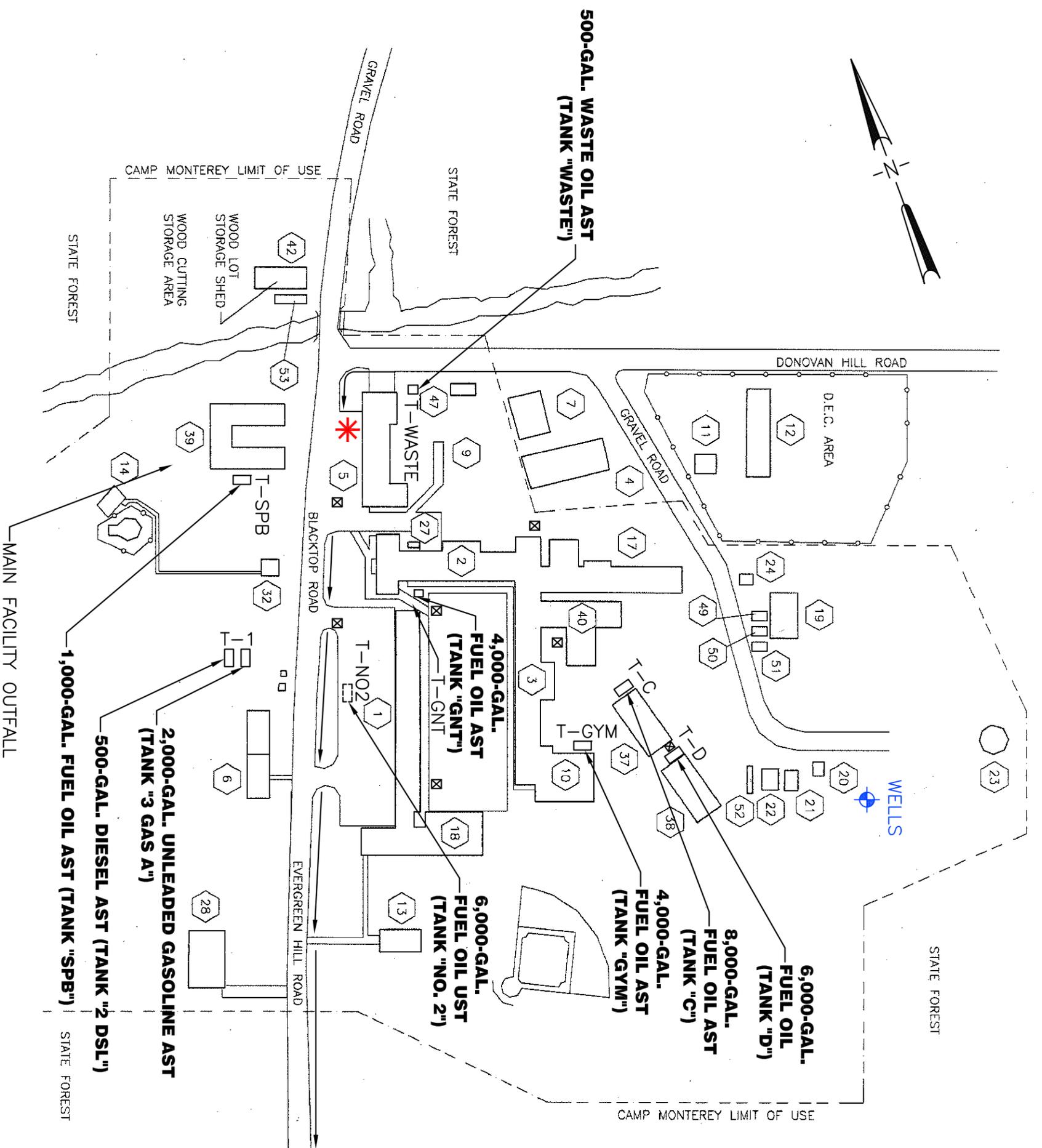
1 inch = 2,000 feet



USGS Quadrangle Information  
 Quad ID: 42077-C1  
 Name: Bradford, New York  
 Date Rev: 1976  
 Date Pub: 1979

**Figure 1**  
**Site Location**  
**Monterey Shock**  
**Incarceration Facility**  
**Monterey, New York**  
**HRP# NEW7427.P1**  
**Scale 1" = 2,000'**

**HRP Associates, Inc.**  
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 www.hrpassociates.com



- BUILDING INDEX**
- |                                    |                                   |
|------------------------------------|-----------------------------------|
| 1. ADMINISTRATION BUILDING         | 23. WATER TOWER                   |
| 2. KITCHEN/MESS/POWER PLANT        | 24. HOSE HOUSE                    |
| 3. DORMITORY "A"                   | 27. WALK-IN COOLER                |
| 4. CONSERVATION GARAGE (DEC)       | 28. LOG CABIN                     |
| 5. MAINTENANCE BUILDING            | 32. LABORATORY                    |
| 6. C.O. LOCKER ROOM/LOUNGE/SHOWERS | 37. DORMITORY "C"                 |
| 7. CONSERVATION GARAGE (DEC)       | 38. DORMITORY "D"                 |
| 9. SHOP BUILDING                   | 39. EDUCATION BUILDING/PROGRAMS   |
| 10. RECREATION BUILDING            | 40. LAUNDRY/SHOWER ROOM           |
| 11. OIL STORAGE SHED (DEC)         | 41. NETWORK/ASAT BUILDING         |
| 12. VEHICLE POLE BARN (DEC)        | 42. STORAGE/WOOD LOT              |
| 13. CHAPEL                         | 47. SALT/MAINTENANCE STORAGE SHED |
| 14. SEWAGE TREATMENT PLANT         | 49. CONTAINER #1 8'x20'           |
| 17. DORMITORY "B"                  | 50. CONTAINER #2 8'x20'           |
| 18. ADMINISTRATION BLDG/ANNEX      | 51. CONTAINER #3 8'x20'           |
| 19. CARPENTRY STORAGE              | 52. CONTAINER #4 8'x40'           |
| 20. WELL HOUSE                     | 53. CONTAINER #5 8'x40'           |
| 21. PUMP HOUSE                     |                                   |
| 22. STORAGE SHED                   |                                   |



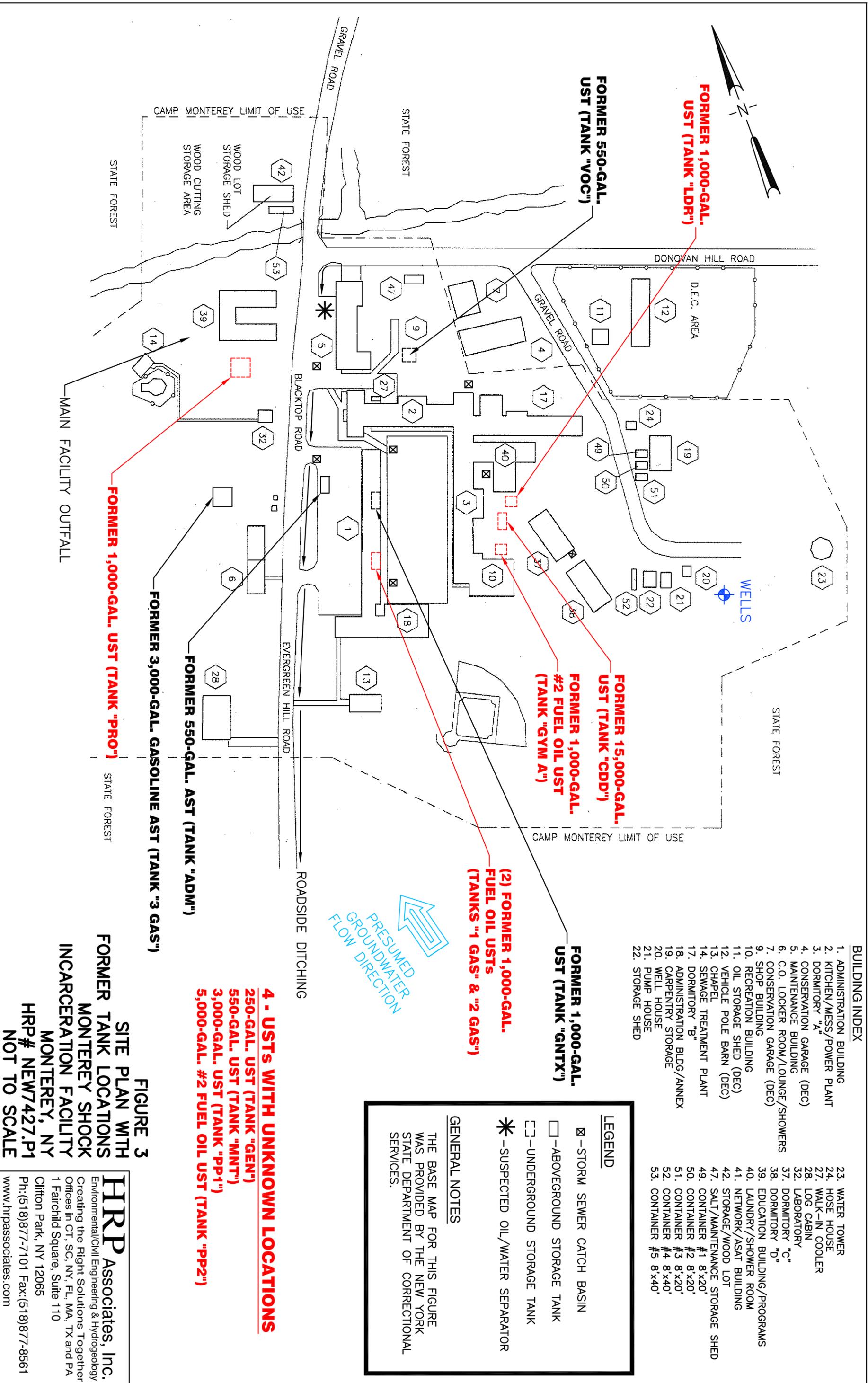
- LEGEND**
- ☒ - STORM SEWER CATCH BASIN
  - - ABOVEGROUND STORAGE TANK
  - (dashed) - UNDERGROUND STORAGE TANK
  - \* - SUSPECTED OIL/WATER SEPARATOR

**GENERAL NOTES**

THE BASE MAP FOR THIS FIGURE WAS PROVIDED BY THE NEW YORK STATE DEPARTMENT OF CORRECTIONAL SERVICES.

**FIGURE 2**  
**SITE PLAN**  
**MONTEREY SHOCK**  
**INCARCERATION FACILITY**  
**MONTEREY, NY**  
**HRP # NEW7427.P1**  
**NOT TO SCALE**

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 www.hrpassociates.com



**BUILDING INDEX**

1. ADMINISTRATION BUILDING	23. WATER TOWER
2. KITCHEN/MESS/POWER PLANT	24. HOSE HOUSE
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20. WELL HOUSE	53. CONTAINER #5 8'x40'
21. PUMP HOUSE	
22. STORAGE SHED	

**LEGEND**

- ☒ - STORM SEWER CATCH BASIN
- - ABOVEGROUND STORAGE TANK
- ▭ - UNDERGROUND STORAGE TANK
- \* - SUSPECTED OIL/WATER SEPARATOR

**GENERAL NOTES**

THE BASE MAP FOR THIS FIGURE WAS PROVIDED BY THE NEW YORK STATE DEPARTMENT OF CORRECTIONAL SERVICES.

**4 - USTs WITH UNKNOWN LOCATIONS**

- 250-GAL. UST (TANK "GEN")
- 550-GAL. UST (TANK "MNT")
- 3,000-GAL. UST (TANK "PP1")
- 5,000-GAL. #2 FUEL OIL UST (TANK "PP2")

**FIGURE 3**  
**SITE PLAN WITH**  
**FORMER TANK LOCATIONS**  
**MONTEREY SHOCK**  
**INCARCERATION FACILITY**  
**MONTEREY, NY**  
**HRP# NEW7427.P1**  
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**APPENDIX A**  
**PHOTOGRAPHIC DOCUMENTATION**

**Photograph of site entrance.**



**Photograph of Evergreen Hill Road frontage.**



**Photograph of Administration Building and main parking area.**



**Photograph of courtyard near the gym area.**



**Photograph of courtyard near the gym area.**



**Photograph of the education/programs building.**



**Representative photograph of dormitory.**



**Photograph of recreation area.**



**Photograph of UST fill pad near Administration Building.**



**Photograph of water storage tower.**



**Representative photograph of well house.**



**Photograph inside water treatment building.**



**Representative photograph of aboveground storage tank.**



**Representative photograph of aboveground storage tank.**



**Photograph of waste oil AST.**



**Photograph of interior of maintenance building.**



**Photograph of floor drain in maintenance building.**



**Photograph of suspected oil/water separator area.**



**APPENDIX B**

**SITE BUILDING INFORMATION**

# Building Characteristics Inventory (BCI) 2013

BLDG # (1)	BLDG. NAME (2)	DOCS USEAGE CODE (3)	OCCUPANCY CLASS (4)	CONST CLASS (5)	BASEM ENT (6)	# OF FLOORS (7)	CONST MO/YR (8)	OCCUPIED MO/YR (9)	OVERALL CONDITION (10)	HEAT SYSTEM					% AIR COND (16)	HEAT SOURCE			BLDG SQUARE FT (24)	NON ENERG Y USING BLDG (25)	DATE LAST INSPECT (26)	In Use (27)				
										% STEAM (11)	% HOT Water (12)	% HOT AIR (13)	% ELECT RIC (14)	% VENTILA TION (15)		% SOLA R (17)	% FOSSIL (18)	% ELECT (19)					% MAKE UP AIR (20)	ELECT SERV VOLTS (21)	ELECT SERV AMPS (22)	HEAT CENT PLANT (23)
001	ADMINISTRATION	100	S-1	I and II	N	2	4/1/1958	5/1/1958	2			100		75	100				208	400	Y	8,026		9/13/2013	Y	
002	KITCHEN / MESS / POWER PLANT	620	A-2	I and II	N	1	4/1/1958	5/1/1958	2			100			100					400	Y	7,171		9/13/2013	Y	
003	DORMITORY A	205	I-1	I and II	N	1	4/1/1958	5/1/1958	2			100			100					250	Y	7,988		9/13/2013	Y	
005	MAINTENANCE	645	F-2	IV	N	1	5/11/1958	5/11/1958	2			100			100					200	Y	3,080		9/13/2013	Y	
006	LOCKER ROOM	405	A-3	V	N	1	6/9/1987	6/9/1987	3			100			100						N	2,446		9/13/2013	Y	
009	CENTRAL STORES	005	S-1	IV	N	1	5/17/1964	5/17/1964	2		50	50		50	100					250	Y	2,760		9/13/2013	Y	
010	RECREATION	405	A-3	I and II	N	1	5/30/1977	5/30/1977	2			100			100					200	N	3,216		9/13/2013	Y	
013	MEDICAL UNIT	630	B	III	N	1	10/1/1975	10/1/1975	2			100			100					100	N	760		9/13/2013	Y	
014	SEWAGE TREATMENT PLANT	740	U	I and II	N	1	6/6/1984	6/11/1989	2												250	N	1,573		9/13/2013	Y
017	DORMITORY B	205	I-1	I and II	Y	2	8/1/1977	10/1/1977	2			100			100					250	Y	7,084		9/13/2013	Y	
018	ADMINISTRATION ANNEX	100	B	V	N	1	6/2/1980	6/2/1980	2			100			100					100	Y	6,550		9/13/2013	Y	
019	STORAGE/GROUNDS	660	S-1	V	N	1	6/7/1985	6/7/1985	2				100			100				208	100	N	970		9/13/2013	Y
020	WELL HOUSE #1	750	U	IV	Y	1	8/1/2009	8/1/2009	2				100			100				208	250	N	73		9/13/2013	Y
021	PUMP HOUSE	735	U	I and II	N	1	6/6/1984	6/11/1984	2				100			100				208	100	N	216		9/13/2013	Y
022	STORAGE, WATER PLANT	660	S-1	IV	N	1	7/7/1984	7/1/1984	2													N	192	1	9/13/2013	Y
023	WATER STORAGE TOWER	755	U	I and II	N	1	6/5/1983	6/1/1983	2												150	N	0		9/13/2013	Y
024	STORAGE GROUNDS	660	U	IV	N	1	6/8/1986	6/1/1986	3													N	90	1	9/13/2013	Y
027	WALK IN COOLER	660	S-1	III	N	1	10/1/1992	10/1/1992	4											208		N	100		9/13/2013	Y
028	LOG CABIN QWL	415	R-1	V	N	1	6/5/1983	6/5/1983	2				100			100				208	100	N	1,618		9/13/2013	Y
032	LABORATORY	740	B	I and II	N	1	6/6/1984	6/11/1989	2				100			100				208	100	N	360		9/13/2013	Y

# Building Characteristics Inventory (BCI) 2013

BLDG # (1)	BLDG. NAME (2)	DOCS USEAGE CODE (3)	OCCUPANCY CLASS (4)	CONST CLASS (5)	BASEM ENT (6)	# OF FLOORS (7)	CONST MO/YR (8)	OCCUPIED MO/YR (9)	OVERALL CONDITION (10)	HEAT SYSTEM					% AIR COND (16)	HEAT SOURCE			BLDG SQUARE FT (24)	NON ENERG Y USING BLDG (25)	DATE LAST INSPECT (26)	In Use (27)				
										% STEAM (11)	% HOT Water (12)	% HOT AIR (13)	% ELECT RIC (14)	% VENTILA TION (15)		% SOLA R (17)	% FOSSIL (18)	% ELECT (19)					% MAKE UP AIR (20)	ELECT SERV VOLTS (21)	ELECT SERV AMPS (22)	HEAT CENT PLANT (23)
037	C DORMITORY	205	I-1	III	N	1	6/13/1991	6/13/1991	2			100					100			250	N	7,720		9/13/2013	Y	
038	D DORMITORY	205	I-1	III	N	1	6/13/1991	6/13/1991	2			100					100			250	N	7,720		9/13/2013	Y	
039	EDUCATION BUILDING/PROGRAMS	330	E	III	Y	1	11/1/1987	11/1/1987	2			100								200	N	2,912		9/13/2013	Y	
042	STORAGE WOODLOT	660	U	V	N	1	10/1/1987	1/1/1987	2			100					100			240	100	N	2,240		9/13/2013	Y
043	VEHICLE STORAGE BUILDING	660	S-1	V	N	1	12/1/1999	12/1/1999	2											240	100	N	5,292		9/13/2013	Y
047	STORAGE,TIRES	660	U	V	N	1	8/1/1993	8/1/1993	3													N	336	1	9/13/2013	Y
048	MEDICAL WASTE	660	S-1	V	N	0	2/1/1986	2/1/1986	2													N	36	1	9/13/2013	Y
049	STORAGE CONTAINER 8 X 20 #1	660	U	I and II	N	1	2/1/1988	2/1/1988	3													N	160	1	9/13/2013	Y
050	STORAGE CONTAINER 8 X 20 #2	660	U	I and II	N	1	2/1/1988	2/1/1988	3													N	160	1	9/13/2013	Y
051	STORAGE CONTAINER 8 X 20 #3	660	U	I and II	N	1	2/1/1988	2/1/1988	3													N	160	1	9/13/2013	Y
052	STORAGE CONTAINER 8 X 40 #4	660	U	I and II	N	1	2/1/1988	2/1/1988	3													N	320	1	9/13/2013	Y
053	STORAGE CONTAINER 8 X 40 #5	660	U	I and II	N	1	2/1/1988	2/1/1988	3											110		N	320	1	9/13/2013	Y
054	WALK IN COOLER	660	S-1	III	N	1	6/9/1988	6/9/1988	3											150		N	462		9/13/2013	Y
055	SHOWER / LAUNDRY	675		V	N	1	5/1/1958	5/1/1958	2			100					100			208	400	Y	2,443		9/13/2013	Y
056	STORAGE	660	U	V	N	1	7/1/1996	7/1/1996	2											100		N	450	1	9/13/2013	Y
057	COOLER	660	S-1	III	N	1	8/4/2005	8/1/2005	2													N	16	1	9/13/2013	Y
058	#2 WELLHOUSE	750	U	V	N	1	5/11/2004	5/1/2004	2													N	63	1	9/13/2013	Y
059	STATE SHOP STORAGE	660	S-1	V	N	1	1/1/1996	1/1/1996	2											100		N	448		9/13/2013	Y
061	INMATE OUTHOUSE	680	U	V	N	1	1/1/1994	1/1/1994	3													N	25	1	9/13/2013	Y
062	SEWAGE TREATMENT/GRINDER	740				1	1/1/2005	6/1/2005	1			100					100			240			160		9/13/2013	Y
063	SEWAGE TREATMENT/WASTE DIGESTER	740	U	V	N	1	1/1/1986	1/1/1986	2											110		N	368		9/13/2013	Y

# Building Characteristics Inventory (BCI) 2013

BLDG # (1)	BLDG. NAME (2)	DOCS USEAGE CODE (3)	OCCUPANCY CLASS (4)	CONST CLASS (5)	BASEM ENT (6)	# OF FLOORS (7)	CONST MO/YR (8)	OCCUPIED MO/YR (9)	OVERALL CONDITION (10)	HEAT SYSTEM					% AIR COND (16)	HEAT SOURCE			% MAKE UP AIR (20)	ELECT SERV VOLTS (21)	ELECT SERV AMPS (22)	HEAT CENT PLANT (23)	BLDG SQUARE FT (24)	NON ENERG Y USING BLDG (25)	DATE LAST INSPECT (26)	In Use (27)
										% STEAM (11)	% HOT Water (12)	% HOT AIR (13)	% ELECT RIC (14)	% VENTILA TION (15)		% SOLA R (17)	% FOSSIL (18)	% ELECT (19)								
064	SEWAGE TREATMENT/PUMP HOUSE	740	U	V		1	1/1/2005	1/1/2005	1											240		N	18		9/13/2013	Y
065	SEWAGE TREATMENT/BLOWER	740	U	V		1	1/1/1984	1/1/1984	2											230		N	242		9/13/2013	Y
068	WATER TREATMENT BUILDING	745	U	V	N	1	1/1/2010	9/1/2010	1				100			100				208	225	N	325		9/13/2013	Y
069	FREEZER BUILDING	660	S-1	III	N	1	8/1/2009	8/1/2009	1													N	145		9/13/2013	Y

TOTAL BLDGS. HEATED ELECTRICALLY

**6**

TOTAL NON ENERGY USING BUILDINGS

**13**

TOTAL GROSS SQUARE FOOTAGE:

**86,814**

TOTAL AIR CONDITIONED BLDGS

**4**

TOTAL NUMBER OF BUILDINGS

**45**

TOTAL BUILDINGS NOT IN USE:

**0**

INSPECTED BY: **Beverly Courtwright**

OVERALL CONDITION CODE (COLUMN 10) 1 = EXCELLENT 2 = GOOD 3 = FAIR 4 = POOR 5 = SCRAP

**APPENDIX C**

**SANBORN "NO COVERAGE" LETTER**



**Monterey Shock Incarceration Facility**

2150 Evergreen Hill Road

Beaver Dams, NY 14812

Inquiry Number: 3769923.3

October 28, 2013

**Certified Sanborn® Map Report**

# Certified Sanborn® Map Report

10/28/13

**Site Name:**

Monterey Shock Incarceration  
2150 Evergreen Hill Road  
Beaver Dams, NY 14812

**Client Name:**

HRP Associates, Inc  
One Fairchild Square  
Clifton Park, NY 12065



EDR Inquiry # 3769923.3

Contact: Patrick Rodman

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by HRP Associates, Inc were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn) and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

## Certified Sanborn Results:

**Site Name:** Monterey Shock Incarceration Facility  
**Address:** 2150 Evergreen Hill Road  
**City, State, Zip:** Beaver Dams, NY 14812  
**Cross Street:**  
**P.O. #** NA  
**Project:** NEW7427.P1  
**Certification #** E14A-473D-ABF1



Sanborn® Library search results  
Certification # E14A-473D-ABF1

## UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

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**APPENDIX D**

**AERIAL PHOTOGRAPHS**



**Monterey Shock Incarceration Facility**

2150 Evergreen Hill Road

Beaver Dams, NY 14812

Inquiry Number: 3769923.5

October 31, 2013

## The EDR Aerial Photo Decade Package

# EDR Aerial Photo Decade Package

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

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**Date EDR Searched Historical Sources:**

Aerial Photography October 31, 2013

**Target Property:**

2150 Evergreen Hill Road

Beaver Dams, NY 14812

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1942	Aerial Photograph. Scale: 1"=1000'	Panel #: 42077-C1, Bradford, NY;/Flight Date: October 08, 1942	EDR
1944	Aerial Photograph. Scale: 1"=500'	Panel #: 42077-C1, Bradford, NY;/Flight Date: April 20, 1944	EDR
1960	Aerial Photograph. Scale: 1"=1000'	Panel #: 42077-C1, Bradford, NY;/Flight Date: May 04, 1960	EDR
1995	Aerial Photograph. Scale: 1"=500'	Panel #: 42077-C1, Bradford, NY;/DOQQ - acquisition dates: April 15, 1995	EDR
2006	Aerial Photograph. Scale: 1"=500'	Panel #: 42077-C1, Bradford, NY;/Flight Year: 2006	EDR
2008	Aerial Photograph. Scale: 1"=500'	Panel #: 42077-C1, Bradford, NY;/Flight Year: 2008	EDR
2009	Aerial Photograph. Scale: 1"=500'	Panel #: 42077-C1, Bradford, NY;/Flight Year: 2009	EDR
2011	Aerial Photograph. Scale: 1"=500'	Panel #: 42077-C1, Bradford, NY;/Flight Year: 2011	EDR



Site Location

INQUIRY #: 3769923.5

YEAR: 1942

| = 1000'



Site Location



INQUIRY #: 3769923.5

YEAR: 1944

| = 500'





INQUIRY #: 3769923.5

YEAR: 1960

| = 1000'





INQUIRY #: 3769923.5

YEAR: 1995

| = 500'





**INQUIRY #:** 3769923.5

**YEAR:** 2006

 = 500'





