# REPORT ON PHASE 1 ENVIRONMENTAL SITE ASSESSMENT

HUDSON VALLEY RESORT
395 AND 400 GRANITE ROAD
PARCEL ID NUMBERS 76.4-1-39.100 AND 76.4-1-56.110
KERHONSKON (TOWN OF ROCHESTER),
ULSTER COUNTY, NEW YORK 12446

July 28, 2023

**Prepared for:** 

Yosef Zablocki

Prepared by

George Guzdek, PG Bison Environmental, LLC 89 Jennifer Lane Burlington, NJ 08016 Phone: (267) 278-1648

E-Mail: Bisonenv@aol.com

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023

# TABLE OF CONTENTS

<u>SEC</u>	TION	<b>PAGE</b>
1.0	INTRODUCTION	1
2.0	OBJECTIVE	2
3.0	SCOPE OF WORK	3
4.0	PURPOSE AND RELIANCE	5
5.0	FINDINGS	6
6.0	CONCLUSIONS	18
7.0	DECLARATION AND SIGNATURE OF ENVIRONMENTAL PROFESSIONAL	20
8.0	DATA GAPS, LIMITATIONS OF ASSESSMENT AND EXCEPTION TO STANDARD PRACTICE	IS 21

#### **APPENDICES**

**Appendix 1: Copy of 2020 Phase 1 ESA Report** 

**Appendix 2: Site Location Figure** 

**Appendix 3: Property Data Sheets from Ulster County Website** 

**Appendix 4: Copy of Radius Map Report Obtained from EDR** 

**Appendix 5: Spill Detail Sheets from NYSDEC Website** 

**Appendix 6: Tank Registration Information from NYSDEC Website** 

Phase 1 ESA Report
Hudson Valley Resort
395 and 400 Granite Road
Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively
Kerhonkson (Town of Rochester), Ulster County, New York
July 28, 2023
Page 1 of 23

#### 1.0 INTRODUCTION

Bison Environmental, LLC (Bison) has performed a Phase 1 Environmental Site Assessment (ESA) of the Hudson Valley Resort property located at 395 and 400 Granite Road in Kerhonkson (Town of Rochester), Ulster County, New York and identified as Parcel ID numbers 76.4-1-39.100 and 76.4-1-56.110, respectively (hereinafter collectively referred to as "the property" or "the site" and individually by their respective addresses).

Bison's work was conducted on behalf of Yosef Zablocki.

The Phase 1 ESA was conducted in accordance with the scope and limitations of ASTM Standard Practice E 1527-21 (the "Standard Practice"), and thus meets the requirements of the EPA's "All Appropriate Inquiry" (AAI) standard. Any exceptions to, or deletions from, the Standard Practice and any limitations of this assessment (including any data gaps) are described in Section 8.0 of this report.

Bison had previously completed a Phase 1 ESA of the property on behalf of Savoy Bank and the United States Small Business Administration, the results of which were presented in our September 11, 2020 report, hereinafter referred to as the 2020 Phase 1 ESA report, a copy of which is provided in Appendix 1. The 2020 Phase 1 ESA report did not identify any recognized environmental conditions (as defined in Section 2.0) at the property.

This report presents a summary of the work conducted, and Bison's findings and conclusions.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 2 of 23

#### 2.0 OBJECTIVE

The objective of the Phase 1 ESA is to identify, to the extent feasible pursuant to the processes described herein, "recognized environmental conditions", as defined in the Standard Practice, in connection with the property. The Standard Practice defines a recognized environmental condition as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to a release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

The term recognized environmental condition is not intended to include "controlled recognized environmental conditions" which are defined in the Standard Practice as: A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by a regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

The term recognized environmental condition is not intended to include "historical recognized environmental conditions" which are defined in the Standard Practice as: A past release of any hazardous substance or petroleum product that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

The term recognized environmental condition is not intended to include de minimis conditions. The Standard Practice defines a de minimis condition as a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 3 of 23

# 3.0 SCOPE OF WORK

The Scope of Work (SOW) for Bison's Phase 1 ESA of the property was conducted pursuant to ASTM Standard Practice E1527-21. Accordingly, the SOW consists of four general components: (1) records review, (2) site reconnaissance, (3) interviews, and (4) evaluation and reporting of the findings, as described in the following sections.

#### 3.1 Records Review

The following "reasonably ascertainable" and "practically reviewable" records from "standard historical sources" (all terms are as used in the Standard Practice) were obtained and reviewed.

- The 2020 Phase 1 ESA Report prepared by Bison (which included aerial photographs, Sanborn map report, etc.). A copy of the 2020 Phase 1 ESA report is provided in Appendix 1.
- An EDR Radius Map<sup>™</sup> Report with Geocheck®, dated July 17, 2023, containing the federal and state databases specified to be searched in the Standard Practice, at the search radii specified in the Standard Practice, obtained from Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut (note that the EDR Radius Map Report also includes several supplemental databases searched by EDR).
- Information contained in various online databases available on the New York State Department of Environmental Conservation website (dec.ny.gov).
- Information on the property and surrounding properties available on the NYSDEC DEC Info Locator website (gisservices.dec.ny.gov).
- Information on the property, including a tax map, available at the Ulster County website at ulstercountyny.gov.
- Physical setting information such as the USGS topographic map of the property and surrounding area (Kerhonkson, NY), a geologic map of the Lower Hudson Region of New York State, and the information contained in EDR's Geocheck report provided with the Radius Map Report.

A chain of title was not provided for Bison's review.

The above listing satisfies the Standard Practice requirement for listing of published references.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 4 of 23

# 3.2 <u>Site Reconnaissance</u>

The site reconnaissance included a visual inspection of the property and "drive-by/walk-by" inspection of readily accessible exterior parts of adjacent properties on July 17, 2023 for: current property and surrounding property use and indications of past use; presence of PCB-containing items; aboveground and underground storage tanks (ASTs and USTs); potable water, heating and septic systems and wells; sumps, pits, ponds, lagoons; solid and hazardous substances/wastes management; and discharges of these substances, as well as waste water and storm water discharges.

#### 3.3 Interviews

Mary Anne Crum, the general manager of the property, served as the "key site manager", as defined in the Standard Practice, and was interviewed regarding property history and use.

Mr. Zablocki was interviewed in the capacity as the user of the report.

No specific past owners or past operators likely to have useful information were identified to Bison for interviews. It is unlikely any former owners or operators would be able to be readily located, and thus information from them would not be reasonably ascertainable.

#### 3.4 Reporting

Reporting, including evaluation of data gathered as part of the other components and preparation of this report on the results of the Phase 1 ESA, generally conformed to the recommended format following the Standard Practice including those matters, verbiage, certifications, and opinions required pursuant to various provisions of the Standard Practice.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 5 of 23

#### 4.0 PURPOSE AND RELIANCE

As stated in Section 1.0, Bison's work was conducted on behalf of Yosef Zablocki. Mr. Zablocki is seeking financing and the primary purpose of this Phase 1 ESA is to provide potential lenders with information on the environmental condition of the property. Mr. Zablocki may rely on this report for that purpose.

A reliance letter will be issued to any lender designated by Mr. Zablocki that will allow the lender to rely on this report in connection with financing, as if the report were ordered directly by, and the report addressed directly to, the lender.

Others may not rely upon this report without written acknowledgment by Bison. No responsibility or liability is assumed by Bison if this report is used for other purposes or used by other entities.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 6 of 23

#### 5.0 FINDINGS

# 5.1 Site Description

#### 5.1.1 <u>Location and Description</u>

The property consists of two contiguous lots located at 395 and 400 Granite Road in Kerhonkson (Town of Rochester), Ulster County, New York and identified as Parcel ID numbers 76.4-1-39.100 and 76.4-1-56.110, respectively. The property is shown below on a tax map/2021 aerial photograph obtained from the Ulster County website; 400 Granite Road is the large parcel shaded in green and 395 Granite Road is the smaller parcel indicated by the yellow arrow.



The descriptions of the parcels have not changed from those described in Section 5.1.1 of the 2020 Phase 1 ESA report, except that the pool at 400 Granite Road, which was in the final stages of repair in 2020, is now in operation.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 7 of 23

# 5.1.2 Physical Setting

The location of the property plotted on the USGS Kerhonkson, NY topographic quadrangle is provided in Appendix 2. Elevations on the property range between approximately 300 feet above mean sea level in the far northern portion of the property, to approximately 660 feet above mean sea level in the southwest corner of the property. The general topographic gradient in the area is to the north-northwest.

Surface water drainage is by overland flow to stormwater inlets located in paved areas (which discharge to one of the two lakes on site) and infiltration. Shallow ground water flow in the area presumably follows surface topography and would thus be to the north-northwest, towards Rondout Creek, located approximately a half-mile northwest of the property, although there may be local variations. Soils on the property are mapped as Arnot channery silt loam. The property is mapped as being underlain by undifferentiated Silurian-aged sedimentary rocks (code Sbs).

#### 5.1.3 Property Ownership and Current and Past Property Use

#### Property Ownership

Copies of the property data sheets from the Ulster County website are provided in Appendix 3; there are two sheets for 400 Granite Road since it has residential and commercial use units.

Based on information from the Ulster County website, the two parcels are owned by Hudson Valley NY Holding, LLC with a sale date of April 16, 2019. Previous ownership is uncertain. As stated in Section 3.1, a chain of title for the property was not provided to Bison for review.

# Current Property Use

Use of the property has not changed from that described in Section 5.1.3 of the 2020 Phase 1 ESA report.

#### Past Property Use

At the time of the 2020 Phase 1 ESA the property was being used as it is used today. Past use of the property prior to 2020 was described in Section 5.1.3 of the 2020 Phase 1 ESA report and is summarized in the excerpt from the 2020 Phase 1 ESA report below.

Mr. Williams stated the resort was built in the early 1960s on what was farmland (row crops, not orchards) and wooded land. The original golf course was a nine-hole course which was expanded to an 18-hole course in the early to mid-1970s. The golf course was last used in the early 2010s and has since become overgrown. He stated the beginner skiing hill/tubing hill has not operated in more than 10 years and maybe 20 years. This is consistent with other information obtained during this Phase 1 ESA.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 8 of 23

As stated in Section 5.1.3 of the 2020 Phase 1 ESA report, no items of environmental significance, such as large aboveground storage tanks, drum storage areas, indications the property was an orchard, etc., were identified on the property on the historic aerial photographs.

As stated in Section 5.1.3 of the 2020 Phase 1 ESA report, no items of environmental significance, such as large aboveground storage tanks, symbols that the property was used for an orchard, symbols that the property was a quarry (which were sometimes subsequently filled with waste), etc., were identified on the property on the historic topographic maps.

#### 5.1.4 Current Environmental Liens and Activity and Use Limitations

No environmental liens or activity and use limitations on the property were identified during completion of the Phase 1 ESA. This is consistent with the 2020 Phase 1 ESA report.

### 5.1.5 <u>Current and Past Surrounding Property Use</u>

The surrounding land use has not changed from that described in Section 5.1.5 of the 2020 Phase 1 ESA report. No current or past uses of surrounding properties that would have inherently significant potential to cause a recognized environmental condition at the subject property were identified during completion of the Phase 1 ESA.

#### 5.1.6 Heating, Water Supply, and Wastewater Disposal Systems

The dwelling at the 395 Granite Road parcel is heated by an oil-fired system with oil stored in two, 275-gallon ASTs in the basement. Half of the duplex is heated by an electrical system (but was formerly heated by an oil-fired system with oil stored in a 275-gallon AST in the basement). The other half is heated by an oil-fired system with oil stored in a 275-gallon AST in the basement. The dormitory building is heated by an oil-fired system with oil stored in two, 275-gallon ASTs. The hotel buildings are heated by a combination of electric system, propane-fired systems (propane is also used for cooking in the restaurant), and oil-fired systems (oil is also used for water heating). The oil is stored in a 5,000-gallon AST but was formerly in a UST. The current and former ASTs and former UST are discussed in Section 5.3.1.

Water supply is via two onsite potable wells.

The property has its own wastewater treatment facility, with the effluent discharged to one of the onsite lakes under a State Pollution Discharge Elimination System (SPDES) permit.

The above is consistent with the 2020 Phase 1 ESA report.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 9 of 23

# 5.2 <u>Records Review</u>

Results of physical setting sources acquisition and review (e.g., geological maps and topographic maps) are provided in Section 5.1.2. Results of historical use sources acquisition and review (e.g., historical maps and aerial photographs) are provided in Sections 5.1.3 and 5.1.5. Other records reviewed are discussed in the following sections.

#### 5.2.1 State and Federal Databases

A copy of the Radius Map Report obtained from EDR is provided in Appendix 4. The property is listed on multiple databases, as shown in the excerpt from the Radius Map Report below.

SITE NAME	ADDRESS	DATABASE ACRONYMS
HUDSON VALLEY RESORT	400 GRANITE ROAD	UST
HUDSON VALLEY RESORT	400 GRANIT RD	FINDS
HUDSON VALLEY RESORT	400 GRANITE RD	NY Spills, SPDES
HUDSON VALLEY RESORT	400 GRANITE ROAD	NY Spills
	400 GRANITE RD	ERNS
HUDSON VALLEY RESORT	400 GRANITE ROAD	AST
HUDSON VALLEY RESORT	400 GRANIT RD	ECHO
HUDSON VALLEY RESORT	400 GRANITE RD	NY Spills
HUDSON VALLEY RESORT	445 GRANITE RD	RCRA NonGen / NLR, FINDS, ECHO, MANIFEST

These listings are consistent with the 2020 Phase 1 ESA; the only new listings compared to 2020 is the first ECHO listing (seventh item above) and the third spill listing (eighth item above), which are described below.

ECHO (Enforcement and Compliance History Online) is a database that tracks inspections and violations at various regulated facilities. The first ECHO listing is because of the SPDES permit. A check of the ECHO page for the site for the SPDES listing (available through a link in the Radius Map Report) reveals no violations for the facility. Therefore, this listing does not represent a recognized environmental condition.

The third spill listing is related to a discharge of sewage to the onsite lake on August 13, 2020 due to a malfunction at the onsite treatment plant. This release occurred two weeks prior to the site reconnaissance for the 2020 Phase 1 ESA and had been fully addressed by the time of the 2020 site reconnaissance. Since the release related to sewage, it does not represent a recognized environmental condition.

The listings which are repeats from the 2020 Phase 1 ESA are described below.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 10 of 23

The first NY Spills listing is for an April 2018 incident when a pole with transformers mounted on it fell along Granite Road in front of the property and spilled approximately 20 gallons of non-PCB oil on the ground. The NYSDEC closed the spill in April 2018. As the spill was on the roadway, and was the responsibility of the utility company, and has been closed, this spill does not represent a recognized environmental condition.

The second NY Spills listing is actually for seven "spills" at the property related to former USTs and ASTs; these "spills" are further discussed in Section 5.2.2.

The SPDES (State Pollution Discharge Elimination System) listing is due to the facility having a SPDES permit to discharge treated wastewater effluent to the onsite lakes (as discussed in Section 5.1.6). This listing does not represent a recognized environmental condition.

ERNS (Emergency Response Notification System) is a federal database of "releases" reported to the US Coast Guard National Response Center. According to information in the Radius Map Report, on January 30, 2008 an anonymous caller reported that in July 2007 they observed drums of unknown material being buried on the site. Ms. Crum stated the incident never happened and EPA investigated and determined it was a false report. This listing therefore does not represent a recognized environmental condition.

FINDS (Facility Index System) is a federal database of sites which appear on other state and federal databases. Based on information in the Radius Map Report the site is on FINDS because it is on the New York Facility Information System due to the aforementioned SPDES permit. This listing does not represent a recognized environmental condition.

The RCRA NonGen/NLR (no longer regulated former hazardous waste generator) listing, the second FINDS listing, the second ECHO listing, and the manifest listing are related to the fact the facility had to register as a generator to dispose of soils from remediations due to the former USTs. A check of the ECHO page for the hazardous waste generation (available through a link in the Radius Map Report) reveals no violations for the facility. These listings do not represent a recognized environmental condition.

The UST and AST database listings are related to current and former USTs and ASTs at the property; these USTs and ASTs are further discussed in Section 5.3.1.

The property is not listed on any of the other state or federal databases specified to be searched in the Standard Practice or on any of the supplemental databases searched by EDR.

Three sites in the surrounding area were listed on various databases specified to be searched in the Standard Practice, or on supplemental databases searched by EDR. These sites were also listed in the Radius Map Report obtained as part of the 2020 Phase 1 ESA. An additional approximately 20 sites had been listed in the Radius Map Report obtained as part of the 2020

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 11 of 23

Phase 1 ESA; it is uncertain why they were not listed in the current Radius Map Report. However, based on information in the Radius Map Report and from the NYSDEC websites, these sites are unlikely to have resulted in a recognized environmental condition at the property given their distance from the property, location side or down gradient of the property, case status (listed as closed or NFA), nature of the listing (aboveground storage tank), or some combination of these facts.

#### 5.2.2 NYSDEC Records Information

No information which would indicate the potential for a recognized environmental condition at the property was identified during review of the DEC Info Locator website, other than the Petroleum Bulk Storage Registration information, which is further discussed in Section 5.3.1. This is consistent with the 2020 Phase 1 ESA report.

The property is not listed on the Environmental Site Remediation Database available on the NYSDEC web site. This is consistent with the 2020 Phase 1 ESA report.

The address of 400 Granite Road is listed eight times on the Spill Incidents Database on the NYSDEC website, as shown on the search results spreadsheet below (search was conducted for all sites on Granite Road in Kerhonkson from January 1, 1978, the earliest date that can be searched). As shown on the on the spreadsheet seven of the listings are for "Hudson Valley Resort" and the eight is for "transformers x 3 on pole". The spill details sheets from the website for these eight spills are provided in Appendix 5.

	Spill Number	Date Spill Reported	Spill Name	County	City/Town	Address
1	9902857	6/11/1999	RESIDENCE	Ulster	KERHONKSON	BOX 46 LOWER GRANITE RD
2	9903610	6/29/1999	CAMP YASHIBA OF STATEN IS	Ulster	KERHONKSON	323 GRANITE ROAD
3	406102	9/2/2004	HUDSON VALLEY RESORT	Ulster	KERHONKSON	400 GRANITE ROAD
4	514013	3/7/2006	HUDSON VALLEY RESORT	Ulster	KERHONKSON	400 GRANITE ROAD
5	514062	3/8/2006	HUDSON VALLEY RESORT	Ulster	KERHONKSON	400 GRANITE ROAD
6	514392	3/16/2006	HUDSON VALLEY RESORT	Ulster	KERHONKSON	400 GRANITE ROAD
7	602307	5/31/2006	HUDSON VALLEY RESORT	Ulster	KERHONKSON	400 GRANITE ROAD
8	602535	6/6/2006	HUDSON VALLEY RESORT	Ulster	KERHONKSON	400 GRANITE ROAD
9	603302	6/26/2006	HUDSON VALLEY RESORT	Ulster	KERHONKSON	400 GRANITE ROAD
10	704787	7/27/2007	WILLIAMS RESIDENCE	Ulster	KERHONKSON	529 GRANITE ROAD
11	1800279	4/9/2018	TRANSFORMERS X 3 ON POLE # 33279	Ulster	KERHONKSON	400 GRANITE RD

The seven spills listed for Hudson Valley Resort are related to former ASTs and USTs at the property. The September 2, 2004 spill relates to an overfill of the former AST in the basement of the duplex on 400 Granite Road. Ms. Crum stated the spilled oil was cleaned up and the AST was removed, and that portion of the duplex was converted into electric heat. The NYSDEC closed the spill on September 3, 2004. Based on the fact the spill was closed the day after the spill report was placed, the 2004 spill does not represent a recognized environmental condition.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 12 of 23

The six spills from 2006 are all related to the same incident involving the removal of a former 1,000-gallon UST and a former 275-gallon UST when the five USTs were removed in March 2006. New numbers were generated for various reasons and the NYSDEC combined all the cases into spill number 514013 in January 2008. DEC closed the spills on March 7, 2008. Based on this information, the former USTs and related release represent a "historical recognized environmental condition" as defined in Section 2.0. In this case, the NYSDEC closing the case without requiring any institutional controls indicates the issue has been addressed to the satisfaction of the NYSDEC with no controls required.

The eighth listing for the transformers on the pole is for the April 2018 incident discussed in Section 5.2.1 when a pole with transformers mounted on it fell along Granite Road in front of the property and spilled approximately 20 gallons of non-PCB oil on the ground. The NYSDEC closed the spill in April 2018. As the spill was on the roadway, and was the responsibility of the utility company, and has been closed, this spill does not represent a recognized environmental condition.

#### 5.2.3 Ulster County Records Information

Information from the Ulster County website is discussed in various sections of this report.

# 5.2.4 Prior Environmental Reports

As stated previously, a copy of Bison's 2020 Phase 1 ESA report is provided in Appendix 1. Information from the 2020 Phase 1 ESA report is discussed in various sections throughout this report. As stated in Section 1.0, the 2020 Phase 1 ESA Report did not identify any recognized environmental conditions.

No other prior reports were provided to Bison for review.

#### **5.3** Site Reconnaissance

Findings of the site reconnaissance are discussed below. Findings of the site reconnaissance were consistent with the 2020 site reconnaissance.

#### 5.3.1 USTs and ASTs and Other Underground Structures

Based on information from the NYSDEC Info Locator website and the Radius Map Report, 15 tanks, five underground and ten aboveground, were registered at the property. The tank registration summary from the NYSDEC website is provided in Appendix 6.

With regard to the USTs, all five registered USTs are listed as "closed-removed". Ms. Crum stated the five USTs were removed in 2006 and that there are currently no USTs at the property.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 13 of 23

No indications of current or former USTs, such as fill and/or vent pipes, tank manways, tank gauges, feed and/or return lines, or dispenser pumps (or indications of former dispenser pumps) were observed. As discussed in Section 5.2.2, the releases associated with the USTs represent a historical recognized environmental condition.

Ten ASTs were listed on the registration; eight ASTs were observed (excluding propane tanks). The 5,000-gallon AST is used to store No.2 fuel oil for the boiler which generates heat and hot water for the main hotel. It is located within a secondary containment within a building, as shown in the pictures below. Given that the AST has a secondary containment and based on the tank condition and lack of indication of a discharge, this AST does not represent a recognized environmental condition.





One of the registered 500-gallon ASTs is currently empty but was formerly used to store gasoline to fuel golf course equipment. This is the only AST which is located outside a building. The AST was in good condition and the ground around and beneath the AST was not stained. The other registered 500-gallon AST is inside the maintenance building; this AST is currently empty but was formerly used to store No. 2 fuel oil formerly used to heat the building (which now is unheated except for space heaters). The other five registered ASTs are 275-gallon ASTs used to store No. 2 fuel oil to heat various buildings. Two are located at the dormitory building, one at the duplex, and two at the dwelling at 395 Granite Road. Based on the condition of the tanks and lack of indications of a discharge, these ASTs do not represent a recognized environmental condition.

The other two ASTs listed on the registration have been removed. Ms. Crum stated the AST registered as "closed–removed" was formerly in the duplex and was removed in 2004 when that portion of the duplex was converted to electric heat after the tank was overfilled (see discussion of sills in Section 5.2.2). She also stated that the AST which is registered as "out-of-service" was removed sometime between the late 1990s and the mid-2000s.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 14 of 23

No other ASTs, or indications of former ASTs, such as tank pads or tank saddles, were observed (other than propane tanks).

Several propane tanks were observed by the main hotel building. As propane is not a hazardous substance, these propane tanks do not represent a recognized environmental condition. A picture of the tanks is shown below.



No indications of oil/water separators, hydraulic lifts, or any other underground structures were observed.

#### 5.3.2 Suspected PCB-Containing Items

A liquid-cooled transformer mounted on a concrete pad was observed by the former beginner's ski slope. Mr. Williams stated the transformer was installed in the late 1980s or early 1990s. The transformer is not labeled as to its PCB content, if any, but there were no indications of a discharge from the transformer, thus the transformer does not represent a recognized environmental condition.

#### 5.3.3 Hazardous Substance Use/Hazardous Waste Generation

No containers holding, or marked as having held, hazardous wastes were observed. As stated in Section 5.2.1, the property was formerly a generator of hazardous waste, but that designation was for the disposal of soil related to the cleanup of spills from the former USTs.

No hazardous substances were observed other than routine maintenance and cleaning supplies. The presence of these substances is consistent with the use of the property and these substances are not of concern and do not represent a recognized environmental condition as presently stored, handled, and used.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 15 of 23

#### 5.3.4 Discharges

No indications of the material surface discharge or potential discharge of hazardous substances or wastes, such as materially oil-stained/discolored soil, asphalt, or concrete, stressed vegetation, unusual odors, etc., were observed. Small areas of oil stained asphalt, typical for parking areas, were observed. These areas represent a de minimis condition and are not of concern.

#### 5.3.5 Fill Material

No indications of the large-scale placement of foreign fill material were observed.

#### 5.3.6 Pits/Ponds/Lagoons

No open-bottomed pits, lagoons, or similar surface structures used for uncontained waste storage and/or disposal were observed.

# 5.3.7 Solid Waste Generation

Solid waste is stored in dumpsters. Observed solid waste was consistent with the property use.

#### **5.4** Non-Scope Considerations

This Phase 1 ESA was not intended to be a full-scale assessment of "non-scope considerations" or "additional considerations" as defined by the Standard Practice including, but not limited to, asbestos-containing materials (ACM), lead-based paint (LBP), radon, etc. However, brief review of the below-listed items was conducted.

No friable suspected ACM was observed and thus ACM is not of concern.

All observed paint was in good condition and thus LBP is not of concern.

Based on information in the Geocheck report, small scattered wetlands areas are present in the wooded areas of the property, and the far northern end of the property (which is wooded) is located within a 1% special flood hazard area.

According to the EDR Geocheck report, Ulster County is located within EPA Radon Zone 1 (meaning average radon concentrations are between above 4 pCi/L); EPA has three radon zones with 1 being highest risk (average above 4 pCi/L) and 3 being lowest risk (average below 2 pCi/L). In any case, the property is not used for long-term residential purposes.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 16 of 23

#### 5.5 Interviews

#### 5.5.1 Information Provided by Key Site Manager

Information from Ms. Crum is discussed in various sections of this report. In addition, Ms. Crum stated the following related to the property (all responses are "to the best of her knowledge"):

- She is not aware of any prior environmental reports on the property, other than the 2020 Phase 1 ESA.
- There are no environmental liens or Activity and Use Limitations on the property.
- She is not aware of any spills, releases, or environmental cleanups that have taken place at the property, other than as discussed herein.
- She is not aware of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; or (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.
- She has no specialized knowledge or experience that would provide important information about previous ownership or uses of the property that may be material to identifying recognized environmental conditions.
- She has no information regarding adjoining properties that may be material to identifying recognized environmental conditions.
- There are no obvious indicators that point to the presence or likely presence of contamination at the property.
- She is not aware of any "helpful documents".
- There is no reduction in value of the property for environmental reasons.

#### 5.5.2 Information Supplied by User

Mr. Zablocki stated the following related to the property (all responses are "to the best of his knowledge"):

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 17 of 23

- He is not aware of any prior environmental reports on the property, other than the 2020 Phase 1 ESA.
- There are no environmental liens or Activity and Use Limitations on the property.
- He is not aware of any spills, releases, or environmental cleanups that have taken place at the property, other than as discussed herein.
- He is not aware of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; or (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.
- He has no specialized knowledge or experience that would provide important information about previous ownership or uses of the property that may be material to identifying recognized environmental conditions.
- He has no information regarding adjoining properties that may be material to identifying recognized environmental conditions.
- There are no obvious indicators that point to the presence or likely presence of contamination at the property.
- He is not aware of any "helpful documents".
- There is no reduction in the value of the property for environmental reasons.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 18 of 23

#### 6.0 CONCLUSIONS

Bison has performed a Phase 1 ESA, in conformance with the scope and limitations of ASTM Standard Practice E 1527-21, of the Hudson Valley Resort property located at 395 and 400 Granite Road in Kerhonkson (Town of Rochester), Ulster County, New York and identified as Parcel ID numbers 76.4-1-39.100 and 76.4-1-56.110, respectively. Any exceptions to, or deletions from, the Standard Practice, any limitations of this assessment, and any data gaps, are described in Section 8.0.

This assessment has revealed no recognized environmental conditions, as defined in Section 2.0, in connection with the property. The risk of contamination at the property is so minimal that no further investigation is warranted. This conclusion is consistent with the 2020 Phase 1 ESA.

The following Historical Recognized Environmental Condition, as defined in Section 2.0, was identified.

• Former USTs and Associated Releases: As discussed in Section 5.2.2 and 5.3.1, the five registered USTs were removed in 2006 and the six reported spills from 2006 are all related to the removal of the USTs (specifically a former 1,000-gallon UST and a former 275-gallon UST). New numbers were generated for various reasons and the NYSDEC combined all the cases into spill number 514013 in January 2008. DEC closed the spills on March 7, 2008. Based on this information, the former USTs and related release represent a "historical recognized environmental condition". In this case, the NYSDEC closing the case without requiring any institutional controls indicates the issue has been addressed to the satisfaction of the NYSDEC with no controls required.

The following seven areas/issues of potential concern were evaluated and determined to not represent recognized environmental conditions. This is consistent with the 2020 Phase 1 ESA.

- Current and Past Property Use: No current or past uses of the property that would have an inherently significant potential to cause a recognized environmental condition at the property were identified during completion of the Phase 1 ESA. While pesticides and herbicides may have been used on the golf course, this issue would only be of concern if the golf course were being redeveloped into residential use.
- Current and Past Use of Surrounding Properties: No current or past uses of surrounding properties that would have inherently significant potential to cause a recognized environmental condition at the subject property were identified during completion of the Phase 1 ESA.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 19 of 23

- Presence of Property on Various Databases: As discussed in Section 5.2.1, the property
  appears on multiple databases. However, for the reasons discussed in Section 5.2.1, 5.2.2,
  and/or 5.3.1, these listings either do not represent a recognized environmental condition or
  are related to the historical recognized environmental condition associated with the USTs and
  associated releases described above.
- Sites in Surrounding Area Identified on Various Databases: As stated in Section 5.2.1, based on information in the Radius Map Report and from the NYSDEC websites, these sites are unlikely to have resulted in a recognized environmental condition at the property given their distance from the property, location side or down gradient of the property, case status, nature of the listing, or some combination of these facts.
- ASTs: As discussed in Section 5.3.1, based on the condition of the tanks and lack of indications of a discharge, the eight current ASTs do not represent a recognized environmental condition.
- Transformer: As discussed in Section 5.3.2, there were no indications of a discharge from the transformer, thus the transformer does not represent a recognized environmental condition.
- Oil-Stained Asphalt: As stated in Section 5.3.4, small areas of oil stained asphalt, typical for parking areas, were observed. These areas represent a de minimis condition and are not of concern.

None of the non-scope considerations addressed (see Section 5.4) are of material concern.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 20 of 23

# 7.0 <u>DECLARATION AND SIGNATURE OF ENVIRONMENTAL PROFESSIONAL</u>

All aspects of this Phase 1 ESA, including the site reconnaissance, data gathering and evaluation, and report preparation, were performed by George Guzdek, PG, General Manager of Bison Environmental, LLC. Mr. Guzdek is a licensed Professional Geologist in Pennsylvania (license # PG000409G), is licensed in UST closure and subsurface evaluation in New Jersey (license # 0010703), has a B.A. in Geology from the State University of New York at Buffalo, has worked in the environmental consulting industry since 1988, and has successfully completed or supervised the completion of over 1,500 Phase 1 ESAs. Based on this education, training and experience, Mr. Guzdek makes the following declaration.

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 40CFR312 and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40CFR312.

A professional profile fully detailing my experience and qualifications will be provided to the user of this report upon request.

George Guzdek, PG – General Manager

Bison Environmental, LLC

Leone Augulk

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 21 of 23

# 8.0 <u>DATA GAPS, LIMITATIONS OF ASSESMENT AND EXCEPTIONS TO STANDARD PRACTICE</u>

# 8.1 <u>Data Gaps</u>

The following data gaps were identified:

- Past owners and operators were not identified to Bison for interviews. It is unlikely former
  owners and operators would be able to be readily located, and thus information from them
  would not be reasonably ascertainable. Based on information gathered during other portions
  of this Phase 1 ESA this is not considered a significant data gap.
- A chain of title was not provided for Bison's review. Based on information gathered during other portions of this Phase 1 ESA this is not considered a significant data gap.
- Due to the limited availability of records such as historic maps and aerial photographs, there are some intervals of past use of the property research that exceed 5 years. Based on the use of the property determined by available records reviewed as part of this Phase 1 ESA, this is not considered a significant data gap.

#### 8.2 Limitations

The following limitations apply to this Phase 1 ESA:

- The findings and conclusions discussed herein are based on conditions as of the date of the site reconnaissance on July 17, 2023. Bison shall not in any way be responsible for changes in site conditions, changes in any local, state, or federal regulations, or changes in the ASTM Standard Practice that occur after this date.
- Terms not specifically defined in this report are as used in the Standard Practice.
- In preparing this report, Bison has relied upon certain information provided by federal, state, and local agencies and other parties (e.g., EDR) referenced herein and as applicable on information contained in the files of federal, state, and local agencies (including websites) available to Bison at the time of the Phase 1 ESA. Per the Standard Practice, Bison has assumed that the information provided is complete and accurate, but that information has not been independently verified. Bison cannot guarantee that information provided by, or available from, others (including regulatory agencies) is complete or accurate and Bison shall not in any way be held responsible for errors or omissions in information provided by others.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 22 of 23

- Bison assumes that all people interviewed during the Phase 1 ESA were truthful in their responses. Bison also assumes that other parties would have made all required notifications and disclosures, such as discharge notifications. However, Bison cannot guarantee that other parties have been truthful and that other parties would have made required notifications and disclosures, and Bison shall not in any way be held responsible for misinformation provided by others, or for the failure of others to make required notifications and disclosures.
- Review of historic aerial photographs and historic USGS topographic maps is somewhat limited by the low resolution of many readily available aerial photographs and maps.
- Where access to, or visible observation of, portions of the property was unavailable or limited, Bison renders no opinion as to the presence of hazardous materials or petroleum products. In addition, Bison renders no opinion as to the presence of indirect evidence relating to hazardous materials or petroleum products where direct observation of the interior walls, floor, or ceiling of a structure on the property was obstructed by objects or coverings on or over these surfaces.
- The SOW was not intended to be an assessment of geotechnical suitability of soils and/or fill material at the property.
- The SOW was not intended to be a building condition survey (e.g., assessment of integrity of roofing or structural members, adequacy of electrical service, conditions of utilities, etc.).
- The SOW was not intended to determine compliance with environmental laws, as applicable, or to serve as an audit of the present operator's internal practices and compliance therewith associated with worker and community right to know and/or OSHA programs.
- The SOW was not intended to determine what permits, licenses, approvals, or testing may or
  may not be needed as part of property development, redevelopment, or property renovations.
  In addition, the SOW was not intended to determine if all required permits, licenses, and
  approvals were obtained prior to the construction and/or demolition of the current and/or
  former structures.
- This Phase 1 ESA was not intended to be a full-scale assessment of "non-scope considerations" or "additional considerations" as defined by the Standard Practice including, but not limited to, asbestos-containing materials (ACM), lead-based paint (LBP), wetlands/flood hazards, radon, etc., but only a brief review of the non-scope considerations discussed in Section 5.4.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023 Page 23 of 23

• No Phase 1 ESA can wholly eliminate uncertainty regarding the potential for environmental concern in connection with a property. The findings and conclusions expressed herein do not entirely rule out the presence of areas of potential or actual environmental concern at the site. The possible presence of unknown USTs can never be completely ruled out. This report is not intended to be a warrantee or guarantee of any kind, expressed or implied, that the site is free from contamination.

# 8.3 Exceptions To, Or Deletions From, Standard Practice

There were no exceptions to, or deletions from, the Standard Practice.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023

# **APPENDIX 1**

Copy of 2020 Phase 1 ESA Report

# REPORT ON PHASE 1 ENVIRONMENTAL SITE ASSESSMENT

HUDSON VALLEY RESORT
395 AND 400 GRANITE ROAD
PARCEL ID NUMBERS 76.4-1-39.100 AND 76.4-1-56.110
KERHONSKON (TOWN OF ROCHESTER),
ULSTER COUNTY, NEW YORK 12446

**September 11, 2020** 

Prepared for:

Savoy Bank

And

**Unites States Small Business Administration** 

Prepared by

George Guzdek, PG Bison Environmental, LLC 89 Jennifer Lane Burlington, NJ 08016 Phone: (267) 278-1648

E-Mail: Bisonenv@aol.com

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020

# **TABLE OF CONTENTS**

<u>SEC</u>	<u>TION</u>		<u>PAGE</u>
1.0	INTRO	DDUCTION	1
2.0	OBJE	CTIVE	2
3.0	SCOP	E OF WORK	3
4.0	PURP	OSE AND RELIANCE	5
5.0	FINDI	NGS	6
6.0	CONC	LUSIONS	20
7.0	_	ARATION AND SIGNATURE OF ENVIRONMENTAL ESSIONAL	22
8.0		GAPS, LIMITATIONS OF ASSESSMENT AND EXCEPTION CANDARD PRACTICE	NS 23
<u>APP</u>	ENDIC	<u>ES</u>	
App	endix 1:	<b>Property Data Sheets from Ulster County Website</b>	
App	endix 2:	Site Location Figure	
App	endix 3:	Copy of Certified Sanborn Map Report Obtained from EDR	
App	endix 4:	Copy of Aerial Photo Decade Package Report Obtained from	EDR
App	endix 5:	Copy of Radius Map Report Obtained from EDR	
App	endix 6:	Spill Detail Sheets from NYSDEC Website	
App	endix 7:	Tank Registration Information from NYSDEC Website	

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 1 of 25

#### 1.0 INTRODUCTION

Bison Environmental, LLC (Bison) has performed a Phase 1 Environmental Site Assessment (ESA) of the Hudson Valley Resort property located at 395 and 400 Granite Road in Kerhonkson (Town of Rochester), Ulster County, New York and identified as Parcel ID numbers 76.4-1-39.100 and 76.4-1-56.110 (hereinafter collectively referred to as "the property" or "the site" and individually by their respective addresses).

Bison's work was conducted on behalf of Savoy Bank and the United States Small Business Administration.

The Phase 1 ESA was conducted in accordance with the scope and limitations of ASTM Standard Practice E 1527-13 (the "Standard Practice"), and thus meets the requirements of the EPA's "All Appropriate Inquiry" standard. Any exceptions to, or deletions from, the Standard Practice and any limitations of this assessment (including any data gaps) are described in Section 8.0 of this report.

This report presents a summary of the work conducted, and Bison's findings and conclusions.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 2 of 25

#### 2.0 OBJECTIVE

The objective of the Phase 1 ESA is to identify, to the extent feasible pursuant to the processes described herein, "recognized environmental conditions", as defined in the Standard Practice, in connection with the property. The Standard Practice defines a recognized environmental condition as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to a release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

The term recognized environmental condition is not intended to include "controlled recognized environmental conditions" which are defined in the Standard Practice as: A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a nor further action letter or equivalent, or meeting risk-based criteria established by a regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

The term recognized environmental condition is not intended to include "<u>historical recognized environmental conditions</u>" which are defined in the Standard Practice as: A past release of any hazardous substance or petroleum product that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

The term recognized environmental condition is not intended to include de minimis conditions. The Standard Practice defines a de minimis condition as a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 3 of 25

#### 3.0 SCOPE OF WORK

The Scope of Work (SOW) for Bison's Phase 1 ESA of the property was conducted pursuant to ASTM Standard Practice E1527-13. Accordingly, the SOW consists of four general components: (1) records review, (2) site reconnaissance, (3) interviews, and (4) evaluation and reporting of the findings, as described in the following sections.

#### 3.1 Records Review

The following "reasonably ascertainable" and "practically reviewable" records from "standard historical sources" (all terms are as used in the Standard Practice) were obtained and reviewed.