INQUIRY #: 3769923.5

YEAR: 2008

| = 500'





**INQUIRY #:** 3769923.5

**YEAR:** 2009

 = 500'





**INQUIRY #:** 3769923.5

**YEAR:** 2011

 = 500'



**APPENDIX E**  
**TOPOGRAPHIC MAPS**



**Monterey Shock Incarceration Facility**

2150 Evergreen Hill Road

Beaver Dams, NY 14812

Inquiry Number: 3769923.4

October 30, 2013

# EDR Historical Topographic Map Report

# EDR Historical Topographic Map Report

Environmental Data Resources, Inc.'s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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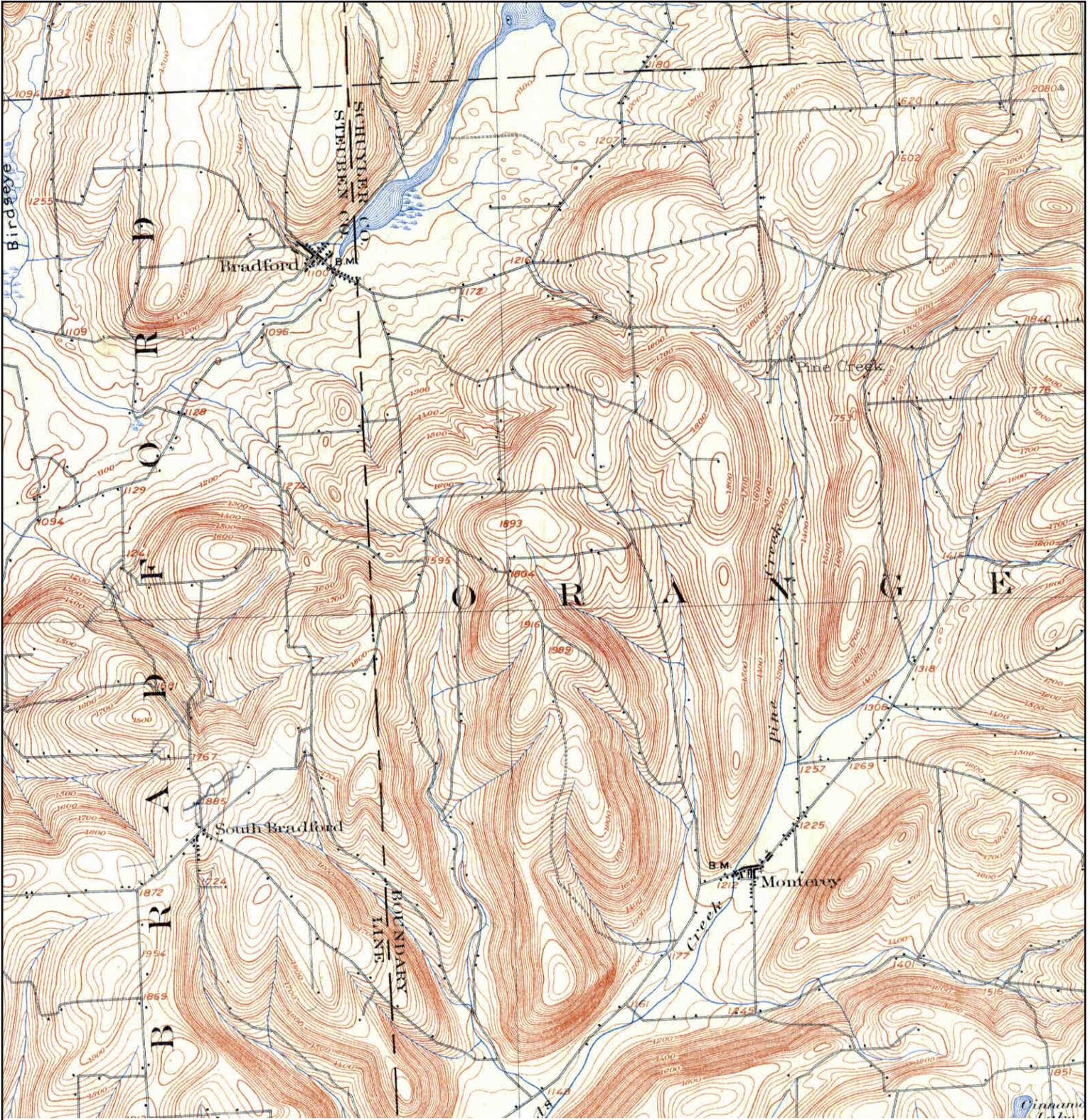
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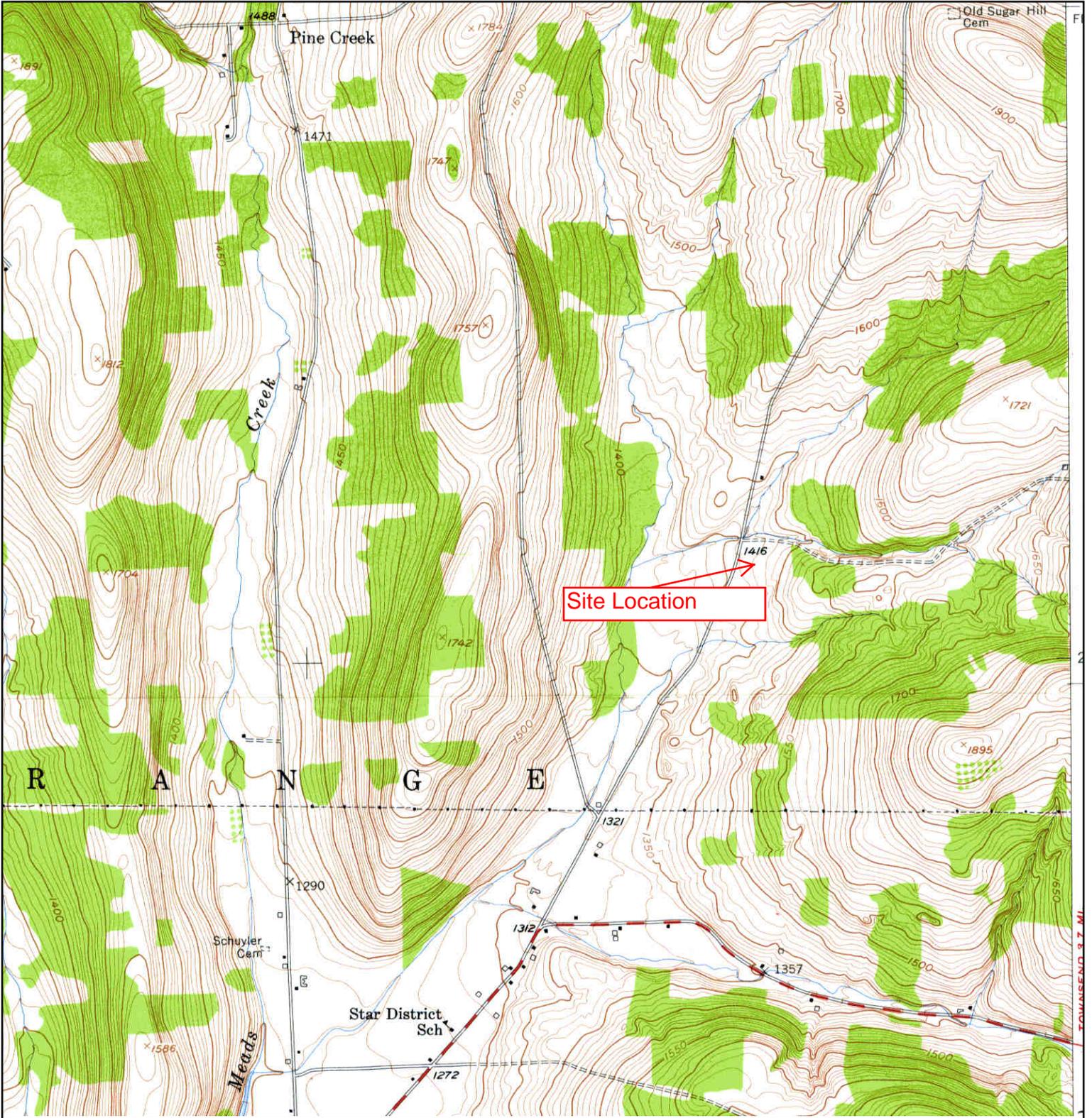
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# Historical Topographic Map



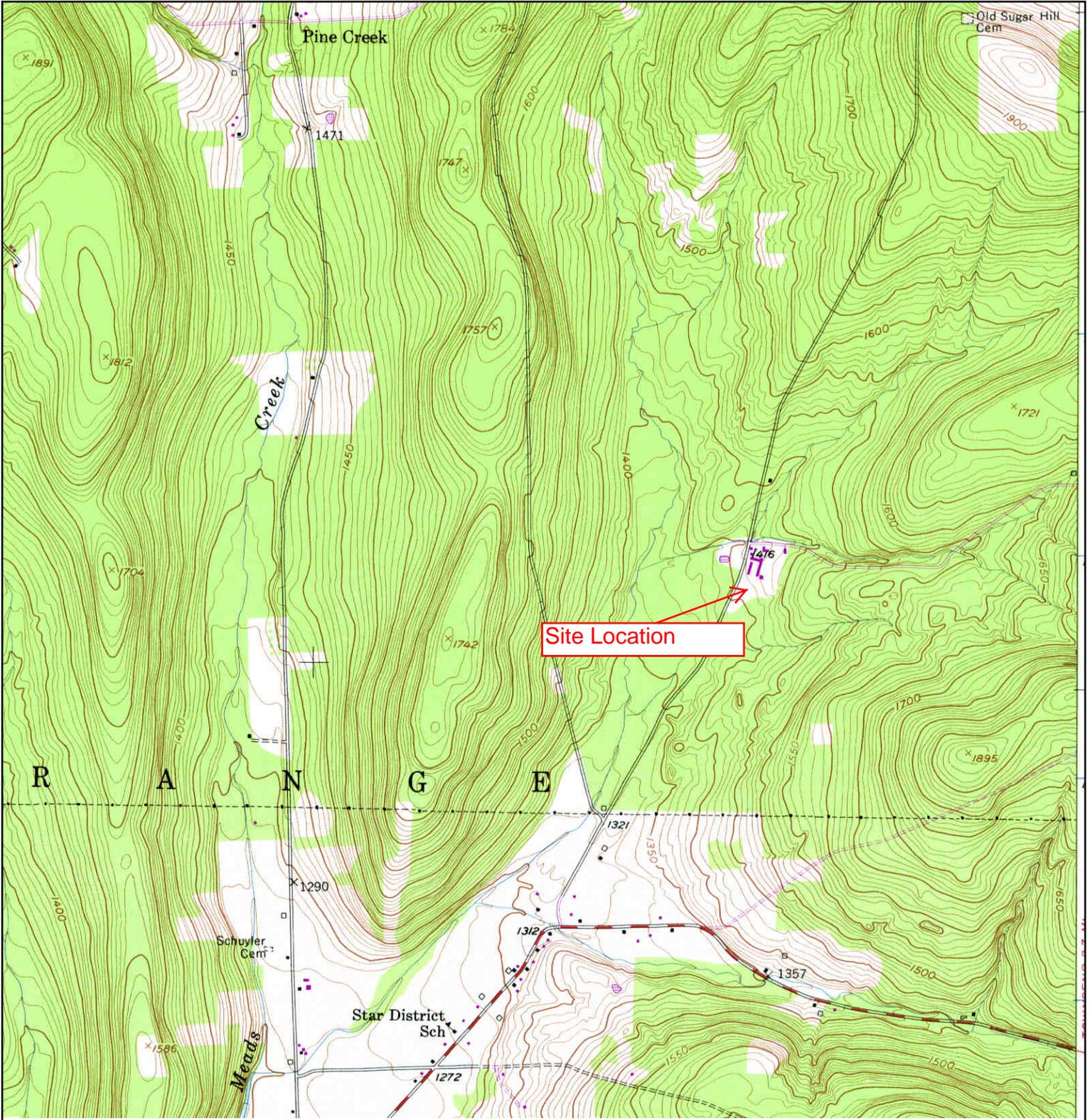
	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Monterey Shock Incarceration Facility	<b>CLIENT:</b> HRP Associates, Inc
	<b>NAME:</b> HAMMONDSPORT	<b>ADDRESS:</b> 2150 Evergreen Hill Road	<b>CONTACT:</b> Patrick Rodman
	<b>MAP YEAR:</b> 1903	<b>LAT/LONG:</b> 42.3373 / -77.017	<b>INQUIRY#:</b> 3769923.4
	<b>SERIES:</b> 15		<b>RESEARCH DATE:</b> 10/30/2013
	<b>SCALE:</b> 1:62500		

# Historical Topographic Map



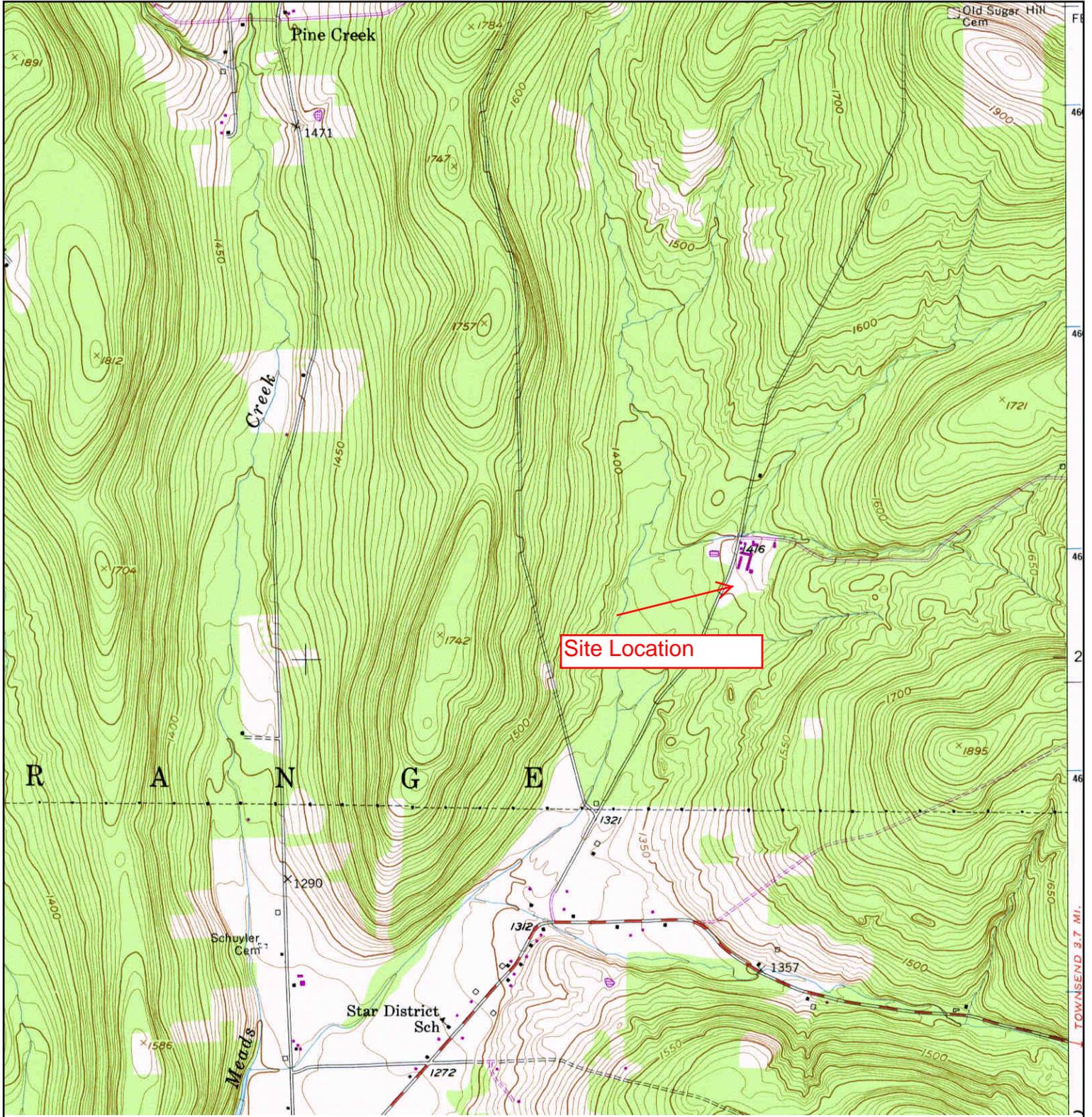
	<b>TARGET QUAD</b> NAME: BRADFORD MAP YEAR: 1953	SITE NAME: Monterey Shock Incarceration Facility ADDRESS: 2150 Evergreen Hill Road Beaver Dams, NY 14812	CLIENT: HRP Associates, Inc CONTACT: Patrick Rodman INQUIRY#: 3769923.4 RESEARCH DATE: 10/30/2013
	SERIES: 7.5 SCALE: 1:24000	LAT/LONG: 42.3373 / -77.017	

# Historical Topographic Map



	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Monterey Shock Incarceration Facility	<b>CLIENT:</b> HRP Associates, Inc
	<b>NAME:</b> BRADFORD	<b>ADDRESS:</b> 2150 Evergreen Hill Road	<b>CONTACT:</b> Patrick Rodman
	<b>MAP YEAR:</b> 1978	<b>LAT/LONG:</b> 42.3373 / -77.017	<b>INQUIRY#:</b> 3769923.4
	<b>SERIES:</b> 7.5		<b>RESEARCH DATE:</b> 10/30/2013
	<b>SCALE:</b> 1:24000		

# Historical Topographic Map



	<b>TARGET QUAD</b> NAME: BRADFORD MAP YEAR: 1983	SITE NAME: Monterey Shock Incarceration Facility ADDRESS: 2150 Evergreen Hill Road Beaver Dams, NY 14812	CLIENT: HRP Associates, Inc CONTACT: Patrick Rodman INQUIRY#: 3769923.4
	SERIES: 7.5 SCALE: 1:24000	LAT/LONG: 42.3373 / -77.017	RESEARCH DATE: 10/30/2013

**Monterey Shock Incarceration Facility**

2150 Evergreen Hill Road  
Beaver Dams, NY 14812

Inquiry Number: 3769923.6  
October 29, 2013

# The EDR-City Directory Image Report

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### SECTION

Executive Summary

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City Directory Images

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## EXECUTIVE SUMMARY

### DESCRIPTION

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

### RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2003	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1999	<input type="checkbox"/>	<input type="checkbox"/>	Cole Information Services

### RECORD SOURCES

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## FINDINGS

### TARGET PROPERTY STREET

2150 Evergreen Hill Road  
Beaver Dams, NY 14812

Year

CD Image

Source

### EVERGREEN HILL RD

2013	pg A1	Cole Information Services	
2008	pg A2	Cole Information Services	
2003	pg A3	Cole Information Services	
1999	-	Cole Information Services	Target and Adjoining not listed in Source

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

**EVERGREEN HILL RD 2013**

1855 DWAYNE TEMPEST  
1898 OCCUPANT UNKNOWN  
2220 FRANCIS CLEMONS

**EVERGREEN HILL RD 2008**

1855	DWAYNE TEMPEST
1898	JAMES KAISER
2150	NY DEPT CORRECTIONAL SERVICES
2220	ELIZABETH CLEMONS



-

**EVERGREEN HILL RD 2003**

1855 DWAYNE TEMPEST  
1898 JAMES KAISER  
2150 CORRECTIONAL SERVICES NY DEPT  
DERRICK JACKSON  
ERIK THOMAS  
2220 ELIZABETH CLEMONS

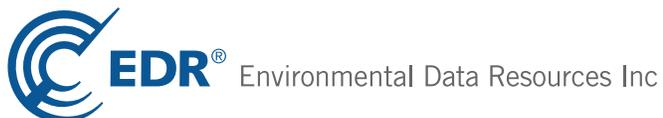
**APPENDIX F**  
**DATABASE SEARCH**

**Monterey Shock Incarceration Facility**

2150 Evergreen Hill Road  
Beaver Dams, NY 14812

Inquiry Number: 3769923.2s  
October 29, 2013

**The EDR Radius Map™ Report with GeoCheck®**



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Milford, CT 06461  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

2150 EVERGREEN HILL ROAD  
BEAVER DAMS, NY 14812

#### COORDINATES

Latitude (North): 42.3373000 - 42° 20' 14.28"  
Longitude (West): 77.0170000 - 77° 1' 1.20"  
Universal Transverse Mercator: Zone 18  
UTM X (Meters): 333834.1  
UTM Y (Meters): 4688983.5  
Elevation: 1420 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 42077-C1 BRADFORD, NY  
Most Recent Revision: 1983  
  
East Map: 42076-C8 BEAVER DAMS, NY  
Most Recent Revision: 1953

### AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2011  
Source: USDA

### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
CAMP MONTEREY 2150 EVERGREEN HILL ROAD ORANGE, NY 37047	LTANKS Spill Number/Closed Date: 9102933 / 7/7/1994	N/A
CAMP MONTEREY SICF 2150 EVERGREEN HILL ROAD BEAVER DAMS, NY 14812	LTANKS Spill Number/Closed Date: 0111984 / 5/1/2003 Spill Number/Closed Date: 0111985 / 5/1/2003 Spill Number/Closed Date: 0551518 / 5/8/2006  NY Spills Spill Number/Closed Date: 9401102 / 4/22/1994 Spill Number/Closed Date: 0270512 / 2/27/2003 Spill Number/Closed Date: 0510294 / 5/3/2006	N/A

## EXECUTIVE SUMMARY

NYS DEPT OF CORRECTIONS  
2150 EVERGREEN HILL ROAD  
MONTEREY, NY

NY Spills  
Spill Number/Closed Date: 0270598 / 3/5/2003  
Spill Number/Closed Date: 0270599 / 3/5/2003  
Spill Number/Closed Date: 9809397 / 5/20/1999

N/A

CAMP MONTEREY SHOCK INCARCERATION FINDS  
2150 EVERGREEN HILL RD  
BEAVER DAMS, NY

N/A

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

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

#### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

#### ***Federal CERCLIS list***

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

#### ***Federal CERCLIS NFRAP site List***

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

#### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

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

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

#### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators

## EXECUTIVE SUMMARY

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

### ***Federal institutional controls / engineering controls registries***

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent CERCLIS***

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

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

SWF/LF..... Facility Register

### ***State and tribal leaking storage tank lists***

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

### ***State and tribal registered storage tank lists***

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

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

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

### ***State and tribal voluntary cleanup sites***

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

### ***State and tribal Brownfields sites***

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

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

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

## EXECUTIVE SUMMARY

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

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

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

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

### **Local Lists of Registered Storage Tanks**

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

### **Local Land Records**

LIENS 2..... CERCLA Lien Information  
LIENS..... Spill Liens Information

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

HMIRS..... Hazardous Materials Information Reporting System  
NY Hist Spills..... SPILLS Database  
SPILLS 90..... SPILLS 90 data from FirstSearch  
SPILLS 80..... SPILLS 80 data from FirstSearch

### **Other Ascertainable Records**

DOT OPS..... Incident and Accident Data  
DOD..... Department of Defense Sites  
FUDS..... Formerly Used Defense Sites  
CONSENT..... Superfund (CERCLA) Consent Decrees  
ROD..... Records Of Decision  
UMTRA..... Uranium Mill Tailings Sites  
US MINES..... Mines Master Index File  
TRIS..... Toxic Chemical Release Inventory System  
TSCA..... Toxic Substances Control Act  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
SSTS..... Section 7 Tracking Systems  
ICIS..... Integrated Compliance Information System  
PADS..... PCB Activity Database System  
MLTS..... Material Licensing Tracking System  
RADINFO..... Radiation Information Database  
RAATS..... RCRA Administrative Action Tracking System  
RMP..... Risk Management Plans  
HSWDS..... Hazardous Substance Waste Disposal Site Inventory  
UIC..... Underground Injection Control Wells

## EXECUTIVE SUMMARY

DRYCLEANERS.....	Registered Drycleaners
SPDES.....	State Pollutant Discharge Elimination System
AIRS.....	Air Emissions Data
E DESIGNATION.....	E DESIGNATION SITE LISTING
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
COAL ASH.....	Coal Ash Disposal Site Listing
PRP.....	Potentially Responsible Parties
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
Financial Assurance.....	Financial Assurance Information Listing
LEAD SMELTERS.....	Lead Smelter Sites
2020 COR ACTION.....	2020 Corrective Action Program List
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
PCB TRANSFORMER.....	PCB Transformer Registration Database
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
COAL ASH DOE.....	Steam-Electric Plant Operation Data

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR US Hist Auto Stat.....	EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners.....	EDR Exclusive Historic Dry Cleaners

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***State and tribal leaking storage tank lists***

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

A review of the LTANKS list, as provided by EDR, and dated 08/19/2013 has revealed that there is 1 LTANKS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CAMP MONTEREY / OGS Spill Number/Closed Date: 9101739 / 7/7/1994	EVERGREEN ROAD	N 1/4 - 1/2 (0.425 mi.)	C10	44

## EXECUTIVE SUMMARY

### **State and tribal registered storage tank lists**

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

A review of the UST list, as provided by EDR, and dated 08/07/2013 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NYS DEC	MONTEREY OPERATIONS SHØ	- 1/8 (0.000 mi.)	B7	28

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

A review of the AST list, as provided by EDR, and dated 08/07/2013 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NYS DEC	MONTEREY OPERATIONS SHØ	- 1/8 (0.000 mi.)	B6	22

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

A review of the NY Spills list, as provided by EDR, and dated 08/19/2013 has revealed that there are 2 NY Spills sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NYS DEPT OF CORRECTIONS Spill Number/Closed Date: 9613107 / 2/5/1997	CAMP MONTEREY	N 1/4 - 1/2 (0.425 mi.)	C8	31
MONTEREY SHOP Spill Number/Closed Date: 1011327 / 6/13/2011	DONOVAN HILL ROAD	N 1/4 - 1/2 (0.425 mi.)	C9	43

#### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/11/2013 has revealed that

## EXECUTIVE SUMMARY

there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>NYSDEC CAMP MONTEREY MAINT SHO</i>	<i>RD 1 DONAVAN HILL RD</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>B5</i>	<i>19</i>

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

A review of the MANIFEST list, as provided by EDR, and dated 08/01/2013 has revealed that there is 1 MANIFEST site within approximately 0.25 miles of the target property.

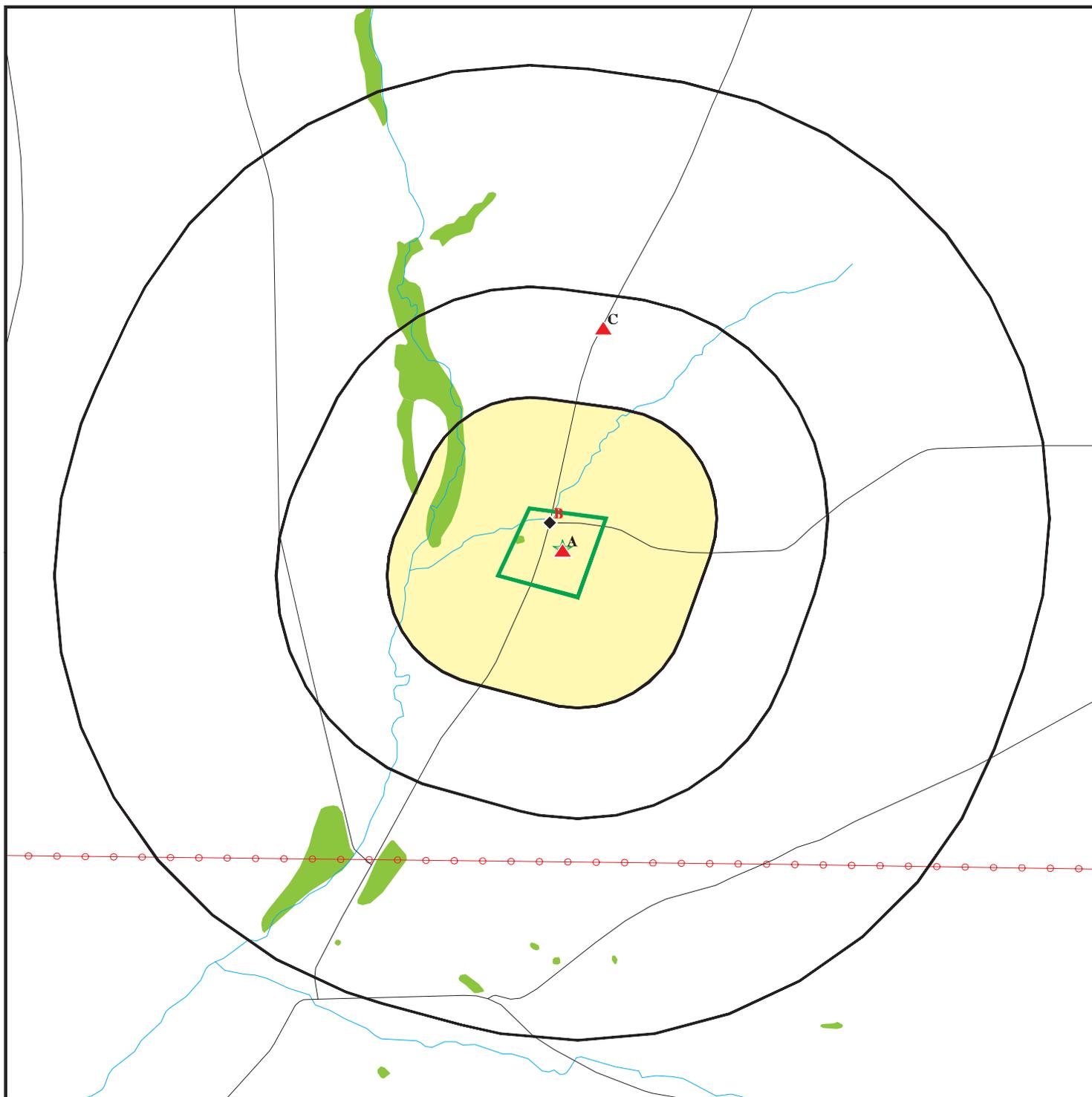
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>NYSDEC CAMP MONTEREY MAINT SHO</i>	<i>RD 1 DONAVAN HILL RD</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>B5</i>	<i>19</i>

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

<u>Site Name</u>	<u>Database(s)</u>
NYS DOT POST CREEK BRIDGE	RCRA-CESQG, MANIFEST
TOWN OF ORANGE	UST
TOWN OF ORANGE	HIST UST, AST, HIST AST
TOWN OF ORANGE HIGHWAY BUILDING	NY Spills
HORNBY/CAMPBELL EXCAVATOR MVA	NY Spills

# OVERVIEW MAP - 3769923.2s



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

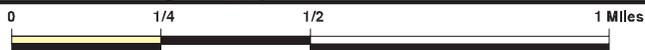
 Indian Reservations BIA

 Power transmission lines

 Oil & Gas pipelines from USGS

 National Wetland Inventory

 State Wetlands

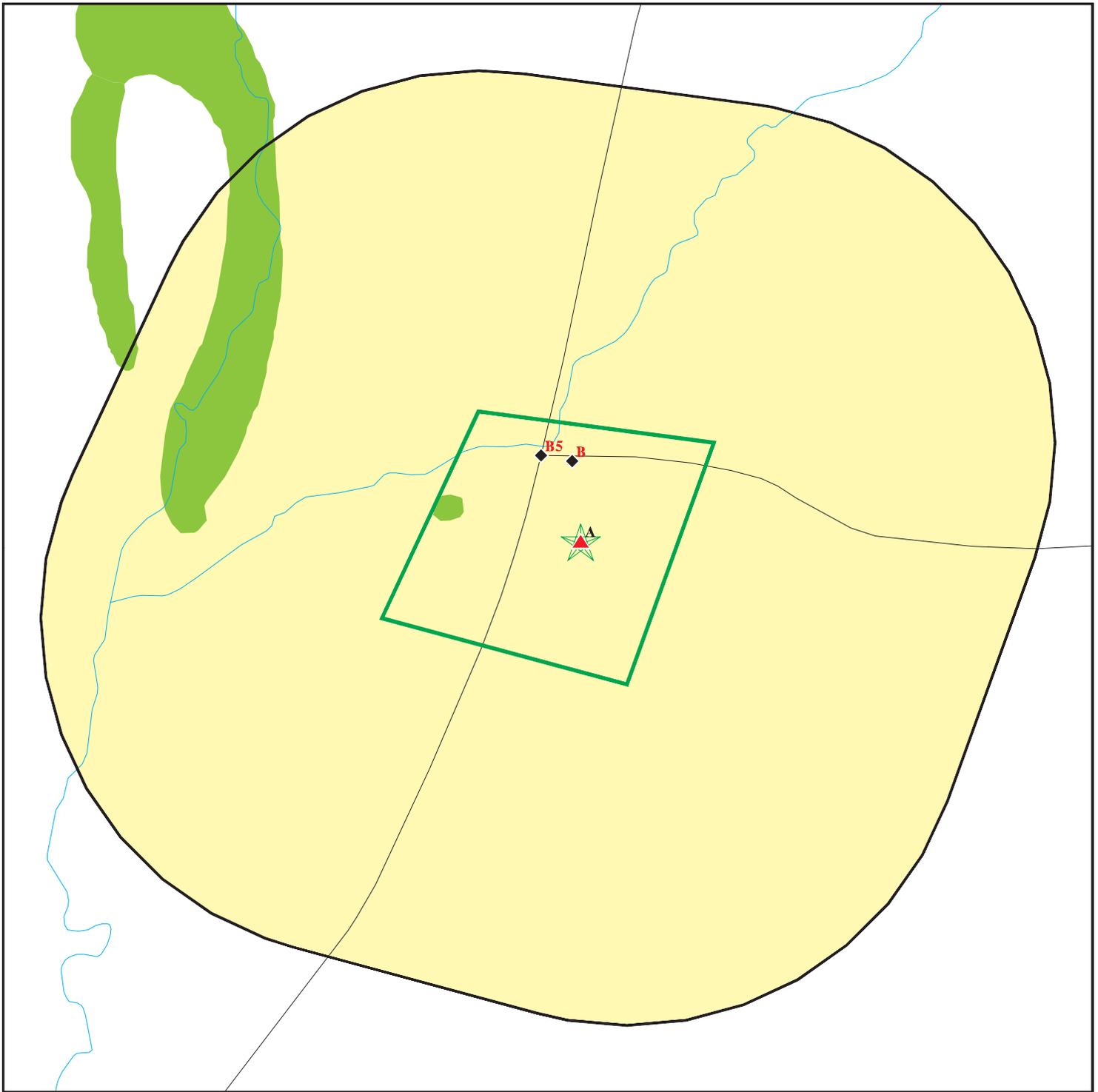


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

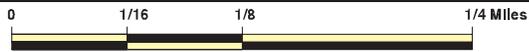
SITE NAME: Monterey Shock Incarceration Facility  
 ADDRESS: 2150 Evergreen Hill Road  
 Beaver Dams NY 14812  
 LAT/LONG: 42.3373 / 77.017

CLIENT: HRP Associates, Inc  
 CONTACT: Patrick Rodman  
 INQUIRY #: 3769923.2s  
 DATE: October 29, 2013 5:50 pm

# DETAIL MAP - 3769923.2s



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites



-  Indian Reservations BIA
-  Oil & Gas pipelines from USGS
-  National Wetland Inventory
-  State Wetlands



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

SITE NAME: Monterey Shock Incarceration Facility  
 ADDRESS: 2150 Evergreen Hill Road  
 Beaver Dams NY 14812  
 LAT/LONG: 42.3373 / 77.017

CLIENT: HRP Associates, Inc  
 CONTACT: Patrick Rodman  
 INQUIRY #: 3769923.2s  
 DATE: October 29, 2013 5:53 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
SHWS	1.000		0	0	0	0	NR	0
VAPOR REOPENED	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LTANKS	0.500	2	0	0	1	NR	NR	3
HIST LTANKS	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>Local Land Records</b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
NY Spills	0.500	2	0	0	2	NR	NR	4
NY Hist Spills	0.500		0	0	0	NR	NR	0
SPILLS 90	0.500		0	0	0	NR	NR	0
SPILLS 80	0.500		0	0	0	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		1	0	NR	NR	NR	1
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
HSWDS	0.500		0	0	0	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
MANIFEST	0.250		1	0	NR	NR	NR	1
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
SPDES	TP		NR	NR	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
E DESIGNATION	0.125		0	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**      **CAMP MONTEREY**  
**Target**    **2150 EVERGREEN HILL ROAD**  
**Property**   **ORANGE, NY 37047**

**LTANKS**    **S100153750**  
                  **N/A**

**Site 1 of 4 in cluster A**

**Actual:**  
**1420 ft.**

**LTANKS:**

Site ID: 125126  
Spill Number/Closed Date: 9102933 / 7/7/1994  
Spill Date: 6/13/1991  
Spill Cause: Tank Test Failure  
Spill Source: Institutional, Educational, Gov., Other  
Spill Class: Known release that creates potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: 7/7/1994  
Cleanup Meets Standard: True  
SWIS: 4930  
Investigator: SARODABA  
Referred To: Not reported  
Reported to Dept: 6/13/1991  
CID: Not reported  
Water Affected: GROUND WATER  
Spill Notifier: Tank Tester  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 6/17/1991  
Spill Record Last Update: 2/17/2006  
Spiller Name: MARK OVERSTROM  
Spiller Company: NYS DEPT OF CORRECTIONAL  
Spiller Address: RD #1, BOX 41  
Spiller City,St,Zip: BEAVER DAMS, NY 14812  
Spiller County: 001  
Spiller Contact: MARK OVERSTROM  
Spiller Phone: (607) 962-3184  
Spiller Extention: Not reported  
DEC Region: 8  
DER Facility ID: 108264  
DEC Memo:

Prior to Sept, 2004 data translation this spill Lead\_DEC Field was "SR".06/13/91: P. LINDENFELSER TO INVESTIGATE. 07/24/91: LINDENFELSER FOUND THE TANK UNCOVERED AND OVERSTROM PREPARING TO CONDUCT STANDPIPE TEST. SOME CONTAMINATED SOIL WAS FOUND & BEING REMOVED TO STAGING SITE AT SOUTH END OF FACILITY. 08/06/91: PL FOUND PIT FROM WHICH TANK HAD BEEN REMOVED. SLC CONSULTANTS WAS REMOVING OIL SOIL FOR STAGING ON SITE. THE CLAYEY SOILS APPARENTLY PREVENTED SPREAD OF OIL. UP TO 50 CU YDS OF SOIL TO BE REMOVED. 07/07/94: PER BILL KITCHEN OF OGS(727-937-4200); SOIL DISPOSED OF AT LANDFILL. NO FURTHER ACTION NECESSARY.02/17/06: PAPER FILE REMOVED PER FILE RETENTION POLICY.  
Remarks: 5000 GAL U/G #2 FUEL OIL TANK FAILED TIGHTNESS TEST USING HORNER E-Z CHECK METHOD WITH LEAK RATE OF -1.1031 GAL/HR. NYSDCS TO UNCOVER TANK TOP AND CHECK LINES. CONTACT: MARK OVERSTROM.

**Material:**

Site ID: 125126  
Operable Unit ID: 953759  
Operable Unit: 01  
Material ID: 554422  
Material Code: 0001A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMP MONTEREY (Continued)**

**S100153750**

Material Name: #2 Fuel Oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 0  
Units: Gallons  
Recovered: No  
Resource Affected: Not reported  
Oxygenate: False

**Tank Test:**

Site ID: 125126  
Spill Tank Test: 1538658  
Tank Number: Not reported  
Tank Size: 0  
Test Method: 00  
Leak Rate: 0  
Gross Fail: Not reported  
Modified By: Spills  
Last Modified: 10/1/2004  
Test Method: Unknown

**A2  
Target  
Property**

**CAMP MONTEREY SICF  
2150 EVERGREEN HILL ROAD  
BEAVER DAMS, NY 14812**

**LTANKS S107488770  
NY Spills N/A**

**Site 2 of 4 in cluster A**

**Actual:  
1420 ft.**

**LTANKS:**  
Site ID: 125121  
Spill Number/Closed Date: 0111984 / 5/1/2003  
Spill Date: 3/20/2002  
Spill Cause: Tank Failure  
Spill Source: Institutional, Educational, Gov., Other  
Spill Class: Known release that creates potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: Not reported  
Cleanup Meets Standard: False  
SWIS: 4900  
Investigator: SARODABA  
Referred To: Not reported  
Reported to Dept: 3/20/2002  
CID: 252  
Water Affected: Not reported  
Spill Notifier: Other  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 3/20/2002  
Spill Record Last Update: 5/1/2003  
Spiller Name: JIM WALLY (OGS)  
Spiller Company: MONTEREY SHOCK CORRECTION  
Spiller Address: 2150 EVERGREEN HILL ROAD  
Spiller City,St,Zip: BEAVER DAMS, ZZ  
Spiller County: 001  
Spiller Contact: JIM WALLY (OGS)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMP MONTEREY SICF (Continued)**

**S107488770**

Spiller Phone: (607) 734-0592  
Spiller Extension: Not reported  
DEC Region: 8  
DER Facility ID: 281723  
DEC Memo: Prior to Sept, 2004 data translation this spill Lead\_DEC Field was "SR"03/05/03 - UST CLOSURE REPORT (DATED JAN. 03) REVIEWED, 13.3 TONS IMPACTED SOIL REMOVED FROM EXCAVATION. THE 550 GALLON UST HAD SEVERAL HOLES. POST EXCAVATION SAMPLES MET WITH TAGM 4046 CRITERIA, SOILS DISPOSED OF AT SENECA MEADOWS LANDFILL ON 12/20/02. NO FURTHER ACTION. CLOSE SPILL.  
Remarks: UPON REMOVAL OF A 550 GALLON UNDERGROUND TANK, SOIL CONTAMINATION WAS DISCOVERED IN THE AREA OF BUILDING #9 AT THE CORRECTIONAL FACILITY. THE TANK WAS FOUND TO BE LEAKING. THE CONTAMINATED SOIL HAS BEEN EXCAVATED AND STOCKPILED FOR REMOVAL. SAMPLES HAVE ALSO BEEN TAKEN AND A CLOSURE REPORT WILL FOLLOW. FAXED TO SR FOR FOLLOW UP.

Material:  
Site ID: 125121  
Operable Unit ID: 848930  
Operable Unit: 01  
Material ID: 525998  
Material Code: 0001A  
Material Name: #2 Fuel Oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 0  
Units: Gallons  
Recovered: No  
Resource Affected: Not reported  
Oxygenate: False

Tank Test:

Site ID: 125122  
Spill Number/Closed Date: 0111985 / 5/1/2003  
Spill Date: 3/20/2002  
Spill Cause: Tank Failure  
Spill Source: Institutional, Educational, Gov., Other  
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: Not reported  
Cleanup Meets Standard: False  
SWIS: 4900  
Investigator: SARODABA  
Referred To: Not reported  
Reported to Dept: 3/20/2002  
CID: 252  
Water Affected: Not reported  
Spill Notifier: Other  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 3/20/2002  
Spill Record Last Update: 5/1/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMP MONTEREY SICF (Continued)**

**S107488770**

Spiller Name: JIM WALLY (OGS)  
Spiller Company: MONTEREY SHOCK CORRECTION  
Spiller Address: 2150 EVERGREEN HILL ROAD  
Spiller City,St,Zip: BEAVER DAMS, ZZ  
Spiller County: 001  
Spiller Contact: JIM WALLY (OGS)  
Spiller Phone: (607) 734-0592  
Spiller Extention: Not reported  
DEC Region: 8  
DER Facility ID: 281723  
DEC Memo: Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

Remarks: IN THE AREA OF BLDG #39, A 1,000 GALLON UNDERGROUND STORAGE TANK WAS REMOVED. SOIL CONTAMINATION WAS DISCOVERED. THE CONTAMINATION IS BELIEVED TO BE FROM A PREVIOUS DELIVERY, SINCE THE TANK WAS IN EXCELLENT CONDITION. 4 YARDS OF SOIL WERE REMOVED. TANK TO BE REPLACED WITH AN ABOVEGROUND 1,000 GALLON TANK. FAXED TO SR FOR FOLLOW UP.

Material:  
Site ID: 125122  
Operable Unit ID: 848932  
Operable Unit: 01  
Material ID: 525999  
Material Code: 0001A  
Material Name: #2 Fuel Oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 0  
Units: Gallons  
Recovered: No  
Resource Affected: Not reported  
Oxygenate: False

Tank Test:

Site ID: 358389  
Spill Number/Closed Date: 0551518 / 5/8/2006  
Spill Date: 1/19/2006  
Spill Cause: Tank Failure  
Spill Source: Institutional, Educational, Gov., Other  
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: 5/8/2006  
Cleanup Meets Standard: False  
SWIS: 4930  
Investigator: CMKEHOE  
Referred To: Not reported  
Reported to Dept: 1/20/2006  
CID: Not reported  
Water Affected: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMP MONTEREY SICF (Continued)**

**S107488770**

Spill Notifier: Responsible Party  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: True  
Remediation Phase: 0  
Date Entered In Computer: 1/20/2006  
Spill Record Last Update: 5/11/2006  
Spiller Name: Not reported  
Spiller Company: NEW YORK STATE DEPARTMENT OF CORRECTIONS  
Spiller Address: 1220 WASHINGTON AVENUE, BLDG 2  
Spiller City,St,Zip: ALBANY, NY 12226-2050  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 8  
DER Facility ID: 308403  
DEC Memo: 01/20/06 CK TO INVESTIGATE.01/24/06 KEHOE TELECON WITH LORRAINE ROBERTS, SUPPOSEDLY TANK INTERSTITIAL WAS CHECKED BY SEAN THE FACILITY ENGINEER AND FOUND TO CONTAIN 27 INCHES OF FUEL, THE TANK CONTAINED 34 INCHES OF FUEL. OP-TECH WAS HIRED TO PUMP THE TANK AND INTERSTITIAL, WHEN THE TANK WAS PUMPED, THE INTERSTITIAL ALSO DROPPED. 1115 KEHOE ONSITE FOR THE GENERATOR PBS TANK REMOVAL. TANK WAS IN ALMOST NEW CONDITION, NO RUSTING OR HOLES WERE NOTED. NO STAINED SOIL EXISTED ABOVE THE BASE OF THE TANK. IMPACTED SOIL WAS FOUND IN THE NATIVE SOILS UNDER THE TANK, FACILITY PERSONNEL BELIEVE A PREVIOUS TANK MAY HAVE BEEN IN THE SAME SPOT AND MAY HAVE BEEN THE SOURCE. SAMPLE OF THE NATIVE SOIL WAS TAKEN AND WILL BE SENT FOR 8270 B/N ANALYSIS.01/27/06 FAX FROM MONTEREY WITH SAMPLE RESULTS, DIESEL FUEL FOUND AT 1,400 PPB, ONLY PARAMETER DETECTED WAS PHENANTHRENE AT 2.2MG/KG.05/08/06 BASED ON REVIEW OF 01/24/06 SAMPLING RESULTS, SPILL CLOSED.

Remarks: DURING A ROUTINE CHECK OF TANK GNT (1,000 GALLON UST DIESEL FOR A GENERATOR), PRODUCT WAS FOUND IN THE INTERSTITIAL SPACE. A TEMPORARY TANK WILL BE USED TO CONTAIN PRODUCT PUMPED OUT OF THE TANK WHILE ARRANGEMENTS ARE MADE TO REMOVE TANK GNT.

Material:  
Site ID: 358389  
Operable Unit ID: 1115632  
Operable Unit: 01  
Material ID: 2105719  
Material Code: 0008  
Material Name: Diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: Not reported  
Units: Gallons  
Recovered: Not reported  
Resource Affected: Not reported  
Oxygenate: False

Tank Test:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMP MONTEREY SICF (Continued)**

**S107488770**

**SPILLS:**

Facility ID: 9401102  
DER Facility ID: 281723  
Facility Type: ER  
Site ID: 125127  
DEC Region: 8  
Spill Date: 4/22/1994  
Spill Number/Closed Date: 9401102 / 4/22/1994  
Spill Cause: Human Error  
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

**SWIS:**

4900  
Investigator: JRMARCHI  
Referred To: Not reported  
Reported to Dept: 4/22/1994  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Institutional, Educational, Gov., Other  
Spill Notifier: Responsible Party  
Cleanup Ceased: 4/22/1994  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 4/27/1994  
Spill Record Last Update: 2/13/1995  
Spiller Name: Not reported  
Spiller Company: GRIFFITH OIL CO  
Spiller Address: Not reported  
Spiller City,St,Zip: ZZ  
Spiller Company: 001  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

**Remarks:**

"JM"04/22/94: DRIVER USED ABSORBENT PADS TO CLEAN UP FUEL. FUEL LIMITED TO PARKING LOT AREA. NO SOIL AFFECTED. JM SPOKE TO GRIFFITH OIL & CAMP MONTEREY. NO FURTHER ACTION NEEDED.  
DURING DELIVERY TO A 6000 GAL UNDERGROUND TANK THE WRONG TANK CHART WAS USED TO DETERMINE QUANTITY IN TANK. THEREFORE, TOO MUCH FUEL DELIVERED & TANK OVERFILLED. 1-2 GAL CAME OUT FILL PORT.

**Material:**

Site ID: 125127  
Operable Unit ID: 998448  
Operable Unit: 01  
Material ID: 384872  
Material Code: 0001A  
Material Name: #2 Fuel Oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 1  
Units: Gallons  
Recovered: No  
Resource Affected: Not reported  
Oxygenate: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CAMP MONTEREY SICF (Continued)

S107488770

Tank Test:

Facility ID: 0270512  
DER Facility ID: 281723  
Facility Type: ER  
Site ID: 125123  
DEC Region: 8  
Spill Date: 12/15/2002  
Spill Number/Closed Date: 0270512 / 2/27/2003  
Spill Cause: Unknown  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
  
SWIS: 4900  
Investigator: SARODABA  
Referred To: Not reported  
Reported to Dept: 12/16/2002  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Institutional, Educational, Gov., Other  
Spill Notifier: DEC  
Cleanup Ceased: Not reported  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1/6/2003  
Spill Record Last Update: 2/27/2003  
Spiller Name: Not reported  
Spiller Company: NYS DEPT OF CORRECTIONS  
Spiller Address: CAMP MONTEREY  
Spiller City,St,Zip: BEAVER DAMS, NY  
Spiller Company: 001  
Contact Name: DAN STRADER  
Contact Phone: (607) 962-3184  
DEC Memo: Prior to Sept, 2004 data translation this spill Lead\_DEC Field was "SR"02/10/03 MR. STRADER CONTACTED SR AND INFORMED THAT NECESSARY CLEANUP WAS PERFORMED. CLOSE SPILL.  
  
Remarks: A PBS INSPECTION IDENTIFIED #2 FUEL OIL IN THE CATCH BASINS TO TANKS NUMBERED (GNT,SPB & #2). THERE IS ALSO PETROLEUM IN THE TANK TOP SUMPS FOR TANK #2. #2 FUEL OIL HAS ACCUMULATED ON A TRAY UNDER THE PUMPS IN THE BOILER ROOM. THE TRAY/PUMPS ARE IN CLOSE PROXIMITY TO A FLOOR DRAIN THAT RELEASES TO A DITCH.  
  