- An EDR Radius Map<sup>™</sup> Report with Geocheck®, dated August 19, 2020, containing the federal and state databases specified to be searched in the Standard Practice, at the search radii specified in the Standard Practice, obtained from Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut (note that the EDR Radius Map report also includes several supplemental databases searched by EDR);
- A Certified Sanborn® Map Report, dated August 19, 2020, also obtained from EDR, which states the site is an unmapped property;
- An EDR Aerial Photo Decade Package Report, dated August 20, 2020, also obtained from EDR, which contains historic aerial photographs of the property and surrounding area dated 1942, 1968, 1985, 1994, 2006, 2009, 2013, and 2017;
- Historic United States Geological Survey (USGS) topographic maps of the property and surrounding area dating back to 1905, available at historicaerials.com (these maps are copyrighted and watermarked and cannot be reproduced and copies are not provided herein);
- Information contained in various online databases available on the New York State Department of Environmental Conservation website (dec.ny.gov);
- Information on the property and surrounding properties available on the NYSDEC DEC Info Locator website (gisservices.dec.ny.gov);
- Information on the property, including a tax map, available at the Ulster County website at ulstercountyny.gov; and

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 4 of 25

 Physical setting information such as the USGS topographic map of the property and surrounding area (Kerhonkson, NY), a geologic map of the Lower Hudson Region of New York State, and the information contained in EDR's Geocheck report provided with the Radius Map Report.

A chain of title was not provided for Bison's review.

The above listing satisfies the Standard Practice requirement for listing of published references.

# 3.2 <u>Site Reconnaissance</u>

The site reconnaissance included a visual inspection of the property and "drive-by/walk-by" inspection of readily accessible exterior parts of adjacent properties on August 27, 2020 for: current property and surrounding property use and indications of past use; presence of PCB-containing items; aboveground and underground storage tanks (ASTs and USTs); potable water, heating and septic systems and wells; sumps, pits, ponds, lagoons; solid and hazardous substances/wastes management; and discharges of these substances, as well as waste water and storm water discharges.

### 3.3 <u>Interviews</u>

Marty Williams, chief engineer for the property and an employee at the property for 35 years, served as the "key site manager", as defined in the Standard Practice, and was interviewed regarding property history and use.

As the report is being prepared for a bank as part of a loan for a real estate transaction involving the property, an interview of a specific user of this report is not applicable.

No specific past owners or past operators likely to have useful information were identified to Bison for interviews. It is unlikely any former owners or operators would be able to be readily located, and thus information from them would not be reasonably ascertainable.

# 3.4 Reporting

Reporting, including evaluation of data gathered as part of the other components and preparation of this report on the results of the Phase 1 ESA, generally conformed to the recommended format following the Standard Practice including those matters, verbiage, certifications, and opinions required pursuant to various provisions of the Standard Practice.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 5 of 25

#### 4.0 PURPOSE AND RELIANCE

As stated in Section 1.0, Bison's work was conducted on behalf of Savoy Bank and the United States Small Business Administration. The primary purpose of this Phase 1 ESA is to determine if any further investigation is needed prior to financing being authorized. Savoy Bank and the United States Small Business Administration may rely on this report for that purpose. The required reliance letter is issued concurrently with this report.

Others may not rely upon this report without written acknowledgment by Bison. No responsibility or liability is assumed by Bison if this report is used for other purposes or used by other entities.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 6 of 25

#### 5.0 FINDINGS

# 5.1 Site Description

#### 5.1.1 <u>Location and Description</u>

The property consists of two contiguous lots located at 395 and 400 Granite Road in Kerhonkson (Town of Rochester), Ulster County, New York and identified as Parcel ID numbers 76.4-1-39.100 and 76.4-1-56.110, respectively. The parcel locations shown on a tax maps/2016 aerial photographs from the Ulster County website are below with the parcel shaded in green. The 395 Granite Road parcel is on top.





Bison Environmental, LLC ● 89 Jennifer Lane, Burlington, NJ 08016 ● 267-278-1648 ● bisonenv@aol.com

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 7 of 25

The parcels are described below.

#### 395 Granite Road

The property report from the Ulster County website is provided in Appendix 1. The 395 Granite Road parcel is 18.58 acres in size based on information from the Ulster County website. A single family dwelling is located on the property and there are landscaped areas around the dwelling, but the majority of the parcel is wooded. Pictures of the dwelling are shown below.





#### 400 Granite Road

The property reports from the Ulster County website is provided in Appendix 1; there are two sheets for the parcel since it has residential and commercial use units. The 400 Granite Road parcel is 369.8 acres in size based on information from the Ulster County website. The parcel houses the Hudson Valley Resort hotel building (two towers which house guest rooms, meeting rooms and ballrooms, and a restaurant), a residential duplex (occupied by the property manager), a staff dormitory, and a maintenance building. The buildings are clustered in the southeast corner of the property. Asphalt-paved parking areas surround the buildings. A swimming pool (currently in the final stages of repair) and tennis courts are also located near the hotel building. An out-of-use and overgrown 18-hole golf course occupies approximately half of the remainder of the property; there are two small lakes on the golf course. There is also a small abandoned snow tubing/beginner skiing hill with an out-of-use "lift" on the golf course area. The remainder of the property is wooded, and a small tributary of Rondout Creek traverses the far northern end of the property. Selected pictures are shown below. Picture on top row left is interior of the hotel. Picture on top right is from the hotel building looking over golf course. Picture on second row left is off the staff dormitory. Picture on second row right is of the duplex. Picture on top left is one of the lakes. The remaining pictures are of the exterior of the hotel including the swimming pool area and tennis courts.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 8 of 25













Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 9 of 25









#### 5.1.2 Physical Setting

The location of the property plotted on the USGS Kerhonkson, NY topographic quadrangle is provided in Appendix 2. Elevations on the property range between approximately 300 feet above mean sea level in the far northern portion of the property, to approximately 660 feet above mean sea level in the southwest corner of the property. The general topographic gradient in the area is to the north-northwest.

Surface water drainage is by overland flow to stormwater inlets located in paved areas (which discharge to one of the two lakes on site) and infiltration. Shallow ground water flow in the area presumably follows surface topography and would thus be to the north-northwest, towards Rondout Creek, located approximately a half-mile northwest of the property, although there may be local variations. Soils on the property are mapped as Arnot channery silt loam. The property is mapped as being underlain by undifferentiated Silurian-aged sedimentary rocks (code Sbs).

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 10 of 25

## 5.1.3 Property Ownership and Current and Past Property Use

## Property Ownership

Copies of the property data sheets obtained from the Ulster County website are provided in Appendix 1 as stated previously. Based on information from the Ulster County website, the two parcels are owned by Hudson Valley NY Holding, LLC; Mr. Williams stated that group acquired the property in 2018. Previous ownership is otherwise uncertain. As stated in Section 3.1, a chain of title for the property was not provided to Bison for review.

## Current Property Use

As stated in Section 5.1.1, 395 Granite Road is used for a single-family dwelling and 400 Granite Road houses the Hudson Valley Resort complex.

#### Past Property Use

Past use of the property based on information from Mr. Williams and the review of the Sanborn Map Report, historic aerial photographs, and historic topographic maps, is discussed below.

Mr. Williams stated the resort was built in the early 1960s on what was farmland (row crops, not orchards) and wooded land. The original golf course was a nine-hole course which was expanded to an 18-hole course in the early to mid-1970s. The golf course was last used in the early 2010s and has since become overgrown. He stated the beginner skiing hill/tubing hill has not operated in more than 10 years and maybe 20 years. This is consistent with other information obtained during this Phase 1 ESA.

A copy of the Certified Sanborn Map Report is provided in Appendix 3. The report states the site is an unmapped property, consistent with its location in a non-industrial use area.

A copy of the Aerial Photo Decade Package Report obtained from EDR is provided in Appendix 4. Note the red mark on the photographs is placed by EDR to aid in locating the property and does not necessarily directly correspond to the property boundaries. The 1948 aerial photograph, the date of the earliest aerial photograph depicting the property, depicts the property as undeveloped farmland (row crops, not orchards) and wooded land. The 1968 aerial photograph depicts most of the current resort buildings and original golf course. The 1985 aerial photograph marks the first depiction of the 18-hole golf course, the dwelling on the 395 Granite Road parcel (consistent with the property data sheet which indicates the dwelling was built in 1970), and the duplex on the 400 Granite Road parcel (consistent with the property data sheet which indicates the duplex was built in 1985). Subsequent aerial photographs are similar to the 1985 aerial photograph. No items of environmental significance, such as large aboveground storage tanks,

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 11 of 25

drum storage areas, indications the property was an orchard, etc., were identified on the property on the aerial photographs.

As stated in Section 3.1, historic USGS topographic maps available at historicaerials.com (which are copyrighted and watermarked and cannot be reproduced, and thus copies are not provided herein) were reviewed. The topographic maps were consistent with the aerial photographs. No items of environmental significance, such as large aboveground storage tanks, symbols that the property was used for an orchard, symbols that the property was a quarry (which were sometimes subsequently filled with waste), etc., were identified on the property on the topographic maps.

#### 5.1.4 Current Environmental Liens and Activity and Use Limitations

No environmental liens or activity and use limitations on the property were identified during completion of the Phase 1 ESA.

## 5.1.5 <u>Current and Past Surrounding Property Use</u>

Surrounding land is used for residential purposes or is wooded. No current or past uses of surrounding properties that would have inherently significant potential to cause a recognized environmental condition at the subject property were identified during completion of the Phase 1 ESA.

#### 5.1.6 <u>Heating, Water Supply, and Wastewater Disposal Systems</u>

The dwelling at the 395 Granite Road parcel is heated by an oil-fired system with oil stored in two, 275-gallon ASTs in the basement. Half of the duplex is heated by an electrical system (but was formerly heated by an oil-fired system with oil stored in a 275-gallon AST in the basement). The other half is heated by an oil-fired system with oil stored in a 275-gallon AST in the basement. The dormitory building is heated by an oil-fired system with oil stored in two, 275-gallon ASTs. The hotel buildings are heated by a combination of electric system, propane-fired systems (propane is also used for cooking in the restaurant), and oil-fired systems (oil is also used for water heating). The oil is stored in a 5,000-gallon AST but was formerly in a UST. The current and former ASTs and former UST are discussed in Section 5.3.1.

Water supply is via two onsite potable wells.

The property has its own wastewater treatment facility, with the effluent discharged to one of the onsite lakes under a State Pollution Discharge Elimination System (SPDES) permit.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 12 of 25

## 5.2 <u>Records Review</u>

Results of physical setting sources acquisition and review (e.g., geological maps and topographic maps) are provided in Section 5.1.2. Results of historical use sources acquisition and review (e.g., historical maps and aerial photographs) are provided in Sections 5.1.3 and 5.1.5. Other records reviewed are discussed in the following sections.

#### 5.2.1 State and Federal Databases

A copy of the Radius Map Report reviewed for this Phase 1 ESA is provided in Appendix 5. The property is listed on multiple databases, as shown in the excerpt from the Radius Map Report below.

SITE NAME	ADDRESS	DATABASE ACRONYMS
HUDSON VALLEY RESORT	400 GRANITE RD	NY Spills, SPDES
HUDSON VALLEY RESORT	400 GRANITE ROAD	UST
HUDSON VALLEY RESORT	400 GRANITE ROAD	AST
HUDSON VALLEY RESORT	400 GRANITE ROAD	NY Spills
	400 GRANITE RD	ERNS
HUDSON VALLEY RESORT	400 GRANIT RD	FINDS
HUDSON VALLEY RESORT	445 GRANITE RD	RCRA NonGen / NLR, FINDS, ECHO, MANIFEST

The first NY Spills listing is for an April 2018 incident when a pole with transformers mounted on it fell along Granite Road in front of the property and spilled approximately 20 gallons of non-PCB oil on the ground. The NYSDEC closed the spill in April 2018. As the spill was on the roadway, and was the responsibility of the utility company, and has been closed, this spill does not represent a recognized environmental condition.

The SPDES (State Pollution Discharge Elimination System) listing is due to the facility having a SPDES permit to discharge treated wastewater effluent to the onsite lakes (as discussed in Section 5.1.6). This listing does not represent a recognized environmental condition.

The UST and AST database listings are related to current and former USTs and ASTs at the property; these USTs and ASTs are further discussed in Section 5.3.1.

The second NY Spills listing is actually for seven "spills" at the property related to former USTs and ASTs; these "spills" are further discussed in Section 5.2.2.

ERNS (Emergency Response Notification System) is a federal database of "releases" reported to the US Coast Guard National Response Center. According to information in the Radius Map Report, on January 30, 2008 an anonymous caller reported that in July 2007 they observed drums

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 13 of 25

of unknown material being buried on the site. Mr. Williams stated the incident never happened and EPA investigated and determined it was a false report. This listing therefore does not represent a recognized environmental condition.

FINDS (Facility Index System) is a federal database of sites which appear on other state and federal databases. Based on information in the Radius Map Report the site is on FINDS because it is on the New York Facility Information System due to the aforementioned SPDES permit. This listing does not represent a recognized environmental condition

The RCRA NonGen/NLR (no longer regulated former hazardous waste generator) listing, the second FINDS listing, and the manifest listing are related to the fact the facility had to register as a generator to dispose of soils from remediations due to the former USTs. These listing do not represent a recognized environmental condition.

ECHO (Enforcement and Compliance History Online) is a database that tracks inspections and violations at various regulated facilities. The site is on ECHO because of the SPDES permit and former hazardous waste generation. A check of the ECHO page for the site (available through a link in the Radius Map Report) reveals no violations for the facility. Therefore, this listing does not represent a recognized environmental condition

The property is not listed on any of the other state or federal databases specified to be searched in the Standard Practice or on any of the supplemental databases searched by EDR.

Approximately 20 sites in the surrounding area were listed on various databases specified to be searched in the Standard Practice, or on supplemental databases searched by EDR. This is common in this area of Ulster County. However, based on information in the Radius Map Report and from the NYSDEC websites, these sites are unlikely to have resulted in a recognized environmental condition at the property given their distance from the property, location side or down gradient of the property, case status (listed as closed or NFA), nature of the listing (aboveground storage tank), or some combination of these facts.

#### 5.2.2 NYSDEC Records Information

No information which would indicate the potential for a recognized environmental condition at the property was identified during review of the DEC Info Locator website, other than the Petroleum Bulk Storage Registration information, which is further discussed in Section 5.3.1.

The property is not listed on the Environmental Site Remediation Database available on the NYSDEC web site.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 14 of 25

The address of 400 Granite Road is listed eight times on the Spill Incidents Database on the NYSDEC website, as shown on the search results spreadsheet below (search was conducted for all sites on Granite Road in Kerhonkson from January 1, 1978, the earliest date that can be searched). As shown on the on the spreadsheet seven of the listings are for "Hudson Valley Resort" and the eight is for "transformers x 3 on pole". The spill details sheets from the website for these eight spills are provided in Appendix 6.

	Spill Number	Date Spill Reported	Spill Name	County	City/Town	Address
1	9902857	6/11/1999	RESIDENCE	Ulster	KERHONKSON	BOX 46 LOWER GRANITE RD
2	9903610	6/29/1999	CAMP YASHIBA OF STATEN IS	Ulster	KERHONKSON	323 GRANITE ROAD
3	406102	9/2/2004	HUDSON VALLEY RESORT	Ulster	KERHONKSON	400 GRANITE ROAD
4	514013	3/7/2006	HUDSON VALLEY RESORT	Ulster	KERHONKSON	400 GRANITE ROAD
5	514062	3/8/2006	HUDSON VALLEY RESORT	Ulster	KERHONKSON	400 GRANITE ROAD
6	514392	3/16/2006	HUDSON VALLEY RESORT	Ulster	KERHONKSON	400 GRANITE ROAD
7	602307	5/31/2006	HUDSON VALLEY RESORT	Ulster	KERHONKSON	400 GRANITE ROAD
8	602535	6/6/2006	HUDSON VALLEY RESORT	Ulster	KERHONKSON	400 GRANITE ROAD
9	603302	6/26/2006	HUDSON VALLEY RESORT	Ulster	KERHONKSON	400 GRANITE ROAD
10	704787	7/27/2007	WILLIAMS RESIDENCE	Ulster	KERHONKSON	529 GRANITE ROAD
11	1800279	4/9/2018	TRANSFORMERS X 3 ON POLE # 33279	Ulster	KERHONKSON	400 GRANITE RD

The seven spills listed for Hudson Valley Resort are related to former ASTs and USTs at the property. The September 2, 2004 spill relates to an overfill of the former AST in the basement of the duplex on 400 Granite Road. Mr. Williams stated the spilled oil was cleaned up and the AST was removed, and that portion of the duplex was converted into electric heat. The NYSDEC closed the spill on September 3, 2004. Based on the fact the spill was closed the day after the spill report was placed, the 2004 spill does not represent a recognized environmental condition.

The six spills from 2006 are actually all related to the same incident involving the removal of a former 1,000-gallon UST and a former 275-gallon UST when the five USTs were removed in March 2006. New numbers were generated for various reasons and the NYSDEC combined all the cases into spill number 514013 in January 2008. DEC closed the spills on March 7, 2008. Based on this information, the former USTs and related release represent a "historical recognized environmental condition" as defined in Section 2.0. In this case, the NYSDEC closing the case without requiring any institutional controls indicates the issue has been addressed to the satisfaction of the NYSDEC with no controls required.

The eighth listing for the transformers on the pole is for the April 2018 incident discussed in Section 5.2.1 when a pole with transformers mounted on it fell along Granite Road in front of the property and spilled approximately 20 gallons of non-PCB oil on the ground. The NYSDEC closed the spill in April 2018. As the spill was on the roadway, and was the responsibility of the utility company, and has been closed, this spill does not represent a recognized environmental condition.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 15 of 25

#### 5.2.3 Ulster County Records Information

Information from the Ulster County website is discussed in various sections of this report.

#### 5.2.4 Prior Environmental Reports

No prior reports were provided to Bison for review.

#### 5.3 Site Reconnaissance

Findings of the site reconnaissance are discussed below.

#### 5.3.1 USTs and ASTs and Other Underground Structures

Based on information from the NYSDEC Info Locator website and the Radius Map Report, 15 tanks, five underground and ten aboveground, were registered at the property. The tank registration summary from the NYSDEC website is provided in Appendix 7.

With regard to the USTs, all five registered USTs are listed as "closed-removed". Mr. Williams stated the five USTs were removed in 2006 and that there are currently no USTs at the property. No indications of current or former USTs, such as fill and/or vent pipes, tank manways, tank gauges, feed and/or return lines, or dispenser pumps (or indications of former dispenser pumps) were observed. As discussed in Section 5.2.2, the releases associated with the USTs represent a historical recognized environmental condition.

Eight ASTs were observed (excluding propane tanks), consistent with the registration. The 5,000-gallon AST is used to store No.2 fuel oil for the boiler which generates heat and hot water steam for the main hotel. It is located within a secondary containment within a building, as shown in the pictures below. Given that the AST has a secondary containment and based on the tank condition and lack of indication of a discharge, this AST does not represent a recognized environmental condition.





Bison Environmental, LLC • 89 Jennifer Lane, Burlington, NJ 08016 • 267-278-1648 • bisonenv@aol.com

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 16 of 25

One of the registered 500-gallon ASTs is currently empty but was formerly used to store gasoline to fuel golf course equipment. This is the only AST which is located outside a building. The AST was in good condition and the ground around and beneath the AST was not stained. The other registered 500-gallon AST is inside the maintenance building; this AST is currently empty but was formerly used to store No. 2 fuel oil formerly used to heat the building (which now is unheated except for space heaters). The other five registered ASTs are 275-gallon ASTs used to store No. 2 fuel oil to heat various buildings. Two are located at the dormitory building, one at the duplex, and two at the dwelling at 395 Granite Road. Based on the condition of the tanks and lack of indications of a discharge, these ASTs do not represent a recognized environmental condition.

No other ASTs, or indications of former ASTs, such as tank pads or tank saddles, were observed (other than propane tanks). Mr. Williams stated the AST registered as "closed–removed" was formerly in the duplex and was removed in 2004 when that portion of the duplex was converted to electric heat after the tank was overfilled (see discussion of sills in Section 5.2.2). He also stated that the AST which is registered as "out-of-service" was removed sometime between the late 1990s and the mid-2000s.

Several propane tanks were observed by the main hotel building. As propane is not a hazardous substance, these propane tanks do not represent a recognized environmental condition. A picture of the tanks is shown below.



No indications of oil/water separators, hydraulic lifts, or any other underground structures were observed.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 17 of 25

#### 5.3.2 Suspected PCB-Containing Items

A liquid-cooled transformer mounted on a concrete pad was observed by the former beginner's ski slope. Mr. Williams stated the transformer was installed in the late 1980s or early 1990s. The transformer is not labeled as to its PCB content, if any, but there were no indications of a discharge from the transformer, thus the transformer does not represent a recognized environmental condition. A picture of the transformer is below.



#### 5.3.3 Hazardous Substance Use/Hazardous Waste Generation

No containers holding, or marked as having held, hazardous wastes were observed. As stated in Section 5.2.1, the property was formerly a generator of hazardous waste, but that designation was for the disposal of soil related to the cleanup of spills from the former USTs.

No hazardous substances were observed other than routine maintenance and cleaning supplies. The presence of these substances is consistent with the use of the property and these substances are not of concern and do not represent a recognized environmental condition as presently stored, handled, and used.

#### 5.3.4 Discharges

No indications of the material surface discharge or potential discharge of hazardous substances or wastes, such as materially oil-stained/discolored soil, asphalt, or concrete, stressed vegetation, unusual odors, etc., were observed. Small areas of oil stained asphalt, typical for parking areas, were observed. These areas represent a de minimis condition and are not of concern.

#### 5.3.5 Fill Material

No indications of the large-scale placement of foreign fill material were observed.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 18 of 25

## 5.3.6 <u>Pits/Ponds/Lagoons</u>

No open-bottomed pits, lagoons, or similar surface structures used for uncontained waste storage and/or disposal were observed.

#### 5.3.7 Solid Waste Generation

Solid waste is stored in dumpsters. Observed solid waste was consistent with the property use.

## **5.4** Non-Scope Considerations

This Phase 1 ESA was not intended to be a full-scale assessment of "non-scope considerations" or "additional considerations" as defined by the Standard Practice including, but not limited to, asbestos-containing materials (ACM), lead-based paint (LBP), radon, etc. However, brief review of the below-listed items was conducted.

No friable suspected ACM was observed and thus ACM is not of concern.

All observed paint was in good condition and thus LBP is not of concern.

Based on information in the Geocheck report, small scattered wetlands areas are present in the wooded areas of the property, and the far northern end of the property (which is wooded) is located within a 1% special flood hazard area.

According to the EDR Geocheck report, Ulster County is located within EPA Radon Zone 1 (meaning average radon concentrations are between above 4 pCi/L); EPA has three radon zones with 1 being highest risk (average above 4 pCi/L) and 3 being lowest risk (average below 2 pCi/L). In any case, the property is not used for long-term residential purposes.

#### 5.5 Interviews

#### 5.5.1 <u>Information Provided by Key Site Manager</u>

Information from Mr. Williams is discussed in various sections of this report. In addition, Mr. Williams stated the following related to the property (all responses are "to the best of his knowledge"):

- He is not aware of any prior environmental reports on the property.
- There are no environmental liens or Activity and Use Limitations on the property.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 19 of 25

- He is not aware of any spills, releases, or environmental cleanups that have taken place at the property, other than as discussed herein.
- He is not aware of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; or (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.
- He has no specialized knowledge or experience that would provide important information about previous ownership or uses of the property that may be material to identifying recognized environmental conditions.
- He has no information regarding adjoining properties that may be material to identifying recognized environmental conditions.
- There are no obvious indicators that point to the presence or likely presence of contamination at the property.
- He is not aware of any "helpful documents".
- There is no reduction in value of the property for environmental reasons.

#### 5.5.2 Information Supplied by User

As stated in Section 3.3, as the report is being prepared for a bank as part of a loan for a real estate transaction involving the property, an interview of a specific user of this report is not applicable.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 20 of 25

#### **6.0 CONCLUSIONS**

Bison has performed a Phase 1 ESA, in conformance with the scope and limitations of ASTM Standard Practice E 1527-13, of the Hudson Valley Resort property located at 395 and 400 Granite Road in Kerhonkson (Town of Rochester), Ulster County, New York and identified as Parcel ID numbers 76.4-1-39.100 and 76.4-1-56.110. Any exceptions to, or deletions from, the Standard Practice, any limitations of this assessment, and any data gaps, are described in Section 8.0.

This assessment has revealed no recognized environmental conditions, as defined in Section 2.0, in connection with the property. The risk of contamination at the property is so minimal that no further investigation is warranted.

The following Historical Recognized Environmental Condition, as defined in Section 2.0, was identified.

• Former USTs and Associated Releases: As discussed in Section 5.2.2 and 5.3.1, the five registered USTs were removed in 2006 and the six reported spills from 2006 are actually all related to the removal of the USTs (specifically a former 1,000-gallon UST and a former 275-gallon UST). New numbers were generated for various reasons and the NYSDEC combined all the cases into spill number 514013 in January 2008. DEC closed the spills on March 7, 2008. Based on this information, the former USTs and related release represent a "historical recognized environmental condition". In this case, the NYSDEC closing the case without requiring any institutional controls indicates the issue has been addressed to the satisfaction of the NYSDEC with no controls required.

The following seven areas/issues of potential concern were evaluated and determined to not represent recognized environmental conditions.

- Current and Past Property Use: No current or past uses of the property that would have an inherently significant potential to cause a recognized environmental condition at the property were identified during completion of the Phase 1 ESA. While pesticides and herbicides may have been used on the golf course, this issue would only be of concern if the golf course were being redeveloped into residential use.
- Current and Past Use of Surrounding Properties: No current or past uses of surrounding properties that would have inherently significant potential to cause a recognized environmental condition at the subject property were identified during completion of the Phase 1 ESA.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 21 of 25

- Presence of Property on Various Databases: As discussed in Section 5.2.1, the property appears on multiple databases. However, for the reasons discussed in Section 5.2.1, 5.2.2, and/or 5.3.1, these listings either do not represent a recognized environmental condition or are related to the historical recognized environmental condition associated with the USTs and associated releases described above. This includes the September 2, 2004 spill related to an overfill of the former AST in the basement of the duplex on 400 Granite Road. Mr. Williams stated the spilled oil was cleaned up and the AST was removed, and that portion of the duplex was converted into electric heat. The NYSDEC closed the spill on September 3, 2004. Based on the fact the spill was closed the day after the spill report was placed, the 2004 spill does not represent a recognized environmental condition. This also includes the April 2018 incident when a pole with transformers mounted on it fell along Granite Road in front of the property and spilled approximately 20 gallons of non-PCB oil on the ground. The NYSDEC closed the spill in April 2018. As the spill was on the roadway, and was the responsibility of the utility company, and has been closed, this spill does not represent a recognized environmental condition. This also includes the former hazardous waste generation which was related to the disposal of soils from the remediation of the releases from the former USTs.
- Sites in Surrounding Area Identified on Various Databases: As stated in Section 5.2.1, numerous sites in the surrounding area were listed on various databases specified to be searched in the Standard Practice, or on supplemental databases searched by EDR. However, based on information in the Radius Map Report and from the NYSDEC websites, these sites are unlikely to have resulted in a recognized environmental condition at the property given their distance from the property, location side or down gradient of the property, case status, nature of the listing, or some combination of these facts.
- ASTs: As discussed in Section 5.3.1, based on the condition of the tanks and lack of indications of a discharge, the eight current ASTs do not represent a recognized environmental condition.
- Transformer: As discussed in Section 5.3.2, there were no indications of a discharge from the transformer, thus the transformer does not represent a recognized environmental condition.
- Oil-Stained Asphalt: As stated in Section 5.3.4, small areas of oil stained asphalt, typical for parking areas, were observed. These areas represent a de minimis condition and are not of concern.

None of the non-scope considerations addressed (see Section 5.4) are of material concern.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 22 of 25

#### 7.0 DECLARATION AND SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

All aspects of this Phase 1 ESA, including the site reconnaissance, data gathering and evaluation, and report preparation, were performed by George Guzdek, PG, General Manager of Bison Environmental, LLC. Mr. Guzdek is a licensed Professional Geologist in Pennsylvania (license # PG000409G), is licensed in UST closure and subsurface evaluation in New Jersey (license # 0010703), has a B.A. in Geology from the State University of New York at Buffalo, has worked in the environmental consulting industry since 1988, and has successfully completed or supervised the completion of over 1,500 Phase 1 ESAs. Based on this education, training and experience, Mr. Guzdek makes the following declaration.

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 40CFR312 and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40CFR312.

A professional profile fully detailing my experience and qualifications will be provided to the user of this report upon request.

George Guzdek, PG – General Manager

Bison Environmental, LLC

Leoge Auglik

Phase 1 ESA Report
Hudson Valley Resort
395 and 400 Granite Road
Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110
Kerhonkson (Town of Rochester), Ulster County, New York
September 11, 2020
Page 23 of 25

# 8.0 <u>DATA GAPS, LIMITATIONS OF ASSESMENT AND EXCEPTIONS TO STANDARD PRACTICE</u>

## 8.1 <u>Data Gaps</u>

The following data gaps were identified:

- Past owners and operators were not identified to Bison for interviews. It is unlikely former owners and operators would be able to be readily located, and thus information from them would not be reasonably ascertainable. Based on information gathered during other portions of this Phase 1 ESA this is not considered a significant data gap.
- A chain of title was not provided for Bison's review. Based on information gathered during other portions of this Phase 1 ESA this is not considered a significant data gap.
- Due to the limited availability of records such as historic maps and aerial photographs, there are some intervals of past use of the property research that exceed 5 years. Based on the use of the property determined by available records reviewed as part of this Phase 1 ESA, this is not considered a significant data gap.

#### 8.2 Limitations

The following limitations apply to this Phase 1 ESA:

- The findings and conclusions discussed herein are based on conditions as of the date of the site reconnaissance on August 27, 2020. Bison shall not in any way be responsible for changes in site conditions, changes in any local, state, or federal regulations, or changes in the ASTM Standard Practice that occur after this date.
- Review of historic aerial photographs and historic USGS topographic maps is somewhat limited by the low resolution of many readily available aerial photographs and maps.
- In preparing this report, Bison has relied upon certain information provided by federal, state, and local agencies and other parties (e.g., EDR) referenced herein and as applicable on information contained in the files of federal, state, and local agencies (including web sites) available to Bison at the time of the Phase 1 ESA. Bison has assumed that the information provided is complete and accurate, but that information has not been independently verified. However, Bison cannot guarantee that information provided by, or available from, others (including regulatory agencies) is complete or accurate and Bison shall not in any way be held responsible for errors or omissions in information provided by others.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 24 of 25

- Bison assumes that all people interviewed during the Phase 1 ESA were truthful in their responses. Bison also assumes that other parties would have made all required notifications, such as discharge notifications. However, Bison cannot guarantee that other parties have been truthful and that other parties would have made required notifications, and Bison shall not in any way be held responsible for misinformation provided by others, or for the failure of others to make required notifications.
- Terms not specifically defined in this report are as used in the Standard Practice.
- Where access to, or visible observation of, portions of the property was unavailable or limited, Bison renders no opinion as to the presence of hazardous materials or petroleum products. In addition, Bison renders no opinion as to the presence of indirect evidence relating to hazardous materials or petroleum products where direct observation of the interior walls, floor, or ceiling of a structure on the property was obstructed by objects or coverings on or over these surfaces.
- The SOW was not intended to be an assessment of geotechnical suitability of soils and/or fill material at the property.
- The SOW was not intended to be a building condition survey (e.g., assessment of integrity of roofing or structural members, adequacy of electrical service, conditions of utilities, etc.).
- The SOW was not intended to determine compliance with environmental laws, as applicable, or to serve as an audit of the present operator's internal practices and compliance therewith associated with worker and community right to know and/or OSHA programs.
- The SOW was not intended to determine what permits, licenses, approvals, or testing may or
  may not be needed as part of property development, redevelopment, or property renovations.
  In addition, the SOW was not intended to determine if all required permits, licenses, and
  approvals were obtained prior to the construction and/or demolition of the current and/or
  former structures.
- This Phase 1 ESA was not intended to be a full-scale assessment of "non-scope considerations" or "additional considerations" as defined by the Standard Practice including, but not limited to, asbestos-containing materials (ACM), lead-based paint (LBP), wetlands/flood hazards, radon, etc., but only a brief review of the non-scope considerations discussed in Section 5.4.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020 Page 25 of 25

• No Phase 1 ESA can wholly eliminate uncertainty regarding the potential for environmental concern in connection with a property. The findings and conclusions expressed herein do not entirely rule out the presence of areas of potential or actual environmental concern at the site. The possible presence of unknown USTs can never be completely ruled out. This report is not intended to be a warrantee or guarantee of any kind, expressed or implied, that the site is free from contamination.

## 8.3 Exceptions To, Or Deletions From, Standard Practice

There were no exceptions to, or deletions from, the Standard Practice.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020

# **APPENDIX 1**

**Property Data Sheets from Ulster County Website** 







No Photo Available

Status:ActiveRoll Section:TaxableSwis:514400

**Tax Map ID #:** 76.4-1-39.100 **Property Class:** 240 - Rural res

Site: RES 1
In Ag. District: No

**Site Property Class:** 240 - Rural res

**Zoning Code:** R2 **Neighborhood Code:** 44004

School District:Rondout ValleyTotal Assessment:2020 - \$375,000

2019 - \$375,000

Total Acreage/Size: 18.58

**Full Market Value:** 

**Land Assessment:** 2020 - \$100,000 2019 - \$100,000

2020 - \$375,000

2019 - \$375,000

Equalization Rate: ---Deed Book: 6546
Grid East: 557624

**Property Desc:** 

**Deed Page:** 143 **Grid North:** 1068351

#### Area

Living Area: 2,896 sq. ft.

Second Story Area: 752 sq. ft.

Additional Story Area: 0 sq. ft.

Finished Basement: 0 sq. ft.

Finished Rec Room 612 sq. ft.

First Story Area: 2,144 sq. ft.
Half Story Area: 0 sq. ft.
3/4 Story Area: 0 sq. ft.
Number of Stories: 2
Finished Area Over 0 sq. ft.

Bathrooms (Full - Half): 2 - 0

1

Garage

Kitchens:

#### Structure

Building Style: Contemporary
Bedrooms: 3

Fireplaces:0Basement Type:FullPorch Type:Porch-open/deckPorch Area:2,200.00Basement Garage Cap:0Attached Garage Cap:792.00 sq. ft.Overall Condition:NormalOverall Grade:Average

Year Built: 1970

#### **Owners**

Owner Information Not Available

## Sales

Sale Date	Price	Property Class	Sale Type	Prior Owner	Value Usable	Arms Length	Addl. Parcels	Deed Book and Page
4/16/2019	\$4,400,000	240 - Rural res	Land Only	HNA Hudson Valley Resort, and Training Center	No	Yes	Yes	6426/12
4/16/2019	\$1	240 - Rural res	Land Only	HNA Hudson Valley Resort, and Training Center	No	No	Yes	6546/143
11/5/2015	\$13,800,000	240 <b>-</b> Rural res	Land & Bui <b>l</b> ding	Granite at Hudson Valley Res	No	Yes	Yes	5950/259
11/4/2015	\$13,800,000	240 <b>-</b> Rura <b>l</b> res	Land & Building	Granite at Hudson Valley Res	No	No	Yes	5950/239
12/27/2013	\$17,862,310	240 <b>-</b> Rural res	Land & Building	Everyday Logistics LLC	No	No	Yes	5696/269
3/8/2006	\$18,500,000	240 <b>-</b> Rural res	Land & Building	Minnewaska Company Llc	No	Yes	Yes	4238/52

## Utilities

Sewer Type:	Private	Water Supply:	Private
Utilities:	Electric	Heat Type:	Hot wtr/stm
Fuel Type:	Oil	Central Air:	Yes

## Improvements

Structure	Size	Grade	Condition	Year
Gar-1.0 att	24 × 33	Average	Normal	1970
Porch-open/deck	2,200.00 sq ft	Average	Normal	2008
Porch-screen	10 × 13	Average	Normal	2008

# Land Types

Туре	Size
Primary	2.00 acres
Woodland	16.58 acres

# Special Districts for 2020

Description	Units	Percent	Туре	Value
FD131-Accord fire	0	0%		0

# Special Districts for 2019

Description	Units	Percent	Туре	Value
FD131-Accord fire	0	0%		0







# Property Description Report For: 400 Granite Rd, Municipality of Town of Rochester

No Photo Available

369.80

Active Status: **Roll Section:** Taxable Swis: 514400

Tax Map ID #: 76.4-1-56.110 414 - Hotel **Property Class:** RES 1

Site: In Ag. District: No

**Site Property Class:** 210 - 1 Family Res

**Zoning Code:** R5 **Neighborhood Code:** 44004

**School District:** Rondout Valley **Total Assessment:** 2020 - \$3,645,000

2019 - \$4,800,000

**Land Assessment:** 2020 - \$860,000

Total Acreage/Size:

**Full Market Value:** 

2019 - \$860,000

2020 - \$3,645,000 2019 - \$4,800,000

**Equalization Rate:** 

Deed Book: 6426 **Grid East:** 555464 **Property Desc:** 

Deed Page: 12 **Grid North:** 1069548

#### Area

**Living Area:** 4,200 sq. ft. **Second Story Area:** 1,200 sq. ft. **Additional Story Area:** 0 sq. ft. **Finished Basement:** 900 sq. ft. **Finished Rec Room** 0 sq. ft.

First Story Area: 2,100 sq. ft. **Half Story Area:** 0 sq. ft. 3/4 Story Area: 0 sq. ft. **Number of Stories: Finished Area Over** 0 sq. ft.

1

Average

Garage

**Overall Grade:** 

#### Structure

**Building Style:** Contemporary Bathrooms (Full - Half): 2 - 1 **Bedrooms:** 3 Kitchens:

Fireplaces: **Basement Type:** Full **Porch Type:** Porch-open/deck Porch Area: 420,00 **Basement Garage Cap: Attached Garage Cap:** 720.00 sq. ft.