Material:  
Site ID: 125123  
Operable Unit ID: 865269  
Operable Unit: 01  
Material ID: 510789  
Material Code: 0001A  
Material Name: #2 Fuel Oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 0  
Units: Gallons  
Recovered: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMP MONTEREY SICF (Continued)**

**S107488770**

Resource Affected: Not reported  
Oxygenate: False

Tank Test:

Facility ID: 0510294  
DER Facility ID: 306303  
Facility Type: ER  
Site ID: 356243  
DEC Region: 8  
Spill Date: 11/30/2005  
Spill Number/Closed Date: 0510294 / 5/3/2006  
Spill Cause: Unknown  
Spill Class: Known release that creates potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
SWIS: 4930  
Investigator: CMKEHOE  
Referred To: Not reported  
Reported to Dept: 11/30/2005  
CID: 408  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Affected Persons  
Cleanup Ceased: 5/3/2006  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 11/30/2005  
Spill Record Last Update: 5/11/2006  
Spiller Name: Not reported  
Spiller Company: UNKNOWN  
Spiller Address: Not reported  
Spiller City,St,Zip: NY  
Spiller Company: 999  
Contact Name: LORRAINE ROBERTS  
Contact Phone: (518) 485-5411  
DEC Memo: 01/05/06 REPORT FAXED TO CK FOR APPROPRIATE FOLLOWUP.05/03/06 CLOSURE  
REQUEST LETTER RECEIVED FROM CORRECTIONAL SERVICES, TOLUENE BELIEVED  
TO BE FROM ELECTRICAL TAPE USED IN WELL. TAPE WAS REMOVED AND  
SUBSEQUENT SAMPLES HAVE BEEN NONDETECT. SAMPLE RESULTS FROM 04/13/06  
AND 04/20/06 PROVIDED IN REPORT, TOLUENE NONDETECT. HEALTH DEPARTMENT  
CONTINUES TO OVERSEE SITUATION. NO FURTHER ACTION REQUIRED BY DEC  
SPILLS - CLOSED.

Remarks: RANGES FROM NON-DETECT TO 7.6 PBB. HAS NOT BEEN REMEDIATED YET.

Material:

Site ID: 356243  
Operable Unit ID: 1113555  
Operable Unit: 01  
Material ID: 2103619  
Material Code: 0041A  
Material Name: TOLUENE  
Case No.: 00108883  
Material FA: Hazardous Material

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMP MONTEREY SICF (Continued)**

**S107488770**

Quantity: Not reported  
Units: Gallons  
Recovered: No  
Resource Affected: Not reported  
Oxygenate: False

Tank Test:

**A3  
Target  
Property**

**NYS DEPT OF CORRECTIONS  
2150 EVERGREEN HILL ROAD  
MONTEREY, NY**

**NY Spills S103573506  
N/A**

**Site 3 of 4 in cluster A**

**Actual:  
1420 ft.**

**SPILLS:**  
Facility ID: 0270598  
DER Facility ID: 275156  
Facility Type: ER  
Site ID: 125124  
DEC Region: 8  
Spill Date: 5/14/2002  
Spill Number/Closed Date: 0270598 / 3/5/2003  
Spill Cause: Other  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

**SWIS:**  
4900  
Investigator: SARODABA  
Referred To: Not reported  
Reported to Dept: 3/5/2003  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Institutional, Educational, Gov., Other  
Spill Notifier: DEC  
Cleanup Ceased: 3/5/2003  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 3/5/2003  
Spill Record Last Update: 3/19/2003  
Spiller Name: Not reported  
Spiller Company: Not reported  
Spiller Address: Not reported  
Spiller City,St,Zip: \*\*\*Update\*\*\*, ZZ  
Spiller Company: 001  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: Prior to Sept, 2004 data translation this spill Lead\_DEC Field was "SR"

**Remarks:** POST-EXCAVATION SOIL SAMPLE RESULTS, ASSOCIATED WITH REMOVAL OF A 15,000 GALLON FUEL OIL UST IN 05/02, INDICATE PETROLEUM CONSTITUENTS, WITH SLIGHT EXCEEDANCES OF TAGM 4046 FOR SEMI-VOLATILES. THE SLIGHT EXCEEDANCE WAS NOTED IN A SIDEWALL SAMPLE. TYREE (CONTRACTOR) DID NOT NOTE ANY INDICATION OF SOIL IMPACTS DURING REMOVAL. TANK WAS IN GOOD SHAPE. FURTHER ACTION WILL NOT BE REQUIRED.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEPT OF CORRECTIONS (Continued)**

**S103573506**

Material:

Site ID: 125124  
Operable Unit ID: 865343  
Operable Unit: 01  
Material ID: 510879  
Material Code: 0001A  
Material Name: #2 Fuel Oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 0  
Units: Gallons  
Recovered: No  
Resource Affected: Not reported  
Oxygenate: False

Tank Test:

Facility ID: 0270599  
DER Facility ID: 275156  
Facility Type: ER  
Site ID: 125125  
DEC Region: 8  
Spill Date: 3/28/2002  
Spill Number/Closed Date: 0270599 / 3/5/2003  
Spill Cause: Other  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
SWIS: 4900  
Investigator: SARODABA  
Referred To: Not reported  
Reported to Dept: 3/5/2003  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Institutional, Educational, Gov., Other  
Spill Notifier: DEC  
Cleanup Ceased: 3/5/2003  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 3/5/2003  
Spill Record Last Update: 3/19/2003  
Spiller Name: Not reported  
Spiller Company: Not reported  
Spiller Address: Not reported  
Spiller City,St,Zip: \*\*\*Update\*\*\*, ZZ  
Spiller Company: 001  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: Prior to Sept, 2004 data translation this spill Lead\_DEC Field was "SR"

Remarks:

POST-EXCAVATION SOIL SAMPLE RESULTS, ASSOCIATED WITH REMOVAL OF A 1,000 GALLON FUEL OIL UST IN MARCH 2002, INDICATE PETROLEUM CONSTITUENTS IN THE SOIL. EXCEEDANCES OF TAGM 4046 WERE NOTED FOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEPT OF CORRECTIONS (Continued)**

**S103573506**

SEMI-VOLATILES, ONE SLIGHT EXCEEDANCE OF BOTTOM SAMPLE (65.7 VS. 61 PPB) FOR BENZO(A)PYRENE. MODERATE EXCEEDANCES WERE NOTED IN THE WEST SIDEWALL SAMPLE. NO CONTAMINATION WAS NOTED DURING REMOVAL ACTION. THE TANK WAS IN GOOD SHAPE. NO ADDITIONAL ACTION WILL BE REQUIRED AT THIS TIME.

Material:

Site ID: 125125  
Operable Unit ID: 867706  
Operable Unit: 01  
Material ID: 510880  
Material Code: 0001A  
Material Name: #2 Fuel Oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 0  
Units: Gallons  
Recovered: No  
Resource Affected: Not reported  
Oxygenate: False

Tank Test:

Facility ID: 9809397  
DER Facility ID: 275156  
Facility Type: ER  
Site ID: 125128  
DEC Region: 8  
Spill Date: 10/27/1998  
Spill Number/Closed Date: 9809397 / 5/20/1999  
Spill Cause: Unknown  
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
SWIS: 4900  
Investigator: SARODABA  
Referred To: Not reported  
Reported to Dept: 10/27/1998  
CID: 211  
Water Affected: Not reported  
Spill Source: Institutional, Educational, Gov., Other  
Spill Notifier: Other  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 10/27/1998  
Spill Record Last Update: 5/20/1999  
Spiller Name: MARK OVERSTROM  
Spiller Company: NYS DEPT OF CORRECTIONS  
Spiller Address: 2150 EVERGREEN HILL ROAD  
Spiller City,St,Zip: MONTEREY, NY  
Spiller Company: 001  
Contact Name: MARK OVERSTROM  
Contact Phone: (607) 962-3184

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

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**NYS DEPT OF CORRECTIONS (Continued)**

**S103573506**

DEC Memo: Prior to Sept, 2004 data translation this spill Lead\_DEC Field was "SR"05/03/99 CLOSURE REPORT RECEIVED, APPROX. 250 CUBIC YARDS SOIL EXCAVATED AND DISPOSED OF AT STEUBEN COUNTY LANDFILL. POST-EXCAVATION SAMPLE RESULTS INDICATE NO EXCEEDANCES OF STARS CRITERIA. NO FURTHER ACTION NEEDED.

Remarks: DURING A TANK REMOVAL, SOIL CONTAMINATION WAS FOUND. THE CAUSE IS UNKNOWN. ANOTHER TANK IS DUE TO BE PULLED AT SITE. FAXED TO SR ON 10/27/98.

Material:

Site ID: 125128  
 Operable Unit ID: 1070471  
 Operable Unit: 01  
 Material ID: 316852  
 Material Code: 0009  
 Material Name: Gasoline  
 Case No.: Not reported  
 Material FA: Petroleum  
 Quantity: 0  
 Units: Gallons  
 Recovered: No  
 Resource Affected: Not reported  
 Oxygenate: False

Tank Test:

**A4** **CAMP MONTEREY SHOCK INCARCERATION FAC** **FINDS** **1007796474**  
**Target** **2150 EVERGREEN HILL RD** **N/A**  
**Property** **BEAVER DAMS, NY**

**Site 4 of 4 in cluster A**

**Actual:** FINDS:  
**1420 ft.**

Registry ID: 110019589836

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

**B5** **NYSDEC CAMP MONTEREY MAINT SHOP** **RCRA NonGen / NLR** **1000185785**  
**< 1/8** **RD 1 DONAVAN HILL RD** **FINDS** **NYD982794984**  
**1 ft.** **BEAVER DAMS, NY** **MANIFEST**

**Site 1 of 3 in cluster B**

**Relative:** RCRA NonGen / NLR:  
**Lower** Date form received by agency: 01/01/2007  
 Facility name: NYSDEC CAMP MONTEREY MAINT SHOP  
 Facility address: RD 1 DONAVAN HILL RD  
 BEAVER DAMS, NY 14812  
 EPA ID: NYD982794984  
 Mailing address: LIBERTY ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYSDEC CAMP MONTEREY MAINT SHOP (Continued)**

**1000185785**

BATH, NY 14810  
Contact: Not reported  
Contact address: LIBERTY ST  
BATH, NY 14810  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 02  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NYSDEC  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, WY 99999  
Owner/operator country: US  
Owner/operator telephone: (212) 555-1212  
Legal status: State  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NYSDEC  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, WY 99999  
Owner/operator country: US  
Owner/operator telephone: (212) 555-1212  
Legal status: State  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006  
Facility name: NYSDEC CAMP MONTEREY MAINT SHOP  
Classification: Not a generator, verified

Date form received by agency: 07/08/1999  
Facility name: NYSDEC CAMP MONTEREY MAINT SHOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYSDEC CAMP MONTEREY MAINT SHOP (Continued)**

**1000185785**

Classification: Not a generator, verified  
  
Date form received by agency: 09/22/1989  
Facility name: NYSDEC CAMP MONTEREY MAINT SHOP  
Classification: Small Quantity Generator

Violation Status: No violations found

**FINDS:**

Registry ID: 110008033225

**Environmental Interest/Information System**

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

**NY MANIFEST:**

EPA ID: NYD982794984  
Country: USA  
Mailing Name: NYSDEC  
Mailing Contact: JAMES E BAGLEY  
Mailing Address: 50 WOLF RD  
Mailing Address 2: Not reported  
Mailing City: ALBANY  
Mailing State: NY  
Mailing Zip: 12205  
Mailing Zip4: Not reported  
Mailing Country: USA  
Mailing Phone: 518-897-1309

Document ID: NYB5087682  
Manifest Status: Completed copy  
Trans1 State ID: PP3191  
Trans2 State ID: 5210KS  
Generator Ship Date: 940504  
Trans1 Recv Date: 940504  
Trans2 Recv Date: 940505  
TSD Site Recv Date: 940510  
Part A Recv Date: 940513  
Part B Recv Date: 940523  
Generator EPA ID: NYD982794984  
Trans1 EPA ID: NYD980761191  
Trans2 EPA ID: Not reported  
TSD ID: KSD981506025  
Waste Code: D016 - 2,4-D 10.0 MG/L TCLP  
Quantity: 00030  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYSDEC CAMP MONTEREY MAINT SHOP (Continued)**

1000185785

Year: 94

**B6**  
**< 1/8**  
**1 ft.**

**NYS DEC**  
**MONTEREY OPERATIONS SHOP**  
**BEAVER DAMS, NY 14812**

**AST U003078386**  
**HIST AST N/A**

**Site 2 of 3 in cluster B**

**Relative:**  
**Lower**

**AST:**  
Region: STATE  
DEC Region: 8  
Site Status: Unregulated  
Facility Id: 8-028452  
Program Type: PBS  
UTM X: 333831.09409999999  
UTM Y: 4689292.5667700004  
Expiration Date: N/A  
Site Type: Other

**Actual:**  
**1416 ft.**

**Affiliation Records:**  
Site Id: 47814  
Affiliation Type: Emergency Contact  
Company Name: NYS DEC  
Contact Type: Not reported  
Contact Name: SCOTT BURG  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (607) 776-2165  
EMail: Not reported  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 5/19/2009

Site Id: 47814  
Affiliation Type: Mail Contact  
Company Name: NYS DEC  
Contact Type: Not reported  
Contact Name: ERIC MAYER  
Address1: 7291 COON ROAD  
Address2: Not reported  
City: BATH  
State: NY  
Zip Code: 14810  
Country Code: 001  
Phone: (607) 776-2165  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 3/4/2004

Site Id: 47814  
Affiliation Type: Facility Owner  
Company Name: NYS DEC  
Contact Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEC (Continued)**

**U003078386**

Contact Name: Not reported  
Address1: 6274 EAST AVON-LIMA ROAD  
Address2: Not reported  
City: AVON  
State: NY  
Zip Code: 14414  
Country Code: 001  
Phone: (716) 226-2466  
EMail: Not reported  
Fax Number: Not reported  
Modified By: CGMCKENZ  
Date Last Modified: 11/23/2004

Site Id: 47814  
Affiliation Type: On-Site Operator  
Company Name: NYS DEC  
Contact Type: Not reported  
Contact Name: DOUG DECAMP  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (607) 962-8263  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 3/4/2004

**Tank Info:**

Tank Number: 003  
Tank Id: 141785  
Material Code: 0008  
Common Name of Substance: Diesel

**Equipment Records:**

I00 - Overfill - None  
A00 - Tank Internal Protection - None  
D02 - Pipe Type - Galvanized Steel  
H00 - Tank Leak Detection - None  
G00 - Tank Secondary Containment - None  
C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None  
B00 - Tank External Protection - None  
Tank Location: 1  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Closed - Removed  
Pipe Model: Not reported  
Install Date: Not reported  
Capacity Gallons: 55  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: 12/01/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEC (Continued)**

**U003078386**

Register: True  
Modified By: TRANSLAT  
Last Modified: 03/04/2004  
Material Name: Diesel

Tank Number: 004  
Tank Id: 141786  
Material Code: 0009  
Common Name of Substance: Gasoline

Equipment Records:

C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None  
B00 - Tank External Protection - None  
H00 - Tank Leak Detection - None  
G00 - Tank Secondary Containment - None  
I00 - Overfill - None  
A00 - Tank Internal Protection - None  
D02 - Pipe Type - Galvanized Steel  
J02 - Dispenser - Suction Dispenser

Tank Location: 1  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Closed - Removed  
Pipe Model: Not reported  
Install Date: Not reported  
Capacity Gallons: 275  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: 12/01/1994  
Register: True  
Modified By: TRANSLAT  
Last Modified: 03/04/2004  
Material Name: Gasoline

Tank Number: 005  
Tank Id: 141787  
Material Code: 0008  
Common Name of Substance: Diesel

Equipment Records:

A00 - Tank Internal Protection - None  
D02 - Pipe Type - Galvanized Steel  
J02 - Dispenser - Suction Dispenser  
C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None  
H00 - Tank Leak Detection - None  
B00 - Tank External Protection - None  
G00 - Tank Secondary Containment - None  
I00 - Overfill - None

Tank Location: 1  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Closed - Removed  
Pipe Model: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEC (Continued)**

**U003078386**

Install Date: Not reported  
Capacity Gallons: 275  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: 12/01/1994  
Register: True  
Modified By: TRANSLAT  
Last Modified: 03/04/2004  
Material Name: Diesel

Tank Number: 006  
Tank Id: 141788  
Material Code: 0001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

I05 - Overfill - Vent Whistle  
C01 - Pipe Location - Aboveground  
A00 - Tank Internal Protection - None  
D10 - Pipe Type - Copper  
G01 - Tank Secondary Containment - Diking (Aboveground)  
J02 - Dispenser - Suction Dispenser  
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)  
B01 - Tank External Protection - Painted/Asphalt Coating  
F00 - Pipe External Protection - None  
I04 - Overfill - Product Level Gauge (A/G)

Tank Location: 1  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Tank Converted to Non-Regulated Use  
Pipe Model: Not reported  
Install Date: 09/01/1989  
Capacity Gallons: 500  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: 08/01/1996  
Register: True  
Modified By: TRANSLAT  
Last Modified: 03/04/2004  
Material Name: #2 Fuel Oil (On-Site Consumption)

Tank Number: 007  
Tank Id: 155844  
Material Code: 0009  
Common Name of Substance: Gasoline

Equipment Records:

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)  
A00 - Tank Internal Protection - None  
B99 - Tank External Protection - Other  
D02 - Pipe Type - Galvanized Steel  
J01 - Dispenser - Pressurized Dispenser  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEC (Continued)**

**U003078386**

I02 - Overfill - High Level Alarm  
C01 - Pipe Location - Aboveground  
F01 - Pipe External Protection - Painted/Asphalt Coating  
B01 - Tank External Protection - Painted/Asphalt Coating  
G05 - Tank Secondary Containment - Synthetic Liner  
K01 - Spill Prevention - Catch Basin

Tank Location: 1  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 06/01/1996  
Capacity Gallons: 500  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: TRANSLAT  
Last Modified: 03/04/2004  
Material Name: Gasoline

**HIST AST:**

PBS Number: 8-028452  
SWIS Code: 4430  
Operator: DOUG DECAMP  
Facility Phone: (607) 962-8263  
Facility Addr2: 1390 DONOVAN HILL ROAD  
Facility Type: OTHER  
Emergency: SCOTT BURG  
Emergency Tel: (607) 776-2165  
Old PBSNO: Not reported  
Date Inspected: 05/30/1995  
Inspector: RAR  
Result of Inspection: Not reported  
Owner Name: NYS DEC  
Owner Address: 6274 EAST AVON-LIMA ROAD  
Owner City,St,Zip: AVON, NY 14414  
Federal ID: Not reported  
Owner Tel: (716) 266-2466  
Owner Type: State Government  
Owner Subtype: 01  
Mailing Contact: ERIC MAYER  
Mailing Name: NYS DEC  
Mailing Address: 7291 COON ROAD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: BATH, NY 14810  
Mailing Telephone: (607) 776-2165  
Owner Mark: First Owner  
Facility Status: 2 - Unregulated by PBS (the total capacity is less than 1,101 gallons) and Subpart 360-14.  
Certification Flag: False  
Certification Date: 03/10/1995  
Expiration: 09/19/1996  
Renew Flag: False  
Renew Date: Not reported  
Total Capacity: 500  
FAMT: True

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEC (Continued)**

**U003078386**

Facility Screen: No Missing Data  
Owner Screen: No Missing Data  
Tank Screen: No Missing Data  
Dead Letter: False  
CBS Number: Not reported  
Town or City: ORANGE  
County Code: 44  
Town or City Code: 30  
Region: 8  
  
Tank ID: 003  
Tank Location: ABOVEGROUND  
Tank Status: Closed-Removed  
Install Date: Not reported  
Capacity (Gal): 55  
Product Stored: DIESEL  
Tank Type: Steel/carbon steel  
Tank Internal: 0  
Tank External: 0  
Pipe Location: None  
Pipe Type: GALVANIZED STEEL  
Pipe Internal: None  
Pipe External: 0  
Tank Containment: None  
Leak Detection: 0  
Overfill Protection: 0  
Dispenser Method: Gravity  
Date Tested: Not reported  
Next Test Date: Not reported  
Missing Data for Tank: No Missing Data  
Date Closed: 12/01/1994  
Test Method: Not reported  
Deleted: False  
Updated: True  
SPDES Number: Not reported  
Lat/Long: Not reported

Tank ID: 004  
Tank Location: ABOVEGROUND  
Tank Status: Closed-Removed  
Install Date: Not reported  
Capacity (Gal): 275  
Product Stored: LEADED GASOLINE  
Tank Type: Steel/carbon steel  
Tank Internal: 0  
Tank External: 0  
Pipe Location: None  
Pipe Type: GALVANIZED STEEL  
Pipe Internal: None  
Pipe External: 0  
Tank Containment: None  
Leak Detection: 0  
Overfill Protection: 0  
Dispenser Method: Suction  
Date Tested: Not reported  
Next Test Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEC (Continued)**

**U003078386**

Missing Data for Tank: No Missing Data  
Date Closed: 12/01/1994  
Test Method: Not reported  
Deleted: False  
Updated: True  
SPDES Number: Not reported  
Lat/Long: Not reported

Tank ID: 005  
Tank Location: ABOVEGROUND  
Tank Status: Closed-Removed  
Install Date: Not reported  
Capacity (Gal): 275  
Product Stored: DIESEL  
Tank Type: Steel/carbon steel  
Tank Internal: 0  
Tank External: 0  
Pipe Location: None  
Pipe Type: GALVANIZED STEEL  
Pipe Internal: None  
Pipe External: 0  
Tank Containment: None  
Leak Detection: 0  
Overfill Protection: 0  
Dispenser Method: Suction  
Date Tested: Not reported  
Next Test Date: Not reported  
Missing Data for Tank: No Missing Data  
Date Closed: 12/01/1994  
Test Method: Not reported  
Deleted: False  
Updated: True  
SPDES Number: Not reported  
Lat/Long: Not reported

**B7**  
**< 1/8**  
**1 ft.**

**NYS DEC**  
**MONTEREY OPERATIONS SHOP**  
**BEAVER DAMS, NY 14812**

**UST U004081351**  
**N/A**

**Site 3 of 3 in cluster B**

**Relative:**  
**Lower**

UST:  
Id/Status: 8-028452 / Unregulated  
Program Type: PBS  
Region: STATE  
DEC Region: 8  
Expiration Date: N/A  
UTM X: 333831.09409999999  
UTM Y: 4689292.5667700004  
Site Type: Other

**Actual:**  
**1416 ft.**

Affiliation Records:  
Site Id: 47814  
Affiliation Type: Emergency Contact  
Company Name: NYS DEC  
Contact Type: Not reported  
Contact Name: SCOTT BURG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEC (Continued)**

**U004081351**

Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (607) 776-2165  
EMail: Not reported  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 5/19/2009

Site Id: 47814  
Affiliation Type: Mail Contact  
Company Name: NYS DEC  
Contact Type: Not reported  
Contact Name: ERIC MAYER  
Address1: 7291 COON ROAD  
Address2: Not reported  
City: BATH  
State: NY  
Zip Code: 14810  
Country Code: 001  
Phone: (607) 776-2165  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 3/4/2004

Site Id: 47814  
Affiliation Type: Facility Owner  
Company Name: NYS DEC  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 6274 EAST AVON-LIMA ROAD  
Address2: Not reported  
City: AVON  
State: NY  
Zip Code: 14414  
Country Code: 001  
Phone: (716) 226-2466  
EMail: Not reported  
Fax Number: Not reported  
Modified By: CGMCKENZ  
Date Last Modified: 11/23/2004

Site Id: 47814  
Affiliation Type: On-Site Operator  
Company Name: NYS DEC  
Contact Type: Not reported  
Contact Name: DOUG DECAMP  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEC (Continued)**

**U004081351**

Phone: (607) 962-8263  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 3/4/2004

Tank Info:

Tank Number: 001  
Tank ID: 141783  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 1000  
Install Date: 06/01/1978  
Date Tank Closed: 07/01/1996  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 03/04/2004

Equipment Records:

F00 - Pipe External Protection - None  
B00 - Tank External Protection - None  
H00 - Tank Leak Detection - None  
G00 - Tank Secondary Containment - None  
I00 - Overfill - None  
A00 - Tank Internal Protection - None  
D02 - Pipe Type - Galvanized Steel  
J02 - Dispenser - Suction Dispenser  
C02 - Pipe Location - Underground/On-ground

Tank Number: 002  
Tank ID: 141784  
Tank Status: Closed Prior to Micro Conversion, 03/91  
Material Name: Closed Prior to Micro Conversion, 03/91  
Capacity Gallons: 500  
Install Date: 12/01/1966  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEC (Continued)**

**U004081351**

Modified By: TRANSLAT  
Last Modified: 03/04/2004  
Equipment Records:  
I00 - Overfill - None  
B00 - Tank External Protection - None  
H00 - Tank Leak Detection - None  
D00 - Pipe Type - No Piping  
G00 - Tank Secondary Containment - None  
C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None  
A00 - Tank Internal Protection - None  
J02 - Dispenser - Suction Dispenser

**C8**  
**North**  
**1/4-1/2**  
**0.425 mi.**  
**2243 ft.**

**NYS DEPT OF CORRECTIONS**  
**CAMP MONTEREY**  
**BEAVER DAMS, NY**  
**Site 1 of 3 in cluster C**

**AST** **U000389069**  
**NY Spills** **N/A**

**Relative:**  
**Higher**

AST:  
Region: STATE  
DEC Region: 8  
Site Status: Active  
Facility Id: 8-021512  
Program Type: PBS  
UTM X: 0  
UTM Y: 0  
Expiration Date: 2016/09/19  
Site Type: Other

**Actual:**  
**1557 ft.**

Affiliation Records:  
Site Id: 47707  
Affiliation Type: Mail Contact  
Company Name: DEPT OF CORRECTIONAL SERVICES  
Contact Type: Not reported  
Contact Name: DIR OF FAC PLANNING & DEVELOPMENT  
Address1: STATE CAMPUS BLDG #2  
Address2: 1220 WASHINGTON AVE  
City: ALBANY  
State: NY  
Zip Code: 12226-2050  
Country Code: 001  
Phone: (518) 485-5576  
EMail: ERIC.OREPPO@DOCS.STATE.NY.US  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 8/25/2011

Site Id: 47707  
Affiliation Type: On-Site Operator  
Company Name: NYS DOCS  
Contact Type: Not reported  
Contact Name: SHAUN GILBERT  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEPT OF CORRECTIONS (Continued)**

**U000389069**

Country Code: 999  
Phone: (607) 962-3184  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 9/14/2006