**Overall Condition:** Normal Year Built: 1985

#### **Owners**

Owner Information Not Available

## Sales

Sale Date	Price	Property Class	Sale Type	Prior Owner	Value Usable	Arms Length	Addl. Parcels	Deed Book and Page
4/16/2019	\$4,400,000	414 <b>-</b> Hotel	Land Only		No	Yes	Yes	6426/12

## Utilities

Sewer Type:PrivateWater Supply:PrivateUtilities:ElectricHeat Type:Hot airFuel Type:OilCentral Air:Yes

## Improvements

Structure	Size	Grade	Condition	Year
Porch-open/deck	420.00 sq ft	Average	Normal	1985
Gar-1.0 att	720.00 sq ft	Average	Norma <b>l</b>	1885

# **Land Types**

**Type** Size Secondary 0.01 acres

# Special Districts for 2020

Description	Units	Percent	Туре	Value
FD131-Accord fire	0	0%		0

# Special Districts for 2019

Description	Units	Percent	Туре	Value
FD131-Accord fire	0	0%		0







# Property Description Report For: 400 Granite Rd, Municipality of Town of Rochester

No Photo Available

369.80

Status: Active **Roll Section:** Taxable Swis: 514400

Tax Map ID #: 76.4-1-56.110 **Property Class:** 414 - Hotel Site: COM 1

In Ag. District: No

414 - Hotel **Site Property Class:** 

**Zoning Code:** R5 **Neighborhood Code:** 44004

**School District:** Rondout Valley **Total Assessment:** 2020 - \$3,645,000 2019 - \$4,800,000

2019 - \$860,000 2020 - \$3,645,000

2020 - \$860,000

2019 - \$4,800,000

**Equalization Rate:** 

**Total Acreage/Size:** 

**Land Assessment:** 

**Full Market Value:** 

Deed Book: 6426 **Grid East:** 555464 **Property Desc:** 

Deed Page: 12 **Grid North:** 1069548

#### **Owners**

Owner Information Not Available

#### Sales

Sale Date	Price	Property Class	Sale Type	Prior Owner	Value Usable	Arms Length	Addl. Parcels	Deed Book and Page
4/16/2019	\$4,400,000	414 <b>-</b> Hotel	Land Only		No	Yes	Yes	6426/12

#### Utilities

**Sewer Type:** Private **Water Supply:** Private

**Utilities:** Electric

#### Inventory

**Overall Eff Year Built: Overall Condition:** Fair **Overall Grade: Overall Desirability:** Average 3

# Buildings

AC%	Sprinkler%	Alarm%	Elevators	Basement Type	Year Bui <b>l</b> t	Condition	Quality	Gross Floor Area (sqft)	Stories
0	100	0	0	Unfinished	1970	Fair	Average	34000	4
0	100	0	0	Unfinished	1970	Fair	Average	12960	3
0	100	0	0	Finished	1970	Fair	Average	10800	2
0	100	0	0		1970	Fair	Average	4500	1
0	100	0	0		1970	Fair	Average	19992	3
0	100	0	0		1970	Fair	Average	21888	2
0	100	0	0		1970	Fair	Average	53766	8
0	100	0	0		1970	Fair	Average	18000	1
0	100	0	0		1970	Fair	Average	14400	1
0	100	0	0	Finished	1970	Fair	Average	10800	2.00
0	100	0	0	0	1970	Fair	Average	4500	1.00
0	100	0	0	0	1970	Fair	Average	19992	3.00
0	100	0	0	0	1970	Fair	Average	21888	2.00
0	100	0	0	0	1970	Fair	Average	53766	8.00
0	100	0	0	0	1970	Fair	Average	18000	1.00
0	100	0	0	0	1970	Fair	Average	14400	1.00

## Site Uses

Use	Rentable Area (sqft)	Total Units
Hotel	190,300	325
Golf course	0	18
Seasonal	7,200	0

# Improvements

Structure	Size	Grade	Condition	Year
Gar-1.0 det	47 × 96	Average	Normal	1970
Shed-machine	32 × 32	Average	Normal	1970
Tennis-clay	120 × 200	Average	Normal	1970
Pool-st/vnyl	40 × 80	Average	Normal	1970
Pavng-concr	240 x 240	Average	Normal	1970
Barn-1.0 gen	36 x 20	Average	Normal	1970

# Land Types

Туре	Size
Primary	10.00 acres
Residual	359.79 acres

# Special Districts for 2020

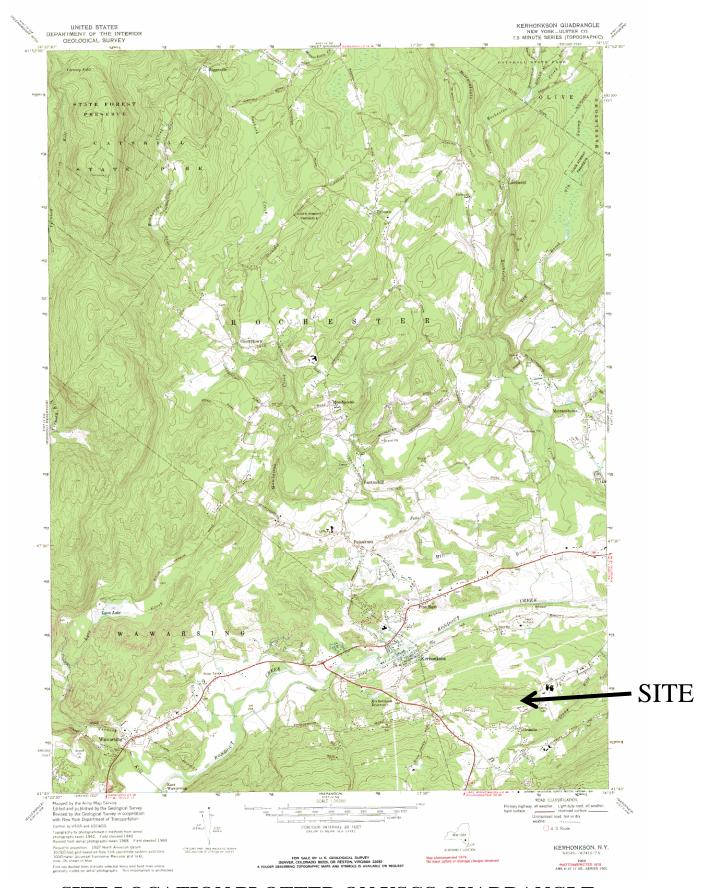
Description	Units	Percent	Туре	Value
FD131-Accord fire	0	0%		0

# Special Districts for 2019

Description	Units	Percent	Туре	Value
FD131-Accord fire	0	0%		0

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020

# **APPENDIX 2 Site Location Figure**



# SITE LOCATION PLOTTED ON USGS QUADRANGLE

Hudson Valley Resort – 395 and 400 Granite Road Kerhonkson, Ulster County, New York Source: USGS Kerhonkson, NY Quadrangle Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020

# **APPENDIX 3**

# Copy of Certified Sanborn Map Report Obtained from EDR

Savoy 395 and 400 Granite Road 400 Granite Road Kerhonkson, NY 12446

Inquiry Number: 6161772.3

August 19, 2020

# **Certified Sanborn® Map Report**



## Certified Sanborn® Map Report

08/19/20

Site Name:

Client Name:

Savoy 395 and 400 Granite Ro 400 Granite Road Kerhonkson, NY 12446 EDR Inquiry # 6161772.3 Bison Environmental, LLC 89 Jennifer Lane Burlington, NJ 08016 Contact: George Guzdek



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Bison Environmental, LLC were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

#### Certified Sanborn Results:

Certification # F448-4C35-A84E

PO # NA
Project NA

#### 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.



Sanborn® Library search results
Certification #. F448-4C35-A84E

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others 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

The Sanborn Library LLC Since 1866™

#### **Limited Permission To Make Copies**

Bison Environmental, LLC (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

#### Disclaimer - Copyright and Trademark Notice

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

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020

# **APPENDIX 4**

# Copy of Aerial Photo Decade Package Obtained from EDR

# Savoy 395 and 400 Granite Road

400 Granite Road Kerhonkson, NY 12446

Inquiry Number: 6161772.5

August 20, 2020

# The EDR Aerial Photo Decade Package



## **EDR Aerial Photo Decade Package**

08/20/20

Site Name: Client Name:

Savoy 395 and 400 Granite Ro 400 Granite Road

Kerhonkson, NY 12446 EDR Inquiry # 6161772.5 Bison Environmental, LLC 89 Jennifer Lane Burlington, NJ 08016 Contact: George Guzdek



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

#### Search Results:

_				
	<u>Year</u>	Scale	<u>Details</u>	Source
	2017	1"=875'	Flight Year: 2017	USDA/NAIP
	2013	1"=875'	Flight Year: 2013	USDA/NAIP
	2009	1"=875'	Flight Year: 2009	USDA/NAIP
	2006	1"=875'	Flight Year: 2006	USDA/NAIP
	1994	1"=875'	Acquisition Date: April 23, 1994	USGS/DOQQ
	1985	1"=875'	Flight Date: April 29, 1985	USDA
	1968	1"=875'	Flight Date: April 06, 1968	USGS
	1942	1"=875'	Flight Date: January 01, 1942	FirstSearch

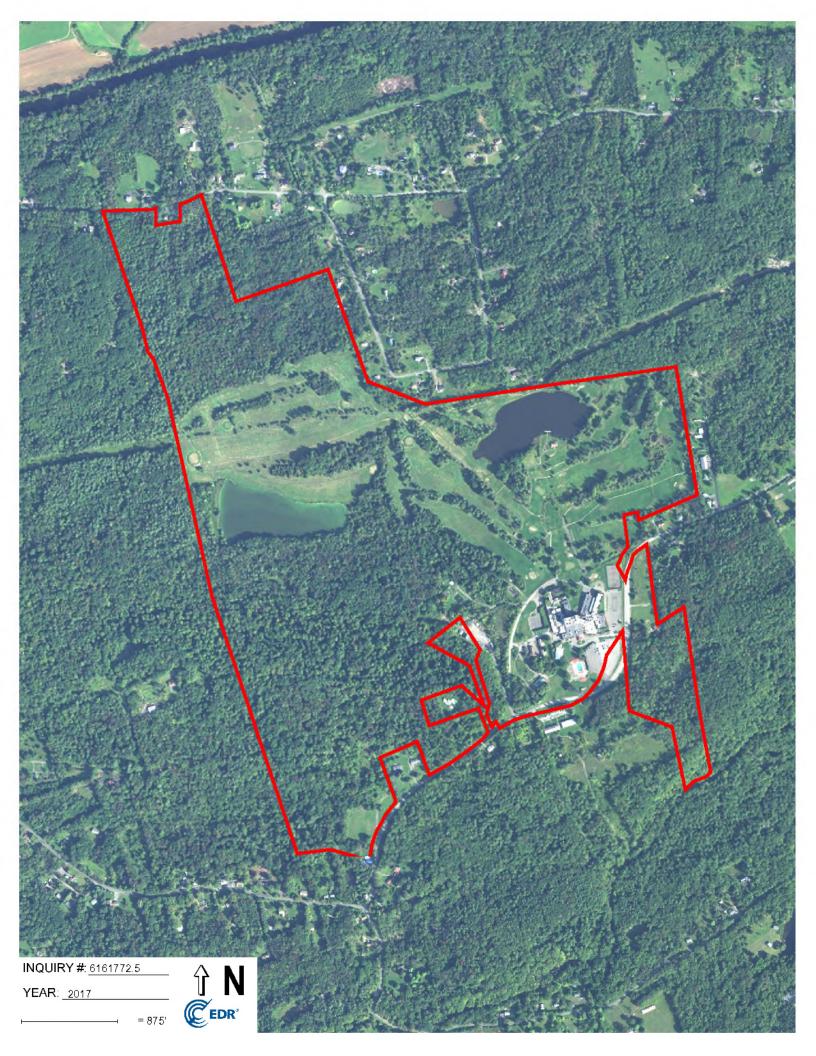
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

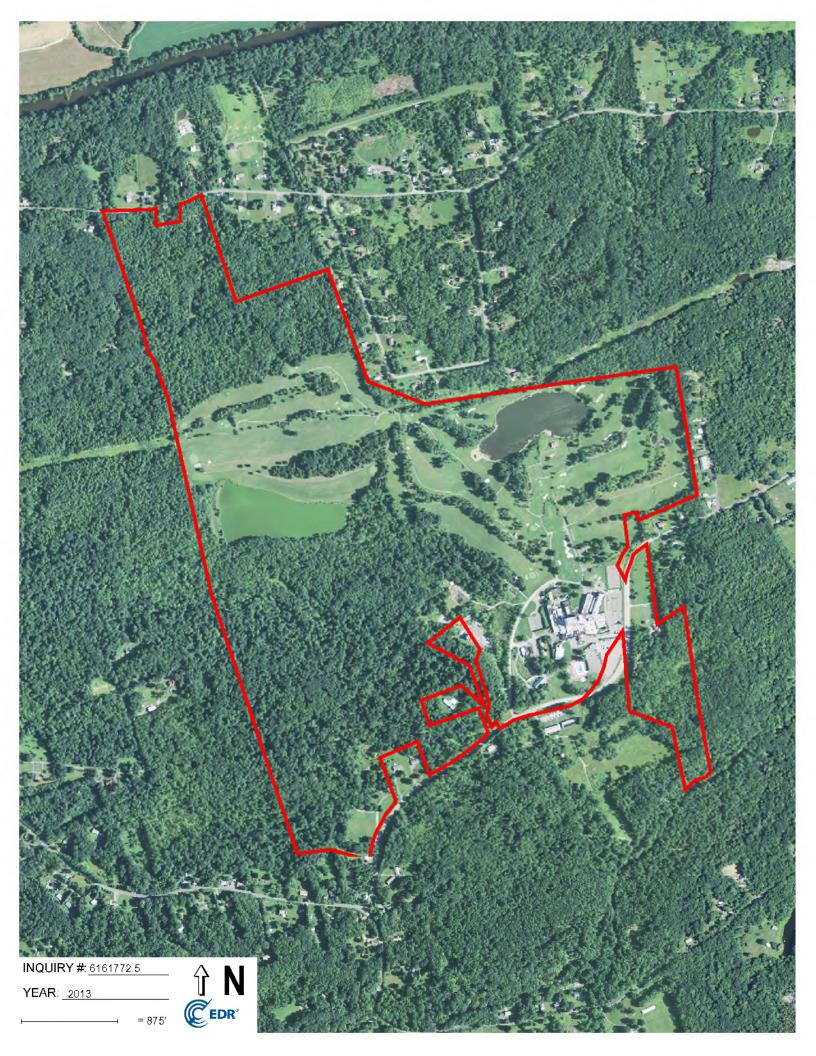
#### Disclaimer - Copyright and Trademark Notice

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

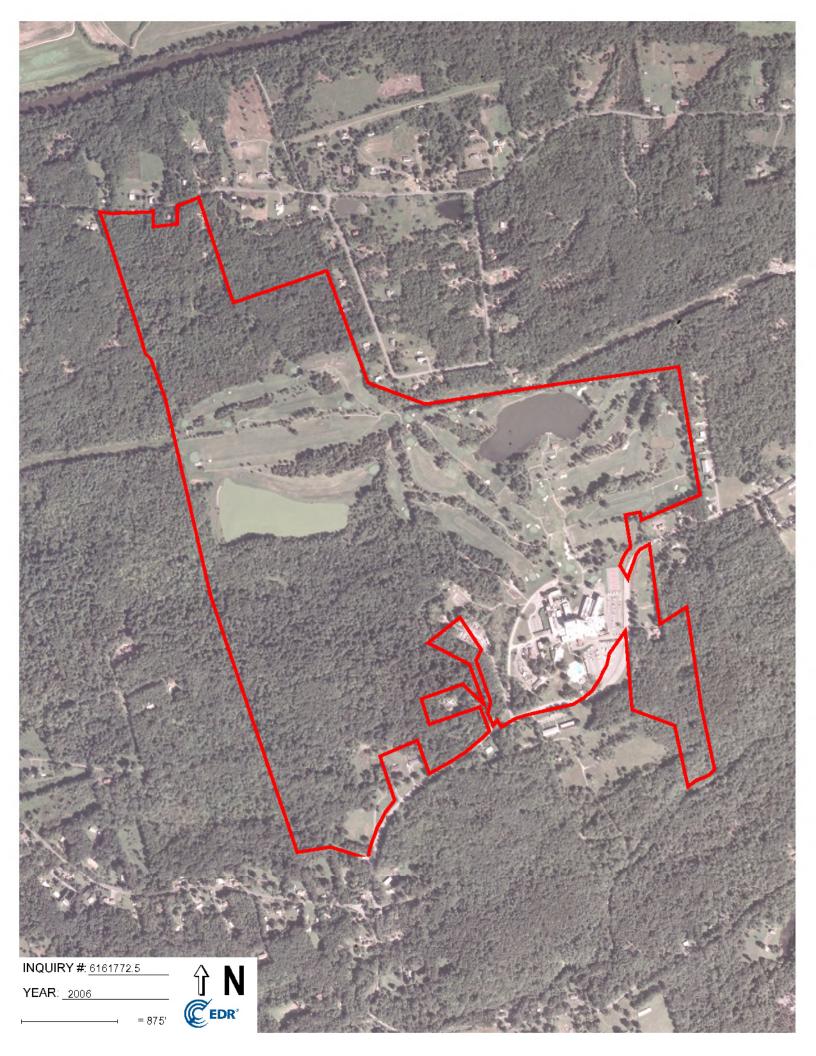
Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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



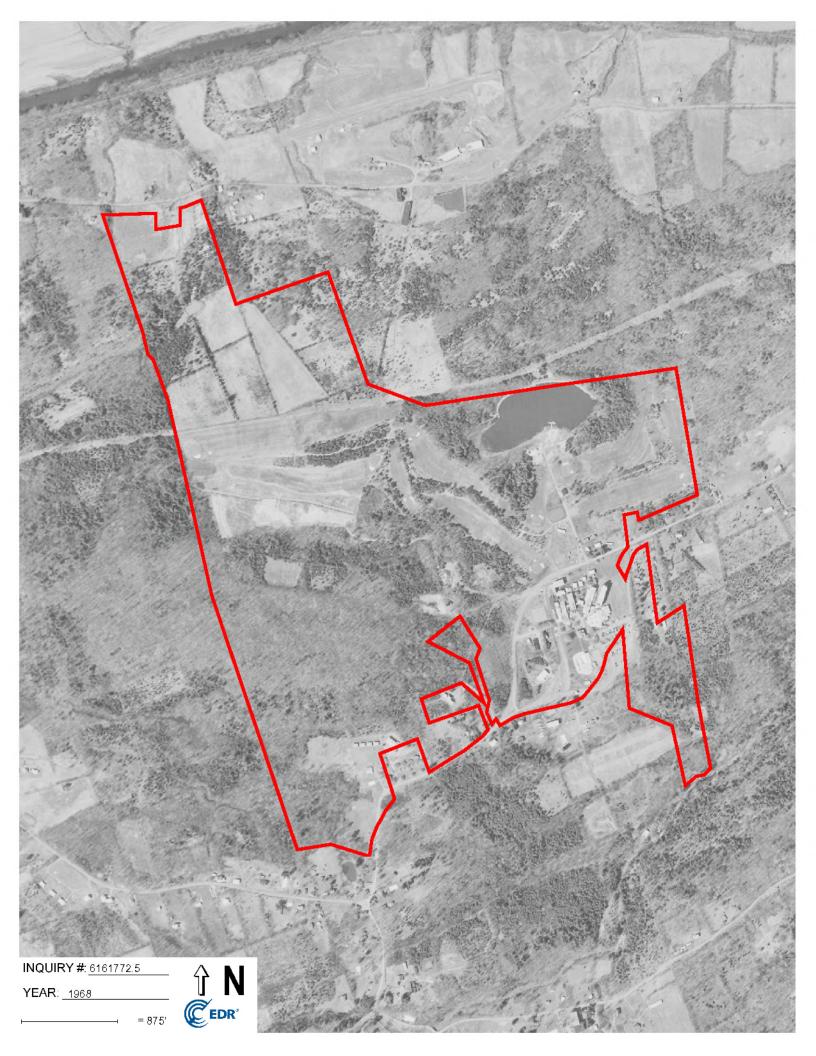


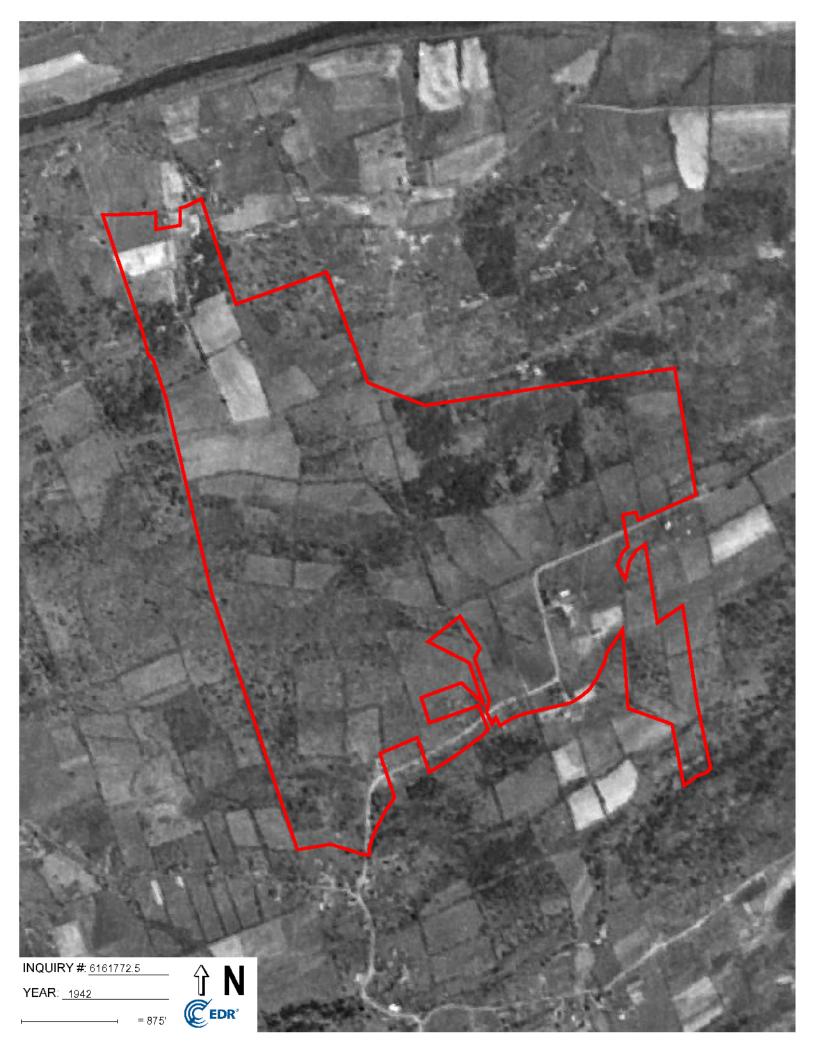












Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020

# **APPENDIX 5**

# **Copy of Radius Map Report Obtained from EDR**

Savoy 395 and 400 Granite Road 400 Granite Road Kerhonkson, NY 12446

Inquiry Number: 6161772.2s

August 19, 2020

# The EDR Radius Map™ Report with GeoCheck®



#### **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary.	ES1
Overview Map.	<b>2</b>
Detail Map.	<b></b>
Map Findings Summary	4
Map Findings.	
Orphan Summary.	71
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-7
Physical Setting Source Map Findings.	A-8
Physical Setting Source Records Searched	PSGR-1

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

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

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

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

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

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

400 GRANITE ROAD KERHONKSON, NY 12446

#### **COORDINATES**

Latitude (North): 41.7685520 - 41° 46′ 6.78" Longitude (West): 74.2665590 - 74° 15′ 59.61"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 560963.3 UTM Y (Meters): 4624126.0

Elevation: 467 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5940157 KERHONKSON, NY

Version Date: 2013

Northeast Map: 5940169 MOHONK LAKE, NY

Version Date: 2013

Southeast Map: 5940149 GARDINER, NY

Version Date: 2013

South Map: 5940173 NAPANOCH, NY

Version Date: 2013

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

Portions of Photo from: 20150607 Source: USDA

#### MAPPED SITES SUMMARY

Target Property Address: 400 GRANITE ROAD KERHONKSON, NY 12446

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	HUDSON VALLEY RESORT	400 GRANITE RD	NY Spills, SPDES		TP
A2	HUDSON VALLEY RESORT	400 GRANITE ROAD	UST		TP
A3	HUDSON VALLEY RESORT	400 GRANITE ROAD	AST		TP
A4	HUDSON VALLEY RESORT	400 GRANITE ROAD	NY Spills		TP
A5		400 GRANITE RD	ERNS		TP
A6	HUDSON VALLEY RESORT	400 GRANIT RD	FINDS		TP
7	HUDSON VALLEY RESORT	445 GRANITE RD	RCRA NonGen / NLR, FINDS, ECHO, MANIFEST	Higher	73, 0.014, SSE
B8	MCCLAIN PROPERTY	1754 BERME RD	NY Spills	Lower	233, 0.044, NW
B9	NESBITT RESIDENCE	1740 BERME ROAD	LTANKS	Lower	592, 0.112, NW
10	WILLIAMS RESIDENCE	529 GRANITE ROAD	NY Spills	Higher	765, 0.145, South
C11	CAMP YESHIVA OF STAT	323 GRANITE RD	LTANKS, SPDES	Lower	1064, 0.202, ENE
C12	CAMP YESHIVA OF STAT	323 GRANITE RD	FINDS	Lower	1064, 0.202, ENE
C13	CAMP YESHIVA OF STAT	323 GRANITE RD	ECHO	Lower	1064, 0.202, ENE
14	TRANSFORMER	42 DELEO DR	NY Spills	Higher	1153, 0.218, WSW
D15	UMEN PROPERTY	592 STONY KILL RD	FINDS	Higher	1426, 0.270, SSE
D16	DANENBERG PROPERTY	558 AND 576 STONY KI	FINDS	Higher	1426, 0.270, SSE
E17	ULSTER CO DEPT HWYS	COUNTY RD 111 0.8 MI	FINDS, ECHO	Higher	1563, 0.296, South
E18	GRANITE RD OVER STON	GRANITE RD (CO RTE 1	FINDS	Higher	1604, 0.304, South
19	BEESMER RES.	47 SIDNEY ST	NY Spills	Higher	2213, 0.419, South
20	RESIDENCE- POLE #K26	1985 BERNE RD	NY Spills	Lower	2586, 0.490, NE
21	KERHONKSON SYNAGOGUE	16 OLD MINNEWASKA TR	NY Spills	Higher	3017, 0.571, SSW
22	COMMUNITY COMPOST/AR	5941 ROUTE 209	SWF/LF	Lower	3136, 0.594, NNW
F23	LUCKY PETROLEUM, INC	6109 ROUTE 209	AST	Lower	3149, 0.596, NW
F24	LUCKY PETROLEUM	6109 ROUTE 209	NY Spills	Lower	3149, 0.596, NW
F25	LUCKY PETROLEUM, INC	6109 ROUTE 209	UST	Lower	3149, 0.596, NW
F26	LUCKY PETROLEUM	6101 ROUTE 209	LTANKS, NY Spills	Lower	3171, 0.601, NW
27	UNKNOWN RESIDENCE-TT	60 SHERMAN RD	LTANKS	Higher	3287, 0.623, West
28	HERITAGENERGY, INC.	STATE ROUTE 209	AST	Lower	3586, 0.679, NNW
29	RT. 27 & BERME ROAD	RT 27 & BERME ROAD	LTANKS	Lower	4230, 0.801, ENE
30	14 ADDIS DRIVE	14 ADDIS DRIVE	LTANKS	Higher	4897, 0.927, WSW

#### 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:

Site	Database(s)	EPA ID
HUDSON VALLEY RESORT 400 GRANITE RD KERHONKSON, NY 12446	NY Spills Spill Date: 2018-04-09 Spill Number/Closed Date: 1800279 / 2018-04-11 Site ID: 568772	N/A
	SPDES Permit Number: NY0102903	
HUDSON VALLEY RESORT 400 GRANITE ROAD KERHONKSON, NY 12446	UST Database: UST, Date of Government Version: 03/23/2020	N/A
HUDSON VALLEY RESORT 400 GRANITE ROAD KERHONKSON, NY 12446	AST Database: AST, Date of Government Version: 03/23/2020 Facility Id: 3-601791	N/A
HUDSON VALLEY RESORT 400 GRANITE ROAD KERHONKSON, NY	NY Spills Spill Date: 2004-09-02 Spill Date: 2006-03-16 Spill Date: 2006-03-07 Spill Date: 2006-03-08 Spill Date: 2006-06-26 *Additional key fields are available in the Map Findings section Spill Number/Closed Date: 0406102 / 2004-09-03 Spill Number/Closed Date: 0514392 / 2006-04-05 Spill Number/Closed Date: 0514013 / 2008-03-27 Spill Number/Closed Date: 0514062 / 2008-03-27 Spill Number/Closed Date: 0603302 / 2008-03-27 Spill Number/Closed Date: 0603302 / 2008-03-27 *Additional key fields are available in the Map Findings section Site ID: 252499 Site ID: 361106 Site ID: 360689 Site ID: 365988 *Additional key fields are available in the Map Findings section	1
400 GRANITE RD 400 GRANITE RD KERHONKSON, NY	ERNS NRC Report #: 861048 Incident Date Time: 2007-07-15 13:00:00	N/A
HUDSON VALLEY RESORT 400 GRANIT RD KERHONKSON, NY 12446	FINDS	N/A

Registry ID:: 110019791787

#### **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 li	st			
Delisted NPL	National Priority List Deletions			
	- ,			
Federal CERCLIS list				
	. Federal Facility Site Information listing			
SEMS	Superfund Enterprise Management System			
Federal CERCLIS NFRAP s	ite list			
	Superfund Enterprise Management System Archive			
SEIVIS-ARCHIVE	- Superfulld Efficientise Management System Archive			
Federal RCRA CORRACTS	Federal RCRA CORRACTS facilities list			
CORRACTS	. Corrective Action Report			
Federal RCRA non-CORRA	CTS TSD facilities list			
RCRA-TSDF	RCRA - Treatment, Storage and Disposal			
Federal RCRA generators li	ist			
RCRA-LQG	RCRA - Large Quantity Generators			
RCRA-SQG	RCRA - Small Quantity Generators RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity			
RCRA-VSQG	Generators)			
	•			
Federal institutional contro	ls / engineering controls registries			
LUCIS				

US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROLS..... Institutional Controls Sites List

#### State- and tribal - equivalent CERCLIS

#### State and tribal leaking storage tank lists

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

#### State and tribal registered storage tank lists

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

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

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

#### State and tribal voluntary cleanup sites

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

#### State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Site List

ERP..... Environmental Restoration Program Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

SWRCY...... Registered Recycling Facility List

SWTIRE...... Registered Waste Tire Storage & Facility List

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

ODI...... Open Dump Inventory

DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations IHS OPEN DUMPS...... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register

DEL SHWS..... Delisted Registry Sites

#### Local Lists of Registered Storage Tanks

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

#### Local Land Records

#### Records of Emergency Release Reports

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

NY Hist Spills...... SPILLS Database

#### Other Ascertainable Records

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

TSCA...... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

RAATS...... RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER\_\_\_\_\_ PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM..... EPA Fuels Program Registered Listing

AIRS..... Air Emissions Data

COAL ASH...... Coal Ash Disposal Site Listing

DRYCLEANERS\_\_\_\_\_ Registered Drycleaners

E DESIGNATION..... E DESIGNATION SITE LISTING Financial Assurance Information Listing

HSWDS..... Hazardous Substance Waste Disposal Site Inventory

VAPOR REOPENED...... Vapor Intrusion Legacy Site List UIC..... Underground Injection Control Wells COOLING TOWERS...... Registered Cooling Towers LEAD.....Lead-based Paint Testing Results

MINES MRDS..... Mineral Resources Data System

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP	<b>EDR Proprietary Manufactured Gas Plants</b>
EDR Hist Auto	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA HWS	Recovered Government Archive State Hazardous Waste Facilities List
RGALF	Recovered Government Archive Solid Waste Facilities List

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

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

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

A review of the SWF/LF list, as provided by EDR, and dated 04/03/2020 has revealed that there is 1 SWF/LF site within approximately 1 mile of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
COMMUNITY COMPOST/AR	5941 ROUTE 209	NNW 1/2 - 1 (0.594 mi.)	22	49

#### 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 05/12/2020 has revealed that there are 6 LTANKS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNKNOWN RESIDENCE-TT Spill Number/Closed Date: 1504505 / Site ID: 510849 Spill Date: 2015-07-28	60 SHERMAN RD Not Reported	W 1/2 - 1 (0.623 mi.)	27	65
14 ADDIS DRIVE Spill Number/Closed Date: 0011966 / Site ID: 191687 Spill Date: 2001-02-06	14 ADDIS DRIVE 2001-11-28	WSW 1/2 - 1 (0.927 mi.)	30	70
Lower Elevation	Address	Direction / Distance	Map ID	Page
NESBITT RESIDENCE Spill Number/Closed Date: 0611350 / Site ID: 375981 Spill Date: 2007-01-12	1740 BERME ROAD 2007-05-31	NW 0 - 1/8 (0.112 mi.)	В9	38
CAMP YESHIVA OF STAT Spill Number/Closed Date: 9903610 / Site ID: 237292 Spill Date: 1999-06-29	<b>323 GRANITE RD</b> 1999-07-27	ENE 1/8 - 1/4 (0.202 mi.)	C11	40
LUCKY PETROLEUM  Spill Number/Closed Date: 0601204 / Site ID: 363386  Spill Date: 2006-05-02	<b>6101 ROUTE 209</b> 2014-06-20	NW 1/2 - 1 (0.601 mi.)	F26	62
RT. 27 & BERME ROAD Spill Number/Closed Date: 9200999 / Site ID: 323200 Spill Date: 1992-04-25	RT 27 & BERME ROAD 1992-07-29	ENE 1/2 - 1 (0.801 mi.)	29	68

#### State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there is 1 UST site within approximately 0.75 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LUCKY PETROLEUM, INC	6109 ROUTE 209	NW 1/2 - 1 (0.596 mi.)	F25	55
Database: UST, Date of Government	Version: 03/23/2020			

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

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.75 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LUCKY PETROLEUM, INC	6109 ROUTE 209	NW 1/2 - 1 (0.596 mi.)	F23	50
Database: AST, Date of Governm Facility Id: 3-167681	ent Version: 03/23/2020	,		
HERITAGENERGY, INC.	STATE ROUTE 209	NNW 1/2 - 1 (0.679 mi.)	28	66
Database: AST, Date of Governm	ent Version: 03/23/2020			
Facility Id: 3-515469				

#### 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 05/12/2020 has revealed that there are 8 NY Spills sites within approximately 0.625 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WILLIAMS RESIDENCE Spill Date: 2007-07-27	529 GRANITE ROAD	S 1/8 - 1/4 (0.145 mi.)	10	39
Spill Number/Closed Date: 070478 Site ID: 385003	37 / 2007-08-13			
TRANSFORMER Spill Date: 2020-01-16	42 DELEO DR	WSW 1/8 - 1/4 (0.218 mi.)	14	43
Spill Number/Closed Date: 190985 Site ID: 600475	58 / 2020-01-17			
BEESMER RES.	47 SIDNEY ST	S 1/4 - 1/2 (0.419 mi.)	19	45

Spill Date: 2011-03-11

Spill Number/Closed Date: 1012353 / 2011-04-20

Site ID: 446275

KERHONKSON SYNAGOGUE 16 OLD MINNEWASKA TR SSW 1/2 - 1 (0.571 mi.) 21 48

Spill Date: 2006-08-21

Spill Number/Closed Date: 0605872 / 2006-08-23

Site ID: 369128

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
MCCLAIN PROPERTY Spill Date: 2017-12-04	1754 BERME RD	NW 0 - 1/8 (0.044 mi.)	B8	37
Spill Number/Closed Date: 1708348 Site ID: 564750	/ 2018-01-19			
RESIDENCE- POLE #K26 Spill Date: 2015-07-04	1985 BERNE RD	NE 1/4 - 1/2 (0.490 mi.)	20	47
Spill Number/Closed Date: 1503635 Site ID: 509948	/ 2015-07-05			
LUCKY PETROLEUM Spill Date: 2009-02-10	6109 ROUTE 209	NW 1/2 - 1 (0.596 mi.)	F24	54
Spill Number/Closed Date: 0812267 Site ID: 409877	/ 2009-12-01			
LUCKY PETROLEUM Spill Date: 2014-05-21	6101 ROUTE 209	NW 1/2 - 1 (0.601 mi.)	F26	62

Spill Number/Closed Date: 1401884 / Not Reported

Site ID: 495184

#### 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 03/23/2020 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
HUDSON VALLEY RESORT	445 GRANITE RD	SSE 0 - 1/8 (0.014 mi.)	7	33	
EPA ID:: NYR000056663					

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA

Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 02/03/2020 has revealed that there are 6 FINDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
HUDSON VALLEY RESORT Registry ID:: 110004544244	445 GRANITE RD	SSE 0 - 1/8 (0.014 mi.)	7	33	
UMEN PROPERTY Registry ID:: 110046488190	592 STONY KILL RD	SSE 1/4 - 1/2 (0.270 mi.)	D15	44	
DANENBERG PROPERTY Registry ID:: 110046488234	558 AND 576 STONY KI	SSE 1/4 - 1/2 (0.270 mi.)	D16	44	
ULSTER CO DEPT HWYS Registry ID:: 110008103863	COUNTY RD 111 0.8 MI	S 1/4 - 1/2 (0.296 mi.)	E17	44	
GRANITE RD OVER STON Registry ID:: 110019125267	GRANITE RD (CO RTE 1	S 1/4 - 1/2 (0.304 mi.)	E18	45	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
CAMP YESHIVA OF STAT Registry ID:: 110019450020	323 GRANITE RD	ENE 1/8 - 1/4 (0.202 mi.)	C12	42	

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

A review of the ECHO list, as provided by EDR, and dated 04/04/2020 has revealed that there are 3 ECHO sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
HUDSON VALLEY RESORT Registry ID: 110004544244	445 GRANITE RD	SSE 0 - 1/8 (0.014 mi.)	7	33	
ULSTER CO DEPT HWYS Registry ID: 110008103863	COUNTY RD 111 0.8 MI	S 1/4 - 1/2 (0.296 mi.)	E17	44	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
CAMP YESHIVA OF STAT Registry ID: 110019450020	323 GRANITE RD	ENE 1/8 - 1/4 (0.202 mi.)	C13	42	

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 01/01/2019 has revealed that there is 1 MANIFEST site within approximately 0.75 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
HUDSON VALLEY RESORT	445 GRANITE RD	SSE 0 - 1/8 (0.014 mi.)	7	33	
EPA ID: NYR000056663					

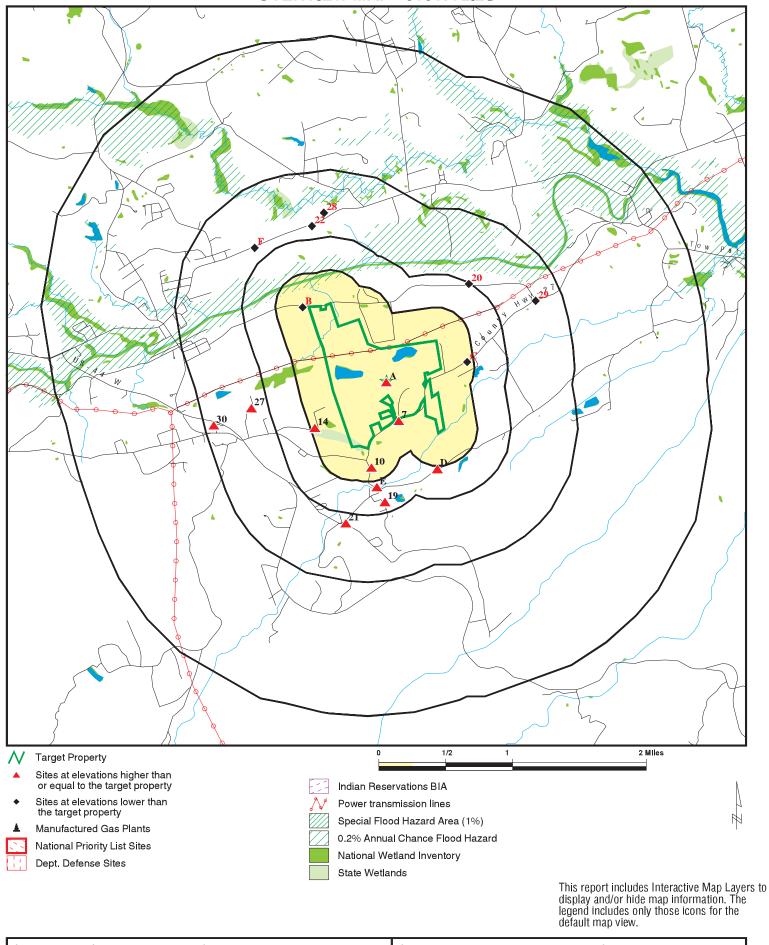
SPDES: New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination 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.

A review of the SPDES list, as provided by EDR, and dated 05/12/2020 has revealed that there is 1 SPDES site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CAMP YESHIVA OF STAT	323 GRANITE RD	ENE 1/8 - 1/4 (0.202 mi.)	C11	40
Parmit Number: NV0235601				

There were no unmapped sites in this report.

# **OVERVIEW MAP - 6161772.2S**

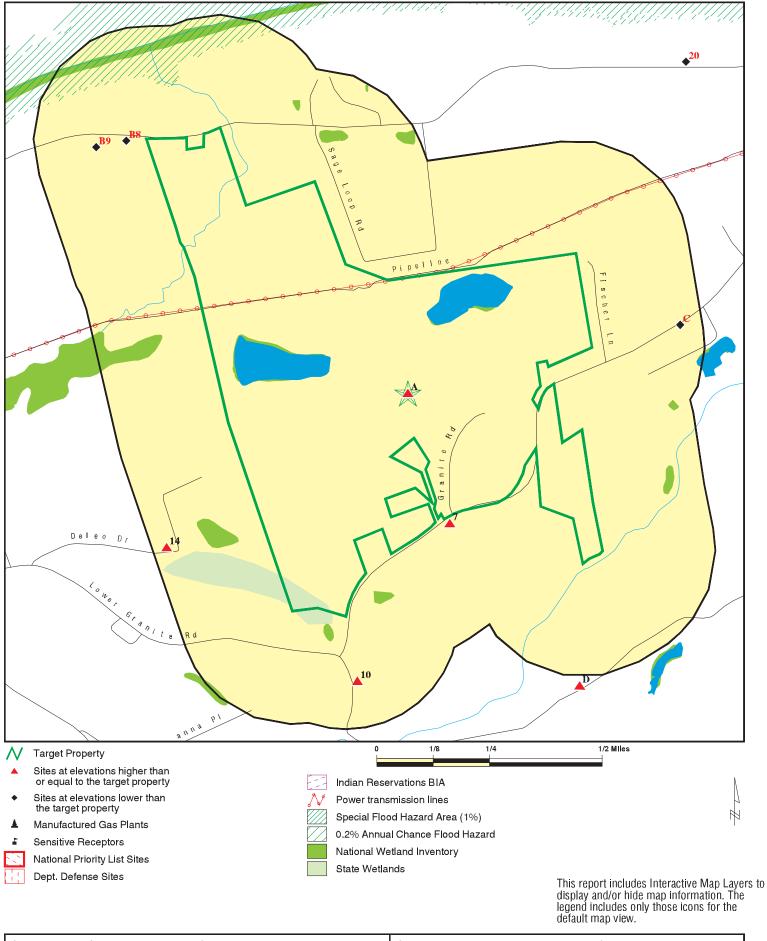


SITE NAME: Savoy 395 and 400 Granite Road
ADDRESS: 400 Granite Road
Kerhonkson NY 12446

CLIENT: Bison Environmental, LLC
CONTACT: George Guzdek
INQUIRY #: 6161772.2s

LAT/LONG: 41.768552 / 74.266559 DATE: August 19, 2020 2:34 pm

# **DETAIL MAP - 6161772.2S**



SITE NAME: Savoy 395 and 400 Granite Road

ADDRESS: 400 Granite Road

Kerhonkson NY 12446

CLIENT: Bison Environmental, LLC

CONTACT: George Guzdek
INQUIRY #: 6161772.2s

LAT/LONG: 41.768552 / 74.266559 DATE: August 19, 2020 2:35 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.500 1.500 1.500		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.500		0	0	0	0	0	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	1.000		0	0	0	0	NR	0
Federal RCRA CORRAC	TS facilities lis	st						
CORRACTS	1.500		0	0	0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	1.000		0	0	0	0	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.750 0.750 0.750		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.500	1	0	0	0	NR	NR	1
State- and tribal - equiva	alent CERCLIS	;						
SHWS	1.500		0	0	0	0	0	0
State and tribal landfill a solid waste disposal site								
SWF/LF	1.000		0	0	0	1	NR	1
State and tribal leaking	storage tank li	ists						
INDIAN LUST LTANKS HIST LTANKS	1.000 1.000 1.000		0 1 0	0 1 0	0 0 0	0 4 0	NR NR NR	0 6 0
State and tribal registere	ed storage tan	k lists						
FEMA UST	0.750		0	0	0	0	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
UST CBS UST MOSF UST MOSF CBS AST CBS AST MOSF AST INDIAN UST TANKS	0.750 0.750 1.000 1.000 0.750 0.750 0.750 1.000 0.750 0.750	1	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1 0 0 0 0 2 0 0 0	NR NR NR NR NR NR NR NR NR	2 0 0 0 0 3 0 0 0	
	State and tribal institutional control / engineering control registries								
RES DECL ENG CONTROLS INST CONTROL	0.680 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0	
State and tribal voluntary	/ cleanup site	es							
VCP INDIAN VCP	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0	
State and tribal Brownfie	lds sites								
BROWNFIELDS ERP	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0	
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>							
Local Brownfield lists									
US BROWNFIELDS	1.000		0	0	0	0	NR	0	
Local Lists of Landfill / S Waste Disposal Sites	Colid								
SWRCY SWTIRE INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	1.000 1.000 1.000 1.000 1.000 1.000		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR NR	0 0 0 0 0	
Local Lists of Hazardous Contaminated Sites	s waste /								
US HIST CDL DEL SHWS US CDL PFAS	0.500 1.500 0.500 1.500		0 0 0 0	0 0 0 0	0 0 0	NR 0 NR 0	NR 0 NR 0	0 0 0 0	
Local Lists of Registered	l Storage Tan	ıks							
HIST UST HIST AST	0.750 0.500		0 0	0 0	0 0	0 NR	NR NR	0 0	
Local Land Records									
LIENS	0.500		0	0	0	NR	NR	0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	<u>&gt; 1</u>	Total Plotted
LIENS 2	0.500		0	0	0	NR	NR	0
Records of Emergency F	Release Repo	orts						
HMIRS NY Spills NY Hist Spills SPILLS 90 SPILLS 80	0.500 0.625 0.625 0.625 0.625	2	0 1 0 0	0 2 0 0	0 2 0 0	NR 3 0 0	NR NR NR NR NR	0 10 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO DOCKET HWC ECHO FUELS PROGRAM AIRS	0.750 1.500 1.500 1.500 1.500 0.500	1	100000000000000000000000000000000000000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O R R O R R R O R R R R R R R R R	N O O R R R R R R R O R R R R R R R R R	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COAL ASH DRYCLEANERS E DESIGNATION	1.000 0.750 0.625		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Financial Assurance	0.500		0	0	0	NR	NR	0
HSWDS	1.000		0	0	0	0	NR	0
MANIFEST	0.750		1	0	0	0	NR	1
SPDES	0.500	1	0	1	0	NR	NR	2
VAPOR REOPENED	1.000		0	0	0	0	NR	0
UIC	0.500		0	0	0	NR	NR	0
COOLING TOWERS	0.500		0	0	0	NR	NR	0
LEAD	0.500		0	0	0	NR	NR	0
MINES MRDS	0.500		0	0	0	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records	1							
EDR MGP	1.500		0	0	0	0	0	0
EDR Hist Auto	0.625		Ö	Ö	Ö	Ö	NR	Ö
EDR Hist Cleaner	0.625		Ö	Ö	Ö	Ö	NR	Ö
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered G	ovt. Archives							
RGA HWS	0.500		0	0	0	NR	NR	0
RGA LF	0.500		0	0	0	NR	NR	0
- Totals		7	6	6	7	11	0	37

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

Α1 **HUDSON VALLEY RESORT & SPA NY Spills** S121984816 **SPDES Target 400 GRANITE RD** N/A

**Property** KERHONKSON, NY 12446

SPILLS:

Site 1 of 6 in cluster A

Actual: 467 ft.

TRANSFORMERS X 3 ON POLE # 33279 Name:

Address: 400 GRANITE RD KERHONKSON, NY City,State,Zip: Spill Number/Closed Date: 1800279 / 2018-04-11

Facility ID: 1800279 Facility Type: ER **DER Facility ID:** 522068 568772 Site ID: DEC Region:

Spill Cause: **Equipment Failure** 

Spill Class: C4 SWIS: 5656 Spill Date: 2018-04-09 Investigator: **MBMASTRO** Not reported Referred To: Reported to Dept: 2018-04-09 CID: Not reported Water Affected: Not reported Spill Source: Unknown Spill Notifier: Responsible Party Not reported Cleanup Ceased: Cleanup Meets Std: False

Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer:

Spill Record Last Update: 2018-04-11 Spiller Name: **ED DUFFY** Spiller Company:

**CENTRAL HUDSON** Spiller Address: 400 GRANITE RD

Spiller Company: Contact Name: **ED DUFFY** 

DEC Memo: "Spoke to caller, a contractor is enroute and will have area cleaned

up today, no waterways impacted, all soil, nfa...mm"

"Pole fell due to rotting. Spilled to soil. Cleanup is pending NRC

arrival."

2018-04-09

All Materials:

Remarks:

Site ID: 568772 Operable Unit ID: 1316642 Operable Unit: 01 2324400 Material ID: Material Code: 0016A non PCB oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 20.00 Units: G

Recovered: Not reported Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **HUDSON VALLEY RESORT & SPA (Continued)**

S121984816

**EDR ID Number** 

SPDES:

Name: HUDSON VALLEY RESORT & SPA

Address: 400 GRANITE RD

City, State, Zip: KERHONKSON, NY 12446

Permit Number: NY0102903

State-Region: 3 Expiration Date: 08

Expiration Date: 08/31/2022 Current Major Minor Status: Not reported

Primary Facility SIC Code: 8999

State Water Body Name:

Limit Set Status Flag:

Total Actual Average Flow(MGD):

Total App Design Flow(MGD):

UDF1:

Not reported

Not reported

Not reported

Lat/Long: 41.768531 / 74.2622478

DMR Cognizant Official:
UDF2:
UDF3:
Not reported
UDF3:
Not reported
Not reported
Not reported
Not reported

Non-Gov Permit Affiliation Type Desc: Not reported

Non-Gov Permit Org Formal Name: HNA HUDSON VALLEY RESORT AND TRAINING CENTER LLC

Non-Gov Permit Street Address: 400 GRANITE RD Non-Gov Permit Supplemental Location: Not reported Non-Gov Permit City: KERHONKSON

Non-Gov Permit State Code: NY Non-Gov Permit Zip Code: 12446 Non-Gov Facility Affiliation Type Desc: Not reported Non-Gov Facility Org Formal Name: Not reported Non-Gov Facility Street Address: Not reported Non-Gov Facility Supplemental Location: Not reported Non-Gov Facility City: Not reported Non-Gov Facility State Code: Not reported Non-Gov Facility Zip Code: Not reported State Water Body: Not reported Region Permit Processed: Not reported Dow Discharge Class Code: Not reported SPDES Class Description: Not reported Not reported Affiliation Type Description: Not reported Name: Contacts Title: Not reported Contacts Email: Not reported NOI Submission Date: Not reported

A2 HUDSON VALLEY RESORT & SPA

UST U004063156 N/A

Target 400 GRANITE ROAD
Property KERHONKSON, NY 12446

ty KERITONKOON, NT 1244

Site 2 of 6 in cluster A

Actual: UST: 467 ft. Na

Name: HUDSON VALLEY RESORT & SPA

Address: 400 GRANITE ROAD
City,State,Zip: KERHONKSON, NY 12446

Id/Status: 3-601791 / Active

Program Type: PBS Region: STATE

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **HUDSON VALLEY RESORT & SPA (Continued)**

U004063156

**EDR ID Number** 

DEC Region:

Expiration Date: 12/14/2020 UTM X: 561296.08027 UTM Y: 4624111.98767

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 360717 Affiliation Type: Mail Contact

Company Name: HNA HUDSON VALLEY RESORT & TRAINING CTR.

Contact Type: Not reported

Contact Name: OREST FEDASH, GENERAL MANAGER

Address1: 400 GRANITE ROAD
Address2: Not reported
City: KERHONKSON

State: NY
Zip Code: 12446
Country Code: 001

Phone: (845) 626-8888

EMail: ORESTFEDACH@AOL.COM

Fax Number: Not reported Modified By: BHYUKOWE Date Last Modified: 2015-12-14

Site Id: 360717

Affiliation Type: Facility Operator

Company Name: HUDSON VALLEY RESORT & SPA

Contact Type: Not reported

Contact Name: MARTY WILLIAMS, CHIEF MAIN. ENGR.

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001
Phone: (845) 626-8888
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 2015-12-14

Site Id: 360717

Affiliation Type: Emergency Contact

Company Name: HNA HUDSON VALLEY REPORT & TRAINING CT

Contact Type: Not reported
Contact Name: OREST FEDASH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported

Zip Code: Not reported Country Code: 999

Phone: (845) 626-8888
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 2015-12-14

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **HUDSON VALLEY RESORT & SPA (Continued)**

U004063156

**EDR ID Number** 

Site Id: 360717
Affiliation Type: Facility Owner

Company Name: HNA HUDSON VALLEY REPORT & TRAINING CT

Contact Type: SOLE MEMBER

Contact Name: ENRICO MARINI FICHERA

Address1: 1180 AVENUE OF THE AMERICAS, SUITE 1910

 Address2:
 Not reported

 City:
 NEW YORK

 State:
 NY

 Zip Code:
 10036

 Country Code:
 001

Phone: (646) 518-2711
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 2015-12-14

#### Tank Info:

 Tank Number:
 001

 Tank ID:
 210380

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 2000
Install Date: Not reported
Date Tank Closed: 05/30/2006
Registered: True
Tank Location: Underground

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

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

Tightness Test Method: 00

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Not reported
Modified By:
BHYUKOWE
Last Modified:
04/14/2017

#### **Equipment Records:**

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None L00 - Piping Leak Detection - None I05 - Overfill - Vent Whistle

Tank Number: 008
Tank ID: 210387

Tank Status: Closed - Removed

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **HUDSON VALLEY RESORT & SPA (Continued)**

**EDR ID Number** 

U004063156

Material Name: Closed - Removed

Capacity Gallons: 275
Install Date: Not reported
Date Tank Closed: 06/12/2006
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Not reported
Modified By:
BHYUKOWE
Last Modified:
04/14/2017

**Equipment Records:** 

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None J00 - Dispenser - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None

 Tank Number:
 012

 Tank ID:
 210393

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 1000
Install Date: Not reported
Date Tank Closed: 06/22/2006
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:
Pipe Model:
Modified By:
BHYUKOWE
Last Modified:

Not reported
BHYUKOWE
04/14/2017

**Equipment Records:** 

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **HUDSON VALLEY RESORT & SPA (Continued)**

U004063156

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None J00 - Dispenser - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None

Tank Number: 013 Tank ID: 210394

Tank Status: Closed - Removed Closed - Removed Material Name:

Capacity Gallons: 1000 Install Date: Not reported Date Tank Closed: 06/13/2006 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 Not reported Next Test Date: Not reported Pipe Model: **BHYUKOWE** Modified By: Last Modified: 04/14/2017

**Equipment Records:** 

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None J00 - Dispenser - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None D00 - Pipe Type - No Piping

L00 - Piping Leak Detection - None

**HUDSON VALLEY RESORT & SPA** А3

**400 GRANITE ROAD Target Property** KERHONKSON, NY 12446

A100294436 AST N/A

Site 3 of 6 in cluster A

AST: Actual: 467 ft.

Name: **HUDSON VALLEY RESORT & SPA** 

Address: 400 GRANITE ROAD City,State,Zip: KERHONKSON, NY 12446

Region: STATE DEC Region: Site Status: Active Facility Id: 3-601791 Program Type: **PBS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **HUDSON VALLEY RESORT & SPA (Continued)**

A100294436

**EDR ID Number** 

UTM X: 561296.08027 UTM Y: 4624111.98767 Expiration Date: 12/14/2020

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 360717
Affiliation Type: Mail Contact

Company Name: HNA HUDSON VALLEY RESORT & TRAINING CTR.

Contact Type: Not reported

Contact Name: OREST FEDASH, GENERAL MANAGER

Address1: 400 GRANITE ROAD
Address2: Not reported
City: KERHONKSON

State: NY
Zip Code: 12446
Country Code: 001

Phone: (845) 626-8888

EMail: ORESTFEDACH@AOL.COM

Fax Number: Not reported Modified By: BHYUKOWE Date Last Modified: 2015-12-14

Site Id: 360717

Affiliation Type: Facility Operator

Company Name: HUDSON VALLEY RESORT & SPA

Contact Type: Not reported

Contact Name: MARTY WILLIAMS, CHIEF MAIN. ENGR.

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

Phone: (845) 626-8888
EMail: Not reported
Fax Number: Not reported

Modified By: BHYUKOWE Date Last Modified: 2015-12-14

Site Id: 360717

Affiliation Type: Emergency Contact

Company Name: HNA HUDSON VALLEY REPORT & TRAINING CT

Contact Type: Not reported
Contact Name: OREST FEDASH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 999

Phone: (845) 626-8888
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 2015-12-14

Site Id: 360717

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **HUDSON VALLEY RESORT & SPA (Continued)**

A100294436

**EDR ID Number** 

Affiliation Type: Facility Owner

Company Name: HNA HUDSON VALLEY REPORT & TRAINING CT

Contact Type: SOLE MEMBER

Contact Name: ENRICO MARINI FICHERA

Address1: 1180 AVENUE OF THE AMERICAS, SUITE 1910

 Address2:
 Not reported

 City:
 NEW YORK

 State:
 NY

 Zip Code:
 10036

 Country Code:
 001

Phone: (646) 518-2711
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 2015-12-14

Tank Info:

 Tank Number:
 002

 Tank Id:
 210381

 Material Code:
 0001

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

**Equipment Records:** 

E00 - Piping Secondary Containment - None C02 - Pipe Location - Underground/On-ground

J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None F00 - Pipe External Protection - None

G02 - Tank Secondary Containment - Vault (w/access)

105 - Overfill - Vent Whistle

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/03/1998
Capacity Gallons: 5000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
True
Modified By:
BHYUKOWE
Last Modified:
04/14/2017

Material Name: #2 fuel oil (on-site consumption)

 Tank Number:
 003

 Tank Id:
 210382

 Material Code:
 0009

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **HUDSON VALLEY RESORT & SPA (Continued)**

A100294436

**EDR ID Number** 

Common Name of Substance: Gasoline

**Equipment Records:** 

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron K00 - Spill Prevention - None

K00 - Spill Prevention - None
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/03/1998
Capacity Gallons: 500
Tightness Test Method: NN

Date Test:

Next Test Date:

Not reported

Not reported

Not reported

Not reported

Not reported

True

Modified By: BHYUKOWE Last Modified: 04/14/2017 Material Name: gasoline

 Tank Number:
 004

 Tank Id:
 210383

 Material Code:
 0022

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None J00 - Dispenser - None

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil,

allowing no visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **HUDSON VALLEY RESORT & SPA (Continued)**

A100294436

Capacity Gallons: 275 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported 07/05/2006 Date Tank Closed: Register: True Modified By: **BHYUKOWE** Last Modified: 04/14/2017 Material Name: waste oil/used oil

005 Tank Number: Tank Id: 210384 Material Code: 0001

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

**Equipment Records:** 

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None C01 - Pipe Location - Aboveground

D10 - Pipe Type - Copper

104 - Overfill - Product Level Gauge (A/G) F00 - Pipe External Protection - None L00 - Piping Leak Detection - None

G02 - Tank Secondary Containment - Vault (w/access)

105 - Overfill - Vent Whistle

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported 04/03/1998 Install Date: Capacity Gallons: 275 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: **BHYUKOWE** Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

Tank Number: 006 Tank Id: 210385 Material Code: 8000 Common Name of Substance: Diesel

**Equipment Records:** 

G00 - Tank Secondary Containment - None

H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **HUDSON VALLEY RESORT & SPA (Continued)**

A100294436

B00 - Tank External Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Steel/Carbon Steel/Iron Tank Type:

Tank Status: In Service Pipe Model: Not reported Install Date: 04/03/1998 Capacity Gallons: 275 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True

Modified By: **BHYUKOWE** Last Modified: 04/14/2017 Material Name: diesel

Tank Number: 007 210386 Tank Id: Material Code: 0022

Waste Oil/Used Oil Common Name of Substance:

**Equipment Records:** 

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None J00 - Dispenser - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None

Partially buried tank (tank with 10% or more below ground).... Tank is Tank Location:

less than 90% above grade, partially buried.

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported Install Date: Not reported Capacity Gallons: 275

Tightness Test Method: NNDate Test: Not reported Not reported Next Test Date: Date Tank Closed: 07/12/2006 Register: True Modified By: **BHYUKOWE** 

Last Modified: 04/14/2017 Material Name: waste oil/used oil

Tank Number: 010 Tank Id: 210390 Material Code: 0001

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

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **HUDSON VALLEY RESORT & SPA (Continued)**

A100294436

**EDR ID Number** 

**Equipment Records:** 

J02 - Dispenser - Suction Dispenser

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None L00 - Piping Leak Detection - None F00 - Pipe External Protection - None C01 - Pipe Location - Aboveground D10 - Pipe Type - Copper

104 - Overfill - Product Level Gauge (A/G)

G02 - Tank Secondary Containment - Vault (w/access)

105 - Overfill - Vent Whistle

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 04/03/1998 Capacity Gallons: 275 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: **BHYUKOWE** Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

Tank Number: 011 Tank Id: 210392 Material Code: 0009 Common Name of Substance: Gasoline

**Equipment Records:** 

Tank Type: Tank Status: G00 - Tank Secondary Containment - None E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

J00 - Dispenser - None

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil,

> allowing no visual inspection. Steel/Carbon Steel/Iron Temporarily Out of Service

Pipe Model: Not reported Install Date: 04/03/1998 Capacity Gallons: 1000

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HUDSON VALLEY RESORT & SPA (Continued)**

A100294436

**EDR ID Number** 

Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Not reported

Not reported

Not reported

True

Modified By:

Not Peproted

Not Reported

BHYUKOWE

Modified By: BHYUKOW
Last Modified: 04/14/2017
Material Name: gasoline

 Tank Number:
 014

 Tank Id:
 214576

 Material Code:
 0001

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

**Equipment Records:** 

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser E00 - Piping Secondary Containment - None H00 - Tank Leak Detection - None

H00 - Tank Leak Detection - None C01 - Pipe Location - Aboveground

D10 - Pipe Type - Copper

104 - Overfill - Product Level Gauge (A/G) A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None L00 - Piping Leak Detection - None F00 - Pipe External Protection - None

105 - Overfill - Vent Whistle

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 05/30/2006
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: BHYUKOWE
Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

 Tank Number:
 09A

 Tank Id:
 210388

 Material Code:
 0001

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

**Equipment Records:** 

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **HUDSON VALLEY RESORT & SPA (Continued)**

A100294436

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None C01 - Pipe Location - Aboveground 104 - Overfill - Product Level Gauge (A/G) F00 - Pipe External Protection - None L00 - Piping Leak Detection - None

105 - Overfill - Vent Whistle

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Steel/Carbon Steel/Iron Tank Type:

Tank Status: In Service Pipe Model: Not reported Install Date: 04/03/1998 Capacity Gallons: 275 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True

Modified By: **BHYUKOWE** Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

Tank Number: 09B Tank Id: 210389 Material Code: 0001

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

**Equipment Records:** 

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

E00 - Piping Secondary Containment - None H00 - Tank Leak Detection - None

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None L00 - Piping Leak Detection - None B00 - Tank External Protection - None F00 - Pipe External Protection - None C01 - Pipe Location - Aboveground

105 - Overfill - Vent Whistle

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported 04/03/1998 Install Date: Capacity Gallons: 275 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True

**BHYUKOWE** Modified By:

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

#### **HUDSON VALLEY RESORT & SPA (Continued)**

A100294436

Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

\_\_\_\_

A4 HUDSON VALLEY RESORT
Target 400 GRANITE ROAD
Property KERHONKSON, NY

NY Spills S106698912

N/A

#### Site 4 of 6 in cluster A

Actual: SPILLS: 467 ft. Name

Name: HUDSON VALLEY RESORT Address: 400 GRANITE ROAD City,State,Zip: KERHONKSON, NY

Spill Number/Closed Date: 0406102 / 2004-09-03

Facility ID: 0406102
Facility Type: ER
DER Facility ID: 206867
Site ID: 252499
DEC Region: 3
Spill Cause: Unknown

 Spill Class:
 C4

 SWIS:
 5600

 Spill Date:
 2004-09-02

 Investigator:
 jghardy

 Referred To:
 Not reported

 Reported to Dept:
 2004-09-02

CID: 407

Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported

Cleanup Meets Std: True

Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Date Entered In Computer:
Not reported
False

False

0
2004-09-02

Spill Record Last Update: 2004-09-07
Spiller Name: KIM COLIUKOS

Spiller Company: HERITAGE ENERGY PRODUCTS

Spiller Address: 625 SAW KILL ROAD

Spiller Company: 001

Contact Name: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

HARDY "

Remarks:

All Materials:

Site ID: 252499 Operable Unit ID: 889659 Operable Unit: 01 487068 Material ID: Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00

Units: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HUDSON VALLEY RESORT (Continued)**

S106698912

**EDR ID Number** 

Recovered: .00

Oxygenate: Not reported

Site ID: 252499 Operable Unit ID: 889659 Operable Unit: 01 487069 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: L Recovered: .00

Oxygenate: Not reported

Name: HUDSON VALLEY RESORT
Address: 400 GRANITE ROAD
City,State,Zip: KERHONKSON, NY
Spill Number/Closed Date: 0514392 / 2006-04-05

 Facility ID:
 0514392

 Facility Type:
 ER

 DER Facility ID:
 310872

 Site ID:
 361106

 DEC Region:
 3

Spill Cause: Housekeeping

 Spill Class:
 C4

 SWIS:
 5656

 Spill Date:
 2006-03-16

 Investigator:
 DVWEHRFR

 Referred To:
 Not reported

 Reported to Dept:
 2006-03-16

 CID:
 408

Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: False Not reported Last Inspection: Recommended Penalty: False **UST Trust:** False

Remediation Phase: 0
Date Entered In Computer: 2006-03-16
Spill Record Last Update: 2006-04-05

Spiller Name: ANNYMOUS
Spiller Company: HUDSON VALLEY RESORT
Spiller Address: 400 GRANITE ROAD

Spiller Company: 400 GRA

Contact Name: ANNYMOUS

DEC Memo: "03/20/06: Spoke to caller - he left message for Wehrfritz Referred

to Div. of Water."

Remarks: "THE FIRST TIME THAT THIS HAPPENED, THE HOTEL VACCED OUT THE OIL AND

RAW SEWAGE PUT THEM INTO CONTAINERS, THAT ARE STILL IN THE DRYING BEDS ITSELF. THE SECOND TIME THAT THIS HAPPENED, THE PRODUCT WENT INTO A SEWER AND THEY RAISED THE WATER UP TO RUN OFF INTO THE LAGOON. THE CALLER WORKS FOR THIS HOTEL AND WANTS TO REMAIN ANNYMOUS. THEY

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

#### **HUDSON VALLEY RESORT (Continued)**

S106698912

**EDR ID Number** 

DUG UP ONE OIL TANK RECENTLTY, AND DEC WAS ON SIGHT HOWEVER THEY DO NOT KNOW ABOUT THIS SPILL. CALLER STATES THAT WHEN IT WENT INTO THE SEWER TO THE LAGOON, IT GETS TREATED, YOU CAN SMELL IT IN THE SOIL, AND KILLED WEEDS. CALLER HAS PICTURES."

All Materials:

Site ID: 361106 Operable Unit ID: 1118196 Operable Unit: 01 Material ID: 2108713 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: Not reported G Units:

Recovered: Oxygenate: Not reported

**HUDSON VALLEY RESORT** Name: 400 GRANITE ROAD Address: City, State, Zip: KERHONKSON, NY Spill Number/Closed Date: 0514013 / 2008-03-27

.00

Facility ID: 0514013 Facility Type: ER **DER Facility ID:** 310872 360617 Site ID: DEC Region:

**Equipment Failure** Spill Cause:

Spill Class: C4 SWIS: 5656 Spill Date: 2006-03-07 Investigator: **DVWEHRFR** Referred To: Not reported Reported to Dept: 2006-03-07 CID: 408 Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False

2006-03-07 Date Entered In Computer: Spill Record Last Update: 2008-03-27 Spiller Name: JOE HUANG

Spiller Company: **HUDSON VALLEY RESORT** Spiller Address: 400 GRANITE ROAD

0

Spiller Company: 001

Remediation Phase:

Contact Name:

DEC Memo: "PBS# 3-601791 Facility# 2612 CLOSURE REPORT REC. 12/29/06. 6 TANKS

> REMOVED AT VARIOUS LOCATIONS ON SITE. MONITORING WELLS ALSO INSTALLED. MW REPORT REC. 1-23-08. PLEASE CHECK E-DOCS FOR FILE. FILE IS LOCATED UNDER 0514013, OTHER NUMBERS ASSOCIATED WITH THIS

SITE.0514062, 0514392, 0602307, 0602535 & 0603302."

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

#### **HUDSON VALLEY RESORT (Continued)**

S106698912

**EDR ID Number** 

"HITS ON PID OF ABOUT 100 PPM. FROM A LEAKING UST. THIS TANK IS 550 Remarks:

TANK. THE TANK HAS BEEN PREVIOUSLY ABANDONED, SUBSURFACE INVESTIGATION BEING DONE, WILL BE REMEDIATING, TANK #8"

All Materials:

Site ID: 360617 Operable Unit ID: 1117761 Operable Unit: 01 Material ID: 2108268 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Not reported Quantity:

Units: .00 Recovered:

Not reported Oxygenate:

Name: **HUDSON VALLEY RESORT** Address: 400 GRANITE ROAD City,State,Zip: KERHONKSON, NY Spill Number/Closed Date: 0514062 / 2008-03-27

Facility ID: 0514062 Facility Type: ER 310872 DER Facility ID: Site ID: 360689 DEC Region:

Spill Cause: **Equipment Failure** 

Spill Class: C2 5656 SWIS: Spill Date: 2006-03-08 Investigator: **DVWEHRFR** Referred To: Not reported Reported to Dept: 2006-03-08 CID: 407

Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2006-03-08 Spill Record Last Update: 2008-03-27 Spiller Name: **ELLIOT SPITZER** 

Spiller Company: **HUDSON VALLEY RESORT** Spiller Address: 400 GRANITE ROAD

Spiller Company: 001

Contact Name: **ELLIOT SPITZER** 

DEC Memo: "PBS# 3-601791 Facility# 2612 03/09/06: Site needs to be registered

with PBS. Site has several tanks. Potential buyer and current owner

needs to determine CLOSURE REPORT REC 12/29/06. MONITORING WELL REPORT REC. 1/23/08. FILE IS LOCATED UNDER 0514013, OTHER NUMBERS

ASSOCIATED WITH THIS SITE.0514062, 0514392, 0602307, 0602535 &

0603302."

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HUDSON VALLEY RESORT (Continued)**

S106698912

**EDR ID Number** 

Remarks: "Soil borings around a 275 gallon tank, show contamination."

All Materials:

 Site ID:
 360689

 Operable Unit ID:
 1117814

 Operable Unit:
 01

 Material ID:
 2108321

 Material Code:
 0022

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported

Units: G

Recovered: .00

Oxygenate: Not reported

Name: HUDSON VALLEY RESORT
Address: 400 GRANITE ROAD
City,State,Zip: KERHONKSON, NY
Spill Number/Closed Date: 0603302 / 2008-03-27

 Facility ID:
 0603302

 Facility Type:
 ER

 DER Facility ID:
 315125

 Site ID:
 365988

 DEC Region:
 3

Spill Cause: Equipment Failure

Spill Class: C3
SWIS: 5644
Spill Date: 2006-06-26
Investigator: DVWEHRFR
Referred To: Not reported
Reported to Dept: 2006-06-26
CID: 444

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: 2006-06-26 Spill Record Last Update: 2008-03-27

Spiller Name: ROBIN WIECZOREK
Spiller Company: HUDSON VALLEY RESORT
Spiller Address: 400 GRANITE ROAD

Spiller Address: 400 GRA Spiller Company: 001

Contact Name: ROBIN WIECZOREK

DEC Memo: "06/29/06: HAVE BEEN SUBCONTRACTED TO DO TANK PULLS/CLEAN UP. PULLED

TANK AND TOOK ONE LOAD OF SOIL OUT. STOPPED DUE TO WEATHER. DID NOT COVER HOLE. CLOSURE REPORT REC 12/29/06. MONITORING WELL REPORT REC. 1/23/08. FILE IS LOCATED UNDER 0514013, OTHER NUMBERS ASSOCIATED WITH

THIS SITE.0514062, 0514392, 0602307, 0602535 & 0603302"

Remarks: "PBS No: 3-601791 1000 GALLON TANK HAD HOLES FOUND WHILE REMOVING:

TANK #12"

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HUDSON VALLEY RESORT (Continued)**

S106698912

**EDR ID Number** 

All Materials:

 Site ID:
 365988

 Operable Unit ID:
 1123962

 Operable Unit:
 01

 Material ID:
 2113435

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: G

Recovered: .00

Oxygenate: Not reported

Name: HUDSON VALLEY RESORT
Address: 400 GRANITE ROAD
City, State, Zip: KERHONKSON, NY
Spill Number/Closed Date: 0602535 / 2008-03-27

 Facility ID:
 0602535

 Facility Type:
 ER

 DER Facility ID:
 315125

 Site ID:
 365031

 DEC Region:
 3

Spill Cause: Equipment Failure

 Spill Class:
 C3

 SWIS:
 5644

 Spill Date:
 2006-06-06

 Investigator:
 DVWEHRFR

 Referred To:
 Not reported

 Reported to Dept:
 2006-06-06

 CID:
 444

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: 2006-06-06 Spill Record Last Update: 2008-03-27

Spiller Name: ROBIN WIECZOREK
Spiller Company: HUDSON VALLEY RESORT
Spiller Address: 400 GRANITE ROAD

Spiller Company: 001

Contact Name: ROBIN WIECZOREK

DEC Memo: "CLOSURE REPORT REC 12/29/06. MONITORING WELL REPORT REC. 1/23/08.

FILE IS LOCATED UNDER 0514013, OTHER NUMBERS ASSOCIATED WITH THIS

SITE.0514062, 0514392, 0602307, 0602535 & 0603302"

Remarks: "275 GALLON TANBK HAD HOLES IN IT"

All Materials:

 Site ID:
 365031

 Operable Unit ID:
 1123043

 Operable Unit:
 01

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HUDSON VALLEY RESORT (Continued)**

S106698912

**EDR ID Number** 

Material ID:2112522Material Code:0012AMaterial Name:keroseneCase No.:Not reportedMaterial FA:PetroleumQuantity:Not reported

Units: G Recovered: .00

Oxygenate: Not reported

Name: HUDSON VALLEY RESORT
Address: 400 GRANITE ROAD
City, State, Zip: KERHONKSON, NY
Spill Number/Closed Date: 0602307 / 2008-03-27

 Facility ID:
 0602307

 Facility Type:
 ER

 DER Facility ID:
 315125

 Site ID:
 364749

 DEC Region:
 3

Spill Cause:
Unknown
Spill Class:
C3
SWIS:
5644
Spill Date:
2006-05-31
Investigator:
Referred To:
Reported to Dept:
Unknown
DVWEHRFR
Average Cause Cau

Reported to Dept: 2006-05-31
CID: 409
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False

UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2006-05-31
Spill Record Last Update: 2008-03-27

Spiller Name: ROBIN WIECZOREK
Spiller Company: HUDSON VALLEY RESORT
Spiller Address: 400 GRANITE ROAD

Spiller Company: 001

Contact Name: ROBIN WIECZOREK

DEC Memo: "06/09/06: R. AMATO HAS BEEN NOITIFIED BY LUZON CLOSURE REPORT REC

12/29/06. MONITORING WELL REPORT REC. 1/23/08. FILE IS LOCATED UNDER 0514013, OTHER NUMBERS ASSOCIATED WITH THIS SITE.0514062, 0514392,

0602307, 0602535 & 0603302"

Remarks: "THIS WAS A TANK REMOVAL AND THEY FOUND LOOSE PRODUCT AT THE BOTTOM

OF THE EXCAVATION. CLEAN UP IN PROCESS AND WILL STOCK PILE THE SOIL.

REGION 3 HAS BEEN NOTIFIED ABOUT THE REMOVAL OF TANK 1."

All Materials:

 Site ID:
 364749

 Operable Unit ID:
 1122772

 Operable Unit:
 01

 Material ID:
 2112244

 Material Code:
 0001A

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **HUDSON VALLEY RESORT (Continued)**

S106698912

**EDR ID Number** 

Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

Target 400 GRANITE RD Property KERHONKSON, NY

Site 5 of 6 in cluster A

Actual: 467 ft.

Incident Commons:

NRC Report #: 861048

Description of Incident: CALLER IS REPORTING THAT THE RESPONSIBLE PARTY IS BURYING CONTAINERS

WITH UNKNOWN MATERIALS INVOLVED. THE CALLER ALSO STATED THAT AN

EYEWITNESS HAS PICTURES AND RECORDING OF THE INCIDENT.

Type of Incident: FIXED Incident Cause: DUMPING

Incident Date Time: 2007-07-15 13:00:00 Incident DTG: DISCOVERED

Incident Location: HUDSON VALLEY RESORT

Loaction Address: 400 GRANITE RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: KERHONKSON

Location State: NY Location County: **ULSTER** Location Zip: Not reported Distance From City: Not reported Distance Units: Not reported Direction From City: Not reported Lat Deg: Not reported Lat Min: Not reported Lat Sec: Not reported Not reported Lat Quad: Not reported Long Deg: Long Min: Not reported Long Sec: Not reported Long Quad: Not reported Location Section: Not reported Location Township: Not reported Location range: Not reported Potential Range: Ν

Incidents:

NRC Report #: 861048 Aircraft Type: Not reported Aircraft Model: Not reported Aircraft ID: Not reported Aircraft Fuel Capacity: Not reported Aircraft Fuel Capacity Units: Not reported Aircraft Fuel on Board: Not reported Not reported Aircraft Fuel on Board Units: Aircraft Spot Number: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

(Continued) 2008861048

Aircraft Hanger:

Aircraft Runway Number:

Road Mile Marker:

Building ID:

Type of Fixed Object:

Power Generating Facility:

Not reported

Not reported

OTHER

U

Generating Capacity: Not reported Type of Fuel: Not reported NPDES: Not reported

NPDES Compliance: U

Pipeline Type: Not reported

DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U

Railroad Hotline: Not reported

Grade Crossing: U

Location Subdivision:

Railroad Milepost:

Type Vehicle Involved:

Crossing Device Type:

Not reported

Not reported

Not reported

Not reported

Device Operational: Y
DOT Crossing Number: Not reported

Brake Failure: U
Description of Tank: Not reported
Tank Above Ground: ABOVE

Transportable Container: U
Tank Regulated: U
Tank Regulated By: Not reported

Tank ID: Not reported Capacity of Tank: Not reported Capacity of Tank Units: Not reported **Actual Amount:** Not reported **Actual Amount Units:** Not reported Not reported Platform Rig Name: Not reported Platform Letter: Not reported Location Area ID: Location Block ID: Not reported OCSG Number: Not reported OCSP Number: Not reported State Lease Number: Not reported

Berth Slip Number:

Continuous Release Type:
Initial Continuous Release No:
Continuous Release Permit:
Allision:

Type of Structure:

Not reported
Not reported
U
Not reported
Not reported
Not reported

Not reported

Type of Structure: Not reported Structure Name: Not reported

Structure Operational: U
Airbag Deployed: U

Pier Dock Number:

Date Tiem Normal Service:

Service Disruption Time:

Service Disruption Units:

Transit Bus Flag:

CR Begin Date:

CR End Date:

Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

(Continued) 2008861048

CR Change Date:

FBI Contact:

FBI Contact Date Time:

Sub Part C Testing Req:

Not reported

Not reported

XXX

Conductor Testing: Not reported Not reported **Engineer Testing:** Not reported Trainman Testing: Yard Foreman Testing: Not reported **RCL Operator Testing:** Not reported Brakeman Testing: Not reported Train Dispatcher Testing: Not reported Signalman Testing: Not reported Other Employee Testing: Not reported Unknown Testing: Not reported Passenger Handling: Not reported

Passenger Route: XXX Passenger Delay: XXX

Incident Details:

NRC Report #: 861048
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N

Number Evacuated: Not reported Who Evacuated: Not reported Radius of Evacuation: Not reported

Any Injuries: N

Number Injured: Not reported Number Hospitalized: Not reported

Any Fatalities: N

Number Fatalities: Not reported

Any Damages: N

Damage Amount: Not reported

Air Corridor Closed: N

Air Corridor Desc: Not reported
Air Closure Time: Not reported

Waterway Closed:

Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: N

Road Desc: Not reported
Road Closure Time: Not reported
Closure Direction: Not reported

Major Artery: N Track Closed: N

Track Desc:

Track Closure Time:

Media Interest:

Medium Desc:

Additional Medium Info:

Body of Water:

Tributary of:

Not reported

Not reported

Not reported

Not reported

Not reported

Release Secured: U

Estimated Duration of Release: Not reported Release rate: Not reported Desc Remedial Action: NONE State Agency on Scene: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

(Continued) 2008861048

State Agency Report Number: Not reported Other Agency Notified: Not reported Weather Conditions: UNKNOWN Air Temperature: Not reported Wind Speed: Not reported Wind Direction: Not reported

Water Supply Contaminated: \(\text{\cl}\)

Sheen Size: Not reported Sheen Color: Not reported Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Current Speed: Not reported **Current Direction:** Not reported Water Temperature: Not reported Track Close Dir: Not reported Not reported **Empl Fatality:** Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported Employee Injuries: Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported **Current Speed Unit:** Not reported Road Closure Units: Not reported Not reported Track CLosure Units: Sheen Size Units: Not reported

Additional Info: CALLER HAD NO ADDITIONAL INFORMATION.