Site Id: 47707  
Affiliation Type: Emergency Contact  
Company Name: NYS DOCS  
Contact Type: Not reported  
Contact Name: SHAUN GILBERT  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (607) 962-3184  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MAPERSSO  
Date Last Modified: 9/14/2006

Site Id: 47707  
Affiliation Type: Facility Owner  
Company Name: NYS DOCS  
Contact Type: PUE1  
Contact Name: SHAWN GILBERT  
Address1: 2150 EVERGREEN HILL ROAD  
Address2: Not reported  
City: BEAVER DAMS  
State: NY  
Zip Code: 14812  
Country Code: 001  
Phone: (607) 962-3184  
EMail: Not reported  
Fax Number: Not reported  
Modified By: WLSTEVEN  
Date Last Modified: 9/20/2010

Tank Info:

Tank Number: 2 DSL  
Tank Id: 157756  
Material Code: 0008  
Common Name of Substance: Diesel

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating  
K01 - Spill Prevention - Catch Basin  
C01 - Pipe Location - Aboveground  
E00 - Piping Secondary Containment - None  
F01 - Pipe External Protection - Painted/Asphalt Coating  
G00 - Tank Secondary Containment - None  
L00 - Piping Leak Detection - None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEPT OF CORRECTIONS (Continued)**

**U000389069**

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
I02 - Overfill - High Level Alarm  
A00 - Tank Internal Protection - None  
D02 - Pipe Type - Galvanized Steel  
J01 - Dispenser - Pressurized Dispenser  
Tank Location: 3  
Tank Type: Steel Tank in Concrete  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 05/01/1999  
Capacity Gallons: 500  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO  
Last Modified: 08/25/2011  
Material Name: Diesel

Tank Number: 3 GAS  
Tank Id: 157755  
Material Code: 2712  
Common Name of Substance: Gasoline/Ethanol

Equipment Records:

C01 - Pipe Location - Aboveground  
E00 - Piping Secondary Containment - None  
F01 - Pipe External Protection - Painted/Asphalt Coating  
I03 - Overfill - Automatic Shut-Off  
B01 - Tank External Protection - Painted/Asphalt Coating  
K01 - Spill Prevention - Catch Basin  
G00 - Tank Secondary Containment - None  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
L00 - Piping Leak Detection - None  
A00 - Tank Internal Protection - None  
D02 - Pipe Type - Galvanized Steel  
J01 - Dispenser - Pressurized Dispenser  
Tank Location: 3  
Tank Type: Steel Tank in Concrete  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 05/01/1999  
Capacity Gallons: 2000  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO  
Last Modified: 08/25/2011  
Material Name: Gasoline/Ethanol

Tank Number: ADM  
Tank Id: 141459

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEPT OF CORRECTIONS (Continued)**

**U000389069**

Material Code: 0001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

F00 - Pipe External Protection - None  
H00 - Tank Leak Detection - None  
B00 - Tank External Protection - None  
G00 - Tank Secondary Containment - None  
C02 - Pipe Location - Underground/On-ground  
I00 - Overfill - None  
A00 - Tank Internal Protection - None  
D10 - Pipe Type - Copper  
J02 - Dispenser - Suction Dispenser

Tank Location: 1  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Closed - Removed  
Pipe Model: Not reported  
Install Date: 06/01/1982  
Capacity Gallons: 550  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: WLSTEVEN  
Last Modified: 05/17/2006  
Material Name: #2 Fuel Oil (On-Site Consumption)

Tank Number: C  
Tank Id: 159101  
Material Code: 0001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating  
K01 - Spill Prevention - Catch Basin  
C01 - Pipe Location - Aboveground  
E00 - Piping Secondary Containment - None  
F01 - Pipe External Protection - Painted/Asphalt Coating  
G00 - Tank Secondary Containment - None  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
I02 - Overfill - High Level Alarm  
A00 - Tank Internal Protection - None  
D02 - Pipe Type - Galvanized Steel  
J02 - Dispenser - Suction Dispenser  
L09 - Piping Leak Detection - Exempt Suction Piping

Tank Location: 3  
Tank Type: Steel Tank in Concrete  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 05/01/2002  
Capacity Gallons: 8000  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEPT OF CORRECTIONS (Continued)**

**U000389069**

Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO  
Last Modified: 08/25/2011  
Material Name: #2 Fuel Oil (On-Site Consumption)

Tank Number: D  
Tank Id: 159102  
Material Code: 0001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating  
K01 - Spill Prevention - Catch Basin  
C01 - Pipe Location - Aboveground  
E00 - Piping Secondary Containment - None  
F01 - Pipe External Protection - Painted/Asphalt Coating  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
I02 - Overfill - High Level Alarm  
G00 - Tank Secondary Containment - None  
A00 - Tank Internal Protection - None  
D02 - Pipe Type - Galvanized Steel  
J02 - Dispenser - Suction Dispenser  
L09 - Piping Leak Detection - Exempt Suction Piping

Tank Location: 3  
Tank Type: Steel Tank in Concrete  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 05/01/2002  
Capacity Gallons: 8000  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO  
Last Modified: 08/25/2011  
Material Name: #2 Fuel Oil (On-Site Consumption)

Tank Number: DIESEL  
Tank Id: 155846  
Material Code: 0008  
Common Name of Substance: Diesel

Equipment Records:

F00 - Pipe External Protection - None  
B00 - Tank External Protection - None  
C01 - Pipe Location - Aboveground  
H00 - Tank Leak Detection - None  
D00 - Pipe Type - No Piping  
G00 - Tank Secondary Containment - None  
I00 - Overfill - None  
A00 - Tank Internal Protection - None  
J02 - Dispenser - Suction Dispenser

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEPT OF CORRECTIONS (Continued)**

**U000389069**

Tank Location: 1  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Closed - Removed  
Pipe Model: Not reported  
Install Date: 12/01/1957  
Capacity Gallons: 275  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: 10/01/1998  
Register: True  
Modified By: TRANSLAT  
Last Modified: 03/04/2004  
Material Name: Diesel

Tank Number: DT1  
Tank Id: 209900  
Material Code: 0001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

C01 - Pipe Location - Aboveground  
E00 - Piping Secondary Containment - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
I04 - Overfill - Product Level Gauge (A/G)  
K01 - Spill Prevention - Catch Basin  
F06 - Pipe External Protection - Wrapped  
F02 - Pipe External Protection - Original Sacrificial Anode  
I02 - Overfill - High Level Alarm  
G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)  
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)  
L00 - Piping Leak Detection - None  
A00 - Tank Internal Protection - None  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
J02 - Dispenser - Suction Dispenser

Tank Location: 2  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 05/01/2002  
Capacity Gallons: 50  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO  
Last Modified: 09/14/2006  
Material Name: #2 Fuel Oil (On-Site Consumption)

Tank Number: DT2  
Tank Id: 209901  
Material Code: 0001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEPT OF CORRECTIONS (Continued)**

**U000389069**

Equipment Records:

K00 - Spill Prevention - None  
F02 - Pipe External Protection - Original Sacrificial Anode  
I02 - Overfill - High Level Alarm  
B01 - Tank External Protection - Painted/Asphalt Coating  
I04 - Overfill - Product Level Gauge (A/G)  
C03 - Pipe Location - Aboveground/Underground Combination  
E00 - Piping Secondary Containment - None  
H00 - Tank Leak Detection - None  
F06 - Pipe External Protection - Wrapped  
G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)  
L00 - Piping Leak Detection - None  
A00 - Tank Internal Protection - None  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
J02 - Dispenser - Suction Dispenser

Tank Location: 3  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 04/01/1988  
Capacity Gallons: 25  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO  
Last Modified: 09/14/2006  
Material Name: #2 Fuel Oil (On-Site Consumption)

Tank Number: DT3  
Tank Id: 209902  
Material Code: 0001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

F06 - Pipe External Protection - Wrapped  
B01 - Tank External Protection - Painted/Asphalt Coating  
I04 - Overfill - Product Level Gauge (A/G)  
K01 - Spill Prevention - Catch Basin  
C01 - Pipe Location - Aboveground  
E00 - Piping Secondary Containment - None  
F02 - Pipe External Protection - Original Sacrificial Anode  
I02 - Overfill - High Level Alarm  
G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)  
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)  
L00 - Piping Leak Detection - None  
A00 - Tank Internal Protection - None  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
J02 - Dispenser - Suction Dispenser

Tank Location: 2  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEPT OF CORRECTIONS (Continued)**

**U000389069**

Pipe Model: Not reported  
Install Date: 05/01/2002  
Capacity Gallons: 50  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO  
Last Modified: 09/14/2006  
Material Name: #2 Fuel Oil (On-Site Consumption)

Tank Number: DT4  
Tank Id: 209903  
Material Code: 0001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

- C01 - Pipe Location - Aboveground
- E00 - Piping Secondary Containment - None
- F06 - Pipe External Protection - Wrapped
- B01 - Tank External Protection - Painted/Asphalt Coating
- I04 - Overfill - Product Level Gauge (A/G)
- K01 - Spill Prevention - Catch Basin
- F02 - Pipe External Protection - Original Sacrificial Anode
- I02 - Overfill - High Level Alarm
- H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
- L00 - Piping Leak Detection - None
- A00 - Tank Internal Protection - None
- D01 - Pipe Type - Steel/Carbon Steel/Iron
- G01 - Tank Secondary Containment - Diking (Aboveground)
- J02 - Dispenser - Suction Dispenser

Tank Location: 2  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 05/01/2002  
Capacity Gallons: 50  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: WLSTEVEN  
Last Modified: 02/02/2006  
Material Name: #2 Fuel Oil (On-Site Consumption)

Tank Number: DT5  
Tank Id: 209904  
Material Code: 0001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

- B01 - Tank External Protection - Painted/Asphalt Coating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEPT OF CORRECTIONS (Continued)**

**U000389069**

I04 - Overfill - Product Level Gauge (A/G)  
K01 - Spill Prevention - Catch Basin  
C01 - Pipe Location - Aboveground  
E00 - Piping Secondary Containment - None  
F06 - Pipe External Protection - Wrapped  
F02 - Pipe External Protection - Original Sacrificial Anode  
I02 - Overfill - High Level Alarm  
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)  
L00 - Piping Leak Detection - None  
A00 - Tank Internal Protection - None  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
G01 - Tank Secondary Containment - Diking (Aboveground)  
J02 - Dispenser - Suction Dispenser

Tank Location: 2  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 05/01/2002  
Capacity Gallons: 50  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: WLSTEVEN  
Last Modified: 02/02/2006  
Material Name: #2 Fuel Oil (On-Site Consumption)

Tank Number: GNT  
Tank Id: 211804  
Material Code: 0001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

C01 - Pipe Location - Aboveground  
E00 - Piping Secondary Containment - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
F00 - Pipe External Protection - None  
I04 - Overfill - Product Level Gauge (A/G)  
K01 - Spill Prevention - Catch Basin  
I02 - Overfill - High Level Alarm  
G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)  
H02 - Tank Leak Detection - Interstitial - Manual Monitoring  
L02 - Piping Leak Detection - Interstitial - Manual Monitoring  
A00 - Tank Internal Protection - None  
D02 - Pipe Type - Galvanized Steel  
J02 - Dispenser - Suction Dispenser

Tank Location: 3  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 05/11/2006  
Capacity Gallons: 1000  
Tightness Test Method: NN  
Date Test: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEPT OF CORRECTIONS (Continued)**

**U000389069**

Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO  
Last Modified: 09/14/2006  
Material Name: #2 Fuel Oil (On-Site Consumption)

Tank Number: GYM  
Tank Id: 175709  
Material Code: 0001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

C01 - Pipe Location - Aboveground  
E00 - Piping Secondary Containment - None  
F01 - Pipe External Protection - Painted/Asphalt Coating  
B01 - Tank External Protection - Painted/Asphalt Coating  
K01 - Spill Prevention - Catch Basin  
G00 - Tank Secondary Containment - None  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
I02 - Overfill - High Level Alarm  
A00 - Tank Internal Protection - None  
D02 - Pipe Type - Galvanized Steel  
J02 - Dispenser - Suction Dispenser  
L09 - Piping Leak Detection - Exempt Suction Piping

Tank Location: 3  
Tank Type: Steel Tank in Concrete  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 05/01/2002  
Capacity Gallons: 4000  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO  
Last Modified: 08/25/2011  
Material Name: #2 Fuel Oil (On-Site Consumption)

Tank Number: LUBE C  
Tank Id: 159354  
Material Code: 0022  
Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating  
I04 - Overfill - Product Level Gauge (A/G)  
K01 - Spill Prevention - Catch Basin  
C01 - Pipe Location - Aboveground  
E00 - Piping Secondary Containment - None  
F01 - Pipe External Protection - Painted/Asphalt Coating  
H99 - Tank Leak Detection - Other  
G09 - Tank Secondary Containment - Modified Double-Walled

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEPT OF CORRECTIONS (Continued)**

**U000389069**

(Aboveground)  
A00 - Tank Internal Protection - None  
D02 - Pipe Type - Galvanized Steel  
J02 - Dispenser - Suction Dispenser  
L09 - Piping Leak Detection - Exempt Suction Piping  
3  
Tank Location:  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 07/01/2002  
Capacity Gallons: 60  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO  
Last Modified: 08/25/2011  
Material Name: Waste Oil/Used Oil

Tank Number: SPB  
Tank Id: 159104  
Material Code: 0001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

C01 - Pipe Location - Aboveground  
E00 - Piping Secondary Containment - None  
F01 - Pipe External Protection - Painted/Asphalt Coating  
B01 - Tank External Protection - Painted/Asphalt Coating  
K01 - Spill Prevention - Catch Basin  
G00 - Tank Secondary Containment - None  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
I02 - Overfill - High Level Alarm  
A00 - Tank Internal Protection - None  
D02 - Pipe Type - Galvanized Steel  
J02 - Dispenser - Suction Dispenser  
L09 - Piping Leak Detection - Exempt Suction Piping  
3  
Tank Location:  
Tank Type: Steel Tank in Concrete  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 05/01/2002  
Capacity Gallons: 1000  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO  
Last Modified: 08/25/2011  
Material Name: #2 Fuel Oil (On-Site Consumption)

Tank Number: WASTE  
Tank Id: 159353

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEPT OF CORRECTIONS (Continued)**

**U000389069**

Material Code: 0022  
Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

H99 - Tank Leak Detection - Other  
J03 - Dispenser - Gravity  
C01 - Pipe Location - Aboveground  
E00 - Piping Secondary Containment - None  
F01 - Pipe External Protection - Painted/Asphalt Coating  
I03 - Overfill - Automatic Shut-Off  
B01 - Tank External Protection - Painted/Asphalt Coating  
I04 - Overfill - Product Level Gauge (A/G)  
K00 - Spill Prevention - None  
G09 - Tank Secondary Containment - Modified Double-Walled (Aboveground)  
L00 - Piping Leak Detection - None  
A00 - Tank Internal Protection - None  
D02 - Pipe Type - Galvanized Steel

Tank Location: 3  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 07/01/2002  
Capacity Gallons: 500  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: MAPERSSO  
Last Modified: 08/25/2011  
Material Name: Waste Oil/Used Oil

SPILLS:

Facility ID: 9613107  
DER Facility ID: 129904  
Facility Type: ER  
Site ID: 153047  
DEC Region: 8  
Spill Date: 2/5/1997  
Spill Number/Closed Date: 9613107 / 2/5/1997  
Spill Cause: Unknown  
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 4900  
Investigator: DLTILTON  
Referred To: Not reported  
Reported to Dept: 2/5/1997  
CID: 266  
Water Affected: Not reported  
Spill Source: Institutional, Educational, Gov., Other  
Spill Notifier: Other  
Cleanup Ceased: 2/5/1997  
Cleanup Meets Std: True  
Last Inspection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DEPT OF CORRECTIONS (Continued)**

**U000389069**

Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2/5/1997  
Spill Record Last Update: 2/6/1997  
Spiller Name: RAY ELLISON  
Spiller Company: NYS DEPT OF CORRECTIONS  
Spiller Address: CAMP MONTEREY  
Spiller City,St,Zip: BEAVER DAMS, NY 14812-001  
Spiller Company: 001  
Contact Name: RAY ELLISON  
Contact Phone: (607) 962-3184  
DEC Memo: Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

Remarks: "DT"02/05/97 APPARENTLY THE DRIVER OVERFILLED THE TANK SPILLING APPROX 7 GALLONS OF #2 FUEL TO THE PAVEMENT. AREA CLEANED UP WITH PADS AND SPEEDY DRI. NO FURTHER ACTION REQUIRED BY SPILLS. UNKNOWN CAUSE AT THIS POINT. DRIVER CLEANING UP SPILL.

Material:  
Site ID: 153047  
Operable Unit ID: 1044641  
Operable Unit: 01  
Material ID: 341756  
Material Code: 0001A  
Material Name: #2 Fuel Oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 10  
Units: Gallons  
Recovered: 10  
Resource Affected: Not reported  
Oxygenate: False

Tank Test:

**C9**  
**North**  
**1/4-1/2**  
**0.425 mi.**  
**2243 ft.**

**MONTEREY SHOP**  
**DONOVAN HILL ROAD**  
**BEAVER DAMS, NY 14812**

**NY Spills S110752092**  
**N/A**

**Site 2 of 3 in cluster C**

**Relative:**  
**Higher**

SPILLS:  
Facility ID: 1011327  
DER Facility ID: 400027  
Facility Type: ER  
Site ID: 445183  
DEC Region: 8  
Spill Date: 2/11/2011  
Spill Number/Closed Date: 1011327 / 6/13/2011  
Spill Cause: Abandoned Drums  
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Unknown Responsible Party. Corrective action taken. (ISR)  
SWIS: 4930  
Investigator: SARODABA  
Referred To: Not reported  
Reported to Dept: 2/11/2011  
CID: Not reported

**Actual:**  
**1557 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONTEREY SHOP (Continued)**

**S110752092**

Water Affected: Not reported  
Spill Source: Institutional, Educational, Gov., Other  
Spill Notifier: DEC  
Cleanup Ceased: 6/13/2011  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2/11/2011  
Spill Record Last Update: 6/16/2011  
Spiller Name: Not reported  
Spiller Company: UNKNOWN  
Spiller Address: Not reported  
Spiller City,St,Zip: NY  
Spiller Company: 999  
Contact Name: Not reported  
Contact Phone: (607) 776-2165  
DEC Memo: 06/13/2011: ON 04/11/11, OP-TECH PICKED UP THE 4 DRUMS OF MATERIAL FROM OPERATIONS SHOP, AND TOOK BACK TO THEIR FACILITY UNTIL 4/15, WHEN DRUMS WERE DISPOSED OFF AT CYCLE CHEM. NO ADDITIONAL ACTION NEEDED FOR THIS SPILL. ISR TO BE GENERATED AND SPILL CLOSED.06/16/2011: FINAL ISR SUBMITTED TO ALBANY. SPILL CLOSED.

Remarks: FOUR OLD DRUMS, CONTAINING UNKNOWN OILS, FOUND OUTSIDE CLOSED MONTEREY FACILITY. ONE DRUM FULL, REMAINING THREE ABOUT 1/3 FULL.

Material:

Site ID: 445183  
Operable Unit ID: 1195408  
Operable Unit: 01  
Material ID: 2191546  
Material Code: 0022  
Material Name: Waste Oil/Used Oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 100  
Units: Gallons  
Recovered: Not reported  
Resource Affected: Not reported  
Oxygenate: False

Tank Test:

**C10**  
**North**  
**1/4-1/2**  
**0.425 mi.**  
**2243 ft.**

**CAMP MONTEREY / OGS**  
**EVERGREEN ROAD**  
**ORANGE, NY**

**LTANKS S100154026**  
**N/A**

**Site 3 of 3 in cluster C**

**Relative:**  
**Higher**

LTANKS:  
Site ID: 270764  
Spill Number/Closed Date: 9101739 / 7/7/1994

**Actual:**  
**1557 ft.**

Spill Date: 5/13/1991  
Spill Cause: Tank Failure  
Spill Source: Institutional, Educational, Gov., Other  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMP MONTEREY / OGS (Continued)**

**S100154026**

Cleanup Ceased: 7/7/1994  
Cleanup Meets Standard: True  
SWIS: 4930  
Investigator: SARODABA  
Referred To: Not reported  
Reported to Dept: 5/13/1991  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Tank Tester  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 5/15/1991  
Spill Record Last Update: 7/8/1994  
Spiller Name: Not reported  
Spiller Company: NYS - OFF GEN SERVICES  
Spiller Address: Not reported  
Spiller City,St,Zip: ZZ  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 8  
DER Facility ID: 220418  
DEC Memo:

Remarks: Prior to Sept, 2004 data translation this spill Lead\_DEC Field was "SR"05/13/91: LINDENFELSER TO INVESTIGATE. 05/14/91: LINDENFELSER FOUND THE TANK UNCOVERED, A SMALL AMOUNT OF LIGHTLY STAINED SOIL & CLEAN WATER RECHARGING THE PIT. SCOTT CONTRACTING WILL REMOVE SOIL & STOCKPILE FOR DISPOSAL. 07/07/94: CONTAMIANATED SOIL FROM THIS SPILL WAS DISPOSED OF WITH SOILS FROM SPILL 9102933. PER BILL KITCHEN OF OGS. SOIL WAS DISPOSED OF AT LANDFILL. NO FURTHER ACTION NEEDED. CONTRACTOR NOTIFIED US OF CONTAMINATED SOIL FOUND DURING EXCAVATION OF ONE 1,000 GAL UNDERGRND #2 FUEL OIL TANK. PAT SCOTT SAID MINIMAL AMT OF SOIL IS CONTAMINATED. CONTACT: JEFF VAN/OGS.

Material:  
Site ID: 270764  
Operable Unit ID: 955322  
Operable Unit: 01  
Material ID: 424288  
Material Code: 0001A  
Material Name: #2 Fuel Oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 0  
Units: Gallons  
Recovered: No  
Resource Affected: Not reported  
Oxygenate: False

Tank Test:

Count: 5 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BEAVER DAMS	S108467249	TOWN OF ORANGE HIGHWAY BUILDING	CORNER OF ROUTE 16 & HORNBY RO	14812	NY Spills
BEAVER DAMS	U004064763	TOWN OF ORANGE	HIGHWAY DEPARTMENT	14812	UST
BEAVER DAMS	U003315067	TOWN OF ORANGE	HIGHWAY DEPARTMENT	14812	HIST UST, AST, HIST AST
BEAVER DAMS	S111317985	HORNBY/CAMPBELL EXCAVATOR MVA	MORMON HOLLOW RD OFF STATE RT	14812	NY Spills
CATLIN	1007371437	NYS DOT POST CREEK BRIDGE	RTE 414 BRG OVER POST CREEK &	14812	RCRA-CESQG, MANIFEST

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### NPL: National Priority List

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 10/11/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Quarterly

#### NPL Site Boundaries

##### Sources:

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 10/11/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal Delisted NPL site list***

### DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 10/11/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

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

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 10/18/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Quarterly

### FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 07/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2012	Telephone: 703-603-8704
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 10/11/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Varies

## ***Federal CERCLIS NFRAP site List***

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

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 10/18/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

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

### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

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

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (212) 637-3660  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

### **RCRA-LQG: RCRA - Large Quantity Generators**

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

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (212) 637-3660  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (212) 637-3660  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (212) 637-3660  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal institutional controls / engineering controls registries***

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 06/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2013	Telephone: 703-603-0695
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 104	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 06/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2013	Telephone: 703-603-0695
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 104	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

### LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 08/15/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/02/2013
	Data Release Frequency: Varies

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2012	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/17/2013	Telephone: 202-267-2180
Date Made Active in Reports: 02/15/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

## ***State- and tribal - equivalent CERCLIS***

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

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

Date of Government Version: 08/19/2013	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 08/22/2013	Telephone: 518-402-9622
Date Made Active in Reports: 09/12/2013	Last EDR Contact: 09/26/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 12/02/2013
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## VAPOR REOPENED: Vapor Intrusion Legacy Site List

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

Date of Government Version: 01/01/2013	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 02/20/2013	Telephone: 518-402-9814
Date Made Active in Reports: 03/15/2013	Last EDR Contact: 08/23/2013
Number of Days to Update: 23	Next Scheduled EDR Contact: 12/02/2013
	Data Release Frequency: Varies

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

### SWF/LF: Facility Register

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

Date of Government Version: 07/08/2013	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 07/10/2013	Telephone: 518-457-2051
Date Made Active in Reports: 09/09/2013	Last EDR Contact: 10/07/2013
Number of Days to Update: 61	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Semi-Annually

## **State and tribal leaking storage tank lists**

### LTANKS: Spills Information Database

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

Date of Government Version: 08/19/2013	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 08/22/2013	Telephone: 518-402-9549
Date Made Active in Reports: 09/11/2013	Last EDR Contact: 09/26/2013
Number of Days to Update: 20	Next Scheduled EDR Contact: 12/02/2013
	Data Release Frequency: Varies

### HIST LTANKS: Listing of Leaking Storage Tanks

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

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

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

Date of Government Version: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 10/28/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 10/28/2013
Number of Days to Update: 59	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/28/2012	Source: EPA Region 1
Date Data Arrived at EDR: 11/01/2012	Telephone: 617-918-1313
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 08/02/2013
Number of Days to Update: 162	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/06/2013	Source: EPA Region 4
Date Data Arrived at EDR: 02/08/2013	Telephone: 404-562-8677
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Semi-Annually

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

### ***State and tribal registered storage tank lists***

#### TANKS: Storage Tank Facility Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/07/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/09/2013  
Number of Days to Update: 32

Source: Department of Environmental Conservation  
Telephone: 518-402-9543  
Last EDR Contact: 10/03/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

## UST: Petroleum Bulk Storage (PBS) Database

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

Date of Government Version: 08/07/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/09/2013  
Number of Days to Update: 32

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 10/03/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: No Update Planned

## CBS UST: Chemical Bulk Storage Database

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

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

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

## MOSF UST: Major Oil Storage Facilities Database

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

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

Source: NYSDEC  
Telephone: 518-402-9549  
Last EDR Contact: 07/25/2005  
Next Scheduled EDR Contact: 10/24/2005  
Data Release Frequency: Varies

## AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 08/07/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/09/2013  
Number of Days to Update: 32

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 10/03/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: No Update Planned

## CBS AST: Chemical Bulk Storage Database

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

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

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

## MOSF AST: Major Oil Storage Facilities Database

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CBS: Chemical Bulk Storage Site Listing

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

Date of Government Version: 08/07/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/10/2013  
Number of Days to Update: 33

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 10/03/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

## MOSF: Major Oil Storage Facility Site Listing

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

Date of Government Version: 08/07/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/10/2013  
Number of Days to Update: 33

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 10/03/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Quarterly

## INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/06/2013  
Date Data Arrived at EDR: 02/08/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 63

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Semi-Annually

## INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/28/2012  
Date Data Arrived at EDR: 11/07/2012  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 156

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 08/02/2013  
Next Scheduled EDR Contact: 11/11/2013  
Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/02/2012  
Date Data Arrived at EDR: 08/03/2012  
Date Made Active in Reports: 11/05/2012  
Number of Days to Update: 94

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011  
Date Data Arrived at EDR: 05/11/2011  
Date Made Active in Reports: 06/14/2011  
Number of Days to Update: 34

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6137
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 10/28/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

## INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/21/2013	Source: EPA Region 9
Date Data Arrived at EDR: 02/26/2013	Telephone: 415-972-3368
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/17/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Varies

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

### ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 08/19/2013	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 08/22/2013	Telephone: 518-402-9553
Date Made Active in Reports: 09/10/2013	Last EDR Contact: 09/26/2013
Number of Days to Update: 19	Next Scheduled EDR Contact: 12/02/2013
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 08/19/2013  
Date Data Arrived at EDR: 08/22/2013  
Date Made Active in Reports: 09/10/2013  
Number of Days to Update: 19

Source: Department of Environmental Conservation  
Telephone: 518-402-9553  
Last EDR Contact: 09/26/2013  
Next Scheduled EDR Contact: 12/02/2013  
Data Release Frequency: Quarterly

## RES DECL: Restrictive Declarations Listing

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

Date of Government Version: 11/18/2010  
Date Data Arrived at EDR: 12/23/2010  
Date Made Active in Reports: 02/11/2011  
Number of Days to Update: 50

Source: NYC Department of City Planning  
Telephone: 212-720-3401  
Last EDR Contact: 09/27/2013  
Next Scheduled EDR Contact: 01/08/2014  
Data Release Frequency: No Update Planned

## **State and tribal voluntary cleanup sites**

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

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

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/28/2012  
Date Data Arrived at EDR: 10/02/2012  
Date Made Active in Reports: 10/16/2012  
Number of Days to Update: 14

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 10/01/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies

## VCP: Voluntary Cleanup Agreements

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

Date of Government Version: 08/19/2013  
Date Data Arrived at EDR: 08/22/2013  
Date Made Active in Reports: 09/12/2013  
Number of Days to Update: 21

Source: Department of Environmental Conservation  
Telephone: 518-402-9711  
Last EDR Contact: 09/26/2013  
Next Scheduled EDR Contact: 12/02/2013  
Data Release Frequency: Semi-Annually

## **State and tribal Brownfields sites**

### ERP: Environmental Restoration Program Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/19/2013  
Date Data Arrived at EDR: 08/22/2013  
Date Made Active in Reports: 09/10/2013  
Number of Days to Update: 19

Source: Department of Environmental Conservation  
Telephone: 518-402-9622  
Last EDR Contact: 09/26/2013  
Next Scheduled EDR Contact: 12/02/2013  
Data Release Frequency: Quarterly

## BROWNFIELDS: Brownfields Site List

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

Date of Government Version: 08/19/2013  
Date Data Arrived at EDR: 08/22/2013  
Date Made Active in Reports: 09/10/2013  
Number of Days to Update: 19

Source: Department of Environmental Conservation  
Telephone: 518-402-9764  
Last EDR Contact: 09/26/2013  
Next Scheduled EDR Contact: 12/02/2013  
Data Release Frequency: Semi-Annually

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Brownfield lists**

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

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

Date of Government Version: 06/24/2013  
Date Data Arrived at EDR: 06/25/2013  
Date Made Active in Reports: 08/09/2013  
Number of Days to Update: 45

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/24/2013  
Next Scheduled EDR Contact: 01/08/2014  
Data Release Frequency: Semi-Annually

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

#### ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: No Update Planned

#### SWRCY: Registered Recycling Facility List

A listing of recycling facilities.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/08/2013  
Date Data Arrived at EDR: 07/10/2013  
Date Made Active in Reports: 09/09/2013  
Number of Days to Update: 61

Source: Department of Environmental Conservation  
Telephone: 518-402-8705  
Last EDR Contact: 10/07/2013  
Next Scheduled EDR Contact: 01/20/2014  
Data Release Frequency: Semi-Annually

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

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

Source: Department of Environmental Conservation  
Telephone: 518-402-8694  
Last EDR Contact: 10/22/2013  
Next Scheduled EDR Contact: 02/03/2014  
Data Release Frequency: Annually

**INDIAN ODI: Report on the Status of Open Dumps on Indian Lands**  
Location of open dumps on Indian land.

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 07/31/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Varies

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

**US CDL: Clandestine Drug Labs**

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

Date of Government Version: 08/06/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 22

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 09/04/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Quarterly

**DEL SHWS: Delisted Registry Sites**

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

Date of Government Version: 08/19/2013  
Date Data Arrived at EDR: 08/22/2013  
Date Made Active in Reports: 09/12/2013  
Number of Days to Update: 21

Source: Department of Environmental Conservation  
Telephone: 518-402-9622  
Last EDR Contact: 09/26/2013  
Next Scheduled EDR Contact: 12/02/2013  
Data Release Frequency: Annually

**US HIST CDL: National Clandestine Laboratory Register**

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

Date of Government Version: 09/01/2007  
Date Data Arrived at EDR: 11/19/2008  
Date Made Active in Reports: 03/30/2009  
Number of Days to Update: 131

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Lists of Registered Storage Tanks**

### HIST UST: Historical Petroleum Bulk Storage Database

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

Date of Government Version: 01/01/2002	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 06/02/2006	Telephone: 518-402-9549
Date Made Active in Reports: 07/20/2006	Last EDR Contact: 10/23/2006
Number of Days to Update: 48	Next Scheduled EDR Contact: 01/22/2007
	Data Release Frequency: Varies

### HIST AST: Historical Petroleum Bulk Storage Database

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

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

## **Local Land Records**

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/06/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/25/2013	Telephone: 202-564-6023
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

### LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 08/19/2013	Source: Office of the State Comptroller
Date Data Arrived at EDR: 08/20/2013	Telephone: 518-474-9034
Date Made Active in Reports: 09/11/2013	Last EDR Contact: 08/09/2013
Number of Days to Update: 22	Next Scheduled EDR Contact: 11/25/2013
	Data Release Frequency: Varies

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2012	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/03/2013	Telephone: 202-366-4555
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

### SPILLS: Spills Information Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/19/2013  
Date Data Arrived at EDR: 08/22/2013  
Date Made Active in Reports: 09/11/2013  
Number of Days to Update: 20

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 09/26/2013  
Next Scheduled EDR Contact: 12/02/2013  
Data Release Frequency: Varies

## HIST SPILLS: SPILLS Database

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

Date of Government Version: 01/01/2002  
Date Data Arrived at EDR: 07/08/2005  
Date Made Active in Reports: 07/14/2005  
Number of Days to Update: 6

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 07/07/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## SPILLS 80: SPILLS80 data from FirstSearch

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

Date of Government Version: 11/02/2010  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 03/07/2013  
Number of Days to Update: 63

Source: FirstSearch  
Telephone: N/A  
Last EDR Contact: 01/03/2013  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 12/14/2012  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/12/2013  
Number of Days to Update: 40

Source: FirstSearch  
Telephone: N/A  
Last EDR Contact: 01/03/2013  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

### RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 07/11/2013  
Date Data Arrived at EDR: 08/08/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: (212) 637-3660  
Last EDR Contact: 10/02/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 08/05/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 10/18/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Semi-Annually

## FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 03/13/2013  
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 09/10/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2013  
Date Data Arrived at EDR: 08/07/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Varies

## ROD: Records Of Decision

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

Date of Government Version: 12/18/2012  
Date Data Arrived at EDR: 03/13/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 30

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 09/13/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Annually

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## US MINES: Mines Master Index File

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 09/05/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 09/05/2013  
Next Scheduled EDR Contact: 12/16/2013  
Data Release Frequency: Semi-Annually

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/31/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 44

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/30/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Annually

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 09/29/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 64

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/24/2013  
Next Scheduled EDR Contact: 01/08/2014  
Data Release Frequency: Every 4 Years

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

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

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 08/22/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Quarterly

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

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/22/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Quarterly

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 10/28/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/09/2014
Number of Days to Update: 61	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2012	Source: EPA
Date Data Arrived at EDR: 01/16/2013	Telephone: 202-566-0500
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 10/18/2013
Number of Days to Update: 114	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Annually

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/14/2013	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/20/2013	Telephone: 301-415-7169
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 112	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Quarterly

## RADINFO: Radiation Information Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/09/2013  
Date Data Arrived at EDR: 04/11/2013  
Date Made Active in Reports: 05/10/2013  
Number of Days to Update: 29

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 10/09/2013  
Next Scheduled EDR Contact: 01/20/2014  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 03/08/2013  
Date Data Arrived at EDR: 03/21/2013  
Date Made Active in Reports: 07/10/2013  
Number of Days to Update: 111

Source: EPA  
Telephone: (212) 637-3000  
Last EDR Contact: 09/11/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## RMP: Risk Management Plans

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

Date of Government Version: 05/08/2012  
Date Data Arrived at EDR: 05/25/2012  
Date Made Active in Reports: 07/10/2012  
Number of Days to Update: 46

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 04/19/2013  
Number of Days to Update: 52

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 08/26/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Biennially

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HSWDS: Hazardous Substance Waste Disposal Site Inventory

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

Date of Government Version: 01/01/2003  
Date Data Arrived at EDR: 10/20/2006  
Date Made Active in Reports: 11/30/2006  
Number of Days to Update: 41

Source: Department of Environmental Conservation  
Telephone: 518-402-9564  
Last EDR Contact: 05/26/2009  
Next Scheduled EDR Contact: 08/24/2009  
Data Release Frequency: No Update Planned

### UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 06/07/2013  
Date Data Arrived at EDR: 06/11/2013  
Date Made Active in Reports: 07/10/2013  
Number of Days to Update: 29

Source: Department of Environmental Conservation  
Telephone: 518-402-8056  
Last EDR Contact: 09/12/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Quarterly

### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/07/2013  
Date Made Active in Reports: 09/10/2013  
Number of Days to Update: 34

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/07/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Annually

### DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 07/18/2013  
Date Data Arrived at EDR: 07/19/2013  
Date Made Active in Reports: 09/09/2013  
Number of Days to Update: 52

Source: Department of Environmental Conservation  
Telephone: 518-402-8403  
Last EDR Contact: 09/16/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Varies

### SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 07/15/2013  
Date Data Arrived at EDR: 07/17/2013  
Date Made Active in Reports: 09/09/2013  
Number of Days to Update: 54

Source: Department of Environmental Conservation  
Telephone: 518-402-8233  
Last EDR Contact: 10/10/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: No Update Planned

### AIRS: Air Emissions Data

Point source emissions inventory data.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 08/02/2012  
Date Made Active in Reports: 10/03/2012  
Number of Days to Update: 62

Source: Department of Environmental Conservation  
Telephone: 518-402-8452  
Last EDR Contact: 10/28/2013  
Next Scheduled EDR Contact: 02/11/2014  
Data Release Frequency: Annually

## E DESIGNATION: E DESIGNATION SITE LISTING

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

Date of Government Version: 06/17/2013  
Date Data Arrived at EDR: 06/24/2013  
Date Made Active in Reports: 07/10/2013  
Number of Days to Update: 16

Source: New York City Department of City Planning  
Telephone: 718-595-6658  
Last EDR Contact: 09/24/2013  
Next Scheduled EDR Contact: 01/08/2014  
Data Release Frequency: Varies

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 10/18/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Semi-Annually

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011  
Date Data Arrived at EDR: 03/09/2011  
Date Made Active in Reports: 05/02/2011  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 10/21/2013  
Next Scheduled EDR Contact: 02/03/2014  
Data Release Frequency: Varies

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 01/23/2013  
Date Data Arrived at EDR: 01/30/2013  
Date Made Active in Reports: 05/10/2013  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-5962  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Annually

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 10/18/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: N/A

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 06/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/13/2013	Telephone: 617-520-3000
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 08/07/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/25/2013
	Data Release Frequency: Quarterly

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/04/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/15/2013	Telephone: 202-566-1917
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 09/27/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 12/02/2013
	Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 11/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 08/16/2013
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/25/2013
	Data Release Frequency: Varies

## COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash disposal site locations.

Date of Government Version: 07/08/2013	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 07/10/2013	Telephone: 518-402-8660
Date Made Active in Reports: 09/09/2013	Last EDR Contact: 10/07/2013
Number of Days to Update: 61	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Varies

## COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 10/15/2013
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/17/2010  
Date Data Arrived at EDR: 01/03/2011  
Date Made Active in Reports: 03/21/2011  
Number of Days to Update: 77

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 09/13/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 10/31/2008  
Date Data Arrived at EDR: 11/25/2008  
Date Made Active in Reports: 12/11/2008  
Number of Days to Update: 16

Source: Department of Environmental Conservation  
Telephone: 518-402-8712  
Last EDR Contact: 10/07/2013  
Next Scheduled EDR Contact: 01/20/2014  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 07/08/2013  
Date Data Arrived at EDR: 07/10/2013  
Date Made Active in Reports: 09/09/2013  
Number of Days to Update: 61

Source: Department of Environmental Conservation  
Telephone: 518-402-8660  
Last EDR Contact: 10/07/2013  
Next Scheduled EDR Contact: 01/20/2014  
Data Release Frequency: Quarterly

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013  
Date Data Arrived at EDR: 02/14/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 09/24/2013  
Next Scheduled EDR Contact: 01/20/2014  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 01/23/2013  
Date Data Arrived at EDR: 01/30/2013  
Date Made Active in Reports: 05/10/2013  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-5962  
Last EDR Contact: 09/30/2013  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 10/04/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Quarterly

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 08/02/2013
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

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

#### EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: N/A  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: N/A  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing

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

Date of Government Version: 08/23/2013  
Date Data Arrived at EDR: 08/28/2013  
Date Made Active in Reports: 09/12/2013  
Number of Days to Update: 15

Source: Cortland County Health Department  
Telephone: 607-753-5035  
Last EDR Contact: 08/01/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Quarterly

Cortland County Storage Tank Listing

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

Date of Government Version: 08/23/2013  
Date Data Arrived at EDR: 08/28/2013  
Date Made Active in Reports: 09/12/2013  
Number of Days to Update: 15

Source: Cortland County Health Department  
Telephone: 607-753-5035  
Last EDR Contact: 08/01/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Quarterly

NASSAU COUNTY:

Registered Tank Database

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

Date of Government Version: 05/21/2003  
Date Data Arrived at EDR: 05/27/2003  
Date Made Active in Reports: 06/09/2003  
Number of Days to Update: 13

Source: Nassau County Health Department  
Telephone: 516-571-3314  
Last EDR Contact: 10/07/2013  
Next Scheduled EDR Contact: 01/20/2014  
Data Release Frequency: No Update Planned

Storage Tank Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2011  
Date Data Arrived at EDR: 02/23/2011  
Date Made Active in Reports: 03/29/2011  
Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal  
Telephone: 516-572-1000  
Last EDR Contact: 08/01/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Varies

## Registered Tank Database

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

Date of Government Version: 05/21/2003  
Date Data Arrived at EDR: 05/27/2003  
Date Made Active in Reports: 06/09/2003  
Number of Days to Update: 13

Source: Nassau County Health Department  
Telephone: 516-571-3314  
Last EDR Contact: 10/07/2013  
Next Scheduled EDR Contact: 01/20/2014  
Data Release Frequency: No Update Planned

## Storage Tank Database

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

Date of Government Version: 02/15/2011  
Date Data Arrived at EDR: 02/23/2011  
Date Made Active in Reports: 03/29/2011  
Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal  
Telephone: 516-572-1000  
Last EDR Contact: 08/01/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Varies

## ROCKLAND COUNTY:

### Petroleum Bulk Storage Database

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

Date of Government Version: 06/24/2013  
Date Data Arrived at EDR: 06/24/2013  
Date Made Active in Reports: 07/10/2013  
Number of Days to Update: 16

Source: Rockland County Health Department  
Telephone: 914-364-2605  
Last EDR Contact: 09/10/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Quarterly

### Petroleum Bulk Storage Database

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

Date of Government Version: 06/24/2013  
Date Data Arrived at EDR: 06/24/2013  
Date Made Active in Reports: 07/10/2013  
Number of Days to Update: 16

Source: Rockland County Health Department  
Telephone: 914-364-2605  
Last EDR Contact: 09/10/2013  
Next Scheduled EDR Contact: 12/23/2013  
Data Release Frequency: Quarterly

## SUFFOLK COUNTY:

### Storage Tank Database

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

Date of Government Version: 09/13/2006  
Date Data Arrived at EDR: 01/11/2007  
Date Made Active in Reports: 02/07/2007  
Number of Days to Update: 27

Source: Suffolk County Department of Health Services  
Telephone: 631-854-2521  
Last EDR Contact: 08/01/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: No Update Planned

### Storage Tank Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/13/2006  
Date Data Arrived at EDR: 01/11/2007  
Date Made Active in Reports: 02/07/2007  
Number of Days to Update: 27

Source: Suffolk County Department of Health Services  
Telephone: 631-854-2521  
Last EDR Contact: 08/01/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: No Update Planned

## WESTCHESTER COUNTY:

### Listing of Storage Tanks

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

Date of Government Version: 06/06/2013  
Date Data Arrived at EDR: 06/07/2013  
Date Made Active in Reports: 07/10/2013  
Number of Days to Update: 33

Source: Westchester County Department of Health  
Telephone: 914-813-5161  
Last EDR Contact: 08/01/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Varies

### Listing of Storage Tanks

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

Date of Government Version: 06/06/2013  
Date Data Arrived at EDR: 06/07/2013  
Date Made Active in Reports: 07/10/2013  
Number of Days to Update: 33

Source: Westchester County Department of Health  
Telephone: 914-813-5161  
Last EDR Contact: 08/01/2013  
Next Scheduled EDR Contact: 11/18/2013  
Data Release Frequency: Varies

## OTHER DATABASE(S)

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

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/19/2013  
Next Scheduled EDR Contact: 12/02/2013  
Data Release Frequency: Annually

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/19/2012  
Date Made Active in Reports: 08/28/2012  
Number of Days to Update: 40

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/18/2013  
Next Scheduled EDR Contact: 01/27/2014  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 07/24/2013  
Date Made Active in Reports: 08/19/2013  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/21/2013  
Next Scheduled EDR Contact: 02/03/2014  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 06/21/2013  
Date Made Active in Reports: 08/05/2013  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/23/2013  
Next Scheduled EDR Contact: 12/09/2013  
Data Release Frequency: Annually

## VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 05/01/2013  
Date Data Arrived at EDR: 08/14/2013  
Date Made Active in Reports: 09/20/2013  
Number of Days to Update: 37

Source: Department of Environmental Conservation  
Telephone: 802-241-3443  
Last EDR Contact: 10/21/2013  
Next Scheduled EDR Contact: 02/03/2014  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 08/09/2013  
Date Made Active in Reports: 09/27/2013  
Number of Days to Update: 49

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/16/2013  
Next Scheduled EDR Contact: 12/30/2013  
Data Release Frequency: Annually

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

## Electric Power Transmission Line Data

Source: Rextag Strategies Corp.  
Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Daycare Centers: Day Care Providers  
Source: Department of Health  
Telephone: 212-676-2444

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands  
Source: Department of Environmental Conservation  
Telephone: 518-402-8961

Scanned Digital USGS 7.5' Topographic Map (DRG)  
Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

MONTEREY SHOCK INCARCERATION FACILITY  
2150 EVERGREEN HILL ROAD  
BEAVER DAMS, NY 14812

### TARGET PROPERTY COORDINATES

Latitude (North): 42.3373 - 42° 20' 14.28"  
Longitude (West): 77.017 - 77° 1' 1.20"  
Universal Transverse Mercator: Zone 18  
UTM X (Meters): 333834.1  
UTM Y (Meters): 4688983.5  
Elevation: 1420 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: 42077-C1 BRADFORD, NY  
Most Recent Revision: 1983

East Map: 42076-C8 BEAVER DAMS, NY  
Most Recent Revision: 1953

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

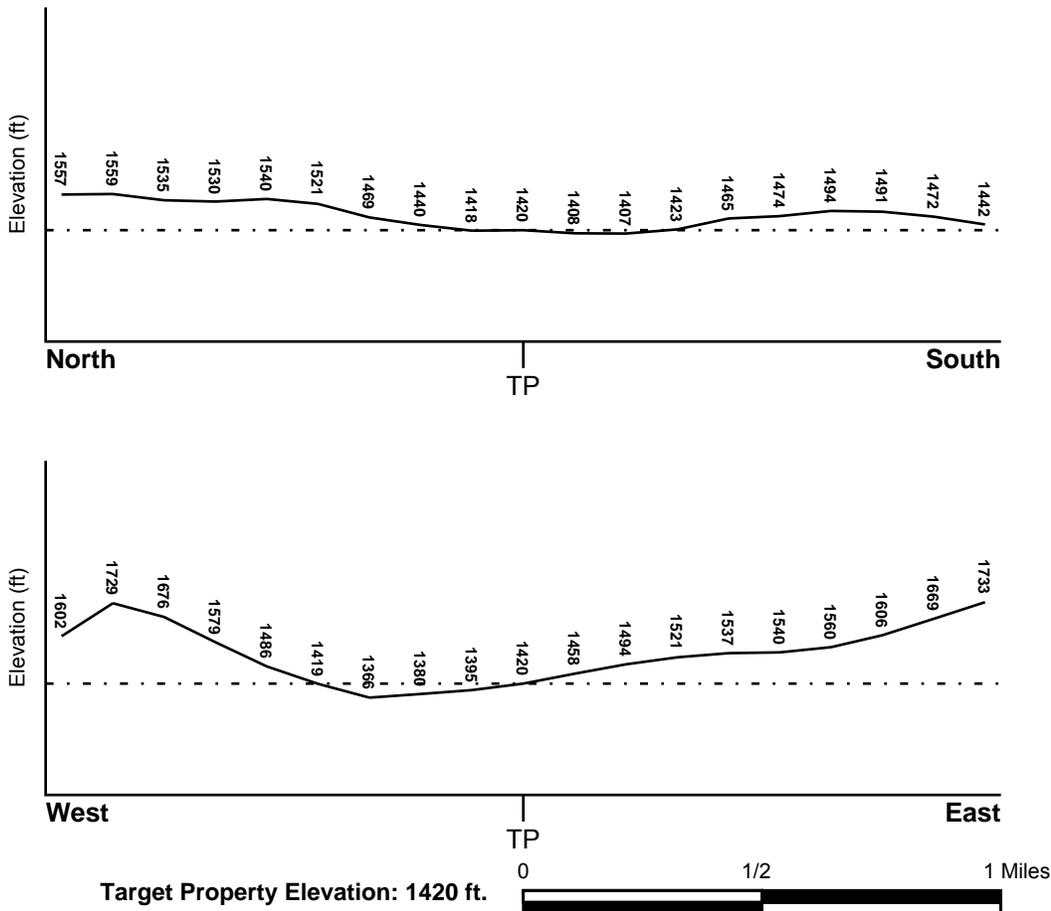
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## FEMA FLOOD ZONE

<u>Target Property County</u>	<u>FEMA Flood Electronic Data</u>
SCHUYLER, NY	Not Available

Flood Plain Panel at Target Property: Not Reported

Additional Panels in search area: Not Reported

## NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
BRADFORD	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### *Site-Specific Hydrogeological Data\*:*