State Agency Notified:
Federal Agency Notified:
EPA
nearest River Mile Marker:
Not reported
Sheen Size Length:
Not reported
Sheen Size Width:
Not reported

Offshore: N

Duration Unit: Not reported Release Rate Unit: Not reported Release Rate Rate: Not reported

Passengers Transferred: NO

Calls:

 NRC Report #:
 861048

 Site ID:
 2008861048

 Date Time Received:
 2008-01-30 13:28:40

 Date Time Complete:
 2008-01-30 13:49:03

Call Type: INC

Responsible Company: HUDSON VALLEY RESORT Responsible Org Type: PRIVATE ENTERPRISE

Responsible City: KERHONKSON

Responsible State: NY

Responsible Zip: Not reported

On Behalf: N

Source: TELEPHONE

Material Involved:

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 2008861048

 NRC Report #:
 861048

 Chris Code:
 UNK

 Case Number:
 000000-00-0

 UN Number:
 Not reported

Amount of Material:

Unit of Measure: UNKNOWN AMOUNT Name of Material: UNKNOWN MATERIAL

If Reached Water: UNKNOWN

Amount in Water:

Unit of Measure Reach Water: UNKNOWN AMOUNT

A6 HUDSON VALLEY RESORT & SPA FINDS 1007816624

Target 400 GRANIT RD

Property KERHONKSON, NY 12446

Site 6 of 6 in cluster A

Actual: FINDS:

**467 ft.** Registry ID: 110019791787

Click Here:

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.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

7 HUDSON VALLEY RESORT RCRA NonGen / NLR 1001224449

SSE 445 GRANITE RD FINDS NYR000056663 < 1/8 KERHONKSON, NY 12446 ECHO

0.014 mi. 73 ft.

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2007-01-01 00:00:00.0

Actual: HUDSON VALLEY RESORT

581 ft. Facility address: 445 GRANITE RD

KERHONKSON, NY 12446-3501

EPA ID: NYR000056663 Mailing address: PO BOX 660

KERHONKSON, NY 12446

Contact: FRED SAPUTO Contact address: PO BOX 660

KERHONKSON, NY 12446

Contact country: US

Contact telephone: 914-626-8888 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: HUDSON VALLEY RESORT

**EDR ID Number** 

N/A

**MANIFEST** 

Direction Distance Elevation

ion Site Database(s) EPA ID Number

# **HUDSON VALLEY RESORT (Continued)**

1001224449

**EDR ID Number** 

Owner/operator address: PO BOX 660

KERHONKSON, NY 12446

Owner/operator country: US

Owner/operator telephone: 914-626-8888 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: HUDSON VALLEY RESORT

Owner/operator address: PO BOX 660

KERHONKSON, NY 12446

Owner/operator country: US

Owner/operator telephone: 914-626-8888 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Not reported Owner/Op start date: 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: 2006-01-01 00:00:00.0
Site name: HUDSON VALLEY RESORT
Classification: Not a generator, verified

Date form received by agency: 1998-06-16 00:00:00.0
Site name: HUDSON VALLEY RESORT
Classification: Large Quantity Generator

#### Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **HUDSON VALLEY RESORT (Continued)**

1001224449

Waste code: D001

**IGNITABLE WASTE** Waste name:

Waste code:

**CORROSIVE WASTE** Waste name:

D008 Waste code: Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110004544244

Click Here:

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.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001224449 Registry ID: 110004544244

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004544244

HUDSON VALLEY RESORT Name:

445 GRANITE RD Address:

City, State, Zip: KERHONKSON, NY 12446

NY MANIFEST:

**HUDSON VALLEY RESORT** Name:

Address: 445 GRANITE RD

City, State, Zip: KERHONKSON, NY 12446-3501

Country: USA

NYR000056663 EPA ID: Facility Status: Not reported Location Address 1: 445 GRANITE RD

Code: ΒP

Location Address 2: Not reported Not reported Total Tanks: KERHONKSON Location City:

Location State: NY Location Zip: 12446 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000056663

Mailing Name: **HUDSON VALLEY RESORT** 

Mailing Contact: FRED SAPOTE Mailing Address 1: PO BOX 660 Mailing Address 2: Not reported Mailing City: KERHONKSON

Mailing State: NY

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HUDSON VALLEY RESORT (Continued)**

1001224449

**EDR ID Number** 

Mailing Zip: 12446
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 9146268888

NY MANIFEST:

Document ID: MIA7033534
Manifest Status: Not reported

01 seq: Year: 1998 Trans1 State ID: NYJA334 Trans2 State ID: Not reported Generator Ship Date: 07/09/1998 Trans1 Recv Date: 07/09/1998 Trans2 Recv Date: Not reported 08/03/1998 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000056663 NJD986607380 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: MID096963194 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Not reported

Discr Quantity Indicator: Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported Waste Code:

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Waste Code:
Wot reported
Quantity:
00110

Units: G - Gallons (liquids only)\* (8.3 pounds)

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Waste Code:
Wot reported
Ou250
Units:
P - Pounds
Number of Containers:
001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **HUDSON VALLEY RESORT (Continued)**

1001224449

Specific Gravity: 01.00

**MCCLAIN PROPERTY** NY Spills S121462761 **B8** NW 1754 BERME RD N/A

MCCLAIN PROPERTY

< 1/8 KERHONKSON, NY

0.044 mi.

233 ft. Site 1 of 2 in cluster B

Relative: SPILLS: Lower Name: Address: Actual: 312 ft.

1754 BERME RD City,State,Zip: KERHONKSON, NY Spill Number/Closed Date: 1708348 / 2018-01-19

Facility ID: 1708348 Facility Type: ER DER Facility ID: 518297 Site ID: 564750 DEC Region:

Spill Cause: **Equipment Failure** 

Spill Class: C4 SWIS: 5644 Spill Date: 2017-12-04 **MXTIPPLE** Investigator: Referred To: Not reported Reported to Dept: 2017-12-04 CID: Not reported Water Affected: Not reported

Spill Source: Private Dwelling Spill Notifier: Other Cleanup Ceased: Not reported

Cleanup Meets Std: True

Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: Date Entered In Computer: 2017-12-04

Spill Record Last Update: 2018-01-29 Spiller Name: Not reported Spiller Company: **BOB MCCLAIN** Spiller Address: 1754 BERME RD

Spiller Company: 999 Contact Name: **CHRISTINA** 

DEC Memo: "12/4/17 Called Vazco at the time it was called in, but no response.

> I have asked for more info. UST removal. Holes in tank. PID at 180 ppm. Owner, Mr. McClain is in Texas, and will do cleanup if cp-51 samples indicate this, according to Vazco. dw 1/29/18 Report received, reviewed, data within standards, Filed in D2. NFA. mt"

Remarks: "1000 gallon underground tank removal. unknown amount spilled.

cleanup pending"

All Materials:

Site ID: 564750 Operable Unit ID: 1312692 Operable Unit: 01 Material ID: 2319999 Material Code: 0001A Material Name: #2 fuel oil

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**MCCLAIN PROPERTY (Continued)** 

S121462761

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

LTANKS S108299289 **B9 NESBITT RESIDENCE** N/A

NW 1740 BERME ROAD KERHONKSON, NY < 1/8

0.112 mi.

592 ft. Site 2 of 2 in cluster B

Relative: LTANKS: Lower Name:

**NESBITT RESIDENCE** Address: 1740 BERME ROAD Actual: City, State, Zip: KERHONKSON, NY 319 ft. Spill Number/Closed Date: 0611350 / 2007-05-31

> Facility ID: 0611350 Site ID: 375981 Spill Date: 2007-01-12 Spill Cause: Tank Failure Spill Source: Private Dwelling

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 5656 Investigator: **DVWEHRFR** Referred To: Not reported Reported to Dept: 2007-01-12 CID: 444

Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** False Remediation Phase: Date Entered In Computer: 2007-01-12

Spill Record Last Update: 2007-05-31 Spiller Name: **URSULA NESVITT** Spiller Company: PETERSON HOME Spiller Address: 1740 BERME ROAD

Spiller County: 001

Spiller Contact: **URSULA NESVITT** Spiller Phone: (518) 882-5463 Spiller Extention: Not reported

DEC Region: 3 DER Facility ID: 325579

DEC Memo: "Old tank with holes and soil contamination being removed Dee to follow up JO'M Closure report rec. 4-5-07. 550 #2 fO UST removed on

1-22-07. Samples taken from E, W, & S sidewalls & bottom. Nothside was foundation to house. Results were ND except 28 ppb on East

side.dvw."

Remarks: "550 GALLON TANK HAD HOLES AND CONTAMINATED SOIL; FOUND WHILE

CLOSING"

All Materials:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **NESBITT RESIDENCE (Continued)**

S108299289

S108763087

N/A

Site ID: 375981 Operable Unit ID: 1133593 Operable Unit: 01 Material ID: 2123409 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G .00 Recovered:

Not reported Oxygenate:

NY Spills

10 **WILLIAMS RESIDENCE** South **529 GRANITE ROAD** 1/8-1/4 KERHONKSON, NY

0.145 mi. 765 ft.

Relative: SPILLS: Higher Name: Actual: 614 ft.

WILLIAMS RESIDENCE Address: **529 GRANITE ROAD** City, State, Zip: KERHONKSON, NY Spill Number/Closed Date: 0704787 / 2007-08-13

Facility ID: 0704787 Facility Type: ER 334400 DER Facility ID: 385003 Site ID: DEC Region: 3

Spill Cause: **Equipment Failure** 

Spill Class: **B**3 SWIS: 5656 Spill Date: 2007-07-27 Investigator: dxweitz Referred To: Not reported Reported to Dept: 2007-07-27 CID: 410 Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Local Agency Cleanup Ceased: Not reported

Cleanup Meets Std: False Last Inspection: 2007-08-08 Recommended Penalty: False **UST Trust:** False Remediation Phase: 2007-07-27 Date Entered In Computer:

Spill Record Last Update: 2007-08-13 Spiller Name: **TONYA WILLIAMS** Spiller Company: WILLIAMS RESIDENCE Spiller Address: 529 GRANITE ROAD Spiller Company: 001

Contact Name: **TONYA WILLIAMS** 

DEC Memo: "275 GAL AST. CALLER IS ONLY CONDUCTING REAPIRS TO THE VALVE. LEFT

MESSAGE ON SPILLER CELL PHONE TO HIRE A CONTRACTOR TO CLEAN LUP

SPILL. 8/8/07 D. Weitz did site inspection. Met Ms. Williams at the house. Tank is new; the component that failed was one of the fittings

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **WILLIAMS RESIDENCE (Continued)**

S108763087

**LTANKS** 

SPDES

S103941527

N/A

on the fuel line connecting the tank and the furnace. Most of the leak had been absorbed by the dead leaves all around the tank, according to Ms. Williams. There is a stain left on the concrete pad under the tank; not much odor. Homeowner would be addressing minor surface cleanup issues. Photos taken at site and are included in file. No impact to well noted by homeowner or this inspection. NFA "

Remarks: "COMPRESSION FITTING LEAK, TANK IS OUTSIDE ABOVE GROUND, THERE IS A STAIN ON GROUND, ROUGHLY 5 FT BY 4 FT, APPEARS TO HAVE BEEN LEAKING

FOR A WHILE:' CALLERS COMPANY WILL REC A CLEANUP COMPANY. VALVE HAS

BEEN SHUT OFF TO PREVENT FURTHER LEAKING UNTIL REPAIRED:"

All Materials:

Site ID: 385003 Operable Unit ID: 1142288 Operable Unit: 01 Material ID: 2132513 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 35.00 Units: G Recovered: .00

Oxygenate: Not reported

C11 **CAMP YESHIVA OF STATEN ISLAND** 

**ENE 323 GRANITE RD** KERHONKSON, NY 12446 1/8-1/4

0.202 mi.

1064 ft. Site 1 of 3 in cluster C

Relative: LTANKS: Lower

CAMP YASHIBA OF STATEN IS Name:

323 GRANITE ROAD

Address: Actual: City, State, Zip: 453 ft.

KERHONKSON, NY Spill Number/Closed Date: 9903610 / 1999-07-27

Facility ID: 9903610 Site ID: 237292 Spill Date: 1999-06-29 Spill Cause: Tank Failure

Spill Source: Commercial/Industrial

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 5600 Investigator: RICCI Referred To: Not reported 1999-06-29 Reported to Dept: CID: 204 Water Affected: Not reported

Spill Notifier: Citizen Last Inspection: Not reported Recommended Penalty: False Meets Standard: True False **UST Involvement:** Remediation Phase:

Date Entered In Computer: 1999-06-29 Spill Record Last Update: 1999-07-27

Direction Distance

Elevation Site Database(s) EPA ID Number

# CAMP YESHIVA OF STATEN ISLAND (Continued)

S103941527

**EDR ID Number** 

Spiller Name: RABBI EIDALMAN

Spiller Company: CAMP YASHIBA OF STATEN IS

Spiller Address: 323 GRANITE ROAD

Spiller County: 001

Spiller Contact: MATTHEW ROBBINS
Spiller Phone: (914) 626-5632
Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 195486
DEC Memo: ""

Remarks: "CALLER WORKS FOR THIS BUSINESS AND SAID THE TANK HAS BEEN LEAKING

FOR FOUR YEARS NEXT TO POND AND WATER SYSTEM FOR THE CAMP "

All Materials:

Site ID: 237292 Operable Unit ID: 1078202 Operable Unit: 01 Material ID: 303524 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G .00 Recovered:

Oxygenate: Not reported

# SPDES:

Expiration Date:

Name: CAMP YESHIVA OF STATEN ISLAND

09/30/2020

Address: 323 GRANITE RD

City, State, Zip: KERHONKSON, NY 12446

Permit Number: NY0235601

State-Region: 3

Current Major Minor Status:

Primary Facility SIC Code:

State Water Body Name:

Limit Set Status Flag:

Total Actual Average Flow(MGD):

Total App Design Flow(MGD):

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Lat/Long: 41.769927 / 74.2552536
DMR Cognizant Official: JOSHUA LEEDER
UDF2: Not reported

UDF3: Not reported FIPS County Code: Not reported

Non-Gov Permit Affiliation Type Desc: Not reported

Non-Gov Permit Org Formal Name: Camp Yeshiva of Staten Island Inc

Non-Gov Permit Street Address: 118 Bloomingdale Rd

Non-Gov Permit Supplemental Location: Not reported Non-Gov Permit City: Staten Island

Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 10309
Non-Gov Facility Affiliation Type Desc: Not reported

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# **CAMP YESHIVA OF STATEN ISLAND (Continued)**

S103941527

Non-Gov Facility Org Formal Name: Not reported Not reported Non-Gov Facility Street Address: Non-Gov Facility Supplemental Location: Not reported Non-Gov Facility City: Not reported Non-Gov Facility State Code: Not reported Not reported Non-Gov Facility Zip Code: State Water Body: Not reported

Region Permit Processed: Dow Discharge Class Code: 02

SPDES Class Description: Non-Significant PCI

Affiliation Type Description: Private Name: Not reported Contacts Title: Not reported Contacts Email: Not reported NOI Submission Date: Not reported

C12 **CAMP YESHIVA OF STATEN ISLAND** 1007782535 **FINDS** N/A

**ENE 323 GRANITE RD** 

KERHONKSON, NY 12446 1/8-1/4

0.202 mi.

1064 ft. Site 2 of 3 in cluster C

Relative: FINDS:

Lower Registry ID: 110019450020

Actual:

Click Here: 453 ft.

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the

discharge does not adversely affect water quality.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking

environmental facility information found across the State.

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

C13 **CAMP YESHIVA OF STATEN ISLAND** 1025894036 **ECHO ENE** 

**323 GRANITE RD** N/A

1/8-1/4 KERHONKSON, NY 12446

0.202 mi.

1064 ft. Site 3 of 3 in cluster C

ECHO: Relative:

Lower 1025894036 Envid: Registry ID: 110019450020 Actual: DFR URL: 453 ft.

http://echo.epa.gov/detailed-facility-report?fid=110019450020

CAMP YESHIVA OF STATEN ISLAND Name:

Address: 323 GRANITE RD City, State, Zip: KERHONKSON, NY 12446

Direction Distance

Elevation Site Database(s) EPA ID Number

 14
 TRANSFORMER
 NY Spills
 S125868376

 WSW
 42 DELEO DR
 N/A

1/8-1/4 KERHONKSON, NY 0.218 mi.

0.218 mi. 1153 ft.

 Relative:
 SPILLS:

 Higher
 Name:
 TRANSFORMER

 Actual:
 Address:
 42 DELEO DR

 600 ft.
 City,State,Zip:
 KERHONKSON, NY

 Spill Number/Closed Date:
 1909858 / 2020-01-17

 Facility ID:
 1909858

 Facility Type:
 ER

 DER Facility ID:
 549117

 Site ID:
 600475

 DEC Region:
 3

Spill Cause: Equipment Failure

Spill Class: C4 SWIS: 5656 Spill Date: 2020-01-16 Investigator: **KAJUNKIN** Referred To: Not reported Reported to Dept: 2020-01-16 CID: Not reported Water Affected: Not reported Spill Source: Transformer Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False

Remediation Phase:

Date Entered In Computer:

Spill Record Last Update:

Spiller Name:

Spiller Company:

0
2020-01-16
2020-01-17
Not reported
CENTRAL HUDSON

Spiller Address: Not reported Spiller Company: 999
Contact Name: ED DUFFY

DEC Memo: "1/16/20- Tree fell and caused transformer (non-PCB) to fall. 2-3

gallons spilled with crew on site for repair. Full soil clean up crew

will arrive in morning. NFA. -KJ"

Remarks: "approx 3 gallons of material spilled on the property listed above

from a non-pcb transformer (not inside of the residence), c/u pending"

Not reported

All Materials: Site ID:

600475 Operable Unit ID: 1347613 Operable Unit: 01 2358077 Material ID: Material Code: 0020A Material Name: transformer oil Case No.: Not reported Material FA: Petroleum Quantity: 3.00 Units: G

Recovered: Not reported Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

D15 UMEN PROPERTY FINDS 1015998912
SSE 592 STONY KILL RD N/A

SSE 592 STONY KILL RD 1/4-1/2 ROCHESTER, NY 12404

0.270 mi.

1426 ft. Site 1 of 2 in cluster D

Relative: FINDS:

**Higher** Registry ID: 110046488190

Actual:

602 ft. Click Here:

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.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

 D16
 DANENBERG PROPERTY
 FINDS
 1015998916

 SSE
 558 AND 576 STONY KILL RD
 N/A

SSE 558 AND 576 STONY KILL RD 1/4-1/2 ROCHESTER, NY 12404

0.270 mi.

1426 ft. Site 2 of 2 in cluster D

Relative: FINDS:

**Higher** Registry ID: 110046488234

Actual:

602 ft. Click Here:

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.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

E17 ULSTER CO DEPT HWYS & BRGS BIN 3346920 FINDS 1016255443

South COUNTY RD 111 0.8 MI E OF NYS

1/4-1/2 KERHONKSON, NY 12446

0.296 mi.

1563 ft. Site 1 of 2 in cluster E

Relative: FINDS:

Higher Registry ID: 110008103863

Actual:

579 ft. Click Here:

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.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016255443

**ECHO** 

N/A

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

#### ULSTER CO DEPT HWYS & BRGS BIN 3346920 (Continued)

1016255443

1016313665

N/A

**FINDS** 

Registry ID: 110008103863

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008103863

Name: ULSTER CO DEPT HWYS & BRGS BIN 3346920

Address: COUNTY RD 111 0.8 MI E OF NYS

City, State, Zip: KERHONKSON, NY 12446

E18 GRANITE RD OVER STONY KILL CRK

South GRANITE RD (CO RTE 111) OVER STONY KILL CRK

1/4-1/2 ACCORD, NY 12404

0.304 mi.

1604 ft. Site 2 of 2 in cluster E

Relative: FINDS:

Higher Registry ID: 110019125267

Actual:

575 ft. Click Here:

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.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

19 BEESMER RES. NY Spills S110768934
South 47 SIDNEY ST N/A

1/4-1/2 KERHONKSON, NY

0.419 mi. 2213 ft.

Relative: SPILLS:

 Higher
 Name:
 BEESMER RES.

 Actual:
 Address:
 47 SIDNEY ST

 594 ft.
 City,State,Zip:
 KERHONKSON, NY

 Spill Number/Closed Date:
 1012353 / 2011-04-20

Facility ID: 1012353
Facility Type: ER
DER Facility ID: 401105
Site ID: 446275

Site ID: 446 DEC Region: 3

Spill Cause: Equipment Failure

 Spill Class:
 B3

 SWIS:
 5644

 Spill Date:
 2011-03-11

 Investigator:
 dxweitz

 Referred To:
 Not reported

 Reported to Dept:
 2011-03-11

 CID:
 Not reported

Water Affected: Not reported
Spill Source: Private Dwelling

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: 2011-03-11
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Direction Distance Elevation

**EDR ID Number EPA ID Number** Site Database(s)

#### **BEESMER RES. (Continued)**

S110768934

Date Entered In Computer: 2011-03-11 Spill Record Last Update: 2011-04-20

Spiller Name: KATHLEEN BEESMER Spiller Company: BEESMER RES. Spiller Address: Not reported Spiller Company: 999

Contact Name:

**CHIEF RIDER** DEC Memo:

"3/11/11: Accord Fire Dept is on scene. Contact is Art Snyder (UC HazMat) Cell: 845-417-7712 Home is empty, owner is on vacation in Florida and can not be reached. Basement is flooded with a layer of heating oil from a basement AST. Sump pump has discharges some oily water to an outfall in the backyard. Reportedly, outfall does not go to a stream, discharge is to the ground and oily water soaked into soil. Water level reach circuit box and power has been cut. Sump is off. Dave Weitz contacted and en route to inspect. jod 3/11/11 D. Weitz responded to site. Met UC Haz Mat Art Snyder, and Charles Mutz. Owner is in Florida. Foot deep water in basement has a film of fuel oil floating on it, several places in gobs of fuel oil. Sump has been turned off, as has all the power to the house. A small amount of water was pumped out to the backyard, and there is a relatively small oil-impacted area in back, which has not gotten more that 20 ft. from house. A lot of water from all the rain received lately, but I did not see any fuel oil floating around in the backvard. Met the owner's son, John Beesmer, who was trying to contact insurance. Gave him several contractor names and #'s. Fumes are significant upstairs in the living space of the house. Basement needs a contractor to skim the surface of the water in the basement with a vac truck. John Beesmer gave me the # of his mother, Kathleen Beesmer, who is in Florida. She is at 845-616-3895. He did give me his #, which turned out to be a wrong #. Sister, Kim Persell, was also on site, and her cell is 845-210-1186. Owners have not been very cooperative. Spoke to them on Sat, 3/12, and they hung up on me. dw 3/14/11 Contacted John Beesmer at 845-392-7352. His actual contact #'s are 845-346-6468, and 845-784-5471. Luzon is on site doing the cleanup, hired by the insurance co., and confirmed in a phone conversation with Robbin. They are pumping the basement out, and will be cleaning up the backyard impacted soils. dw 4/7/11 Spoke to Robbin from Luzon. They have gotten the notification from the Town of Rochester, that the house is safe to work in, so they will be removing all of the impacted material from the basement. This may include furniture, and assorted debris, and may involve washing the walls in the basement, and possibly getting rid and replacing some wooden steps dw 4/20/11 received Spill Closure report from Luzon. They removed all impacted materials from the basement, and power-washed the basement. They also removed a small amount of impacted soil from the sump discharge area. No samples were submitted. NFA dw " "Caller advised a pump company was called out to address to pump out

Remarks:

water in the basement. Caller advised when they got onscene found that oil was mixed in with the water and request a representative from spills respond."

All Materials:

Site ID: 446275 Operable Unit ID: 1196634 Operable Unit: 01 Material ID: 2192959 Material Code: 0001A Material Name: #2 fuel oil

Direction Distance

Elevation Site Database(s) EPA ID Number

BEESMER RES. (Continued) S110768934

Case No.:

Material FA:

Quantity:

Units:

Not reported
Petroleum
40.00
G

Recovered: Not reported Oxygenate: Not reported

20 RESIDENCE- POLE #K26134 NY Spills S117975151
NE 1985 BERNE RD N/A

RESIDENCE-POLE #K26134

NE 1985 BERNE RD 1/4-1/2 KERHONKSON, NY

0.490 mi. 2586 ft.

Relative: SPILLS: Lower Name:

 Actual:
 Address:
 1985 BERNE RD

 302 ft.
 City,State,Zip:
 KERHONKSON, NY

 Spill Number/Closed Date:
 1503635 / 2015-07-05

 Facility ID:
 1503635

 Facility Type:
 ER

 DER Facility ID:
 464554

 Site ID:
 509948

 DEC Region:
 3

Spill Cause: Traffic Accident

Spill Class: D4 SWIS: 5644 2015-07-04 Spill Date: Investigator: **DXTRAVER** Referred To: Not reported Reported to Dept: 2015-07-04 CID: Not reported Water Affected: Not reported Spill Source: Transformer Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: Not reported **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2015-07-04
Spill Record Last Update: 2015-07-05
Spiller Name: Not reported
Spiller Company: CENTRAL HUDSON

Spiller Address: Not reported

Spiller Company: 999

Contact Name: JESSE GALLO

DEC Memo: "7/4/15- Spill to pavement. No drains or water impacted. C2G Env.

responding for cleanup. NFA DT"

Remarks: "SPILL ON ROADWAY ONLY. CLEAN UP CREW IN ROUTE"

All Materials:

 Site ID:
 509948

 Operable Unit ID:
 1259221

 Operable Unit:
 01

 Material ID:
 2262509

 Material Code:
 0020A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

RESIDENCE- POLE #K26134 (Continued)

S117975151

S108130206

N/A

NY Spills

Material Name: transformer oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: G

Recovered: Not reported Oxygenate: Not reported

\_\_\_\_

21 KERHONKSON SYNAGOGUE SSW 16 OLD MINNEWASKA TRAIL

1/2-1 KERHONKSON, NY 0.571 mi.

0.571 mi 3017 ft.

Relative: SPILLS: Higher Name:

HigherName:KERHONKSON SYNAGOGUEActual:Address:16 OLD MINNEWASKA TRAIL659 ft.City,State,Zip:KERHONKSON, NY

**659 ft.** City,State,Zip: KERHONKSON, NY Spill Number/Closed Date: 0605872 / 2006-08-23

 Facility ID:
 0605872

 Facility Type:
 ER

 DER Facility ID:
 319005

 Site ID:
 369128

 DEC Region:
 3

 Spill Cause:
 Upknown

Spill Cause: Unknown Spill Class: C3 SWIS: 5656 Spill Date: 2006-08-21 Investigator: **DXTRAVER** Referred To: Not reported 2006-08-21 Reported to Dept: CID: 409

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier:

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:

Local Agency
Not reported
False
False

Local Agency
Not reported
False
False
0

Date Entered In Computer: 2006-08-21
Spill Record Last Update: 2006-08-23
Spiller Name: RICH BARLEY

Spiller Company: KERHONKSON SYNAGOGUE Spiller Address: 16 OLD MINNEWASKA TRAIL

Spiller Company: 001

Contact Name: RICH BARLEY

DEC Memo: "SPOKE WITH RICH AT KOSCO. HE SAYS: 275 TANK IN BASEMENT. HOUSE IS

FOR SALE AND APPEARS TO HAVE BEEN VACANT FOR SOME TIME. 250 GALLONS

IN TANK. THIS WAS CALLED IN TO KOSCO AS A SERVICE CALL - NOT A DELIVERY. TANK GAUGE IS BROKEN. AREA AFFECTED BY SPILL IS APPROX. 8' X 10'. ALSO , 1/8 OF WATER IS COATING MOST OF THE BASEMENT FLOOR. OIL DID NOT RELEASE INTO ANY SUMP PIT, DRAIN, OR CRACKS IN BASEMENT

FLOOR. KOSCO TECHNICIAN SHUT OFF LINE AT TANK AND FURNACE. SPILL CAUSE STILL UNDETERMINED. 8/22/06- Spoke to KOSCO. KOSCO returned to site for more cleanup. Water on floor from broken baseboard heat

Direction Distance

Elevation Site Database(s) EPA ID Number

# KERHONKSON SYNAGOGUE (Continued)

S108130206

**EDR ID Number** 

pipe. Pads from last night removed all oil from water and floor. Suspect oil came out of broken site gauge on last delivery. Minor

spill cleaned up. NFA DT"

Remarks: "CLEAN UP IN PROCESS. THEY ARE PUUTING PADS DOWN. LOCATED IN THE

BASEMENT. FLOOR IS WET WITH WATER AND THE OIL IS ONTOP OF THAT."

All Materials:

369128 Site ID: Operable Unit ID: 1126976 Operable Unit: 01 2116544 Material ID: Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

22 COMMUNITY COMPOST/ARROWHEAD FARM

SWF/LF S122985451

N/A

NNW 5941 ROUTE 209 1/2-1 KERHONKSON, NY 12446

0.594 mi. 3136 ft.

Relative: SWF/LF:

Lower Name: COMMUNITY COMPOST/ARROWHEAD FARM

Actual: Address: 5941 ROUTE 209

369 ft. City,State,Zip: KERHONKSON, NY 12446

Flag: ACTIVE Region Code: 3

Phone Number: 8457873478

Owner Name: Arrowhead Farm Agricultural Center

Owner Type: Private
Owner Address: 5941 Route 209
Owner Addr2: Not reported

Owner City,St,Zip: Kerhonkson, NY 12446

Owner Email: Not reported
Owner Phone: 6032092000
Contact Name: Eileen Banyra
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported

Contact Email: info@communitycompostco.com

Contact Phone: 8457873478

Activity Desc: Composting - SSO - registration

Activity Number: [56P20001] Active: Yes East Coordinate: 560082 4626047 North Coordinate: Accuracy Code: Not reported Regulatory Status: Registration Waste Type: Food Scraps Authorization #: 56P20001 Authorization Date: 7/24/2018 7/24/2022 **Expiration Date:** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# COMMUNITY COMPOST/ARROWHEAD FARM (Continued)

Operator Name: Community Compost Company LLC

Operator Type: Not reported Laste Date: Not reported

Name: COMMUNITY COMPOST/ARROWHEAD FARM

Address: 5941 ROUTE 209

City, State, Zip: KERHONKSON, NY 12446

Flag: **ACTIVE** Region Code: 3

Phone Number: 8457873478

Arrowhead Farm Agricultural Center Owner Name:

Owner Type: Private Owner Address: 5941 Route 209 Owner Addr2: Not reported

Owner City, St, Zip: Kerhonkson, NY 12446

Owner Email: Not reported Owner Phone: 6032092000 Contact Name: Eileen Banyra Contact Address: Not reported Contact Addr2: Not reported Contact City, St, Zip: Not reported

Contact Email: info@communitycompostco.com

Contact Phone: 8457873478

Activity Desc: Composting - yard trimmings - registration

Activity Number: [56P10002] Active: Yes East Coordinate: 560082 North Coordinate: 4626047 Accuracy Code: Not reported Regulatory Status: Registration Waste Type: Yard Waste Authorization #: 56P10002 Authorization Date: 7/24/2018 **Expiration Date:** 7/24/2022

Community Compost Company LLC Operator Name:

Operator Type: Not reported Laste Date: Not reported

AST U004078802 F23 LUCKY PETROLEUM, INC. NW 6109 ROUTE 209 N/A

KERHONKSON, NY 12446 1/2-1

0.596 mi.

Site 1 of 4 in cluster F 3149 ft.

AST: Relative: Lower Name:

LUCKY PETROLEUM, INC.

Address: 6109 ROUTE 209 Actual:

KERHONKSON, NY 12446 370 ft. City,State,Zip:

Region: STATE DEC Region: 3 Site Status: Active Facility Id: 3-167681 Program Type: **PBS** 

UTM X: 559299.47339 UTM Y: 4625924.02646 **Expiration Date:** 01/05/2024

Retail Gasoline Sales Site Type:

S122985451

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### LUCKY PETROLEUM, INC. (Continued)

U004078802

Affiliation Records:

Site Id: 32337

Affiliation Type: **Emergency Contact** 

Company Name: LUCKY PETROLEUM, INC.

Contact Type: Not reported

Contact Name: SURINDER S. CHEEMA

Address1: Not reported Address2: Not reported City: Not reported State: NNZip Code: Not reported Country Code: 999

Phone: (845) 222-8978 EMail: Not reported Fax Number: Not reported Modified By: **BHYUKOWE** Date Last Modified: 2011-09-19

Site Id: 32337 Affiliation Type: Facility Owner

Company Name: LUCKY PETROLEUM, INC.

Contact Type: **PRESIDENT** 

Contact Name: SURINDER S. CHEEMA 718 COLUMBIA STREET Address1:

Address2: Not reported City: HUDSON State: NY Zip Code: 12534 Country Code: 001

(845) 222-8978 Phone:

EMail: REETCHEEMA@AOL.COM

Fax Number: Not reported **IANEWSON** Modified By: Date Last Modified: 2019-12-26

32337 Site Id: Affiliation Type: Mail Contact

Company Name: LUCKY PETROLEUM, INC.

**PRESIDENT** Contact Type:

Contact Name: SURINDER S. CHEEMA Address1: 718 COLUMBIA STREET

Address2: Not reported City: HUDSON State: NY Zip Code: 12534 Country Code: 001

(845) 222-8978 Phone:

EMail: REETCHEEMA@AOL.COM

Fax Number: Not reported IANEWSON Modified By: Date Last Modified: 2019-12-26

Site Id: 32337

Affiliation Type: **Facility Operator** 

Company Name: LUCKY PETROLEUM, INC.

Contact Type: Not reported Contact Name: AYAAZ YOUSAF

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# LUCKY PETROLEUM, INC. (Continued)

U004078802

Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 001

Phone: (845) 626-8797 Not reported EMail: Fax Number: Not reported Modified By: **AYLAGATI** 2016-11-10 Date Last Modified:

Tank Info:

Tank Number: 215717 Tank Id-Material Code: 0001

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

**Equipment Records:** 

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating G10 - Tank Secondary Containment - Impervious Underlayment

C01 - Pipe Location - Aboveground

D10 - Pipe Type - Copper

104 - Overfill - Product Level Gauge (A/G) K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping J04 - Dispenser - On Site Heating System (Suction)

105 - Overfill - Vent Whistle

F00 - Pipe External Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported 04/01/1996 Install Date: Capacity Gallons: 275 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True

Modified By: **BHYUKOWE** Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

Tank Number: 215718 Tank Id: Material Code: 0001

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

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# LUCKY PETROLEUM, INC. (Continued)

U004078802

**EDR ID Number** 

**Equipment Records:** 

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

C01 - Pipe Location - Aboveground

D10 - Pipe Type - Copper

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser 105 - Overfill - Vent Whistle

F00 - Pipe External Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Steel/Carbon Steel/Iron Tank Type: Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 04/01/1996 Capacity Gallons: 550

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: 09/01/2014 Register: True Modified By: **BHYUKOWE** Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

Tank Number: Tank Id: 253458

**Equipment Records:** 

C01 - Pipe Location - Aboveground

D10 - Pipe Type - Copper

104 - Overfill - Product Level Gauge (A/G) A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating G10 - Tank Secondary Containment - Impervious Underlayment

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping J04 - Dispenser - On Site Heating System (Suction)

105 - Overfill - Vent Whistle

F00 - Pipe External Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 03/10/2014 Capacity Gallons: 275 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LUCKY PETROLEUM, INC. (Continued)

U004078802

S109415226

N/A

**EDR ID Number** 

Date Tank Closed: Not reported Register: True Modified By: BHYUKOWE Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

F24 LUCKY PETROLEUM NY Spills

NW 6109 ROUTE 209

1/2-1 KERHONKSON, NY 12446

0.596 mi.

3149 ft. Site 2 of 4 in cluster F

 Relative:
 SPILLS:

 Lower
 Name:
 LUCKY PETROLEUM

 Actual:
 Address:
 6109 ROUTE 209

 370 ft.
 City,State,Zip:
 KERHONKSON, NY 12446

Spill Number/Closed Date: 0812267 / 2009-12-01

 Facility ID:
 0812267

 Facility Type:
 ER

 DER Facility ID:
 32182

 Site ID:
 409877

 DEC Region:
 3

Spill Cause: Housekeeping

Spill Class: C3 SWIS: 5644 2009-02-10 Spill Date: Investigator: **JPCUMMIN** Referred To: Not reported Reported to Dept: 2009-02-10 CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:

DEC
Not reported
False
Not reported
Not reported

Remediation Phase: 0

Date Entered In Computer: 2009-02-10
Spill Record Last Update: 2014-06-16
Spiller Name: Not reported

Spiller Company: LUCKY PETROLEUM

Spiller Address: Not reported Spiller Company: 999

Contact Name: SURINDER CHEEMA

DEC Memo: "2/10/09 Spills discovered during compliance inspection. Fill bucket

for tank 1 had a few gallons of product in it. Pavement around Kerosene dispenser stained with product. Facility scheduled for enforcement. jc 12-1-09 Visited site on 11/23/09. Tanks removed and kero dispenser area cleaned. jc 6/16/2014 -- Met with Surinder and his contractor (Ed VanHouten). They dug around the transition sump and confirmed no environmental impact. Then sealed the sump with a

crack filler. I asked for RI report including sampling. Sumps,

dispensers, catch basins have all been cleaned, photos shown and to

be submitted. Inventory records completed recently from JC's

inspection showing incomplete/incorrect from Jan/Feb/Mar. Hardcopy of TCR by C2G dated December 2009 handed to me. TCR never encountered

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **LUCKY PETROLEUM (Continued)**

S109415226

evidence of release. 5 composites samples confirm ND for VOC/SVOC.

ELM"

Remarks:

All Materials:

Site ID: 409877 Operable Unit ID: 1166373 Operable Unit: 01 Material ID: 2157832 Material Code: 0012A Material Name: kerosene Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Not reported Recovered: Not reported Oxygenate:

Site ID: 409877 Operable Unit ID: 1166373 Operable Unit: 01 Material ID: 2157831 Material Code: 2712

Material Name: gasoline/ethanol Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: Not reported

UST U004277397 F25 LUCKY PETROLEUM, INC. NW 6109 ROUTE 209 N/A

1/2-1 0.596 mi.

3149 ft. Site 3 of 4 in cluster F

KERHONKSON, NY 12446

UST: Relative: Lower Name:

LUCKY PETROLEUM, INC.

Address: 6109 ROUTE 209 Actual: 370 ft.

City, State, Zip: KERHONKSON, NY 12446 Id/Status: 3-167681 / Active

Program Type: **PBS** 

Region: STATE DEC Region:

**Expiration Date:** 01/05/2024 UTM X: 559299.47339 UTM Y: 4625924.02646 Site Type: Retail Gasoline Sales

Affiliation Records:

32337 Site Id:

Affiliation Type: **Emergency Contact** 

Company Name: LUCKY PETROLEUM, INC.

Contact Type: Not reported

Contact Name: SURINDER S. CHEEMA

Address1: Not reported Not reported Address2:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## LUCKY PETROLEUM, INC. (Continued)

U004277397

City: Not reported

State: NNZip Code: Not reported Country Code: 999

(845) 222-8978 Phone: EMail: Not reported Not reported Fax Number: Modified By: BHYUKOWE Date Last Modified: 2011-09-19

Site Id: 32337 Affiliation Type: **Facility Owner** 

Company Name: LUCKY PETROLEUM, INC.

Contact Type: **PRESIDENT** 

SURINDER S. CHEEMA Contact Name: 718 COLUMBIA STREET Address1:

Address2: Not reported HUDSON City: State: NYZip Code: 12534 Country Code: 001

Phone: (845) 222-8978

EMail: REETCHEEMA@AOL.COM

Fax Number: Not reported Modified By: IANEWSON Date Last Modified: 2019-12-26

Site Id: 32337 Affiliation Type: Mail Contact

Company Name: LUCKY PETROLEUM, INC.