Search Radius:	1.25 miles
Status:	Not found

## AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

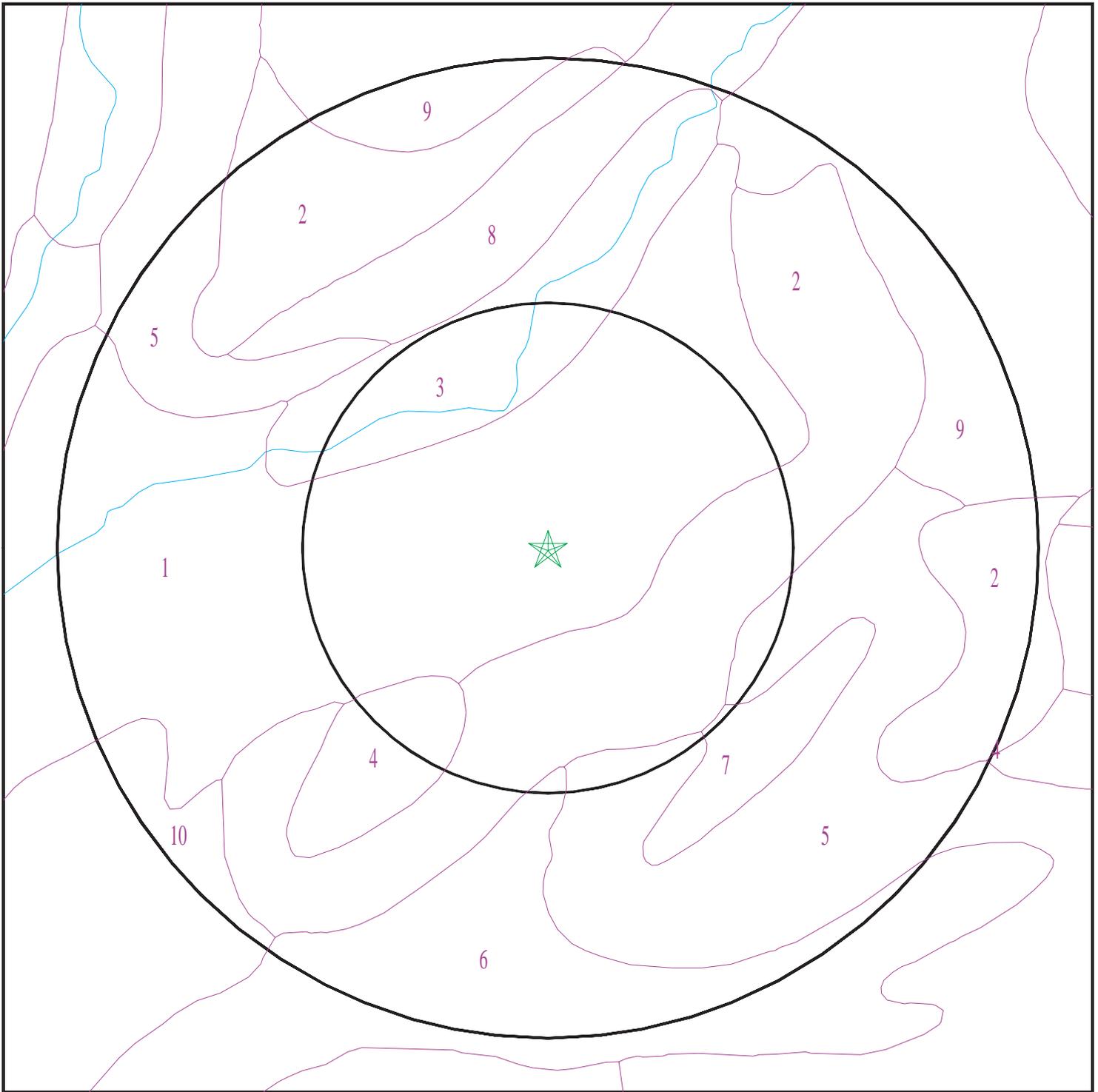
Era: Paleozoic  
System: Devonian  
Series: Upper Devonian  
Code: D3 (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 3769923.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Monterey Shock Incarceration Facility  
ADDRESS: 2150 Evergreen Hill Road  
Beaver Dams NY 14812  
LAT/LONG: 42.3373 / 77.017

CLIENT: HRP Associates, Inc  
CONTACT: Patrick Rodman  
INQUIRY #: 3769923.2s  
DATE: October 29, 2013 5:53 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: Chenango

Soil Surface Texture: channery silt loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 137 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	channery silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 4	Max: 6 Min: 4.5
2	7 inches	31 inches	very channery loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 42 Min: 4	Max: 6 Min: 4.5
3	31 inches	50 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.1

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 2**

Soil Component Name: Volusia

Soil Surface Texture: channery silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	channery silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 4.5
2	5 inches	12 inches	channery silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 4.5
3	12 inches	48 inches	channery silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 1.4 Min: 0.42	Max: 7.3 Min: 5.1
4	48 inches	59 inches	channery silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 3**

Soil Component Name: Castile

Soil Surface Texture: gravelly silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 54 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	gravelly silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 42 Min: 4	Max: 6 Min: 4.5
2	11 inches	35 inches	very gravelly loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 42 Min: 14	Max: 6 Min: 4.5
3	35 inches	50 inches	very gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 5.1

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 4**

Soil Component Name: Mardin

Soil Surface Texture: channery silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 54 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	channery silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6.5 Min: 3.6
2	7 inches	20 inches	channery silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 14 Min: 4	Max: 6.5 Min: 3.6
3	20 inches	51 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 7.3 Min: 4.5
4	51 inches	68 inches	very gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 8.4 Min: 5.1

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 5**

Soil Component Name: Mardin

Soil Surface Texture: channery silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 54 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	channery silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6.5 Min: 3.6
2	5 inches	20 inches	channery silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 14 Min: 4	Max: 6.5 Min: 3.6
3	20 inches	51 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 7.3 Min: 4.5
4	51 inches	68 inches	very gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 8.4 Min: 5.1

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 6

Soil Component Name: Atkins

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 15 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 4.5
2	3 inches	27 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 0.42	Max: 5.5 Min: 4.5
3	27 inches	59 inches	very gravelly loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 42 Min: 1.4	Max: 6 Min: 4.5

### Soil Map ID: 7

Soil Component Name: Lordstown

Soil Surface Texture: channery silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	1 inches	channery silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 4.5
2	1 inches	22 inches	channery silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 4.5
3	22 inches	25 inches	very channery silt loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 14 Min: 4	Max: 6 Min: 5.1
4	25 inches	33 inches	unweathered bedrock	Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:

### Soil Map ID: 8

Soil Component Name: Volusia

Soil Surface Texture: channery silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches	channery silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 6.5 Min: 4.5
2	3 inches	11 inches	channery silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 6.5 Min: 4.5
3	11 inches	48 inches	channery silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 5.1
4	48 inches	59 inches	channery silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.6

### Soil Map ID: 9

Soil Component Name: Fremont

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 6 Min: 4.5
2	3 inches	31 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 1.4	Max: 6 Min: 4.5
3	31 inches	59 inches	very channery silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 7.3 Min: 5.1

### Soil Map ID: 10

Soil Component Name: Chenango

Soil Surface Texture: silt loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 4	Max: 6 Min: 4.5
2	9 inches	37 inches	very gravelly loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 42 Min: 4	Max: 6 Min: 4.5
3	37 inches	50 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.1

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
_____	_____	_____

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000853604	1/2 - 1 Mile South

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

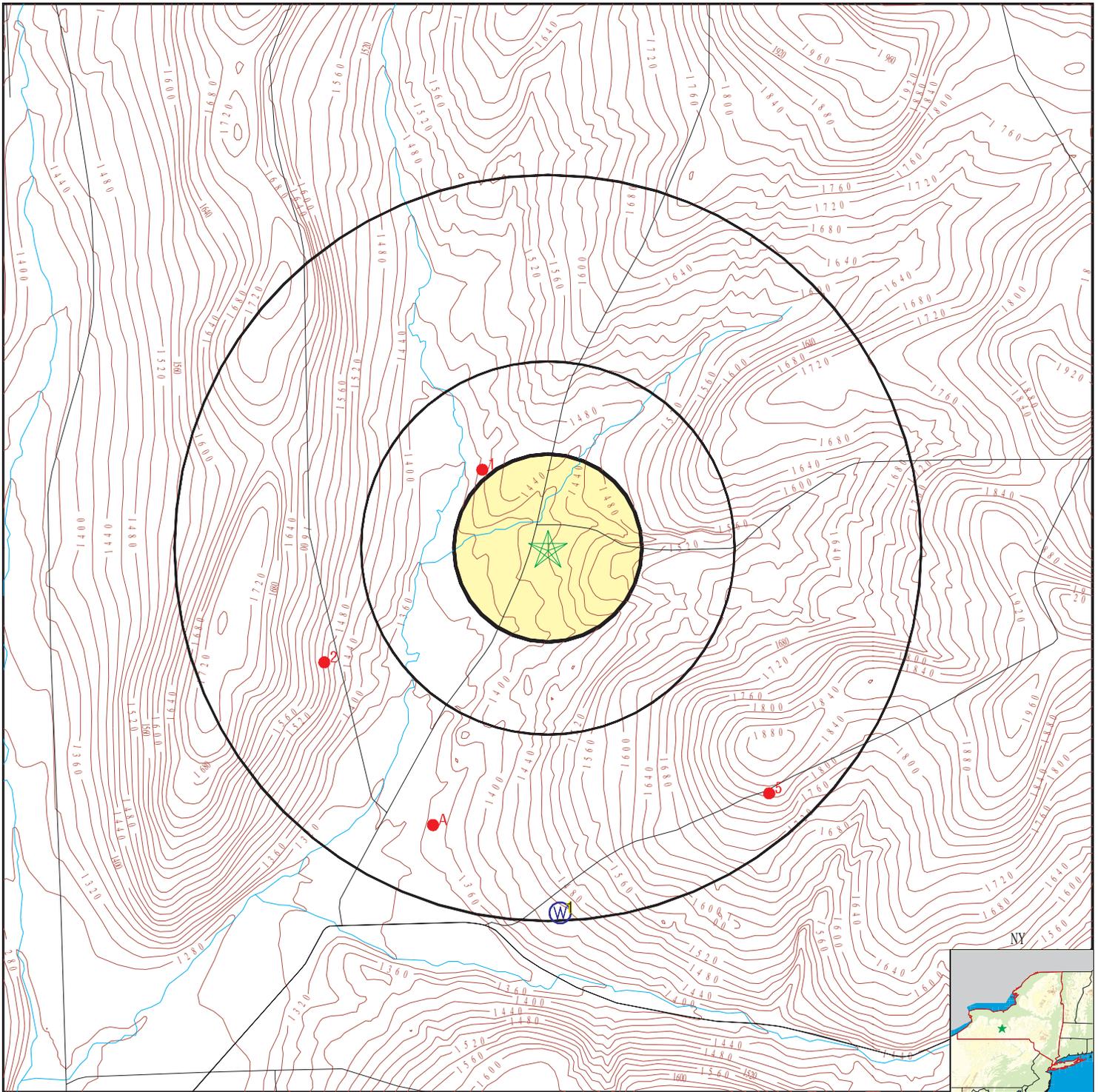
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

## OTHER STATE DATABASE INFORMATION

## STATE OIL/GAS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	NYOG70000027562	1/4 - 1/2 Mile NW
2	NYOG70000027450	1/2 - 1 Mile WSW
A3	NYOG70000027333	1/2 - 1 Mile SSW
A4	NYOG70000027334	1/2 - 1 Mile SSW
5	NYOG70000027356	1/2 - 1 Mile SE

# PHYSICAL SETTING SOURCE MAP - 3769923.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Monterey Shock Incarceration Facility  
 ADDRESS: 2150 Evergreen Hill Road  
 Beaver Dams NY 14812  
 LAT/LONG: 42.3373 / 77.017

CLIENT: HRP Associates, Inc  
 CONTACT: Patrick Rodman  
 INQUIRY #: 3769923.2s  
 DATE: October 29, 2013 5:53 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

<b>1</b>		
<b>South</b>	<b>FED USGS</b>	<b>USGS40000853604</b>
<b>1/2 - 1 Mile</b>		
<b>Higher</b>		

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-421923077010001		
Monloc name:	SY 569		
Monloc type:	Well		
Monloc desc:	WESTERFIELD RD. BR-06 ON TOPO, USGS, ITHACA.		
Huc code:	02050105	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.3231292
Longitude:	-77.016355	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	1435
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Devonian, Upper		
Aquifer type:	Not Reported		
Construction date:	19871125	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	85
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**1**

**NW**

**1/4 - 1/2 Mile**

**OIL\_GAS**

**NYOG70000027562**

Api wellno:	31097228410000	Cnty:	Schuyler
Hole:	22841	Sidetrck:	0
Completion:	0		
Well nm:	SRA 2 1		
Coname:	Talisman Energy USA Inc.		
Opno:	2542		
Dt approv:	06/15/2000	Dt spud:	07/13/2000
Dt comp:	09/02/2000	Well typ:	Gas Wildcat
Dtd:	8675		
WI status:	Active	Town:	Orange
Field:	Sugar Hill	Prodform:	Black River
Xloc:	-77.02043		
Yloc:	42.34034		
Confid:	Released		
Wellst:	Gas Well		
Quad:	Bradford NY	Quadsec:	C
Deepestfor:	Black River	Elevation:	1411
Dt mod:	04/27/2010	Site id:	NYOG70000027562

**2**

**WSW**

**1/2 - 1 Mile**

**OIL\_GAS**

**NYOG70000027450**

Api wellno:	31097119210000	Cnty:	Schuyler
Hole:	11921	Sidetrck:	0
Completion:	0		
Well nm:	Sugar Hill 2-1		
Coname:	Seis-Ex Geophysical Ltd		
Opno:	363		
Dt approv:	12/30/1975	Dt spud:	01/11/1976
Dt comp:	01/16/1976	Well typ:	Dry Wildcat
Dtd:	2890		
WI status:	Plugged and Abandoned	Town:	Orange
Field:	Not Applicable	Prodform:	Not Applicable
Xloc:	-77.02869		
Yloc:	42.33286		
Confid:	Well does not have confidential information.		
Wellst:	Dry Hole		
Quad:	Bradford NY	Quadsec:	F
Deepestfor:	Oriskany	Elevation:	1490
Dt mod:	11/01/2007	Site id:	NYOG70000027450

**A3**

**SSW**

**1/2 - 1 Mile**

**OIL\_GAS**

**NYOG70000027333**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Api wellno:	31097238230000	Cnty:	Schuyler
Hole:	23823	Sidetrck:	0
Completion:	0		
Well nm:	Kaiser 1		
Coname:	Fortuna Energy Inc.		
Opno:	2134		
Dt approv:	02/23/2006	Dt spud:	03/06/2006
Dt comp:	05/17/2006	Well typ:	Dry Wildcat
Dtd:	8801		
WI status:	Plugged Back Multilateral	Town:	Orange
Field:	New Field Wildcat	Prodform:	Not Applicable
Xloc:	-77.02301		
Yloc:	42.32654		
Confid:	Released		
Wellst:	Dry Hole		
Quad:	Bradford NY	Quadsec:	F
Deepestfor:	Not Applicable	Elevation:	1350
Dt mod:	07/12/2010	Site id:	NYOG70000027333

**A4  
SSW  
1/2 - 1 Mile**

**OIL\_GAS      NYOG70000027334**

Api wellno:	31097238230100	Cnty:	Schuyler
Hole:	23823	Sidetrck:	1
Completion:	0		
Well nm:	Kaiser 1-A		
Coname:	Talisman Energy USA Inc.		
Opno:	2542		
Dt approv:	04/27/2006	Dt spud:	04/28/2006
Dt comp:	07/12/2006	Well typ:	Gas Wildcat
Dtd:	8802		
WI status:	Temporarily Abandoned	Town:	Orange
Field:	New Field Wildcat	Prodform:	Black River
Xloc:	-77.02301		
Yloc:	42.32654		
Confid:	Released		
Wellst:	Gas Well		
Quad:	Bradford NY	Quadsec:	F
Deepestfor:	Not Applicable	Elevation:	1350
Dt mod:	04/27/2010	Site id:	NYOG70000027334

**5  
SE  
1/2 - 1 Mile**

**OIL\_GAS      NYOG70000027356**

Api wellno:	31097230990000	Cnty:	Schuyler
Hole:	23099	Sidetrck:	0
Completion:	0		
Well nm:	Schuyler Ref Area 2B (South) 1		
Coname:	EOG Resources, Inc		
Opno:	2086		
Dt approv:	06/21/2004	Dt spud:	06/22/2004
Dt comp:	08/10/2004	Well typ:	Not Listed
Dtd:	0		
WI status:	Cancelled	Town:	Orange
Field:	Not Applicable	Prodform:	Not Applicable

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Xloc:	-77.00543		
Yloc:	42.32777		
Confid:	A		
Wellst:	Other Well		
Quad:	Bradford NY	Quadsec:	F
Deepestfor:	Not Applicable	Elevation:	1825
Dt mod:	03/24/2011	Site id:	NYOG70000027356

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: NY Radon

### Radon Test Results

County	Town	Num Tests	Avg Result	Geo Mean	Max Result
SCHUYLER	CATHARINE	17	8.98	3.01	80.4
SCHUYLER	CAYUTA	2	1.85	1.85	1.9
SCHUYLER	DIX	68	4.15	2.96	19.6
SCHUYLER	HECTOR	38	3.65	2.56	13.9
SCHUYLER	MONTOUR	23	10.57	5.93	41.7
SCHUYLER	ORANGE	6	16.7	9.33	51.6
SCHUYLER	READING	19	6.37	4.06	23.1
SCHUYLER	TYRONE	4	2.68	1.66	4.7

Federal EPA Radon Zone for SCHUYLER County: 1

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SCHUYLER COUNTY, NY

Number of sites tested: 16

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	1.050 pCi/L	100%	0%	0%
Basement	2.080 pCi/L	69%	31%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### New York Public Water Wells

Source: New York Department of Health

Telephone: 518-458-6731

## OTHER STATE DATABASE INFORMATION

#### Oil and Gas Well Database

Department of Environmental Conservation

Telephone: 518-402-8072

These files contain records, in the database, of wells that have been drilled.

### RADON

#### State Database: NY Radon

Source: Department of Health

Telephone: 518-402-7556

Radon Test Results

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

#### Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

#### Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

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**APPENDIX G**

**FOIA INFORMATION**



Envirofacts Search



SDWIS Violation Report

<< Return

MONTEREY CORRECTIONAL FACILITY  
 BEAVER DAMS, NY 14812-9765  
 607-962-3184

Primary Water Source Type	Population Served
Groundwater	275

Other Links

- [Overview](#)
- [Search](#)
- [Model](#)
- [Law](#)
- [SDWIS Search User Guide](#)
- [Contact Us](#)
- [Office of Ground Water and Drinking Water](#)



This report was created on DEC-20-2013  
 Results are based on data extracted on NOV-14-2013

NOTICE: EPA is aware of inaccuracies and underreporting of some data in the Safe Drinking Water Information System. We are working with the states to improve the quality of the data.

The tables below list all violations that the state reported to EPA for this water system. Health-based violations are listed first, followed by monitoring, reporting, and other violations.

Health Based Violations: amount of contaminant exceeded safety standard (MCL) or water was not treated properly.

No health-based violations found. EPA has no record of any health-based violations reported by the state for this water system (Violations within last 10 years are included in this report).

Monitoring and Reporting and Other Violations: system failed to complete all samples or sample in a timely manner, or had another non-health-based violation. A significant monitoring violation means the system failed to take a large percentage of the required samples. Non-significant monitoring violations indicate that the water system failed to take some of the required samples, but did do some of the required sampling.

Type of Violation	Compliance Period Begin Date	Compliance Period End Date	Drinking Water Rule or Contaminant	Violation ID
Monitoring and Reporting (DBP)	JAN-01-2008	DEC-31-2010	<a href="#">TTHM</a>	509

Follow-up Action	Date of Response
St Compliance achieved	SEP-07-2011
St Public Notif received	OCT-29-2010
St Formal NOV issued	OCT-25-2010
St Public Notif requested	OCT-25-2010

Type of Violation	Compliance Period Begin Date	Compliance Period End Date	Drinking Water Rule or Contaminant	Violation ID
Monitoring and Reporting (DBP)	JAN-01-2008	DEC-31-2010	Total Haloacetic Acids (HAA5)	510

Follow-up Action	Date of Response
St Compliance achieved	SEP-07-2011
St Public Notif received	OCT-29-2010
St Formal NOV issued	OCT-25-2010
St Public Notif requested	OCT-25-2010

Type of Violation	Compliance Period Begin Date	Compliance Period End Date	Drinking Water Rule or Contaminant	Violation ID
Operations Report	SEP-01-2005	SEP-30-2005	Not applicable	406

Follow-up Action	Date of Response
St Compliance achieved	JAN-31-2006
St Formal NOV issued	OCT-20-2005

Type of Violation	Compliance Period Begin Date	Compliance Period End Date	Drinking Water Rule or Contaminant	Violation ID
Monitoring, Routine Major (TCR)	MAY-01-2005	MAY-31-2005	<u>Coliform (TCR)</u>	305

Follow-up Action	Date of Response
St Formal NOV issued	JUN-24-2005
St Compliance achieved	JUN-07-2005

Type of Violation	Compliance Period Begin Date	Compliance Period End Date	Drinking Water Rule or Contaminant	Violation ID
Monitoring, Routine Minor (TCR)	FEB-01-2003	FEB-28-2003	<u>Coliform (TCR)</u>	103

Follow-up Action	Date of Response
St Compliance achieved	MAR-11-2003
St Boil Water Order	FEB-10-2003

For more information on:

Violations more than 10 years back: Ask the operators of your water system, contact your [state](#) or file a [Freedom of Information Act \(FOIA\)](#) request.

Watersheds (the land areas drinking water comes from): Learn more about the health of this [watershed](#).

Drinking water in your state: <http://www.epa.gov/safewater/dwinfo/ny.htm>

Drinking water in general: Visit EPA's [Office of Ground Water and Drinking Water](#) web site or call the Safe Drinking Water Hotline (1-800-426-4791). EPA has also prepared [fact sheets](#) about various regulated drinking water contaminants.

Advanced tools for accessing EPA drinking water data: <http://water.epa.gov/scitech/datait/databases/drink/index.cfm>

Research Data: As well as monitoring the levels of drinking water contaminants for which EPA has set standards, EPA, states, and water systems also carry out studies of contaminants that may need to be regulated in the future. For more information about these, please see the [National Contaminant Occurrence Database](#) and the [Microbe and Disinfection Byproducts](#) study database.

Additional Information

In fiscal year 2005 (the last year for which EPA has complete data) based on information reported to EPA by the states, 1.5 percent of all systems reported a treatment technique violation, 6.1 percent of all systems reported an MCL violation, and 24 percent of all systems reported a reporting/monitoring violation.

Last updated on 12/20/2013



**NEW YORK**  
*state department of*  
**HEALTH**

Nirav R. Shah, M.D., M.P.H.  
Commissioner

Sue Kelly  
Executive Deputy Commissioner

October 30, 2013

Patrick C. Rodman  
HRP Associates, Inc.  
1 Fairchild Square, Suite 110  
Clifton Park, NY 12065

Re: 13-10-449  
Monterey Correctional Facility

Dear Mr. Rodman:

This will acknowledge receipt of your request for records under the Freedom of Information Law, received by this office on October 30, 2013.

Your request has been forwarded to the appropriate Department program area(s) to identify documents that are responsive to your request and which may be made available pursuant to all applicable provisions of the Freedom of Information Law.

A determination as to whether your request is granted or denied will be reached in approximately 20 days or we will notify you in writing if the responsible program area(s) should require additional time to locate, assemble, and review documents that may be responsive to your request.

Please note that, pursuant to Article 6 of the Public Officers Law, a charge may be applied to your request, including the actual cost of the medium used to respond to your Freedom of Information Law request and/or other related costs. When responsive records have been identified, you will be informed of any cost and how payment should be made.

Sincerely,



Elizabeth A. Sullivan, Esq.  
Records Access Office

# HRP Associates, Inc.

*Creating the Right Solutions Together*

December 26, 2013

Orange Town Clerk  
899 Hornby Road  
Beaver Dams, NY 14812

**RE: FOIL REQUEST FOR: MONTEREY CORRECTIONAL FACILITY, 2150  
EVERGREEN HILL ROAD, BEAVER DAMS, NY 14812**

HRP Associates, Inc. is conducting a Phase I Environmental Site Assessment of the above mentioned address and respectfully requests information under the Freedom of Information Law (FOIL). HRP is requesting copies of any records including, but not limited to, the following:

- Building/Engineering Department- inspections, permits, violations, former or proposed buildings, storage tank information and asbestos and lead information
- Assessors Office- property cards and tax maps
- Water/Public works- municipal water and sewer connection dates
- Fire Marshall- historical fire information, spill information (i.e. release of petroleum products/hazardous materials), storage tank information (USTs/ASTs), petroleum/hazardous materials information (i.e. usage and disposal)
- Historian- historical information (i.e. site operations, chemical usage, etc.)
- Planning Department- information related to proposed development at the site
- Zoning Department – zoning classification, wetlands information

Please send the requested information to my attention by fax to 518-877-8561, email to [Patrick.rodman@hrpassociates.com](mailto:Patrick.rodman@hrpassociates.com), or by mail to the New York address to the right. If you have any questions, or if additional information is needed, please do not hesitate to contact me at (518) 877-7101 x 123.

Sincerely,

HRP ASSOCIATES, INC.

Patrick Rodman  
Senior Project Geologist

## CONNECTICUT

Corporate Headquarters  
197 Scott Swamp Road  
Farmington, CT 06032  
800-246-9021  
860-674-9570  
FAX 860-674-9624  
99 Oronoque Lane  
Second Floor  
Stratford, CT 06614  
203-380-1395  
FAX 203-380-1438

## FLORIDA

2435 U.S. Highway 19  
Suite 550  
Holiday, FL 34691  
727-942-2115  
FAX 727-942-2113

## INDIANA

7965 East 106<sup>th</sup> Street  
Suite 116  
Fishers, IN 46038  
317-570-4851  
FAX 317-570-4852

## MASSACHUSETTS

241 Boston Post Rd West  
First Floor  
Marlborough, MA 01752  
508-630-0300  
FAX 508-786-1901

## NEW YORK

1 Fairchild Square  
Suite 110  
Clifton Park, NY 12065  
888-823-6427  
518-877-7101  
FAX 518-877-8561

## SOUTH CAROLINA

1327 Miller Road  
Suite D  
Greenville, SC 29607  
800-752-3922  
864-289-0311  
FAX 864-281-9846

## TEXAS

5601 Bridge Street  
Suite 300  
Fort Worth, TX 76112  
817-492-7092  
FAX 817-492-7001

[www.hrpassociates.com](http://www.hrpassociates.com)

**APPENDIX H**

**CLIENT PROVIDED INFORMATION**

**Monterey Shock Incarceration Facility**

2150 Evergreen Hill Road  
Beaver Dams, NY 14812

Inquiry Number: 3769923.7  
November 1, 2013

# The EDR Environmental LienSearch™ Report



440 Wheelers Farms Road  
Milford, CT 06461  
800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## EDR Environmental LienSearch™ Report

The EDR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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## EDR Environmental LienSearch™ Report

### TARGET PROPERTY INFORMATION

#### ADDRESS

**MONTEREY SHOCK INCARCERATION FACILITY**  
2150 EVERGREEN HILL ROAD  
BEAVER DAMS, NY 14812

#### RESEARCH SOURCE

Source 1: Schuyler County, New York

#### PROPERTY INFORMATION

##### **Deed 1:**

Type of Deed: Deed  
Title is vested in: The People of the State of New York  
Title received from: J. Irving Cornell; Flossie Cornell, his wife; and Frances L. Cornell  
Deed Dated: January 22, 1940  
Deed Recorded: April 1, 1940  
Book: 84  
Page: 363

**Legal Description:** Attached as Deed Exhibit  
**Legal Current Owner:** The People of the State of New York  
**Property Identifiers:** 82.00-1-12.1

**Comments:**

#### ENVIRONMENTAL LIEN

Environmental Lien: Found  Not Found

#### OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's: Found  Not Found

COMMENTS:

**EDR Environmental LienSearch™ Report**

**DEED EXHIBIT**

on the 16th day of December in the year one thousand nine hundred thirty-six sell at public auction so much of each of said parcels of land as was sufficient to pay the taxes, interest and charges thereon; and

WHEREAS, at said tax sale, the lands described below were sold for the unpaid taxes of the year 1935, interest, fees and expenses to December 16th, 1936 and a certificate of sale was duly issued and delivered therefor as required by law; and WHEREAS, the said lands were not redeemed from such sale within the time and in the manner required by law and notice of such fact was duly published by the County Treasurer in the manner required by the tax law of this State; and

WHEREAS, party of the second part has this day presented and filed in this office the certificate of sale specified above and proof that he is entitled to all the rights accruing by virtue of said sale and such certificate;

NOW, THEREFORE, by virtue of the provisions of the laws of this State in consideration of the premises and for the consideration of Twenty-six & 2/100ths Dollars (\$26.02), paid upon such sale, and of No and 50-100 Dollars (\$50.00) fees for this deed and of Four Dollars (\$4.00), cost of publishing the notice of redemption, and of Nineteen & 52/100ths Dollars (\$19.52) unpaid taxes assessed against said lands since said sale, paid by party of the second part into the Treasury of the County of Schuyler, the receipt whereof is hereby acknowledged in behalf of said county.

The said C. Earle Hager, AS COUNTY TREASURER aforesaid, does hereby GRANT, RELEASE, and CONVEY to party of the second part the piece and parcel of land described in said advertisement of sale and notice of redemption, as follows:

All that tract or parcel of land situate in the Town of Hector, County of Schuyler, State of New York, bounded and described as follows- North by Cemetery, East by Grant, South by Highway, West by Wickham, and being the same premises assessed to Monroe Houseworth, Etc., consisting of House and Lot.

Subject, however, to all claims of the said county thereon for taxes accrued or accruing thereon by virtue of any assessment heretofore made against such property.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, at Watkins Glen, N. Y., the day and year first above written.

E Earle Hager  
As County Treasurer of Schuyler County.

State of New York :  
County of Schuyler : SS:

I do hereby certify that on the 16th day of February in the year 1940, C. Earle Hager, County Treasurer of Schuyler County, do me known to be the individual described in and who executed the within conveyance, personally appeared before me, and acknowledged that he executed the same,

Halle D. Edwards  
Notary Public.

Recorded April 1, 1940 at 10:45 A. M.

*[Signature]* Clerk.

J. IRVING CORNELL ET AL : Warranty Deed, with Full Covenants.

TO :  
: THIS INDENTURE, Made the 22d day of January in  
: the year nineteen hundred forty BETWEEN J. IRVING CORNELL  
THE PEOPLE OF THE STATE : (sometimes called and known by the name of Irving Cornell),  
OF NEW YORK : FLOESIE CORNELL, his wife, and FRANCES L. CORNELL, all of  
: the town of M., County of Schuyler and State of New York,  
parties of the first part, AND THE PEOPLE OF THE STATE OF NEW YORK, parties of the second part.

WITNESSETH, That the parties of the first part, in consideration of the sum of ELEVEN HUNDRED THIRTY-FOUR and 72/100 DOLLARS (\$1134.72) lawful money of the United States, paid by the parties of the second part, do hereby grant and release unto the said parties of the second part, and their successors and assigns forever,

All that tract or parcel of land situate in the town of Orango, County of Schuyler and State of New York, bounded and described as follows:

- Phelps and Gorham Purchase
- Range 1
- Township 4
- North Section thereof
- Great Lot No. 17, part thereof, 174.8 acres
- Williamson 6000 acre tract
- Lot No. 18, part thereof, 20.88 acres
- Lot No. 22, part thereof, 72.00 acres
- Lot No. 30, part thereof, 15.50 acres

BEGINNING on the north line of said Lot No. 22 where Great Lots Nos. 18 and 17 corner, thence on the division line between said Great Lots North 9° East 24.85

chains to a stake and stones and North 6° 35' East 17.47 chains to stake and stones, thence leaving said division line running along lands said to belong to James Scott South 80° 15' East 25.50 chains to the center of a road said through said road center south 79° 14' East 10.70 chains to center of an intersecting road leading from Monterey to Sugar Hill, thence through center of said road South 23° 10' West 10.10 chains, being in part along lands of the State of New York and in part along lands of parties of the first part, thence leaving said road center, running along lands of parties of the first part passing a stake and stones at 0.30 chains South 70° 15' East 7.50 chains to an iron pin, thence South 80° 31' East 0.55 chains to an iron pin, thence South 9° 47' West 26.29 chains to a stake, North 80° 54' West 15.78 chains to center of said road leading from Monterey to Sugar Hill, thence through center of road the following six courses and distances: South 34° 27' West 14.81 chains, South 47° 49' West 4.86 chains, South 54° 31' West 2.39 chains, South 58° 57' <sup>West</sup> 2.28 chains, South 45° 45' West 3.25 chains and South 38° 20' West 11.41 chains, thence leaving said road center crossing the easterly line of said Lot No. 22 and running along the division line between Lots Nos. 29 and 30, South 80° 18' East 21.75 chains to a stake, thence leaving said division line South 10° 03' West 15.48 chains to a stake and stones, all the foregoing courses except the third, fifth and sixth courses being along the line of lands of the State of New York, thence on line of lands said to belong to one Morgan North 110° West 10.03 chains to stake and stones on division line between Lots Nos. 28 and 30, thence on said division line North 10° East 1.50 chains to a stake and stones, thence leaving said division line, running along the division line between Lots Nos. 22 and 23, crossing the said road leading from Monterey to Sugar Hill and passing a stake and stones at 31.74 chains North 80° 10' West 22.10 chains to the center of a road which intersects said road leading from Monterey to Sugar Hill, the last two courses being on line of lands said to belong to one Wheeler, thence through center of said road North 38° West 1.48 chains and North 3° 04' West 12.50 chains, thence leaving said road center passing a stake and stones at 0.27 chains North 80° 12' West 40.36 chains to the westerly line of said Lot No. 15, the last three courses being on the line of lands said to belong to one James Haliston, thence on said westerly line, being on line of lands said to belong to said James Haliston and to one Morton Lockwood North 9° 27' East 6.93 chains, thence leaving said westerly line South 81° 58' East 24.04 chains to division line between Lots Nos. 15 and 22, thence on said division line South 8° 57' West 3.48 chains, thence leaving said division line, crossing road last above mentioned South 81° 37' East 12.80 chains, thence North 16° 26' West 14.53 chains to the northerly line of said Lot No. 22, the last four courses being on the line of lands said to belong to said James Haliston, thence along said northerly line, being on the line of lands of the State of New York South 7° 17' East 6.34 chains to the place of beginning, the last seven points being monumented by stakes and stones.

CONTAINING in all 283.66 acres.

All as shown on Map of Proposal 000, Schuylar County Reforestation Area No. 2, Town of Orange, Fourth Township, First Range, Parts of Lots 15, 17, 22, 29, 30, surveyed for the State of New York, Conservation Department, by Miles C. Newton, District Land Surveyor, License #16880, completed March 17, 1919, and now on file in the office of the Conservation Department at Albany, New York.

The parties of the first part expressly reserve for a period of one year from the date of this deed the right to remove all buildings now standing on above premises, the right to remove all interior fences but no line or division fences, and the further right to cut and remove all merchantable timber over 12 inches in diameter on the stump, such cutting and removal to be completed not later than one year from the date of this deed, at the expiration of which time the parties of the first part waive

any and all rights reserved hereunder. All rights of way, mill setbacks, skidways, loca- tions, stacking grounds, etc., necessary in removing the timber reserved, are to be des- ignated by a representative of the Conservation Department whenever they involve the use of any portion of the property herein described which has been reforested by the Conser- vation Department prior to or after the beginning of limbering operations.

TOGETHER with the appurtenances of all the estate, rights and interest of the parties of the first part in and to said premises.

TO HAVE AND TO HOLD, the above granted premises unto the said parties of the second part, their successors and assigns forever.

And the said parties of the first part do covenant with said parties of the second part as follows:

FIRST, That said parties of the first part are seited of said premises in fee simple, and have good right to convey the same;

SECOND, That the parties of the second part shall quietly enjoy the said premises;

THIRD, That said premises are free from incumbrances;

FOURTH, That said parties of the first part will execute or procure any further necessary assurance of the title to said premises;

FIFTH, That said parties of the first part will forever WARRANT the title to said premises.

SIXTH, That, if any improvements, repairs or alterations have been commenced upon the foregoing premises and have not been completed at least four months before the making and recording of this deed, the grantors will receive the consideration for this conveyance as a trust fund to be applied first for the purpose of paying the cost of the improvements, and that the grantors will apply the same first to the payment of the cost of the improvements before using any part of the total of the same for any other purpose.

IN WITNESS WHEREOF, the said parties of the first part have hereunto set their hands and seals the day and year first above written.

In Presence Of J. Irving Cornell (L. S.) Flossie Cornell (L. S.) Frances L. Cornell (L. S.)

State of New York : County of Schuyler : SS.:

On this 22d day of January in the year one thousand nine hundred forty before me, the subscriber, personally came J. IRVING CORNELL (sometimes called and known by the name of Irving Cornell), FLOSSIE CORNELL, his wife, and FRANCES L. CORNELL, all to me known to be the persons described in and who executed the within instrument, and they severally acknowledged that they executed the same.

E. C. Barlowan Notary Public

Recorded April 1, 1940 at 11:25 A. M.

FRANCES SHEWMAN a Warranty Deed with Lien Covenant.

TO HERBERT B. KIPP THIS INSTRUMENT, Made the 4th day of August Nineteen Hundred and thirty six BETWEEN Frances Shewman of the town of Dix, Schuyler County, N. Y. party of the first part, and Herbert B. Kipp and Ara S. Kipp, his wife, as joint tenants, residing in the same place, parties of the second part;

WITNESSETH, that the party of the first part, in consideration of One Hundred Dollars (\$100.00) lawful money of the United States, paid by the parties of the second part, does hereby grant and release unto the parties of the second part, their heirs and assigns forever, all that tract or parcel of land situate in the town of Dix, County

of Schuyler and state of New York, bounded and described as follows; On the north by the highway leading from the Corwin Farm to the Crippen farm and a small corner of the Corwin farm; on the east by lands of Sprecci and lands of the Crippen Estate; on the south by lands of Sprecci and lands of William H. Wilson, and on the west by the Meads Hill Highway containing One Hundred Seventeen acres. Being known as the James Shewman farm.

TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises.

TO HAVE AND TO HOLD the premises herein granted unto the parties of the second part, their heirs and assigns forever.

AND said Frances Shewman covenant as follows: FIRST, That the parties of the second part shall quietly enjoy the said premises;

SECOND, That said Frances Shewman will forever WARRANT the title to said premises.

**APPENDIX I**  
**USER QUESTIONNAIRE**

## PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an *innocent landowner*, *bona fide prospective purchaser*, or *contiguous property owner*, ASTM standard practice E1527-05 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

Please answer the following questions as completely as possible. Attach additional pages as needed.

### 1. Property Information.

Property Name: MONTEREY CORRECTIONAL FACILITY  
Property Address: 2150 EVERGREEN Hill Rd.  
City: BEAVER DAMS State: NY Zip: 14812-9718  
Property Owner Name: NYS DOCS

### 2. Environmental Cleanup Liens. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

Yes  No

If yes, describe or attach details of the lien N/A

### 3. Activity and Land Use Limitations. Are you aware of any activity and use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded as applicable to the property as a result of environmental contamination, investigation, cleanup, or related matters?

Yes  No

If yes, describe or attach details of the limitations N/A

### 4. Specialized Knowledge or Experience. As the User of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property, such that you would have specialized knowledge about chemicals and processes used by this type of business?

Yes  No

If yes, describe or attach details of your specialized knowledge or experience Work As ENVIRONMENTAL COMPLIANCE MANAGER FOR CURRENT OWNER

### 5. Relationship of Purchase Price to Fair Market Value of Property. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, do you have any reason to believe that the reduced purchase price may be related to contamination known or believed to be present at the property?

Yes, I have reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property?

No, I have no reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property?

Not applicable. User is not involved in a purchase of the property.

PHASE I ESA USER'S QUESTIONNAIRE

- 6. Commonly Known or Reasonably Ascertainable Information. Are you aware of commonly known or reasonably ascertainable information about the property that would help the Environmental Professional to identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products? For example:

Do you know the past uses of the property?

[X] Yes (describe) PROPERTY WAS A NYS DEC CAMP PRIOR TO CORRECTIONAL FACILITY.
No

Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property?

[X] Yes (describe) PETROLEUM BULK STORAGE CHEMICALS/PRODUCTS. CHEMICALS ASSOCIATED WITH WASTEWATER TREATMENT PLANT, AUTO SHOP, AND OPERATIONS RELATED TO OPERATION AND MAINTENANCE OF A CORRECTIONAL FACILITY. OPERATIONS ALSO INCLUDE WATER TREATMENT PLANT AND MEDICAL/DENTAL FACILITY.
No

Do you know of spills or other releases of chemicals, hazardous substances or petroleum products that have taken place at the property?

[X] Yes (describe) 05-10294
No

Do you know of any environmental cleanups that have taken place at the property?

[X] Yes (describe)
No

- 7. The Degree of Obviousness of Contamination. E1527-05 and the federal AAI rule (40 CFR 312.31) require that the Phase I ESA consider the degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation. Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?

[X] Yes (describe)
No

- 8. Availability of Previous Environmental Reports. Are you aware of previous environmental site assessment reports, other environmental reports, documents, correspondence, etc. concerning the property and its environmental condition?

[X] Yes (please identify and provide copies, if available) TANK CLOSURE REPORTS (PETROLEUM BULK STORAGE)
No

Signature: [Handwritten Signature]
Name (printed): ERIC GREPPA
Title: ENVIRONMENTAL ENGINEER
Date: 10/31/2013

## APPENDIX J

### REFERENCES

#### **Published Sources**

American Society for Testing and Materials (ASTM), 2005. Standard Practice for Environmental Site Assessments: *Phase I Environmental Site Assessment Process*. ASTM, 100 Barr Harbor Drive, West Conshohocken, PA 19428-2959. 27 pp.

#### **Database Listings and Other Informational Sources**

Environmental Data Resources, Inc. Database Report (dated October 29, 2013)

Aerial Photographs dated 1942, 1944, 1954, 1960, 1964, 1995, 2006, 2008, 2009, and 2011 courtesy of Environmental Data Resources, Inc.

Topographic Maps dated 1903, 1953, 1978, and 1983 for the Bradford Quadrangle, courtesy of Environmental Data Resources, Inc.

NYSDEC Bulk Storage Online Database

<<http://www.dec.ny.gov/cfmx/extapps/derexternal/index.cfm?pageid=4>>

EPA Drinking Water Website

January 6, 2003 UST Closure Reports, Monterrey S.I.C.F. Prepared For New York State Office of General Services by The Tyree Organization, Ltd. Brookfield, CT.

August 16, 2006 UST Closure Report, Monterrey S.I.C.F. Emergency Generator Tank, Wilkins Construction, Inc., Syracuse, NY.

#### **Interviews with:**

- Mr. Shawn Gilbert (Facility Maintenance Supervisor)
- Mr. Eric Greppo (NYSDOCS Technical Services)

#### **Town of Orange/Schuyler County Interviews/Telephone Conversations:**

- Schuyler County Health Department
- Town of Orange Clerk

## **APPENDIX K LIMITATIONS ON WORK PRODUCT**

All work product and reports provided by HRP in connection with the performance of Environmental Site Contamination Assessments Phase I, Phase II, and any remediation related services, including all work performed under this Agreement for Professional Services and any follow-up work is subject to the following limitations.

- A. The observations described in the Project Report(s) are made under the conditions stated therein. The conclusions presented in the Report(s) are based solely upon the services described therein, and not on scientific tasks or procedures beyond the scope of described services or the time and budgetary constraints imposed by the Client. The work described in Project Report(s) is carried out in accordance with the Agreement for Professional Services.
- B. In preparing Project Reports, HRP relies on certain information provided by state and local officials and information and representations made by other parties referenced therein, and on information contained in the files of state and/or local agencies made available to HRP at the time of the site assessment. To the extent that such files are missing, incomplete or not provided to HRP, HRP is not responsible. Although there may be some degree of overlap in the information provided by these various sources, HRP does not attempt to independently verify the accuracy or completeness of all information reviewed or received during the course of this site assessment.
- C. Observations are made of the site and of structures on the site as indicated within the Project Report(s). Where access to portions of the site or to structures on the site is unavailable or limited, HRP renders no opinion as to the presence of potential contamination by hazardous substances, wastes or petroleum and chemical products and wastes. In addition, HRP renders no opinion as to the presence of indirect evidence relating to potential contamination by hazardous substances, wastes or petroleum and chemical products or wastes where direct observation of the interior walls, floors, or ceilings of a structure on a site is obstructed by objects or coverings on or over these surfaces.
- D. Unless otherwise specified in the Project Report(s), HRP does not perform testing or analyses to determine the presence or concentration of asbestos or polychlorinated biphenyls (PCBs), or radon at the site or in the environment of the site.
- E. The purpose of the Project Report(s) is to assess the physical characteristics of the subject site with respect to the potential presence in the site soil, ground water or surface water environment of contamination by hazardous substances, hazardous waste or petroleum and chemical products and wastes. No specific attempt is made to check the compliance of present or past owners or operators of the site with federal, state, or local laws and regulations, environmental or otherwise.
- F. If the conclusions and recommendations contained in the Project Report(s) are based in part upon the data obtained from a limited number of soil, ground water, or surface water samples obtained from widely spaced surface or subsurface explorations; then the nature and extent of variations between these explorations may not become evident until further exploration. If variations or other latent conditions then appear evident, it will be necessary

to re-evaluate the conclusions and recommendations of the Project Report(s).

- G. If water level readings are made in test pits, borings, and/or observation wells; these observations are made at the times and under the conditions stated on the test pit or boring logs or in the Project Report(s). However, it must be noted that fluctuations in the level of ground water may occur due to variations in rainfall, passage of time and other factors. Should additional data become available in the future, these data may alter the basis of conclusions and recommendations presented in the Project Report(s).
- H. Except as noted within the text of the Project Report(s), no quantitative laboratory testing is performed as part of the site assessment. Where such analyses have been conducted by an outside laboratory, HRP has relied upon the data provided, and has not conducted an independent evaluation of the reliability of these tests.
- I. If the conclusions and recommendations contained in this Project Report(s) are based, in part, upon various types of chemical data; then the conclusions and recommendations are contingent upon the validity of such data. These data (if obtained) are reviewed and interpretations made in the Project Report(s). If indicated within the Project Report(s), some of these data may be preliminary "screening" level data and should be confirmed with quantitative analyses if more specific information is necessary. Moreover, it should be noted that variations in the types and concentrations of contaminants and variations in their flow paths may occur due to seasonal water table fluctuations, past disposal practices, the passage of time, and other factors. Should additional chemical data become available in the future, these data may alter the basis of the conclusions and recommendations presented in the Project Report(s).
- J. Chemical analyses may be performed for specific parameters during the course of this site assessment, as described in the text of the Project Report(s). However, it is understood that additional chemical constituents not searched for during the current study may be present in soil, ground water, or ace water at the site.
- K. It is recommended that HRP be retained to provide further hydrogeologic and engineering services during the conduct of further exploration or the construction and/or implementation of any remedial measures recommended in HRP's Project Report(s). This is to allow HRP and the Client to observe consistency with the concepts and recommendations contained therein, and to allow the development of changes to the remedial program in the event that subsurface conditions or other conditions differ from those anticipated.

**APPENDIX L**

**RESUMES**

## AREAS OF EXPERTISE

- Environmental Site Assessments
- Remedial Investigations
- Remedial Design
- Soil Vapor Extraction
- Environmental Insurance Reimbursement

## EDUCATION

B.S., Geology,  
Tulane University, 1999

## PROFESSIONAL REGISTRATIONS/ CERTIFICATIONS

"Health and Safety Operations at Hazardous Materials Sites," 40-Hour Course, August, 1999, Refreshers 2000 through 2009

American Red Cross First Aid Basics

American Red Cross Adult CPR

Ms. Locci, a Project Manager for HRP Associates, Inc., has over ten years of experience in providing environmental consulting services to various private industries, municipalities and lenders. Her current responsibilities include the implementation of environmental site assessments, site investigations and remedial design. Ms. Locci is well versed in all aspects of site investigations including soil, groundwater, vapor, bedrock, sediment and surface water sampling. In addition, Ms. Locci has a working knowledge of field instrumentation including PIDs, Air Monitors, as well as various groundwater and vapor sampling methods. Other projects completed by Ms. Locci include Remedial Investigations, Health and Safety Plans, and Phase I/II Environmental Site Assessments.

## RELEVANT EXPERIENCE

Ms. Locci has been responsible for the management and preparation of a variety of projects including:

- Client Management
- Remedial investigations at several retail gasoline service stations within New York State
- Phase I Environmental Site Assessments and Phase II and Subsurface Investigations
- Installation of soil vapor extraction systems and product recovery wells
- Environmental Insurance Reimbursement Program Management

Specific projects include:

### ***Client Manager – National Lending Institutions***

Ms. Locci serves as primary client manager for several national lending institutions requiring Phase I Environmental Site Assessments and subsurface investigations projects. Typically within a month, manages up to 10 Phase Is and several Phase II projects at sites throughout the United States. Under this role, responsible for project execution, quality assurance, project budget and timelines and client satisfaction. Frequently utilized and managed staff from HRP's other offices and is accustomed to the challenges posed by strict deadlines in a multi-office setting.

### ***Various NYSDEC Environmental Restoration Projects (ERP) Mohawk, NY, Mechanicville, NY and Troy, NY***

These projects entailed the investigation and/or remediation of soil, groundwater, soil vapor, surface water and/or sediment affected by contamination from historical on site operations through the NYSDEC Brownfield Program. Ms. Locci handled all

project management responsibilities including project set up, budget analysis and billing, field work scheduling, report writing and sample analysis review, client communications, NYSDEC communications and public presentations.

***Various Retail Gasoline Service Stations New York***

These projects entailed the investigation of soil, groundwater, bedrock, vapor, surface water and sediment affected by contamination from various gasoline service stations. Ms. Locci supervised the drilling, remedial system installation, tank pulls and sampling at these sites. In addition, responsibilities included extensive note taking, report writing and training of junior staff, as well as, close contact and communication with NYSDEC representatives.

***Residential PCB sites, Glens Falls, NY***

This project entailed the characterization of soils and groundwater contaminated with PCBs from buried transformers in residential neighborhoods. Ms. Locci supervised the collection of groundwater and soil samples and conducted amino assay field tests to indicate highly contaminated areas.

***Environmental Insurance Reimbursement Program, NY, ME, NH, MA, CT, NJ, PA, MD***

This project entailed creating and managing an Environmental Reimbursement Program for a national retail gasoline company. As Project Manager, Ms. Locci acted as the liaison between her client and their environmental insurance carrier. Tasks included review of all environmental reports, regulatory correspondence, invoices historical information, Petroleum Bulk Storage information, and maintenance information for the sites which were eligible for environmental reimbursement.

## **AREAS OF EXPERTISE**

- Phase I Environmental Site Assessments
- Phase II Subsurface Investigations
- Proposal & Report Preparation
- Monitoring well installation and groundwater samplings
- UST removal and state required soil sampling
- Geological, Hydrogeological, and Laboratory Analytical Data Interpretation
- Client Coordination & Communication

## **EDUCATION**

B.S., Natural Resources and Environmental Science, Purdue University, 2001

## **PROFESSIONAL REGISTRATIONS/ CERTIFICATIONS**

Licensed New Jersey Department of Environmental Protection Subsurface Evaluator

OSHA 40 hour HAZWOPPER certification with current 8 hour refresher

OSHA Site Supervisor certification

Mr. Rodman is a Project Geologist for HRP and responsible for the following:

- Phase I Environmental Site Assessments;
- Phase II Subsurface Investigations;
- UST removal and state required soil sampling;
- Interpretation of Geological, Hydrogeological, and Laboratory Analytical Data;
- Proposal and report preparation and client coordination.

## **SPECIFIC EXPERIENCE**

### ***Phase I & II Environmental Site Assessments***

Mr. Rodman prepared 100+ Phase I Environmental Site Assessments including residential, commercial, and industrial facilities. In addition, Mr. Rodman's field work experience includes: groundwater monitoring well installation oversight, soil borings, air quality monitoring, soil and groundwater sample collection, and soil vapor sampling. In addition, Mr. Rodman was in charge of construction/ excavation oversight in support of major Brownfield redevelopment site in Manhattan, New York.

Specifically, Mr. Rodman was responsible for the project management of a portfolio of petroleum clients, cost estimate and proposal preparations, client development, project invoice preparation and receivables collection, remedial investigation and remedial action field work oversight, including project coordination of sites in Connecticut and Pennsylvania, and monitoring well installation oversight, including hollow stein auger and air rotary drilling. Mr. Rodman also regulated and unregulated underground storage tank (UST) removal, had regulatory interaction and negotiation with New Jersey Department of Environmental Protection, and was involved in preparation and peer review of Remedial Investigation Reports, UST Closure Reports, Remedial Action Reports and work plans for submittal to the New Jersey Department of Environmental Protection.

Also, Mr. Rodman coordinated and implemented site and remedial investigation activities at locations throughout New Jersey and New York State. Mr. Rodman also handled soil disposal calculations and waste profiling, data management and evaluation in support of field activities, Phase I Environmental Site Assessment preparation, and cost estimate and proposal preparations.

**APPENDIX M**

**PREVIOUS ENVIRONMENTAL REPORTS**