Contact Type: **PRESIDENT** 

Contact Name: SURINDER S. CHEEMA Address1: 718 COLUMBIA STREET

Address2: Not reported **HUDSON** City: State: NY Zip Code: 12534 Country Code: 001

(845) 222-8978 Phone:

REETCHEEMA@AOL.COM EMail:

Fax Number: Not reported Modified By: **IANEWSON** Date Last Modified: 2019-12-26

Site Id: 32337

Affiliation Type: **Facility Operator** 

Company Name: LUCKY PETROLEUM, INC.

Contact Type: Not reported Contact Name: AYAAZ YOUSAF Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported Country Code: 001

Phone: (845) 626-8797 EMail: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### LUCKY PETROLEUM, INC. (Continued)

U004277397

Fax Number: Not reported Modified By: AYLAGATI Date Last Modified: 2016-11-10

### Tank Info:

Tank Number: 1 70917 Tank ID:

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 10000 Install Date: 04/01/1986 Date Tank Closed: 11/11/2009 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 01

05/24/2001 Date Test: Next Test Date: Not reported Pipe Model: Not reported **IANEWSON** Modified By: Last Modified: 02/19/2020

**Equipment Records:** 

A01 - Tank Internal Protection - Epoxy Liner K01 - Spill Prevention - Catch Basin

101 - Overfill - Float Vent Valve

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None

L00 - Piping Leak Detection - None D11 - Pipe Type - Flexible Piping

H05 - Tank Leak Detection - In-Tank System (ATG) B02 - Tank External Protection - Original Sacrificial Anode E04 - Piping Secondary Containment - Double walled UG

F00 - Pipe External Protection - None J01 - Dispenser - Pressurized Dispenser

Tank Number: Tank ID: 70918

Closed - Removed Tank Status: Closed - Removed Material Name:

Capacity Gallons: 8000 Install Date: 04/01/1986 Date Tank Closed: 11/11/2009 Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 01

Date Test: 05/24/2001 Next Test Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## LUCKY PETROLEUM, INC. (Continued)

U004277397

**EDR ID Number** 

Pipe Model: Not reported Modified By: IANEWSON Last Modified: 02/19/2020

**Equipment Records:** 

K01 - Spill Prevention - Catch Basin A00 - Tank Internal Protection - None

101 - Overfill - Float Vent Valve

C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None

L00 - Piping Leak Detection - None D11 - Pipe Type - Flexible Piping

H05 - Tank Leak Detection - In-Tank System (ATG) B02 - Tank External Protection - Original Sacrificial Anode E04 - Piping Secondary Containment - Double walled UG

F00 - Pipe External Protection - None J01 - Dispenser - Pressurized Dispenser

Tank Number: 3
Tank ID: 70919

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 6000
Install Date: 04/01/1986
Date Tank Closed: 11/11/2009
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 01

Date Test: 06/12/2001
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: IANEWSON
Last Modified: 02/19/2020

Equipment Records:

K01 - Spill Prevention - Catch Basin A00 - Tank Internal Protection - None I01 - Overfill - Float Vent Valve L00 - Piping Leak Detection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None

D11 - Pipe Type - Flexible Piping

H05 - Tank Leak Detection - In-Tank System (ATG) B02 - Tank External Protection - Original Sacrificial Anode E04 - Piping Secondary Containment - Double walled UG

F00 - Pipe External Protection - None J01 - Dispenser - Pressurized Dispenser

Tank Number: 4
Tank ID: 70920

Tank Status: Closed - Removed Material Name: Closed - Removed

Direction Distance

Elevation Site Database(s) EPA ID Number

## LUCKY PETROLEUM, INC. (Continued)

U004277397

**EDR ID Number** 

Capacity Gallons: 8000
Install Date: 04/01/1986
Date Tank Closed: 11/11/2009
Registered: True
Tank Location: Underground

Tank Type: Steel/carbon steel
Material Code: 2722

Common Name of Substance: Kerosene [#1 Fuel Oil] (Resale/Redistribute)

Tightness Test Method: 01

Date Test: 06/12/2001
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: IANEWSON
Last Modified: 02/19/2020

**Equipment Records:** 

K01 - Spill Prevention - Catch Basin A00 - Tank Internal Protection - None I01 - Overfill - Float Vent Valve L00 - Piping Leak Detection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None

D11 - Pipe Type - Flexible Piping

H05 - Tank Leak Detection - In-Tank System (ATG) B02 - Tank External Protection - Original Sacrificial Anode E04 - Piping Secondary Containment - Double walled UG

F00 - Pipe External Protection - None J01 - Dispenser - Pressurized Dispenser

Tank Number: 7
Tank ID: 232514
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 12000
Install Date: 12/01/2009
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground
Tank Type: Fiberglass coated steel

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Not reported
Modified By:
BHYUKOWE
Last Modified:
04/14/2017

**Equipment Records:** 

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

101 - Overfill - Float Vent Valve

B04 - Tank External Protection - Fiberglass K01 - Spill Prevention - Catch Basin C02 - Pipe Location - Underground/On-ground

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## LUCKY PETROLEUM, INC. (Continued)

U004277397

F09 - Pipe External Protection - Urethane

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

D11 - Pipe Type - Flexible Piping

G04 - Tank Secondary Containment - Double-Walled (Underground)

105 - Overfill - Vent Whistle

H05 - Tank Leak Detection - In-Tank System (ATG)

L02 - Piping Leak Detection - Interstitial - Manual Monitoring E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser

Tank Number: 8A 232515 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 2000 12/01/2009 Install Date: Date Tank Closed: Not reported Registered: True

Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported **BHYUKOWE** Modified By: 04/14/2017 Last Modified:

**Equipment Records:** 

C02 - Pipe Location - Underground/On-ground F09 - Pipe External Protection - Urethane

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

101 - Overfill - Float Vent Valve

B04 - Tank External Protection - Fiberglass

K01 - Spill Prevention - Catch Basin

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

D11 - Pipe Type - Flexible Piping

G04 - Tank Secondary Containment - Double-Walled (Underground)

105 - Overfill - Vent Whistle

H05 - Tank Leak Detection - In-Tank System (ATG)

L02 - Piping Leak Detection - Interstitial - Manual Monitoring E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser

Tank Number: 8B Tank ID: 232521 Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 12/01/2009 Not reported Date Tank Closed: Registered: True

Tank Location: Underground

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## LUCKY PETROLEUM, INC. (Continued)

U004277397

**EDR ID Number** 

Tank Type: Fiberglass coated steel

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
BHYUKOWE
04/14/2017

**Equipment Records:** 

H05 - Tank Leak Detection - In-Tank System (ATG)

L02 - Piping Leak Detection - Interstitial - Manual Monitoring L07 - Piping Leak Detection - Pressurized Piping Leak Detector

D11 - Pipe Type - Flexible Piping

G04 - Tank Secondary Containment - Double-Walled (Underground)

105 - Overfill - Vent Whistle

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

101 - Overfill - Float Vent Valve

B04 - Tank External Protection - Fiberglass

K01 - Spill Prevention - Catch Basin

C02 - Pipe Location - Underground/On-ground F09 - Pipe External Protection - Urethane

E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser

Tank Number: UNREG2 Tank ID: 253459

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550

Install Date: 04/01/1996
Date Tank Closed: 12/01/2009
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
BHYUKOWE
Last Modified:

Not reported
Not reported
Not reported
Not reported
O4/14/2017

**Equipment Records:** 

D10 - Pipe Type - Copper

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

L09 - Piping Leak Detection - Exempt Suction Piping J04 - Dispenser - On Site Heating System (Suction)

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

LUCKY PETROLEUM, INC. (Continued)

U004277397

F00 - Pipe External Protection - None

 F26
 LUCKY PETROLEUM
 LTANKS
 U003069514

 NW
 6101 ROUTE 209
 NY Spills
 N/A

1/2-1 KERHONKSON, NY 12446

0.601 mi.

3171 ft. Site 4 of 4 in cluster F

 Relative:
 LTANKS:

 Lower
 Name:
 PX MART

 Actual:
 Address:
 6101 RT 209

 369 ft.
 City,State,Zip:
 KERHONKSON, NY

 Spill Number/Closed Date:
 0601204 / 2014-06-20

 Facility ID:
 0601204

 Site ID:
 363386

 Spill Date:
 2006 05 02

 Site ID:
 363386

 Spill Date:
 2006-05-02

 Spill Cause:
 Tank Test Failure

Spill Source: Gasoline Station or other PBS Facility

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 5656 Investigator: kabrowne Referred To: Not reported Reported to Dept: 2006-05-02 CID: 444

Water Affected:

Spill Notifier:

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported

False

False

True

0

Date Entered In Computer: 2006-05-02
Spill Record Last Update: 2014-06-20
Spiller Name: SUSAN SMITH
Spiller Company: PX MART
Spiller Address: 6101 RT 209

Spiller County: 001

Spiller Contact: SUSAN SMITH
Spiller Phone: (845) 626-2727
Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 313567

DEC Memo: "5/1/08- Received tank test results/tank relining info from former

owner, Carol Whitman. KB to send letter to conduct investigation for release. LETTER FROM KB SENT 5/5/08. 2/18/11 - Previous owner has not responded to 5/5/08 letter. Station is now owned by Lucky Petroleum. New letter will be sent to current owner for status of spill. Tanks were replace in 2009. KAB 6/20/2014 -- These tanks were removed by

the subsequent and current owner, Lucky. TCR indicates no

contamination upon their removal. nfa ELM"
"WILL UNCOVER TANK REPAIR AND RETEST"

All TTF:

Remarks:

Facility ID: 0601204
Spill Number: 0601204
Spill Tank Test: 1549943
Site ID: 363386

Direction Distance

Elevation Site Database(s) EPA ID Number

## **LUCKY PETROLEUM (Continued)**

U003069514

**EDR ID Number** 

Tank Number: 2
Tank Size: 8000
Material: 0009
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported

Test Method: 03

Test Method 2: Horner EZ Check I or II

Leak Rate: .00

Gross Fail: Not reported Modified By: Watchdog Last Modified Date: Not reported

All Materials:

Site ID: 363386 Operable Unit ID: 1121441 Operable Unit: 01 Material ID: 2110938 Material Code: 0009 gasoline Material Name: Not reported Case No.: Material FA: Petroleum Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

SPILLS:

Name: LUCKY PETROLEUM
Address: 6101 ROUTE 209

(F. P. CANTE 7:12)

(F. P. LONICON NY 42)

City, State, Zip: KERHONKSON, NY 12446 Spill Number/Closed Date: 1401884 / Not Reported

Facility ID: 1401884 Facility Type: ER 450090 DER Facility ID: 495184 Site ID: DEC Region: 3 Spill Cause: Unknown Spill Class: СЗ SWIS: 5644 Spill Date: 2014-05-21 Investigator: **KABROWNE** Referred To: Not reported Reported to Dept: 2014-05-21 CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: DEC
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: Not reported

Remediation Phase: 4

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

## **LUCKY PETROLEUM (Continued)**

U003069514

**EDR ID Number** 

Date Entered In Computer: 2014-05-21
Spill Record Last Update: 2014-06-16
Spiller Name: Surinder Cheema
Spiller Company: Lucky Petroleum
Spiller Address: 718 Columbia Street

Spiller Company: 999

Contact Name: OPERATOR

DEC Memo: "5-21-14 The following was found during inspection: -Product found in

transition sump. Sump bottom is warped and there is a large crack. Suspect some product has leaked to environment. Lines from each tank pass through sump, so unknown which tank leak is from. Some lines are deformed. -Product found in dispenser 1/2 and 3/4 sumps. Product is also collected around tops of filter, so source may be weeping from components. Appears contained. -Product found in diesel dispenser sump. Appears contained. -Electronic monitor shows Fuel Alarm for Tanks 8A (super) and 8B (diesel) interstitial. This is a compartment tank. Alarm history has one entry from 1/7/14. LD records are available back to March 2014. All show fuel alarm for interstitial. Spoke with Binder and operator. They said that Jerry Morse with Hudson Valley Pump & Tank will be at site this afternoon. I confirmed this with Lucky. I advised they take 8A and 8B out of service until problem determined. NOV to be sent. NOV will include a request for a proposal to investigate and determine if a release occurred from transition sump. jc 6/16/2014 -- Met with Surinder and his contractor (Ed VanHouten). They dug around the transition sump and confirmed no environmental impact. Then sealed the sump with a crack filler. I asked for RI report including sampling. Sumps, dispensers, catch basins have all been cleaned, photos shown and to be submitted. Inventory records completed recently from JC's inspection showing incomplete/incorrect from Jan/Feb/Mar. Hardcopy of TCR by C2G dated December 2009 handed to me. TCR never encountered evidence of release. 5 composites samples confirm ND for VOC/SVOC. ELM"

Remarks: "See DEC Remarks"

All Materials:

495184 Site ID: Operable Unit ID: 1244684 Operable Unit: 01 Material ID: 2245556 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Not reported Recovered: Oxygenate: Not reported

 Site ID:
 495184

 Operable Unit ID:
 1244684

 Operable Unit:
 01

 Material ID:
 2245555

 Material Code:
 2712

Material Name: gasoline/ethanol
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**LUCKY PETROLEUM (Continued)** U003069514

Recovered: Not reported Oxygenate: Not reported

27 **UNKNOWN RESIDENCE-TTF** LTANKS S118142073

**UNKNOWN RESIDENCE-TTF** 

N/A

West **60 SHERMAN RD** 1/2-1 KERHONKSON, NY

0.623 mi. 3287 ft.

Relative: LTANKS: Higher Name:

Address: 60 SHERMAN RD Actual: City,State,Zip: KERHONKSON, NY 537 ft. Spill Number/Closed Date: 1504505 / Not Reported

Facility ID: 1504505 Site ID: 510849 Spill Date: 2015-07-28 Spill Cause: Tank Test Failure Spill Source: Private Dwelling

Spill Class: D4

Cleanup Ceased: Not reported SWIS: 5656 Investigator: Unassigned Referred To: Not reported Reported to Dept: 2015-07-28 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 2015-07-28

Spill Record Last Update: 2015-09-04 Spiller Name: **DAVID BARNES** Spiller Company: **UNKNOWN RESIDENCE** 

Spiller Address: 60 SHERMAN RD

Spiller County:

Spiller Contact: **DAVID BARNES** Spiller Phone: (845) 389-2208 Spiller Extention: Not reported

DEC Region: DER Facility ID: 465420

DEC Memo: "7/27/15: T/C with Tony Cannizzaro of American Tank. He was hired by

Vaz-Co. Tank failed tightness test. Unknown homeowner is 94. House is not occupied. Real Estate Agent is David Barnes who is in charge of

selling the house. cj"

Remarks: "unk retest"

All Materials:

Site ID: 510849 Operable Unit ID: 1260116 Operable Unit: 01 Material ID: 2263484 Material Code: 0001A Material Name: #2 fuel oil

Direction Distance

Elevation Site Database(s) EPA ID Number

**UNKNOWN RESIDENCE-TTF (Continued)** 

S118142073

**EDR ID Number** 

Case No.:

Material FA:

Quantity:

Units:

Recovered:

Oxygenate:

Not reported

Not reported

Not reported

Not reported

28 HERITAGENERGY, INC. AST A100382485 NNW STATE ROUTE 209 N/A

NNW STATE ROUTE 209 1/2-1 ACCORD, NY 12404

0.679 mi. 3586 ft.

Relative: AST: Lower Na

LowerName:HERITAGENERGY, INC.Actual:Address:STATE ROUTE 209333 ft.City,State,Zip:ACCORD, NY 12404

Region: STATE DEC Region: 3

Site Status: Unregulated/Closed

Facility Id: 3-515469 Program Type: PBS

UTM X: 560194.32588 UTM Y: 4626369.77836

Expiration Date: N/A

Site Type: Storage Terminal/Petroleum Distributor

Tank Info:

Tank Number: 1 Tank Id: 76830

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 01/01/1991
Capacity Gallons: 20000
Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 04/20/2003
Register: True

Modified By: BHYUKOWE
Last Modified: 04/14/2017
Material Name: Not reported

Tank Number: 2 Tank Id: 79430

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 01/01/1991
Capacity Gallons: 20000

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **HERITAGENERGY, INC. (Continued)**

A100382485

Tightness Test Method: NN

Date Test: Not reported Not reported Next Test Date: Date Tank Closed: 04/20/2003 Register: True Modified By: **BHYUKOWE** Last Modified: 04/14/2017 Material Name: Not reported

Tank Number: 3 Tank Id: 79409

Date Test:

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Steel/Carbon Steel/Iron Tank Type: Closed - Removed Tank Status: Pipe Model: Not reported 11/01/1995 Install Date: Capacity Gallons: 20000 Tightness Test Method: NN

Not reported

Next Test Date: Not reported Date Tank Closed: 04/20/2003 Register: True **BHYUKOWE** Modified By: Last Modified: 04/14/2017 Material Name: Not reported

Tank Number: 80032 Tank Id:

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron Closed - Removed Tank Status: Pipe Model: Not reported Install Date: 11/01/1996 Capacity Gallons: 20000 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: 04/20/2003 Register: True

Modified By: **BHYUKOWE** Last Modified: 04/14/2017 Material Name: Not reported

Tank Number: 5 81278 Tank Id:

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Steel/Carbon Steel/Iron Tank Type: Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 11/01/1998 Capacity Gallons: 20000

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HERITAGENERGY, INC. (Continued)**

A100382485

**EDR ID Number** 

Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Od/20/2003

Register:

True

Modified By:

Last Modified:

Material Name:

Not reported

04/20/2013

Not reported

Tank Number: 6
Tank Id: 82493

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 12/01/2000
Capacity Gallons: 20000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O4/20/2003
Register:
True
Modified By:
BHYUKOWE
Last Modified:
O4/14/2017
Material Name:
Not reported

Tank Number: 7
Tank Id: 82494

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil,

allowing no visual inspection. Steel/Carbon Steel/Iron

Tank Type: Steel/Carbon Ste
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 10000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O9/18/2000
Register:
True
Modified By:
Last Modified:
Not reported
O4/14/2017
Material Name:
Not reported

RT. 27 & BERME ROAD LTANKS \$100493435 RT 27 & BERME ROAD N/A

ENE RT 27 & BERME RO 1/2-1 WAWARSING, NY

0.801 mi. 4230 ft.

29

Relative: LTANKS:

 Lower
 Name:
 RT. 27 & BERME ROAD

 Actual:
 Address:
 RT 27 & BERME ROAD

 296 ft.
 City,State,Zip:
 WAWARSING, NY

 Spill Number/Closed Date:
 9200999 / 1992-07-29

TC6161772.2s Page 68

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## RT. 27 & BERME ROAD (Continued)

S100493435

Facility ID: 9200999 Site ID: 323200 Spill Date: 1992-04-25 Spill Cause: Tank Failure Spill Source: Private Dwelling

Spill Class: АЗ Cleanup Ceased: 1992-07-29 SWIS: 5600 Investigator: **DVWEHRFR** Referred To: Not reported Reported to Dept: 1992-04-25 Not reported CID: Water Affected: RONDOUT CREEK

Spill Notifier: DEC Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** False Remediation Phase:

1992-04-30 Date Entered In Computer: Spill Record Last Update: 1992-09-08 Spiller Name: Not reported

KERHONKSON JEWISH CENTER Spiller Company:

Spiller Address: Not reported Spiller County: 001 Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 260358

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

WEHRFRITZ / /: N.F.A. "

"OIL COMING FROM FOOTING DRAIN GOING INTO TRIBUTARY TO RONDOUT CREEK Remarks:

PAT DUNN RESPONDING FISHKILL WAYNE ELLIOT NOTIFIED"

All Materials:

Site ID: 323200 968397 Operable Unit ID: Operable Unit: 01 Material ID: 415750 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00

Units: Not reported Recovered: .00

Oxygenate: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

14 ADDIS DRIVE N/A
KERHONKSON, NY

1/2-1 0.927 mi. 4897 ft.

Relative: LTANKS: Higher Name:

 Higher
 Name:
 14 ADDIS DRIVE

 Actual:
 Address:
 14 ADDIS DRIVE

 564 ft.
 City,State,Zip:
 KERHONKSON, NY

 Spill Number/Closed Date:
 0011966 / 2001-11-28

Facility ID: 0011966
Site ID: 191687
Spill Date: 2001-02-06
Spill Cause: Tank Failure
Spill Source: Private Dwelling

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 5600 Investigator: DVWEHRFR Referred To: Not reported Reported to Dept: 2001-02-06 CID: 204

Water Affected:
Spill Notifier:
Police Department
Last Inspection:
Recommended Penalty:
Meets Standard:
UST Involvement:
Remediation Phase:

Not reported
Police Department
2001-02-21
False
True
False
O

Date Entered In Computer: 2001-02-06

Spill Record Last Update: 2002-03-12

Spiller Name: ROMAN

Spiller Company: BARANOWSKY

Spiller Address: 14 ADDIS DRIVE

Spiller County: 001

Spiller Contact: STEVE QUICK
Spiller Phone: (845) 338-1440
Spiller Extention: Not reported

DEC Region: 3
DER Facility ID: 159874

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

WEHRFRITZ "

Remarks: "TANK SPLIT - BEING CLEANED UP NOW Insurance company (Traverlers)

paid Luzon to clean up."

All Materials:

Site ID: 191687 Operable Unit ID: 833326 Operable Unit: 01 Material ID: 542253 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum 175.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

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: 04/27/2020 Source: EPA
Date Data Arrived at EDR: 05/06/2020 Telephone: N/A

Date Made Active in Reports: 05/28/2020 Last EDR Contact: 08/03/2020

Number of Days to Update: 22 Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 04/27/2020 Source: EPA
Date Data Arrived at EDR: 05/06/2020 Telephone: N/A

Date Made Active in Reports: 05/28/2020 Last EDR Contact: 08/03/2020 Number of Days to Update: 22 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: EPA Telephone: N/A

Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 07/02/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 05/15/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 30

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020

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: 03/22/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

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

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 07/28/2020

Number of Days to Update: 76

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Annually

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

SWF/LF: Facility Register

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

Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 04/08/2020 Date Made Active in Reports: 06/25/2020

Number of Days to Update: 78

Source: Department of Environmental Conservation

Telephone: 518-402-8678 Last EDR Contact: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

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: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

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: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 08/03/2020

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/23/2020

Data Release Frequency: Varies

HIST LTANKS: Listing of Leaking Storage Tanks

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

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

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 06/10/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

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

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

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 10/24/2005

Next Scheduled EDR Contact: 01/23/2006 Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

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

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

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

MOSF: Major Oil Storage Facility Site Listing

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 06/10/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

CBS: Chemical Bulk Storage Site Listing

These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater,

and/or in underground tanks of any size

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 06/10/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 06/10/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 10/05/2020 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

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: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

TC6161772.2s Page GR-8

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: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/23/2020

Next Scheduled EDR Contact: 11/01/2020 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

TANKS: Storage Tank Faciliy Listing

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 06/10/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9543 Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

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

### RES DECL: Restrictive Declarations Listing

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

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 03/02/2020

Number of Days to Update: 77

Source: NYC Department of City Planning

Telephone: 212-720-3401 Last EDR Contact: 06/17/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Varies

### ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/17/2019 Date Made Active in Reports: 03/02/2020

Number of Days to Update: 76

Source: New York City Department of City Planning

Telephone: 212-720-3300 Last EDR Contact: 06/15/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Varies

### ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 07/29/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Quarterly

### INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 07/29/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Quarterly

### State and tribal voluntary cleanup sites

# INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

### VCP: Voluntary Cleanup Agreements

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

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 07/29/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9711 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Semi-Annually

### 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: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/17/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Varies

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

> Date of Government Version: 03/17/2020 Date Data Arrived at EDR: 03/18/2020 Date Made Active in Reports: 05/29/2020

Number of Days to Update: 72

Source: New York City Office of Environmental Protection

Telephone: 212-788-8841 Last EDR Contact: 06/11/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Varies

### State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

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

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 07/29/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9764 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Semi-Annually

### ERP: Environmental Restoration Program Listing

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

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 07/29/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Quarterly

#### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 7

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

Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Semi-Annually

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

SWRCY: Registered Recycling Facility List A listing of recycling facilities.

Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 04/08/2020 Date Made Active in Reports: 06/25/2020

Number of Days to Update: 78

Source: Department of Environmental Conservation

Telephone: 518-402-8678 Last EDR Contact: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

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

Date of Government Version: 02/27/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 63

Source: Department of Environmental Conservation

Telephone: 518-402-8694 Last EDR Contact: 06/04/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: No Update Planned

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: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: No Update Planned

Source: Department of Health & Human Serivces, Indian Health Service

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176

Telephone: 301-443-1452 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: No Update Planned

DEL SHWS: Delisted Registry Sites

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

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 07/28/2020

Number of Days to Update: 76

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

DEC surveyed select businesses, fire departments, fire training centers, bulk storage facilities, airports, and Department of Defense (DoD) facilities. The responses to the survey have helped to determine if these entities used or stored materials containing PFOA/PFOS including AFFF and dispersants used in Teflon coating operations. The results of this survey will be updated periodically as additional responses are received..

Date of Government Version: 01/16/2019 Date Data Arrived at EDR: 05/08/2019 Date Made Active in Reports: 06/24/2019

Number of Days to Update: 47

Source: Department of Environmental Conservation

Telephone: 518-402-9020 Last EDR Contact: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

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

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: Varies

HIST AST: Historical Petroleum Bulk Storage Database

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

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: No Update Planned

### Local Land Records

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 05/20/2020 Date Data Arrived at EDR: 05/22/2020 Date Made Active in Reports: 08/06/2020

Number of Days to Update: 76

Source: Office of the State Comptroller

Telephone: 518-474-9034 Last EDR Contact: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 02/27/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

#### SPILLS: Spills Information Database

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

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 08/03/2020

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Varies

### HIST SPILLS: SPILLS Database

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

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

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### SPILLS 90: SPILLS90 data from FirstSearch

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

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

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### SPILLS 80: SPILLS80 data from FirstSearch

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

Date of Government Version: 11/02/2010 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

### Other Ascertainable Records

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

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 05/18/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 86

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/13/2020

Next Scheduled EDR Contact: 11/30/2020

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: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020

Data Release Frequency: N/A

### 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: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/05/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/17/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 79

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/14/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 03/01/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/15/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Annually

### ROD: Records Of Decision

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Annually

### RMP: Risk Management Plans

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

Date of Government Version: 01/31/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 08/03/2020

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/15/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 11/16/2020 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: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/13/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Quarterly

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

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

Date 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: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

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: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

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: 10/25/2019 Date Data Arrived at EDR: 10/25/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 82

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/20/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/05/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/01/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/06/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

**RADINFO: Radiation Information Database** 

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 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

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

#### DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

#### 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: 06/30/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/21/2020

Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Varies

#### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/07/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

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

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 08/31/2020

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 10/12/2020

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 05/01/2020 Date Data Arrived at EDR: 05/21/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 09/07/2020

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/05/2020 Date Data Arrived at EDR: 03/06/2020 Date Made Active in Reports: 05/29/2020

Number of Days to Update: 84

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/19/2020

Next Scheduled EDR Contact: 09/21/2020 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: 02/03/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 86

Source: EPA Telephone: (212) 637-3000 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

**UXO: Unexploded Ordnance Sites** 

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/04/2020 Date Data Arrived at EDR: 04/07/2020 Date Made Active in Reports: 06/26/2020

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/02/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 08/03/2020

Number of Days to Update: 76

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/17/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Quarterly

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 10/16/2019

Number of Days to Update: 63

Source: Department of Environmental Conservation

Telephone: 518-402-8452 Last EDR Contact: 07/07/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Annually

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

Date of Government Version: 12/24/2019 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 73

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 07/12/2019
Date Data Arrived at EDR: 12/09/2019
Date Made Active in Reports: 02/06/2020

Number of Days to Update: 59

Source: Department of Environmental Conservation

Telephone: 518-402-8403 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/21/2020 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: 02/27/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 06/10/2020

Number of Days to Update: 77

Source: New York City Department of City Planning

Telephone: 718-595-6658 Last EDR Contact: 06/17/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 06/25/2020 Date Data Arrived at EDR: 06/25/2020 Date Made Active in Reports: 07/22/2020

Number of Days to Update: 27

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 03/01/2019 Date Data Arrived at EDR: 03/19/2019 Date Made Active in Reports: 06/18/2019

Number of Days to Update: 91

Source: Department of Environmental Conservation

Telephone: 518-402-8712 Last EDR Contact: 06/12/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Varies

### HSWDS: Hazardous Substance Waste Disposal Site Inventory

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

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

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9564 Last EDR Contact: 05/26/2009

Next Scheduled EDR Contact: 08/24/2009 Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

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

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/14/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 78

Source: Department of Environmental Conservation

Telephone: 518-402-8233 Last EDR Contact: 07/15/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: No Update Planned

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: 12/01/2018 Date Data Arrived at EDR: 02/13/2019 Date Made Active in Reports: 06/13/2019

Number of Days to Update: 120

Source: Department of Environmenal Conservation

Telephone: 518-402-9814 Last EDR Contact: 08/14/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Varies

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 05/31/2020 Date Data Arrived at EDR: 06/03/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 71

Source: Department of Environmental Conservation

Telephone: 518-402-8056 Last EDR Contact: 06/03/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

COOLING TOWERS: Registered Cooling Towers

This data includes the location of cooling towers registered with New York State. The data is self-reported by owners/property managers of cooling towers in service in New York State. In August 2015, the New York State Department of Health released emergency regulations requiring the owners of cooling towers to register them with New York State.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/06/2020

Number of Days to Update: 82

Source: Department of Health Telephone: 518-402-7650 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 10/26/2020

Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 07/01/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/08/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Semi-Annually

NYC LEAD 2: Recent Lead Paint Violations

Pursuant to New York City?s Housing Maintenance Code, the Department of Housing Preservation and Development (HPD) issues violations against conditions in rental dwelling units that have been verified to violate the New York City Housing Maintenance Code (HMC) or the New York State Multiple Dwelling Law (MDL). Violations are issued when an inspection verifies that a violation of the HMC or MDL exists. It is closed when the violation is corrected, as observed/verified by HPD or as certified by the landlord.

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 30

Source: New York City Department of Housing Preservation & Development

Telephone: 212-863-8200 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/06/2019

Data Release Frequency: Varies

NYC LEAD: Lead-based Paint Testing Results

The results of the inspections for all classrooms serving students under six in applicable buildings. Identifies all classrooms, whether there was observation of peeling paint, and if there was, standard response protocol was followed.

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 34

Source: New York City Department of Education

Telephone: 212-374-5141 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

> Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 09/07/2020 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 Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A 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 Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A 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

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

Number of Days to Update: N/A

#### Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013

Number of Days to Update: 182

Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014

Number of Days to Update: 193

Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **COUNTY RECORDS**

#### **CORTLAND COUNTY:**

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

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/16/2019

Number of Days to Update: 57

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

UST - CORTLAND: Cortland County Storage Tank Listing

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

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/16/2019

Number of Days to Update: 57

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

#### NASSAU COUNTY:

AST - NASSAU: Registered Tank Database

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: No Update Planned

AST NCFM: Storage Tank Database

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

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Varies

TANKS NASSAU: Registered Tank Database in Nassau County A listing of facilities in Nassau County with storage tanks.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Department of Health

Telephone: 516-227-9691 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

UST - NASSAU: Registered Tank Database

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: No Update Planned

UST NCFM: Storage Tank Database

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

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

ROCKLAND COUNTY:

AST - ROCKLAND: Petroleum Bulk Storage Database

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

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017

Number of Days to Update: 189

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 05/28/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: No Update Planned

UST - ROCKLAND: Petroleum Bulk Storage Database

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

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017

Number of Days to Update: 189

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 05/28/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: No Update Planned

SUFFOLK COUNTY:

AST - SUFFOLK: Storage Tank Database

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

Date of Government Version: 06/28/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 02/07/2019

Number of Days to Update: 63

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: No Update Planned

TANKS SUFFOLK: Storage Tank Database

This county is not included in the state?s database. These are facilities that have no tank information in the storage tank database.

Date of Government Version: 06/28/2018 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 31

Source: Department of Health Services

Telephone: 631-854-2516 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

UST - SUFFOLK: Storage Tank Database

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

Date of Government Version: 06/28/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 02/07/2019

Number of Days to Update: 63

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: No Update Planned

#### WESTCHESTER COUNTY:

AST - WESTCHESTER: Listing of Storage Tanks

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

Date of Government Version: 06/09/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/18/2020

Number of Days to Update: 70

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Semi-Annually

UST - WESTCHESTER: Listing of Storage Tanks

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

Date of Government Version: 06/09/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/18/2020

Number of Days to Update: 70

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Semi-Annually

#### OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/09/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/04/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

#### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

#### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers Source: Department of Health Telephone: 212-676-2444

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

## **GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

SAVOY 395 AND 400 GRANITE ROAD 400 GRANITE ROAD KERHONKSON, NY 12446

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 41.768552 - 41° 46' 6.79" Longitude (West): 74.266559 - 74° 15' 59.61"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 560963.3 UTM Y (Meters): 4624126.0

Elevation: 467 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5940157 KERHONKSON, NY

Version Date: 2013

Northeast Map: 5940169 MOHONK LAKE, NY

Version Date: 2013

Southeast Map: 5940149 GARDINER, NY

Version Date: 2013

South Map: 5940173 NAPANOCH, NY

Version Date: 2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

#### **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).

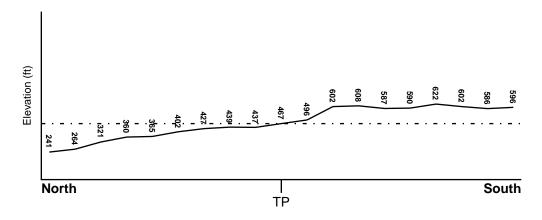
#### **TOPOGRAPHIC INFORMATION**

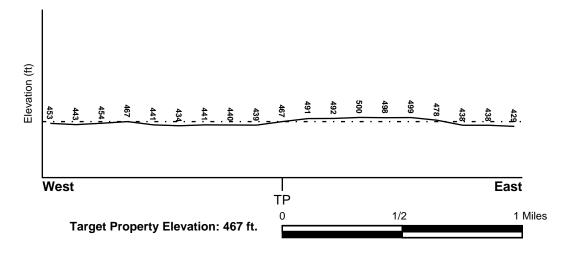
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

#### 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.

#### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

36111C0570E FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

36111C0590E FEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

KERHONKSON 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.

LOCATION GENERAL DIRECTION
MAP ID FROM TP GROUNDWATER FLOW
Not Reported

#### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

#### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Paleozoic Category: Stratifed Sequence

System: Silurian Series: Silurian

Code: S (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### 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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: ARNOT

Soil Surface Texture: channery - silt loam

Hydrologic Group: Class C/D - Drained/undrained hydrology class of soils that can be

drained and classified.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: LOW

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 20 inches

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	channery - silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 3.60
2	6 inches	17 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, Silty Gravel	Max: 2.00 Min: 0.60	Max: 6.00 Min: 3.60
3	17 inches	21 inches	unweathered bedrock	Not reported	Not reported	Max: 2.00 Min: 0.20	Max: 0.00 Min: 0.00

#### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: very stony - silt loam

unweathered bedrock

silt loam

gravelly - silt loam

Surficial Soil Types: very stony - silt loam

unweathered bedrock

silt loam

gravelly - silt loam

Shallow Soil Types: silt loam

Deeper Soil Types: channery - loam

very gravelly - sand

### **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

#### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

#### FEDERAL USGS WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

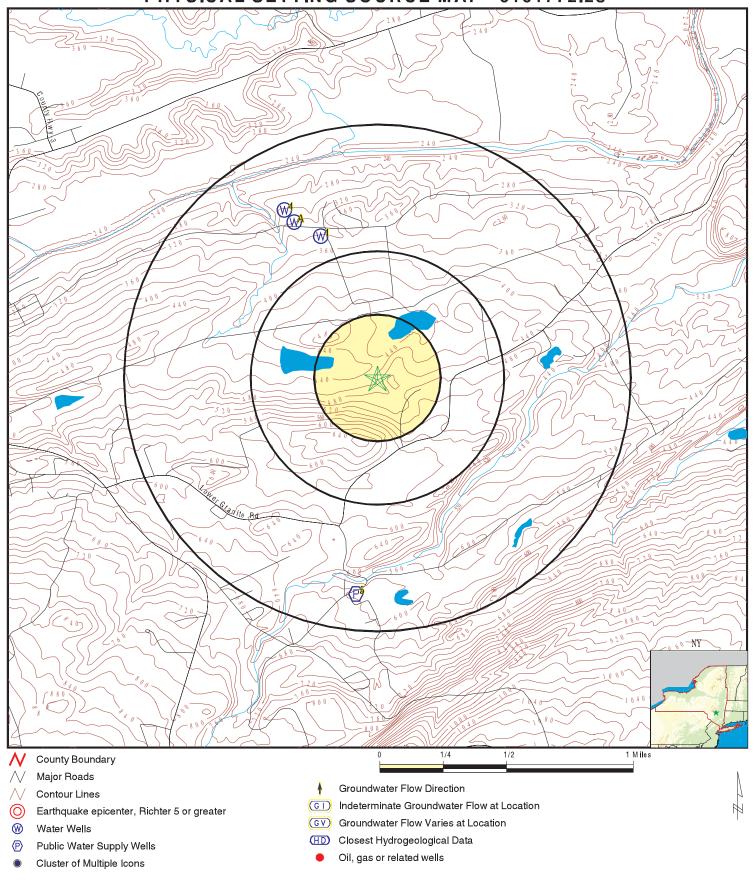
5 NY0003409 1/2 - 1 Mile South

Note: PWS System location is not always the same as well location.

#### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	NYWS30000021855	1/2 - 1 Mile NNW
A2	NYWS30000021840	1/2 - 1 Mile NNW
A3	NYWS3000021841	1/2 - 1 Mile NNW
4	NYWS3000021839	1/2 - 1 Mile NNW

# PHYSICAL SETTING SOURCE MAP - 6161772.2s



SITE NAME: Savoy 395 and 400 Granite Road

ADDRESS: 400 Granite Road

Kerhonkson NY 12446 LAT/LONG: 41.768552 / 74.266559 Bison Environmental, LLC

CLIENT: Bison Environme CONTACT: George Guzdek INQUIRY #: 6161772.2s DATE:

August 19, 2020 2:35 pm

#### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

NNW 1/2 - 1 Mile

**NY WELLS** NYWS30000021855

Lower

DEC Well #: U4601 Location Description: SAGES LOOP RD

Well Depth (ft): Bedrock Depth (ft): 121 2 78.5 Groundwater Depth (ft): Casing Depth(ft): Not Reported Avg Dischg Rate (g/m): Screened Well: 20

Driller Registration #: NYRD10178

NNW 1/2 - 1 Mile Lower

**NY WELLS** NYWS30000021840

Location Description:

Bedrock Depth (ft):

N/A

14

**NY WELLS** 

NYWS30000021841

DEC Well #: U3758 Well Depth (ft): 98

Groundwater Depth (ft): Not Reported Casing Depth(ft): 18.5 Avg Dischg Rate (g/m): Screened Well: 10

Driller Registration #: NYRD10178

NNW

1/2 - 1 Mile

Lower

DEC Well #: U3759 Location Description: N/A Well Depth (ft): 110 Bedrock Depth (ft): 12

Groundwater Depth (ft): Not Reported Casing Depth(ft): Not Reported

Screened Well: Avg Dischg Rate (g/m): Ν 35 NYRD10178 Driller Registration #:

NNW **NY WELLS** NYWS30000021839

1/2 - 1 Mile Lower

> DEC Well #: U3757 Location Description: N/A Well Depth (ft): 123 Bedrock Depth (ft): 13 Groundwater Depth (ft): Casing Depth(ft): 18.5 Not Reported Screened Well: Avg Dischg Rate (g/m): 20

Driller Registration #: NYRD10178

**FRDS PWS** NY0003409 South 1/2 - 1 Mile Higher

System Owner/Responsible Party PWS ID: NY0003409 PWS type: SIDNEY STREET ASSOCIATION PWS name: PROTTER HOWARD PWS address:

KERHONKSON PWS address: 10 SIDNEY STREET PWS city:

#### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

PWS state: NY PWS zip: 12446
PWS ID: NY0003409 Activity status: Active
Date system activated: Not Reported Date system deactivated: Not Repo

Date system activated: Not Reported Date system deactivated: Not Reported Retail population: O0000045 System name: Not Reported GRANITE ESTATES WATER CO

System address: Not Reported System address: SIDNEY STREET

System city: ACCORD System state: N

System zip: 12404

County FIPS: 055 City served: ROCHESTER (T)

Latitude: 414522 Longitude: 0741607

PWS currently has or had major violation(s) or enforcement:Yes

Violation source ID: 9302181 Not Reported Violation ID: PWS telephone: 9146263503 Contaminant: Not Reported Violation type: **Operations Report** Violation start date: 020193 022893 Violation period (months): Violation end date: 001

Violation awareness date:Not ReportedMajor violator:Not ReportedMaximum contaminant level:Not ReportedNumber of required samples:Not ReportedNumber of samples taken:Not ReportedAnalysis method:Not Reported

Analysis result: Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:9302180Violation source ID:Not ReportedPWS telephone:9146263503Contaminant:COLIFORM (TCR)

Violation type: Monitoring, Routine Major (TCR)

Violation start date: 020193 Violation end date: 022893 Violation period (months): 001 Violation awareness date: 030193 Not Reported Major violator: Yes Maximum contaminant level: Number of required samples: Not Reported Number of samples taken: Not Reported Analysis method: Not Reported Analysis result: Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation source ID: Violation ID: 9302079 Not Reported Not Reported PWS telephone: 9146263503 Contaminant: **Operations Report** 010193 Violation type: Violation start date: Violation period (months): Violation end date: 013193 001

Violation awareness date: Not Reported Major violator: Not Reported Maximum contaminant level: Not Reported Number of samples taken: Not Reported Analysis method: Not Reported Not Reported

Analysis result: Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:9302078Violation source ID:Not ReportedPWS telephone:9146263503Contaminant:COLIFORM (TCR)

Violation type: Monitoring, Routine Major (TCR)

013193 Violation start date: 010193 Violation end date: Violation period (months): 001 Violation awareness date: 020193 Major violator: Yes Maximum contaminant level: Not Reported Number of required samples: Not Reported Number of samples taken: Not Reported Analysis method: Not Reported Analysis result: Not Reported

PWS currently has or had major violation(s) or enforcement. Yes

Violation ID: 9301479 Violation source ID: Not Reported PWS telephone: 9146263503 Contaminant: Not Reported 120192 Violation type: **Operations Report** Violation start date: Violation end date: 123192 Violation period (months): 001

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Violation awareness date:Not ReportedMajor violator:Not ReportedMaximum contaminant level:Not ReportedNumber of required samples:Not ReportedNumber of samples taken:Not ReportedAnalysis method:Not ReportedAnalysis result:Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:9301478Violation source ID:Not ReportedPWS telephone:9146263503Contaminant:COLIFORM (TCR)

Violation type: Monitoring, Routine Major (TCR)

Violation start date: 120192 Violation end date: 123192 Violation period (months): 001 Violation awareness date: 010193 Major violator: Yes Maximum contaminant level: Not Reported Number of required samples: Not Reported Number of samples taken: Not Reported Analysis method: Not Reported Analysis result: Not Reported

# 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
ULSTER	DENNING	6	13.02	6.92	45.4
ULSTER	ESOPUS	50	3.52	2.41	15.6
ULSTER	GARDINER	48	4.3	2.76	24.6
ULSTER	HARDENBURGH	3	3.33	2.22	7.6
ULSTER	HURLEY	75	5.05	3.41	30.2
ULSTER	KINGSTON	229	4.09	2.88	21.6
ULSTER	LLOYD	96	5.7	3.31	38.1
ULSTER	MARBLETOWN	65	5.96	3.15	99.5
ULSTER	MARLBOROUGH	44	5.41	3.79	17.1
ULSTER	NEW PALTZ	132	4.18	2.75	44.3
ULSTER	OLIVE	45	5.09	3.37	27.6
ULSTER	PLATTEKILL	29	3.23	2.15	14
ULSTER	ROCHESTER	38	4.27	2.63	21.3
ULSTER	ROSENDALE	39	3.08	2.3	10.3
ULSTER	SAUGERTIES	169	7.41	2.59	175.7
ULSTER	SHANDAKEN	13	6.82	3.71	24.2
ULSTER	SHAWANGUNK	82	7.22	3.78	56.1
ULSTER	ULSTER	52	3.44	2.48	11.4
ULSTER	WAWARSING	48	4.8	2.63	31.2
ULSTER	WOODSTOCK	105	5.12	2.71	114.3

Federal EPA Radon Zone for ULSTER 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 ULSTER COUNTY, NY

Number of sites tested: 95

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	1.190 pCi/L	95%	4%	1%
Basement	2.610 pCi/L	68%	29%	2%

## 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.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

#### **HYDROGEOLOGIC INFORMATION**

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

New York Public Water Wells

Source: New York Department of Health

Telephone: 518-458-6731

#### OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database

Source: Department of Environmental Conservation

Telephone: 518-402-8072

These files contain records, in the database, of wells that have been drilled.

#### **RADON**

State Database: NY Radon Source: Department of Health Telephone: 518-402-7556 Radon Test Results

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### **OTHER**

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared

in 1975 by the United State Geological Survey

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020

# **APPENDIX 6**

# **Spill Detail Sheets from NYSDEC Website**



# Spill Record

# **Administrative Information**

**DEC Region:** 3

Spill Number: 1800279
Spill Date/Time

Call Received Date: 04/09/2018 Call Received Time: 01:50:00 PM

Location

Spill Name: TRANSFORMERS X 3 ON POLE # 33279

Address: 400 GRANITE RD

City: KERHONKSON County: Ulster

**Spill Description** 

### **Material Spilled Amount Spilled Resource Affected**

non PCB oil 20 Gal. Soil

Cause: Equipment Failure

Source: Unknown

Waterbody:

# **Record Close**

Date Spill Closed: 04/11/2018

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Return To Results



# Spill Record

# **Administrative Information**

**DEC Region:** 3

Spill Number: 0406102 Spill Date/Time

**Spill Date:** 09/02/2004 **Spill Time:** 04:25:00 PM

Call Received Date: 09/02/2004 Call Received Time: 04:30:00 PM

Location

Spill Name: HUDSON VALLEY RESORT

Address: 400 GRANITE ROAD

City: KERHONKSON County: Ulster

**Spill Description** 

### **Material Spilled Amount Spilled Resource Affected**

#2 fuel oil UNKNOWN Soil, Soil

Cause: Unknown

Source: Private Dwelling

Waterbody:

# **Record Close**

Date Spill Closed: 09/03/2004

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Return To Results



# Spill Record

# **Administrative Information**

**DEC Region:** 3

Spill Number: 0514013
Spill Date/Time

**Spill Date:** 03/07/2006 **Spill Time:** 05:04:00 PM

Call Received Date: 03/07/2006 Call Received Time: 05:04:00 PM

Location

Spill Name: HUDSON VALLEY RESORT

Address: 400 GRANITE ROAD

City: KERHONKSON County: Ulster

**Spill Description** 

## **Material Spilled Amount Spilled Resource Affected**

#2 fuel oil UNKNOWN Soil

Cause: Equipment Failure Source: Commercial/Industrial

Waterbody:

# **Record Close**

Date Spill Closed: 03/27/2008

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Return To Results



# Spill Record

# **Administrative Information**

**DEC Region:** 3

Spill Number: 0514062 Spill Date/Time

Call Received Date: 03/08/2006 Call Received Time: 03:31:00 PM

Location

Spill Name: HUDSON VALLEY RESORT

Address: 400 GRANITE ROAD

City: KERHONKSON County: Ulster

**Spill Description** 

### **Material Spilled Amount Spilled Resource Affected**

waste oil/used oil UNKNOWN Soil

Cause: Equipment Failure Source: Commercial/Industrial

Waterbody:

# **Record Close**

Date Spill Closed: 03/27/2008

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Return To Results



# Spill Record

# **Administrative Information**

**DEC Region:** 3

Spill Number: 0514392 Spill Date/Time

Call Received Date: 03/16/2006 Call Received Time: 11:52:00 AM

Location

Spill Name: HUDSON VALLEY RESORT

Address: 400 GRANITE ROAD

City: KERHONKSON County: Ulster

**Spill Description** 

### **Material Spilled Amount Spilled Resource Affected**

#2 fuel oil UNKNOWN Sewer

Cause: Housekeeping

Source: Commercial/Industrial

Waterbody:

# **Record Close**

Date Spill Closed: 04/05/2006

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Return To Results



# Spill Record

# **Administrative Information**

**DEC Region:** 3

Spill Number: 0602307 Spill Date/Time

Call Received Date: 05/31/2006 Call Received Time: 04:31:00 PM

Location

Spill Name: HUDSON VALLEY RESORT

Address: 400 GRANITE ROAD

City: KERHONKSON County: Ulster

**Spill Description** 

### **Material Spilled Amount Spilled Resource Affected**

#2 fuel oil UNKNOWN Soil

Cause: Unknown

Source: Commercial/Industrial

Waterbody:

# **Record Close**

Date Spill Closed: 03/27/2008

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Return To Results



# Spill Record

# **Administrative Information**

**DEC Region:** 3

Spill Number: 0602535
Spill Date/Time

Call Received Date: 06/06/2006 Call Received Time: 02:16:00 PM

Location

Spill Name: HUDSON VALLEY RESORT

Address: 400 GRANITE ROAD

City: KERHONKSON County: Ulster

**Spill Description** 

### **Material Spilled Amount Spilled Resource Affected**

kerosene UNKNOWN Soil

Cause: Equipment Failure

Source: Institutional, Educational, Gov., Other

Waterbody:

# **Record Close**

Date Spill Closed: 03/27/2008

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Return To Results



# Spill Incidents Database Search Details

# Spill Record

## **Administrative Information**

**DEC Region:** 3

Spill Number: 0603302
Spill Date/Time

Call Received Date: 06/26/2006 Call Received Time: 11:03:00 AM

Location

Spill Name: HUDSON VALLEY RESORT

Address: 400 GRANITE ROAD

City: KERHONKSON County: Ulster

**Spill Description** 

Material Spilled Amount Spilled Resource Affected

unknown petroleum UNKNOWN Soil

Cause: Equipment Failure

Source: Institutional, Educational, Gov., Other

Waterbody:

**PBS #:** 3-601791

## **Record Close**

Date Spill Closed: 03/27/2008

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Return To Results

Refine This Search

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110 Kerhonkson (Town of Rochester), Ulster County, New York September 11, 2020

# **APPENDIX 7**

# **Tank Registration Information from NYSDEC Website**



# **Environmental Remediation Databases Details**

# **Facility Information**

Site No.: 3-601791 Status: Active

Expiration Date: 12/14/2020

Site Type: PBS

Facility Type: Apartment Building/Office Building Site Name: HUDSON VALLEY RESORT & SPA

**Address:** 400 GRANITE ROAD **Locality:** KERHONKSON

State: NY

Zipcode: 12446 County: Ulster

# Facility(Property) Owner(s) Information

Facility Owner: HNA HUDSON VALLEY REPORT & TRAINING CT

1180 AVENUE OF THE AMERICAS, SUITE 1910 . NEW YORK, NY. 10036

Mail Contact: HNA HUDSON VALLEY RESORT & TRAINING CTR.

400 GRANITE ROAD . KERHONKSON, NY. 12446

## **Facility Operator**

Facility Operator: MARTY WILLIAMS, CHIEF MAIN. ENGR.

## **Tank Information**

#### 15 Tanks Found

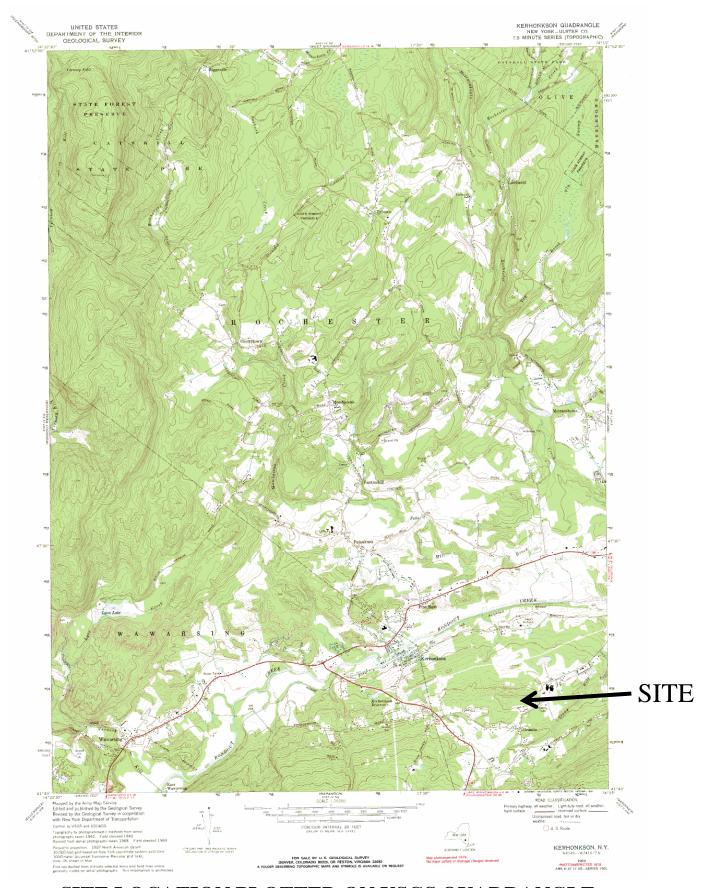
Tank No	Tank Location	Status	Capacity (Gal.)
001	Underground including vaulted with no access for inspection	Closed - Removed	2000
002	Aboveground on saddles, legs, stilts, rack or cradle	In Service	5000
003	Aboveground on saddles, legs, stilts, rack or cradle	In Service	500
004	Aboveground - in contact with soil	Closed - Removed	275
005	Aboveground on saddles, legs, stilts, rack or cradle	In Service	275
006	Aboveground on saddles, legs, stilts, rack or cradle	In Service	275
007	Tank with 10% or more below ground	Closed - Removed	275

800	Underground including vaulted with no access for inspection	Closed - Removed	275
010	Aboveground on saddles, legs, stilts, rack or cradle	In Service	275
011	Aboveground - in contact with soil	Out of Service	1000
012	Underground including vaulted with no access for inspection	Closed - Removed	1000
013	Underground including vaulted with no access for inspection	Closed - Removed	1000
014	Aboveground on saddles, legs, stilts, rack or cradle	In Service	500
09A	Aboveground on saddles, legs, stilts, rack or cradle	In Service	275
09B	Aboveground on saddles, legs, stilts, rack or cradle	In Service	275

9/11/2020

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023

# **APPENDIX 2 Site Location Figure**



# SITE LOCATION PLOTTED ON USGS QUADRANGLE

Hudson Valley Resort – 395 and 400 Granite Road Kerhonkson, Ulster County, New York Source: USGS Kerhonkson, NY Quadrangle Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023

# **APPENDIX 3**

**Property Data Sheets from Ulster County Website** 



# Property Description Report For: 395 Granite Rd, Municipality of Town of Rochester

No Photo Available

Status: Active **Roll Section:** Taxable 514400 Swis:

Tax Map ID #: 76.4-1-39.100 **Property Class:** 240 - Rural res

RES 1 In Ag. District: No

240 - Rural res **Site Property Class:** 

Zoning Code: R2

**Neighborhood Code:** 44004 **School District:** Rondout Valley

**Total Assessment:** 2023 - \$375,000 2022 - \$375,000

2023 - \$595,238 Full Market Value: 2022 - \$520,833

**Property Desc:** 

Deed Book: 6546 Deed Page: 143 **Grid East:** 557624 **Grid North:** 1068351

2023 - \$100,000 2022 - \$100,000

Area

Total Acreage/Size:

**Land Assessment:** 

**Equalization Rate:** 

**Living Area:** 2,896 sq. ft. First Story Area: 2,144 sq. ft. Second Story Area: 752 sq. ft. Half Story Area: 0 sq. ft. **Additional Story Area:** 0 sq. ft. 3/4 Story Area: 0 sq. ft. **Finished Basement: Number of Stories:** 0 sq. ft.

**Finished Rec Room** 612 sq. ft. **Finished Area Over** 0 sq. ft.

Garage

Structure

Bathrooms (Full - Half): 2 - 0 **Building Style:** Contemporary Bedrooms: Kitchens: Fireplaces: 0 **Basement Type:** Full

Porch Type: Porch-open/deck Porch Area: 2,200.00

792.00 sq. ft. **Basement Garage Cap: Attached Garage Cap:** Overall Condition: Overall Grade: Normal Average

Year Built: 1970 **Eff Year Built:** 

Owners

Owner Information Not Available

Sales

Sale Date	Price	Property Class	Sale Type	Prior Owner	Value Usable	Arms Length	Addl. Parcels	Deed Book and Page
4/16/2019	\$1	240 - Rural res	Land Only	HNA Hudson Valley Resort, and Training Center	No	No	Yes	6546/143
4/16/2019	\$4,400,000	240 - Rural res	Land Only	HNA Hudson Valley Resort, and Training Center	No	Yes	Yes	6426/12
11/5/2015	\$13,800,000	240 <del>-</del> Rural res	Land & Building	Granite at Hudson Valley Res	No	Yes	Yes	5950/259
11/4/2015	\$13,800,000	240 - Rural res	Land & Building	Granite at Hudson Valley Res	No	No	Yes	5950/239
12/27/2013	\$17,862,310	240 - Rural res	Land & Building	Everyday Logistics LLC	No	No	Yes	5696/269
3/8/2006	\$18,500,000	240 - Rural res	Land & Building	Minnewaska Company Llc	No	Yes	Yes	4238/52

Utilities					
Sewer Type:	Private	Water Supply:	Private		
Utilities:	Electric	Heat Type:	Hot wtr	stm stm	
Fuel Type:	Oil	Central Air:	Yes	Yes	
Improvements					
Structure	Size	Grade	Condition	Year	
Gar-1.0 att	24 × 33	Average	Normal	1970	
Porch-open/deck	2,200.00 sq ft	Average	Normal	2008	
Porch-screen	10 × 13	Average	Normal	2008	
Land Types					
Туре	Size				
Primary	2.00 acres				
Woodland	16.58 acres				
Special Districts	for 2023				
Description	Units	Percent	Туре	Value	
AD700-Rochester Ambulance	0	0%		0	

0

0

0

Value

0%

0%

0%

Percent

Туре

FD131-Accord fire

**Description**AD700-Rochester
Ambulance

FD131-Accord fire

Special Districts for 2022

Units

0

0



# Property Description Report For: 400 Granite Rd, Municipality of Town of Rochester

No Photo Available

Status: Active **Roll Section:** Taxable 514400 Swis: 76.4-1-56.110 Tax Map ID #:

**Property Class:** 414 - Hotel COM 1

In Ag. District: No

414 - Hotel **Site Property Class:** Zoning Code: R5 **Neighborhood Code:** 44004

**School District:** Rondout Valley **Total Assessment:** 2023 - \$3,645,000 2022 - \$3,645,000

2023 - \$5,785,714 2022 - \$5,062,500 Full Market Value:

2023 - \$860,000 2022 - \$860,000

**Equalization Rate:** Deed Book: 6426 **Grid East:** 555464 **Property Desc:** 

Deed Page: 12 **Grid North:** 1069548

**Owners** 

Owner Information Not Available

Total Acreage/Size:

**Land Assessment:** 

Sales

Addl. **Deed Book Property** Sale Prior Value Arms Sale Date Price Length Class Type Owner Usable Parcels and Page 4/16/2019 \$4,400,000 414 -Land No Yes 6426/12 Yes Hotel Only

Utilities

Sewer Type: Private Water Supply: Private

**Utilities:** Electric

Inventory

Overall Eff Year Built: **Overall Condition:** Fair Overall Grade: Average Overall Desirability:

**Buildings** 

AC%	Sprinkler%	Alarm%	Elevator	Basement s Type	Year Bui <b>l</b> t	Eff Year Built	Condition	Quality	Gross Floor Area (sqft)		Num Indent Bldgs
0	100	0	0	Unfinished	1970		Fair	Average	34000	4	1
0	100	0	0	Unfinished	1970		Fair	Average	12960	3	1
0	100	0	0	Finished	1970		Fair	Average	10800	2	1
0	100	0	0		1970		Fair	Average	4500	1	1
0	100	0	0		1970		Fair	Average	19992	3	1
0	100	0	0		1970		Fair	Average	21888	2	1
0	100	0	0		1970		Fair	Average	53766	8	1
0	100	0	0		1970		Fair	Average	18000	1	1
0	100	0	0		1970		Fair	Average	14400	1	1
0	100	0	0	Finished	1970	Fair	Average	10800	2.00		
0	100	0	0	0	1970	Fair	Average	4500	1.00		
0	100	0	0	0	1970	Fair	Average	19992	3.00		
0	100	0	0	0	1970	Fair	Average	21888	2.00		
0	100	0	0	0	1970	Fair	Average	53766	8.00		
0	100	0	0	0	1970	Fair	Average	18000	1.00		
0	100	0	0	0	1970	Fair	Average	14400	1.00		

Site Uses

Use	Rentable Area (sqft)	Total Units	
Hotel	190,300		325
Golf course	0		18
Seasonal	7,200		0

Structure	Size	Grade	Condition	Year
Gar-1.0 det	47 × 96	Average	Normal	1970
Shed-machine	32 × 32	Average	Normal	1970
Tennis-clay	120 × 200	Average	Normal	1970
Pool-st/vnyl	40 × 80	Average	Normal	1970
Pavng-concr	240 x 240	Average	Normal	1970
Barn-1.0 gen	36 x 20	Average	Normal	1970
Land Types				
Туре	Size			
Residual	359.79 acres			
Primary	10.00 acres			

#### Special Districts for 2023

Description	Units	Percent	Туре	Value
AD700-Rochester Ambulance	0	0%		0
FD131-Accord fire	0	0%		0

## Special Districts for 2022

Description	Units	Percent	Туре	Value
AD700-Rochester Ambulance	0	0%		0
FD131-Accord fire	0	0%		0



## Property Description Report For: 400 Granite Rd, Municipality of Town of Rochester

No Photo Available

Status: Active **Roll Section:** Taxable 514400 Swis: Tax Map ID #: 76.4-1-56.110 **Property Class:** 414 - Hotel RES 1

In Ag. District:

Site Property Class: 210 - 1 Family Res

Zoning Code: R5

44004 **Neighborhood Code: School District:** Rondout Valley **Total Assessment:** 2023 - \$3,645,000 2022 - \$3,645,000

2022 - \$860,000 2023 - \$5,785,714

2023 - \$860,000

2022 - \$5,062,500

**Equalization Rate:** 

Deed Book: 6426 **Grid East:** 555464

Total Acreage/Size:

Land Assessment:

**Full Market Value:** 

**Property Desc:** 

Deed Page: 12 **Grid North:** 1069548

Area

**Living Area:** 4,200 sq. ft. Second Story Area: 1,200 sq. ft. Additional Story Area: 0 sq. ft. **Finished Basement:** 900 sq. ft. **Finished Rec Room** 0 sq. ft.

First Story Area: 2,100 sq. ft. Half Story Area: 0 sq. ft. 3/4 Story Area: 0 sq. ft. **Number of Stories: Finished Area Over** 0 sq. ft.

Garage

Structure

**Building Style:** Contemporary

Bedrooms: 3 Fireplaces: 1

Porch Type: Porch-open/deck

**Basement Garage Cap:** Overall Condition: Normal Year Built:

1985

Bathrooms (Full - Half): 2 - 1

Kitchens: **Basement Type:** Full Porch Area: 420.00 720.00 sq. ft. **Attached Garage Cap:** Overall Grade: Average

**Eff Year Built:** 

**Owners** 

Owner Information Not Available

Sales

**Property** Sale Prior Value Arms Addl. **Deed Book** Sale Date Price Class Type Owner Usable Length Parcels and Page 4/16/2019 \$4,400,000 414 -Land 6426/12 No Yes Yes Hotel Only

Utilities

Sewer Type: Private Water Supply: Private **Utilities:** Electric **Heat Type:** Hot air Fuel Type: Oil Central Air: Yes

Improvements

Condition Structure Size Grade Year Porch-open/deck 420.00 sq ft Normal 1985 Average Gar-1.0 att 720.00 sq ft Average Normal 1885

Land Types

Type Size 0.01 acres Secondary

## Special Districts for 2023

Description	Units	Percent	Туре	Value
AD700-Rochester Ambulance	0	0%		0
FD131-Accord fire	0	0%		0

## Special Districts for 2022

Description	Units	Percent	Туре	Value
AD700-Rochester Ambulance	0	0%		0
FD131-Accord fire	0	0%		0

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023

# **APPENDIX 4**

# **Copy of Radius Map Report Obtained from EDR**

**Hudson Valley Resort** 400 Granite Road

Kerhonkson, NY 12446

Inquiry Number: 7391257.2s

July 17, 2023

# The EDR Radius Map™ Report



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

#### **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Overview Map.	2
Detail Map.	3
Map Findings Summary	. 4
Map Findings	. 8
Orphan Summary	. 44
Government Records Searched/Data Currency Tracking.	GR-1
GEOCHECK ADDENDUM	

GeoCheck - Not Requested

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

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

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIFECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA) INFORMATION PROVIDED IN THIS REPORT. Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, LLC. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, LLC, or its affiliates, is prohibited without prior written permission.

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

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

400 GRANITE ROAD KERHONKSON, NY 12446

#### **COORDINATES**

Latitude (North): 41.7686320 - 41° 46' 7.07" Longitude (West): 74.2679320 - 74° 16' 4.55"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 560849.1 UTM Y (Meters): 4624134.0

Elevation: 440 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 14106056 KERHONKSON, NY

Version Date: 2019

Northeast Map: 14106068 MOHONK LAKE, NY

Version Date: 2019

Southeast Map: 14106044 GARDINER, NY

Version Date: 2019

South Map: 14106070 NAPANOCH, NY

Version Date: 2019

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

Portions of Photo from: 20191005, 20190917

Source: USDA

#### MAPPED SITES SUMMARY

Target Property Address: 400 GRANITE ROAD KERHONKSON, NY 12446

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	HUDSON VALLEY RESORT	400 GRANITE ROAD	UST	LLLV/(IIOI	TP
A2	HUDSON VALLEY RESORT	400 GRANIT RD	FINDS		TP
A3	HUDSON VALLEY RESORT	400 GRANITE RD	NY Spills, SPDES		TP
A4	HUDSON VALLEY RESORT	400 GRANITE ROAD	NY Spills		TP
A5		400 GRANITE RD	ERNS		TP
A6	HUDSON VALLEY RESORT	400 GRANITE ROAD	AST		TP
A7	HUDSON VALLEY RESORT	400 GRANIT RD	ECHO		TP
A8	HUDSON VALLEY RESORT	400 GRANITE RD	NY Spills		TP
9	HUDSON VALLEY RESORT	445 GRANITE RD	RCRA NonGen / NLR, FINDS, ECHO, MANIFEST	Higher	74, 0.014, SSE
10	MCCLAIN PROPERTY	1754 BERME RD	NY Spills	Lower	235, 0.045, NW
11	NESBITT RESIDENCE	1740 BERME ROAD	LTANKS	Lower	594, 0.112, NW
12	CAMP YESHIVA OF STAT	323 GRANITE RD	LTANKS, SPDES	Higher	1065, 0.202, ENE

#### 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:

Site	Database(s)	EPA ID	
HUDSON VALLEY RESORT 400 GRANITE ROAD KERHONKSON, NY 12446	UST Database: UST, Date of Government Version: 02/14/2023	N/A	
HUDSON VALLEY RESORT 400 GRANIT RD KERHONKSON, NY 12446	FINDS Registry ID:: 110019791787	N/A	
HUDSON VALLEY RESORT 400 GRANITE RD KERHONKSON, NY 12446	NY Spills Spill Number/Closed Date: 1800279 / 2018-04-11 Site ID: 568772 Spill Date: 2018-04-09 SPDES Permit Number: NY0102903	N/A	
HUDSON VALLEY RESORT 400 GRANITE ROAD KERHONKSON, NY	NY Spills Spill Number/Closed Date: 0406102 / 2004-09-03 Spill Number/Closed Date: 0514392 / 2006-04-05 Spill Number/Closed Date: 0514062 / 2008-03-27 Spill Number/Closed Date: 0603302 / 2008-03-27 Spill Number/Closed Date: 0602535 / 2008-03-27 *Additional key fields are available in the Map Findings sectio Site ID: 252499 Site ID: 361106 Site ID: 365988 Site ID: 365988 Site ID: 365031 *Additional key fields are available in the Map Findings sectio Spill Date: 2004-09-02 Spill Date: 2006-03-16 Spill Date: 2006-03-08 Spill Date: 2006-06-26 Spill Date: 2006-06-06 *Additional key fields are available in the Map Findings sectio	n	
400 GRANITE RD 400 GRANITE RD KERHONKSON, NY	ERNS Incident Date Time: 2007-07-15 13:00:00 NRC Report #: 861048	N/A	
HUDSON VALLEY RESORT 400 GRANITE ROAD KERHONKSON, NY 12446	AST Database: AST, Date of Government Version: 02/14/2023	N/A	

Facility Id: 3-601791

**HUDSON VALLEY RESORT** 

**ECHO** 

N/A

400 GRANIT RD

KERHONKSON, NY 12446

Registry ID: 110019791787

**HUDSON VALLEY RESORT** 

NY Spills

N/A

400 GRANITE RD ACCORD, NY

Spill Number/Closed Date: 2004362 / 2020-08-13

Site ID: 610109

Spill Date: 2020-08-13

#### **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

#### Lists of Federal NPL (Superfund) sites

..... National Priority List

Proposed NPL..... Proposed National Priority List Sites

NPL LIENS Federal Superfund Liens

#### Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

#### Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

#### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

#### Lists of Federal RCRA TSD facilities

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

Lists of	f Federal	RCRA	generators
----------	-----------	------	------------

RCRA-LQG\_\_\_\_\_\_RCRA - Large Quantity Generators RCRA-SQG\_\_\_\_\_\_RCRA - Small Quantity Generators

RCRA-VSQG...... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity

Generators)

#### Federal institutional controls / engineering controls registries

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

#### Lists of state- and tribal hazardous waste facilities

SHWS...... Inactive Hazardous Waste Disposal Sites in New York State

#### Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF..... Facility Register

#### Lists of state and tribal leaking storage tanks

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

#### Lists of state and tribal registered storage tanks

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

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

#### Lists of state and tribal voluntary cleanup sites

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

#### Lists of state and tribal brownfield sites

BROWNFIELDS..... Brownfields Site List

ERP..... Environmental Restoration Program Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

SWTIRE...... Registered Waste Tire Storage & Facility List

SWRCY...... Registered Recycling Facility List

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI...... Open Dump Inventory IHS OPEN DUMPS...... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register

DEL SHWS..... Delisted Registry Sites

US CDL...... National Clandestine Laboratory Register

#### Local Lists of Registered Storage Tanks

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

#### Local Land Records

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

#### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

NY Hist Spills...... SPILLS Database

SPILLS 90...... SPILLS 90 data from FirstSearch SPILLS 80 data from FirstSearch

#### Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION............ 2020 Corrective Action Program List TSCA...... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS...... RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties PADS...... PCB Activity Database System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA...... Uranium Mill Tailings Sites LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File

ABANDONED MINES..... Abandoned Mines

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

..... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing

PFAS NPL..... Superfund Sites with PFAS Detections Information

PFAS FEDERAL SITES..... Federal Sites PFAS Information

PFAS ATSDR...... PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS

PFAS NPDES..... Clean Water Act Discharge Monitoring Information

PFAS ECHO..... Facilities in Industries that May Be Handling PFAS Listing PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing PFAS PART 139 AIRPORT \_\_\_ All Certified Part 139 Airports PFAS Information Listing

AQUEOUS FOAM NRC..... Aqueous Foam Related Incidents Listing PFAS Contamination Site Location Listing

AIRS..... Air Emissions Data

COAL ASH..... Coal Ash Disposal Site Listing

DRYCLEANERS...... Registered Drycleaners

E DESIGNATION..... E DESIGNATION SITE LISTING Financial Assurance Information Listing

HSWDS\_\_\_\_\_ Hazardous Substance Waste Disposal Site Inventory

LEAD..... Lead-based Paint Testing Results VAPOR REOPENED...... Vapor Intrusion Legacy Site List UIC...... Underground Injection Control Wells

COOLING TOWERS...... Registered Cooling Towers MINES MRDS..... Mineral Resources Data System PFAS TRIS.....List of PFAS Added to the TRI

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP..... EDR Proprietary Manufactured Gas Plants EDR Hist Auto\_\_\_\_\_ EDR Exclusive Historical Auto Stations EDR Hist Cleaner EDR Exclusive Historical Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF...... Recovered Government Archive Solid Waste Facilities List

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Lists of state and tribal leaking storage tanks

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 02/06/2023 has revealed that there are 2 LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAMP YESHIVA OF STAT	323 GRANITE RD	ENE 1/8 - 1/4 (0.202 mi.)	12	41
Spill Number/Closed Date: 9903610	/ 1999-07-27			
Site ID: 237292				
Spill Date: 1999-06-29				

Lower Elevation	Address	Direction / Distance	Map ID	Pag
NESBITT RESIDENCE	1740 BERME ROAD	NW 0 - 1/8 (0.112 mi.)	11	40

Spill Number/Closed Date: 0611350 / 2007-05-31

Site ID: 375981 Spill Date: 2007-01-12

#### 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 02/06/2023 has revealed that there is 1

NY Spills site within approximately 0.125 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page	
MCCLAIN PROPERTY	1754 BERME RD	NW 0 - 1/8 (0.045 mi.)	10	39	
On III November / Oberes d. Deste 14700044	. / .0040.04.40				

Spill Number/Closed Date: 1708348 / 2018-01-19

Site ID: 564750 Spill Date: 2017-12-04

#### 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 03/06/2023 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
HUDSON VALLEY RESORT	445 GRANITE RD	SSE 0 - 1/8 (0.014 mi.)	9	35	
EPA ID:: NYR000056663					

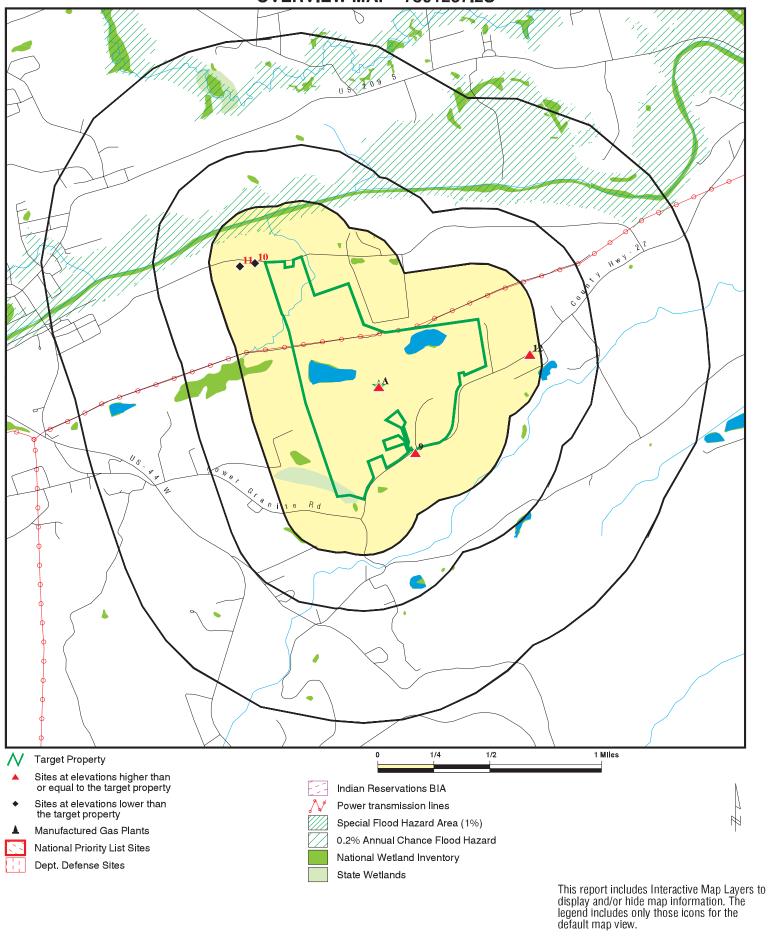
MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
HUDSON VALLEY RESORT	445 GRANITE RD	SSE 0 - 1/8 (0.014 mi.)	9	35	
EPA ID: NYR000056663					

There were no unmapped sites in this report.

## **OVERVIEW MAP - 7391257.2S**



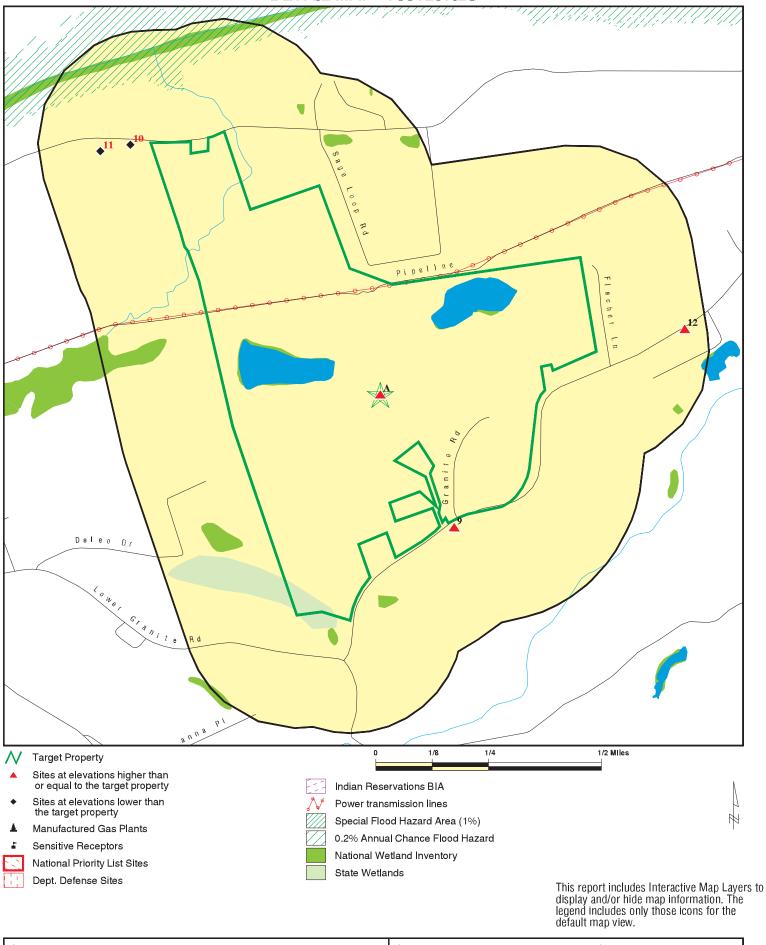
SITE NAME: Hudson Valley Resort

ADDRESS: 400 Granite Road
Kerhonkson NY 12446

CLIENT: Bison Environmental, LLC
CONTACT: George Guzdek
INQUIRY #: 7391257.2s

LAT/LONG: 41.768632 / 74.267932 DATE: July 17, 2023 11:21 am

## **DETAIL MAP - 7391257.2S**



SITE NAME: Hudson Valley Resort
ADDRESS: 400 Granite Road
Kerhonkson NY 12446
LAT/LONG: 41.768632 / 74.267932

CLIENT: Bison Environmental, LLC
CONTACT: George Guzdek
INQUIRY #: 7391257.2s
DATE: July 17, 2023 11:21 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Lists of Federal NPL (Su	perfund) site:	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	I NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and G		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA T	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP	1	NR	NR	NR	NR	NR	1
Lists of state- and tribal hazardous waste facilitie								
SHWS	1.000		0	0	0	0	NR	0
Lists of state and tribal l and solid waste disposa								
SWF/LF	0.500		0	0	0	NR	NR	0
Lists of state and tribal	leaking storag	ge tanks						
INDIAN LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	<u>&gt; 1</u>	Total Plotted
LTANKS HIST LTANKS	0.500 0.500		1 0	1 0	0 0	NR NR	NR NR	2 0
Lists of state and tribal	registered sto	orage tanks						
FEMA UST UST CBS UST MOSF UST MOSF	0.250 0.250 0.250 0.500 0.500	1	0 0 0 0	0 0 0 0	NR NR NR 0	NR NR NR NR NR	NR NR NR NR NR	0 1 0 0
CBS AST CBS AST MOSF AST INDIAN UST TANKS	0.250 0.250 0.250 0.500 0.250 0.250	1	0 0 0 0 0	0 0 0 0 0	NR NR NR 0 NR NR	NR NR NR NR NR	NR NR NR NR NR	0 1 0 0 0
State and tribal institution control / engineering co		es						
RES DECL ENG CONTROLS INST CONTROL	0.125 0.500 0.500		0 0 0	NR 0 0	NR 0 0	NR NR NR	NR NR NR	0 0 0
Lists of state and tribal	voluntary clea	anup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal	brownfield si	tes						
BROWNFIELDS ERP	0.500 0.500		0 0	0 0	0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
SWTIRE SWRCY INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL DEL SHWS US CDL	TP 1.000 TP		NR 0 NR	NR 0 NR	NR 0 NR	NR 0 NR	NR NR NR	0 0 0
Local Lists of Registere	d Storage Tai	nks						
HIST UST	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
HIST AST	TP		NR	NR	NR	NR	NR	0
Local Land Records								
LIENS LIENS 2	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	rts						
HMIRS NY Spills NY Hist Spills SPILLS 90 SPILLS 80	TP 0.125 0.125 0.125 0.125	3	NR 1 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 4 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR	0.250 1.000 1.000 0.500 TP		1 0 0 0 NR	0 0 0 0 NR	NR 0 0 0 NR	NR 0 0 NR NR	NR NR NR NR NR	1 0 0 0 0
EPA WATCH LIST 2020 COR ACTION TSCA TRIS	TP 0.250 TP TP		NR 0 NR NR	NR 0 NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0
SSTS ROD RMP RAATS	TP 1.000 TP TP		NR 0 NR NR	NR 0 NR NR	NR 0 NR NR	NR 0 NR NR	NR NR NR NR	0 0 0
PRP PADS ICIS FTTS MLTS	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO	TP 0.500 TP TP		NR 0 NR NR	NR 0 NR NR	NR 0 NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
HIST FTTS DOT OPS CONSENT INDIAN RESERV	TP TP 1.000 1.000		NR NR 0	NR NR 0	NR NR 0	NR NR 0	NR NR NR NR	0 0 0
FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES	1.000 0.500 TP TP 0.250 0.250		0 0 NR NR 0 0	0 0 NR NR 0 0	0 0 NR NR NR NR	0 NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
FINDS ECHO DOCKET HWC UXO FUELS PROGRAM	TP TP TP 1.000	1	NR NR NR 0	NR NR NR O O	NR NR NR O NR	NR NR NR 0 NR	NR NR NR NR NR	1 1 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS NPL PFAS FEDERAL SITES PFAS TSCA PFAS RCRA MANIFEST PFAS ATSDR PFAS WQP PFAS NPDES PFAS ECHO PFAS ECHO FIRE TRAIN PFAS PART 139 AIRPOR AQUEOUS FOAM NRC PFAS AIRS COAL ASH DRYCLEANERS E DESIGNATION	T 0.250 0.250 0.250 TP 0.500 0.250 0.125		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NR NR NR NR NR NR NR NR NR NR NR NR NR N	NR NR NR NR NR NR NR NR NR NR NR NR NR N	NR N	0 0 0 0 0 0 0 0 0
Financial Assurance HSWDS LEAD MANIFEST SPDES VAPOR REOPENED UIC COOLING TOWERS MINES MRDS PFAS TRIS	TP 0.500 TP 0.250 TP 0.500 TP TP 0.250 0.250	1	NR 0 NR 1 NR 0 NR 0 0	NR 0 NR 0 NR 0 NR 0 0	NR O NR NR O NR NR NR	NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR	0 0 1 1 0 0 0
EDR HIGH RISK HISTORICA  EDR Exclusive Records	AL RECORDS							
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERN	IMENT ARCHIV	<u>/ES</u>						
Exclusive Recovered Go	vt. Archives							
RGA HWS RGA LF	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		9	4	1	0	0	0	14

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 HUDSON VALLEY RESORT & SPA UST U004063156
Target 400 GRANITE ROAD N/A

Property KERHONKSON, NY 12446

Site 1 of 8 in cluster A

Actual: 440 ft.

UST:
Name: HUDSON VALLEY RESORT & SPA

Address: 400 GRANITE ROAD
City, State, Zip: KERHONKSON, NY 12446

Id/Status: 3-601791 / Active

Program Type: PBS
Region: STATE
DEC Region: 3

Expiration Date: 12/14/2020 UTM X: 561296.08027 UTM Y: 4624111.98767

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 360717
Affiliation Type: Mail Contact

Company Name: HNA HUDSON VALLEY RESORT & TRAINING CTR.

Contact Type: Not reported

Contact Name: OREST FEDASH, GENERAL MANAGER

Address1: 400 GRANITE ROAD
Address2: Not reported
City: KERHONKSON

State: NY
Zip Code: 12446
Country Code: 001

Phone: (845) 626-8888

EMail: ORESTFEDACH@AOL.COM

Fax Number: Not reported Modified By: BHYUKOWE Date Last Modified: 2015-12-14

Site Id: 360717

Affiliation Type: Facility Operator

Company Name: HUDSON VALLEY RESORT & SPA

Contact Type: Not reported

Contact Name: MARTY WILLIAMS, CHIEF MAIN. ENGR.

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

Phone: (845) 626-8888
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 2015-12-14

Site Id: 360717

Affiliation Type: Emergency Contact

Company Name: HNA HUDSON VALLEY REPORT & TRAINING CT

Contact Type: Not reported
Contact Name: OREST FEDASH
Address1: Not reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **HUDSON VALLEY RESORT & SPA (Continued)**

U004063156

**EDR ID Number** 

Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported

Country Code: 999

Phone: (845) 626-8888
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 2015-12-14

Site Id: 360717
Affiliation Type: Facility Owner

Company Name: HNA HUDSON VALLEY REPORT & TRAINING CT

Contact Type: SOLE MEMBER

Contact Name: ENRICO MARINI FICHERA

Address1: 1180 AVENUE OF THE AMERICAS, SUITE 1910

Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10036
Country Code: 001

Phone: (646) 518-2711
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 2015-12-14

#### Tank Info:

Tank Number: 001 Tank ID: 210380

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 2000
Install Date: Not reported
Date Tank Closed: 05/30/2006
Pagietored: True

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: 00

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: MJGRIFFI
Last Modified: 05/09/2022

#### **Equipment Records:**

L00 - Piping Leak Detection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **HUDSON VALLEY RESORT & SPA (Continued)**

U004063156

**EDR ID Number** 

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None I05 - Overfill - Vent Whistle

 Tank Number:
 008

 Tank ID:
 210387

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 275

Install Date: Not reported
Date Tank Closed: 06/12/2006
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
MJGRIFFI
Last Modified:
Not reported
MJGRIFFI
Lost Modified:
05/09/2022

**Equipment Records:** 

L00 - Piping Leak Detection - None D00 - Pipe Type - No Piping

J00 - Dispenser - None

H00 - Tank Leak Detection - None

100 - Overfill - None

E00 - Piping Secondary Containment - None F00 - Pipe External Protection - None C00 - Pipe Location - No Piping G00 - Tank Secondary Containment - None

K00 - Spill Prevention - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

 Tank Number:
 012

 Tank ID:
 210393

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 1000
Install Date: Not reported
Date Tank Closed: 06/22/2006
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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **HUDSON VALLEY RESORT & SPA (Continued)**

U004063156

**EDR ID Number** 

Next Test Date: Not reported Pipe Model: Not reported Modified By: MJGRIFFI Last Modified: 05/09/2022

**Equipment Records:** 

J00 - Dispenser - None

G00 - Tank Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

E00 - Piping Secondary Containment - None

C00 - Pipe Location - No Piping

F00 - Pipe External Protection - None

K00 - Spill Prevention - None

B01 - Tank External Protection - Painted/Asphalt Coating

A00 - Tank Internal Protection - None L00 - Piping Leak Detection - None D00 - Pipe Type - No Piping

Tank Number: 013 Tank ID: 210394

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 1000
Install Date: Not reported
Date Tank Closed: 06/13/2006
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 Modified By: MJGRIFFI Last Modified: 05/09/2022

**Equipment Records:** 

D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None

G00 - Tank Secondary Containment - None E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

C00 - Pipe Location - No Piping F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None J00 - Dispenser - None

Direction Distance

**Property** 

Elevation Site Database(s) EPA ID Number

A2 HUDSON VALLEY RESORT AND SPA FINDS 1007816624
Target 400 GRANIT RD N/A

400 GRANIT RD N/A
KERHONKSON, NY 12446

Site 2 of 8 in cluster A

Actual: FINDS:

**440 ft.** Registry ID: 110019791787

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the

discharge does not adversely affect water quality.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking

environmental facility information found across the State.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

A3 HUDSON VALLEY RESORT & SPA

Target 400 GRANITE RD

Property KERHONKSON, NY 12446

Site 3 of 8 in cluster A

Actual: SPILLS: 440 ft. Name

Name: TRANSFORMERS X 3 ON POLE # 33279

Address: 400 GRANITE RD
City, State, Zip: KERHONKSON, NY
Spill Number/Closed Date: 1800279 / 2018-04-11

 Facility ID:
 1800279

 Facility Type:
 ER

 DER Facility ID:
 522068

 Site ID:
 568772

 DEC Region:
 3

Spill Cause: Equipment Failure

Spill Class: C4 SWIS: 5656 Spill Date: 2018-04-09 Investigator: **MBMASTRO** Referred To: Not reported Reported to Dept: 2018-04-09 CID: Not reported Water Affected: Not reported Spill Source: Unknown

Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2018-04-09

NY Spills

**SPDES** 

S121984816

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HUDSON VALLEY RESORT & SPA (Continued)**

S121984816

**EDR ID Number** 

Spill Record Last Update: 2018-04-11 Spiller Name: ED DUFFY

Spiller Company: CENTRAL HUDSON Spiller Address: 400 GRANITE RD

Spiller Company: 999
Contact Name: ED DUFFY

DEC Memo: "Spoke to caller, a contractor is enroute and will have area cleaned

up today, no waterways impacted, all soil, nfa...mm"

Remarks: "Pole fell due to rotting. Spilled to soil. Cleanup is pending NRC

arrival."

All Materials:

568772 Site ID: Operable Unit ID: 1316642 Operable Unit: 01 Material ID: 2324400 Material Code: 0016A Material Name: non PCB oil Case No.: Not reported Material FA: Petroleum 20.00 Quantity: Units: G

Recovered: Not reported

Resource Affected: Soil

Oxygenate: Not reported

### SPDES:

Expiration Date:

Name: HUDSON VALLEY RESORT & SPA

08/31/2022

Address: 400 GRANITE RD

City, State, Zip: KERHONKSON, NY 12446

Permit Number: NY0102903

State-Region: 3

Current Major Minor Status:

Primary Facility SIC Code:

State Water Body Name:

Limit Set Status Flag:

Total Actual Average Flow(MGD):

Total App Design Flow(MGD):

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Lat/Long: 41.768531 / 74.2622478

DMR Cognizant Official:

UDF2:

Not reported

UDF3:

Not reported

Not reported

Not reported

Not reported

Not reported

Non-Gov Permit Affiliation Type Desc: Not reported

Non-Gov Permit Org Formal Name: HNA HUDSON VALLEY RESORT AND TRAINING CENTER LLC

Non-Gov Permit Street Address: 400 GRANITE RD Non-Gov Permit Supplemental Location: Not reported Non-Gov Permit City: KERHONKSON

Non-Gov Permit State Code: NY
Non-Gov Permit Zip Code: 12446
Non-Gov Facility Affiliation Type Desc: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **HUDSON VALLEY RESORT & SPA (Continued)**

S121984816

S106698912

N/A

**NY Spills** 

Non-Gov Facility Org Formal Name: Not reported Non-Gov Facility Street Address: Not reported Non-Gov Facility Supplemental Location: Not reported Non-Gov Facility City: Not reported Non-Gov Facility State Code: Not reported Non-Gov Facility Zip Code: Not reported Not reported State Water Body: Region Permit Processed: Not reported Dow Discharge Class Code: Not reported SPDES Class Description: Not reported Affiliation Type Description: Not reported Name: Not reported Contacts Title: Not reported Contacts Email: Not reported NOI Submission Date: Not reported

Α4 **HUDSON VALLEY RESORT Target 400 GRANITE ROAD** KERHONKSON, NY **Property** 

Site 4 of 8 in cluster A

SPILLS:

Actual: 440 ft.

**HUDSON VALLEY RESORT** Name:

Address: 400 GRANITE ROAD City, State, Zip: KERHONKSON, NY Spill Number/Closed Date: 0406102 / 2004-09-03

Facility ID: 0406102 Facility Type: ER DER Facility ID: 206867 Site ID: 252499 DEC Region: 3

Spill Cause: Unknown Spill Class: C4 SWIS: 5600 Spill Date: 2004-09-02 Investigator: ighardy Referred To: Not reported Reported to Dept: 2004-09-02

CID: 407 Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Responsible Party Cleanup Ceased: Not reported

Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: n

Date Entered In Computer: 2004-09-02 Spill Record Last Update: 2004-09-07 Spiller Name: KIM COLIUKOS

Spiller Company: HERITAGE ENERGY PRODUCTS

Spiller Address: 625 SAW KILL ROAD

Spiller Company: 001

Contact Name: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

HARDY "

Remarks:

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HUDSON VALLEY RESORT (Continued)**

S106698912

**EDR ID Number** 

All Materials:

Recovered:

Resource Affected:

Site ID: 252499 Operable Unit ID: 889659 Operable Unit: 01 487068 Material ID: Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Not reported

Resource Affected: Soil
Oxygenate: Not reported

.00 Soil

252499 Site ID: 889659 Operable Unit ID: Operable Unit: 01 487069 Material ID: 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: L Recovered: .00

Oxygenate: Not reported

Name: HUDSON VALLEY RESORT
Address: 400 GRANITE ROAD
City,State,Zip: KERHONKSON, NY
Spill Number/Closed Date: 0514392 / 2006-04-05

Soil

 Facility ID:
 0514392

 Facility Type:
 ER

 DER Facility ID:
 310872

 Site ID:
 361106

 DEC Region:
 3

Spill Cause: Housekeeping

 Spill Class:
 C4

 SWIS:
 5656

 Spill Date:
 2006-03-16

 Investigator:
 DVWEHRFR

 Referred To:
 Not reported

 Reported to Dept:
 2006-03-16

 CID:
 408

Water Affected:
Spill Source:
Commercial/Industrial
Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
Not reported
False
Not reported
False
False

UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2006-03-16

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HUDSON VALLEY RESORT (Continued)**

S106698912

**EDR ID Number** 

Spill Record Last Update: 2006-04-05 Spiller Name: ANNYMOUS

Spiller Company: HUDSON VALLEY RESORT Spiller Address: 400 GRANITE ROAD

Spiller Company: 001

Contact Name: ANNYMOUS

DEC Memo: "03/20/06: Spoke to caller - he left message for Wehrfritz Referred to

Div. of Water."

Remarks: "THE FIRST TIME THAT THIS HAPPENED, THE HOTEL VACCED OUT THE OIL AND

RAW SEWAGE PUT THEM INTO CONTAINERS, THAT ARE STILL IN THE DRYING BEDS ITSELF. THE SECOND TIME THAT THIS HAPPENED, THE PRODUCT WENT INTO A SEWER AND THEY RAISED THE WATER UP TO RUN OFF INTO THE LAGOON. THE CALLER WORKS FOR THIS HOTEL AND WANTS TO REMAIN ANNYMOUS. THEY DUG UP ONE OIL TANK RECENTLTY, AND DEC WAS ON SIGHT HOWEVER THEY DO NOT KNOW ABOUT THIS SPILL. CALLER STATES THAT WHEN IT WENT INTO THE SEWER TO THE LAGOON, IT GETS TREATED, YOU CAN SMELL IT IN THE SOIL,

AND KILLED WEEDS. CALLER HAS PICTURES."

All Materials:

Site ID: 361106 Operable Unit ID: 1118196 Operable Unit: 01 Material ID: 2108713 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Not reported Quantity:

Units: G
Recovered: .00
Resource Affected: Sewer
Oxygenate: Not reported

Name: HUDSON VALLEY RESORT
Address: 400 GRANITE ROAD
City,State,Zip: KERHONKSON, NY
Spill Number/Closed Date: 0514062 / 2008-03-27

 Facility ID:
 0514062

 Facility Type:
 ER

 DER Facility ID:
 310872

 Site ID:
 360689

 DEC Region:
 3

Spill Cause: Equipment Failure

 Spill Class:
 C2

 SWIS:
 5656

 Spill Date:
 2006-03-08

 Investigator:
 DVWEHRFR

 Referred To:
 Not reported

 Reported to Dept:
 2006-03-08

 CID:
 407

Water Affected: Not reported Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported

Recommended Penalty: False

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HUDSON VALLEY RESORT (Continued)**

S106698912

**EDR ID Number** 

UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2006-03-08
Spill Record Last Update: 2008-03-27
Spiller Name: ELLIOT SPITZER

Spiller Company: HUDSON VALLEY RESORT Spiller Address: 400 GRANITE ROAD

Spiller Company: 001

Contact Name: ELLIOT SPITZER

DEC Memo: "PBS# 3-601791 Facility# 2612 03/09/06: Site needs to be registered

with PBS. Site has several

tanks. Potential buyer and current owner needs to determine CLOSURE

REPORT REC 12/29/06. MONITORING

WELL REPORT REC. 1/23/08. FILE IS LOCATED UNDER 0514013, OTHER NUMBERS

ASSOCIATED WITH THIS

SITE.0514062, 0514392, 0602307, 0602535 & 0603302."
"Soil borings around a 275 gallon tank, show contamination."

Remarks:
All Materials:

 Site ID:
 360689

 Operable Unit ID:
 1117814

 Operable Unit:
 01

 Material ID:
 2108321

 Material Code:
 0022

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported

Units: G
Recovered: .00
Resource Affected: Soil

Oxygenate: Not reported

Name: HUDSON VALLEY RESORT
Address: 400 GRANITE ROAD
City, State, Zip: KERHONKSON, NY

Spill Number/Closed Date: 0603302 / 2008-03-27

 Facility ID:
 0603302

 Facility Type:
 ER

 DER Facility ID:
 315125

 Site ID:
 365988

 DEC Region:
 3

Spill Cause: Equipment Failure

Spill Class: C3
SWIS: 5644
Spill Date: 2006-06-26
Investigator: DVWEHRFR
Referred To: Not reported
Reported to Dept: 2006-06-26
CID: 444

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HUDSON VALLEY RESORT (Continued)**

S106698912

**EDR ID Number** 

UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2006-06-26 Spill Record Last Update: 2008-03-27

Spiller Name: ROBIN WIECZOREK
Spiller Company: HUDSON VALLEY RESORT
Spiller Address: 400 GRANITE ROAD

Spiller Company: 001

Contact Name: ROBIN WIECZOREK

DEC Memo: "06/29/06: HAVE BEEN SUBCONTRACTED TO DO TANK PULLS/CLEAN UP. PULLED

TANK AND TOOK ONE LOAD OF SOIL

OUT. STOPPED DUE TO WEATHER. DID NOT COVER HOLE. CLOSURE REPORT REC

12/29/06. MONITORING WELL

REPORT REC. 1/23/08. FILE IS LOCATED UNDER 0514013, OTHER NUMBERS

ASSOCIATED WITH THIS

SITE.0514062, 0514392, 0602307, 0602535 & 0603302"

Remarks: "PBS No: 3-601791 1000 GALLON TANK HAD HOLES FOUND WHILE REMOVING:

TANK #12"

All Materials:

 Site ID:
 365988

 Operable Unit ID:
 1123962

 Operable Unit:
 01

 Material ID:
 2113435

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported

Units: G
Recovered: .00
Resource Affected: Soil

Oxygenate: Not reported

Name: HUDSON VALLEY RESORT
Address: 400 GRANITE ROAD
City,State,Zip: KERHONKSON, NY
Spill Number/Closed Date: 0602535 / 2008-03-27

 Facility ID:
 0602535

 Facility Type:
 ER

 DER Facility ID:
 315125

 Site ID:
 365031

 DEC Region:
 3

Spill Cause: Equipment Failure

 Spill Class:
 C3

 SWIS:
 5644

 Spill Date:
 2006-06-06

 Investigator:
 DVWEHRFR

 Referred To:
 Not reported

 Reported to Dept:
 2006-06-06

 CID:
 444

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HUDSON VALLEY RESORT (Continued)**

S106698912

**EDR ID Number** 

Recommended Penalty: False UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2006-06-06 Spill Record Last Update: 2008-03-27

Spiller Name: ROBIN WIECZOREK
Spiller Company: HUDSON VALLEY RESORT
Spiller Address: 400 GRANITE ROAD

Spiller Company: 001

Contact Name: ROBIN WIECZOREK

DEC Memo: "CLOSURE REPORT REC 12/29/06. MONITORING WELL REPORT REC. 1/23/08.

FILE IS LOCATED UNDER 0514013,

OTHER NUMBERS ASSOCIATED WITH THIS SITE.0514062, 0514392, 0602307,

0602535 & 0603302"

Remarks: "275 GALLON TANBK HAD HOLES IN IT"

All Materials:

Site ID: 365031 Operable Unit ID: 1123043 Operable Unit: 01 Material ID: 2112522 Material Code: 0012A Material Name: kerosene Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G
Recovered: .00
Resource Affected: Soil

Oxygenate: Not reported

Name: HUDSON VALLEY RESORT
Address: 400 GRANITE ROAD
City,State,Zip: KERHONKSON, NY
Spill Number/Closed Date: 0602307 / 2008-03-27

Facility ID: 0602307 Facility Type: ER DER Facility ID: 315125 Site ID: 364749 DEC Region: 3 Spill Cause: Unknown Spill Class: С3 SWIS: 5644 Spill Date: 2006-05-31 Investigator: **DVWEHRFR** Referred To: Not reported Reported to Dept: 2006-05-31 CID: 409

Water Affected: Not reported Spill Source: Commercial/Industrial

Spill Notifier:

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:

Local Agency
Not reported
False
False
O

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HUDSON VALLEY RESORT (Continued)**

S106698912

**EDR ID Number** 

Date Entered In Computer: 2006-05-31 Spill Record Last Update: 2008-03-27

Spiller Name: ROBIN WIECZOREK
Spiller Company: HUDSON VALLEY RESORT
Spiller Address: 400 GRANITE ROAD

Spiller Company: 001

Contact Name: ROBIN WIECZOREK

DEC Memo: "06/09/06: R. AMATO HAS BEEN NOITIFIED BY LUZON CLOSURE REPORT REC

12/29/06. MONITORING WELL REPORT

REC. 1/23/08. FILE IS LOCATED UNDER 0514013, OTHER NUMBERS ASSOCIATED

WITH THIS SITE.0514062,

0514392, 0602307, 0602535 & 0603302"

Remarks: "THIS WAS A TANK REMOVAL AND THEY FOUND LOOSE PRODUCT AT THE BOTTOM

OF THE EXCAVATION. CLEAN UP IN PROCESS AND WILL STOCK PILE THE SOIL.

REGION 3 HAS BEEN NOTIFIED ABOUT THE REMOVAL OF TANK 1."

All Materials:

Site ID: 364749 Operable Unit ID: 1122772 Operable Unit: 01 Material ID: 2112244 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G
Recovered: .00
Resource Affected: Soil

Oxygenate: Not reported

Name: HUDSON VALLEY RESORT
Address: 400 GRANITE ROAD
City,State,Zip: KERHONKSON, NY
Spill Number/Closed Date: 0514013 / 2008-03-27

 Facility ID:
 0514013

 Facility Type:
 ER

 DER Facility ID:
 310872

 Site ID:
 360617

 DEC Region:
 3

Spill Cause: Equipment Failure

 Spill Class:
 C4

 SWIS:
 5656

 Spill Date:
 2006-03-07

 Investigator:
 DVWEHRFR

 Referred To:
 Not reported

 Reported to Dept:
 2006-03-07

 CID:
 408

Water Affected: Not reported
Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HUDSON VALLEY RESORT (Continued)**

S106698912

**EDR ID Number** 

Date Entered In Computer: 2006-03-07
Spill Record Last Update: 2008-03-27
Spiller Name: JOE HUANG

Spiller Company: HUDSON VALLEY RESORT
Spiller Address: 400 GRANITE ROAD

Spiller Company: 001

Contact Name: JOE HUANG

DEC Memo: "PBS# 3-601791 Facility# 2612 CLOSURE REPORT REC. 12/29/06. 6 TANKS

REMOVED AT VARIOUS LOCATIONS ON

SITE. MONITORING WELLS ALSO INSTALLED. MW REPORT REC. 1-23-08. PLEASE

CHECK E-DOCS FOR FILE. FILE

IS LOCATED UNDER 0514013, OTHER NUMBERS ASSOCIATED WITH THIS

SITE.0514062, 0514392, 0602307,

0602535 & 0603302."

Remarks: "HITS ON PID OF ABOUT 100 PPM. FROM A LEAKING UST. THIS TANK IS 550

TANK. THE TANK HAS BEEN PREVIOUSLY ABANDONED, SUBSURFACE

INVESTIGATION BEING DONE, WILL BE REMEDIATING, TANK #8"

All Materials:

Site ID: 360617 Operable Unit ID: 1117761 Operable Unit: 01 Material ID: 2108268 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Not reported Quantity:

Units: G
Recovered: .00
Resource Affected: Soil

Oxygenate: Not reported

A5 ERNS 2008861048
Target 400 GRANITE RD N/A

Target 400 GRANITE RD Property KERHONKSON, NY

Site 5 of 8 in cluster A

Actual: 440 ft. Incident Commons:

NRC Report #: 861048

Description of Incident: CALLER IS REPORTING THAT THE RESPONSIBLE PARTY IS BURYING CONTAINERS

WITH UNKNOWN MATERIALS INVOLVED. THE CALLER ALSO STATED THAT AN

EYEWITNESS HAS PICTURES AND RECORDING OF THE INCIDENT.

Type of Incident: FIXED Incident Cause: DUMPING

Incident Date Time: 2007-07-15 13:00:00 Incident DTG: DISCOVERED

Incident Location: HUDSON VALLEY RESORT

Location Address: 400 GRANITE RD
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: KERHONKSON

Location State:

NY
Location County:
Location Zip:
Distance From City:

NETRIFORMOS

NY
LOSTER

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

(Continued) 2008861048

Distance Units: Not reported Direction From City: Not reported Not reported Lat Deg: Lat Min: Not reported Lat Sec: Not reported Not reported Lat Quad: Not reported Long Deg: Long Min: Not reported Long Sec: Not reported Long Quad: Not reported Location Section: Not reported Location Township: Not reported Location range: Not reported

Potential Range: N

Incidents:

2008 Year: NRC Report #: 861048 Aircraft Type: Not reported Aircraft Model: Not reported Aircraft ID: Not reported Aircraft Fuel Capacity: Not reported Aircraft Fuel Capacity Units: Not reported Aircraft Fuel on Board: Not reported Not reported Aircraft Fuel on Board Units: Not reported Aircraft Spot Number: Aircraft Hanger: Not reported Aircraft Runway Number: Not reported Road Mile Marker: Not reported **Building ID:** Not reported Type of Fixed Object: OTHER Power Generating Facility:

Generating Capacity: Not reported Type of Fuel: Not reported NPDES: Not reported

NPDES Compliance: U

Pipeline Type: Not reported

DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U

Railroad Hotline: Not reported

Grade Crossing: U

Location Subdivision:

Railroad Milepost:

Type Vehicle Involved:

Crossing Device Type:

Not reported

Not reported

Not reported

Device Operational: Y

DOT Crossing Number: Not reported

Brake Failure: U

Description of Tank:

Tank Above Ground:

Transportable Container:

Tank Regulated:

U

Not reported
ABOVE
U

U

U

Tank Regulated By: Not reported Tank ID: Not reported Capacity of Tank: Not reported Capacity of Tank Units: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

(Continued) 2008861048

Actual Amount: Not reported Actual Amount Units: Not reported Platform Rig Name: Not reported Platform Letter: Not reported Location Area ID: Not reported Not reported Location Block ID: Not reported OCSG Number: OCSP Number: Not reported State Lease Number: Not reported Pier Dock Number: Not reported Berth Slip Number: Not reported Continuous Release Type: Not reported Initial Continuous Release No: Not reported Continuous Release Permit: Not reported

Allision:

Type of Structure: Not reported Structure Name: Not reported

Structure Operational: U Airbag Deployed: U

Date Tiem Normal Service: Not reported Service Disruption Time: Not reported Service Disruption Units: Not reported Transit Bus Flag: Not reported CR Begin Date: Not reported CR End Date: Not reported CR Change Date: Not reported FBI Contact: Not reported FBI Contact Date Time: Not reported

Sub Part C Testing Req: XXX

Not reported Conductor Testing: **Engineer Testing:** Not reported Trainman Testing: Not reported Yard Foreman Testing: Not reported **RCL Operator Testing:** Not reported Not reported Brakeman Testing: Train Dispatcher Testing: Not reported Not reported Signalman Testing: Other Employee Testing: Not reported Unknown Testing: Not reported Passenger Handling: Not reported

Passenger Route: XXX Passenger Delay: XXX

Incident Details:

Year: 2008
NRC Report #: 861048
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N

Number Evacuated: Not reported Who Evacuated: Not reported Radius of Evacuation: Not reported

Any Injuries: N

Number Injured: Not reported Number Hospitalized: Not reported

Any Fatalities: N

Number Fatalities: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

(Continued) 2008861048

Any Damages: N

Damage Amount: Not reported

Air Corridor Closed:

Air Corridor Desc: Not reported
Air Closure Time: Not reported

Waterway Closed: N

Waterway Desc: Not reported Waterway Closure Time: Not reported

Road Closed:

Road Desc: Not reported Road Closure Time: Not reported Closure Direction: Not reported

Major Artery: N Track Closed: N

Track Desc:
Not reported
Track Closure Time:
Not reported
Media Interest:
NONE
Medium Desc:
LAND
Additional Medium Info:
Body of Water:
Not reported
Tributary of:
Not reported

Release Secured: U

Estimated Duration of Release: Not reported Release rate: Not reported Desc Remedial Action: NONE State Agency on Scene: Not reported State Agency Report Number: Not reported Other Agency Notified: Not reported UNKNOWN Weather Conditions: Not reported Air Temperature: Wind Speed: Not reported Wind Direction: Not reported

Water Supply Contaminated: U

Sheen Size: Not reported Sheen Color: Not reported Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Current Speed: Not reported **Current Direction:** Not reported Water Temperature: Not reported Track Close Dir: Not reported **Empl Fatality:** Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported **Employee Injuries:** Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported **Current Speed Unit:** Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units:

Sheen Size Units: Not reported
Additional Info: CALLER HAD NO ADDITIONAL INFORMATION.

State Agency Notified: NONE
Federal Agency Notified: EPA
nearest River Mile Marker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 2008861048

Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width:
Sheen Size Width Units:
Not reported
Not reported
Not reported
Not reported
Not reported

Duration Unit:

Release Rate Unit:

Release Rate Rate:

Not reported

Not reported

Not reported

Passengers Transferred: NO

Calls:

 Year:
 2008

 NRC Report #:
 861048

 Site ID:
 2008861048

 Date Time Received:
 2008-01-30 13:28:40

 Date Time Complete:
 2008-01-30 13:49:03

Call Type:

Responsible Company: HUDSON VALLEY RESORT Responsible Org Type: PRIVATE ENTERPRISE

Responsible City: KERHONKSON

Responsible State: NY

Responsible Zip: Not reported

On Behalf: N

Source: TELEPHONE

Material Involved:

 Year:
 2008

 NRC Report #:
 861048

 Chris Code:
 UNK

 Case Number:
 000000-00-0

 UN Number:
 Not reported

Amount of Material: 0

Unit of Measure: UNKNOWN AMOUNT Name of Material: UNKNOWN MATERIAL

If Reached Water: UNKNOWN

Amount in Water: 0

Unit of Measure Reach Water: UNKNOWN AMOUNT

A6 HUDSON VALLEY RESORT & SPA

Target 400 GRANITE ROAD
Property KERHONKSON, NY 12446

Site 6 of 8 in cluster A

Actual: 440 ft. AST:

Name: HUDSON VALLEY RESORT & SPA

Address: 400 GRANITE ROAD
City,State,Zip: KERHONKSON, NY 12446

 Region:
 STATE

 DEC Region:
 3

 Site Status:
 Active

 Facility Id:
 3-601791

 Program Type:
 PBS

UTM X: 561296.08027 UTM Y: 4624111.98767 Expiration Date: 12/14/2020 AST

A100294436

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HUDSON VALLEY RESORT & SPA (Continued)**

A100294436

**EDR ID Number** 

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 360717 Affiliation Type: Mail Contact

Company Name: HNA HUDSON VALLEY RESORT & TRAINING CTR.

Contact Type: Not reported

Contact Name: OREST FEDASH, GENERAL MANAGER

Address1: 400 GRANITE ROAD
Address2: Not reported
City: KERHONKSON

State: NY
Zip Code: 12446
Country Code: 001

Phone: (845) 626-8888

EMail: ORESTFEDACH@AOL.COM

Fax Number: Not reported Modified By: BHYUKOWE Date Last Modified: 2015-12-14

Site Id: 360717

Affiliation Type: Facility Operator

Company Name: HUDSON VALLEY RESORT & SPA

Contact Type: Not reported

Contact Name: MARTY WILLIAMS, CHIEF MAIN. ENGR.

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

Phone: (845) 626-8888
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 2015-12-14

Site Id: 360717

Affiliation Type: Emergency Contact

Company Name: HNA HUDSON VALLEY REPORT & TRAINING CT

Contact Type: Not reported
Contact Name: OREST FEDASH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 999

Phone: (845) 626-8888
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 2015-12-14

Site Id: 360717
Affiliation Type: Facility Owner

Company Name: HNA HUDSON VALLEY REPORT & TRAINING CT

Contact Type: SOLE MEMBER

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HUDSON VALLEY RESORT & SPA (Continued)**

A100294436

**EDR ID Number** 

Contact Name: ENRICO MARINI FICHERA

Address1: 1180 AVENUE OF THE AMERICAS, SUITE 1910

Address2: Not reported City: NEW YORK State: NY Zip Code: 10036 Country Code: 001

Phone: (646) 518-2711
EMail: Not reported
Fax Number: Not reported
Modified By: BHYUKOWE
Date Last Modified: 2015-12-14

Tank Info:

 Tank Number:
 002

 Tank Id:
 210381

 Material Code:
 0001

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

**Equipment Records:** 

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground E00 - Piping Secondary Containment - None F00 - Pipe External Protection - None

K00 - Spill Prevention - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None

G02 - Tank Secondary Containment - Vault (w/access)

105 - Overfill - Vent Whistle

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/03/1998
Capacity Gallons: 5000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
Modified By:
Last Modified:
Not reported

Material Name: #2 fuel oil (on-site consumption)

Tank Number: 003
Tank Id: 210382
Material Code: 0009
Common Name of Substance: Gasoline

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HUDSON VALLEY RESORT & SPA (Continued)**

A100294436

**EDR ID Number** 

**Equipment Records:** 

L00 - Piping Leak Detection - None

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None F00 - Pipe External Protection - None C02 - Pipe Location - Underground/On-ground

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/03/1998
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:
MJGRIFFI
Last Modified:
05/09/2022
Material Name:
Qasoline

 Tank Number:
 004

 Tank Id:
 210383

 Material Code:
 0022

Common Name of Substance: Waste Oil/Used Oil

**Equipment Records:** 

Tank Type:

Tank Status:

D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None G00 - Tank Secondary Containment - None E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

C00 - Pipe Location - No Piping F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None J00 - Dispenser - None

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil,

allowing no visual inspection. Steel/Carbon Steel/Iron Closed - Removed

Pipe Model: Not reported Install Date: Not reported Capacity Gallons: 275
Tightness Test Method: NN

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HUDSON VALLEY RESORT & SPA (Continued)**

A100294436

**EDR ID Number** 

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O7/05/2006
Register:
True
Modified By:
MJGRIFFI
Last Modified:
O5/09/2022
Material Name:
Wot reported
Not reported
Not reported
Not reported
O5/09/2026
waste oil/used oil

 Tank Number:
 005

 Tank Id:
 210384

 Material Code:
 0001

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

**Equipment Records:** 

L00 - Piping Leak Detection - None 104 - Overfill - Product Level Gauge (A/G) C01 - Pipe Location - Aboveground

D10 - Pipe Type - Copper

G02 - Tank Secondary Containment - Vault (w/access)

105 - Overfill - Vent Whistle

J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

E00 - Piping Secondary Containment - None F00 - Pipe External Protection - None

K00 - Spill Prevention - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/03/1998
Capacity Gallons: 275
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
MJGRIFFI
Last Modified:
05/09/2022

Material Name: #2 fuel oil (on-site consumption)

Tank Number: 006
Tank Id: 210385
Material Code: 0008
Common Name of Substance: Diesel

**Equipment Records:** 

H00 - Tank Leak Detection - None B00 - Tank External Protection - None G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HUDSON VALLEY RESORT & SPA (Continued)**

A100294436

**EDR ID Number** 

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/03/1998
Capacity Gallons: 275
Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: MJGRIFFI
Last Modified: 05/09/2022
Material Name: diesel

 Tank Number:
 007

 Tank Id:
 210386

 Material Code:
 0022

Common Name of Substance: Waste Oil/Used Oil

**Equipment Records:** 

Material Name:

D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None

J00 - Dispenser - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

waste oil/used oil

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

Tank Location: Partially buried tank (tank with 10% or more below ground).... Tank is

less than 90% above grade, partially buried.

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: 07/12/2006
Register: True
Modified By: MJGRIFFI
Last Modified: 05/09/2022

 Tank Number:
 010

 Tank Id:
 210390

 Material Code:
 0001

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HUDSON VALLEY RESORT & SPA (Continued)**

A100294436

**EDR ID Number** 

**Equipment Records:** 

104 - Overfill - Product Level Gauge (A/G)C01 - Pipe Location - Aboveground

D10 - Pipe Type - Copper

G02 - Tank Secondary Containment - Vault (w/access)

105 - Overfill - Vent Whistle

J02 - Dispenser - Suction Dispenser E00 - Piping Secondary Containment - None H00 - Tank Leak Detection - None

F00 - Pipe External Protection - None
K00 - Spill Prevention - None
A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

L00 - Piping Leak Detection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/03/1998
Capacity Gallons: 275
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
MJGRIFFI
Last Modified:
05/09/2022

Material Name: #2 fuel oil (on-site consumption)

Tank Number: 011
Tank Id: 210392
Material Code: 0009
Common Name of Substance: Gasoline

**Equipment Records:** 

Tank Type: Tank Status: J00 - Dispenser - None
D00 - Pipe Type - No Piping
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

C00 - Pipe Location - No Piping F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil,

allowing no visual inspection. Steel/Carbon Steel/Iron Temporarily Out of Service

Pipe Model: Not reported Install Date: 04/03/1998 Capacity Gallons: 1000

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HUDSON VALLEY RESORT & SPA (Continued)**

A100294436

**EDR ID Number** 

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
MJGRIFFI
Last Modified:
05/09/2022
Material Name:
gasoline

 Tank Number:
 014

 Tank Id:
 214576

 Material Code:
 0001

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

**Equipment Records:** 

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None F00 - Pipe External Protection - None

105 - Overfill - Vent WhistleC01 - Pipe Location - Aboveground

D10 - Pipe Type - Copper

104 - Overfill - Product Level Gauge (A/G)
 L00 - Piping Leak Detection - None
 G00 - Tank Secondary Containment - None
 J02 - Dispenser - Suction Dispenser

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 05/30/2006
Capacity Gallons: 500
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported

Next Test Date:

Date Tank Closed:

Register:

Modified By:

Last Modified:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not pooling

Not reported

Not pooling

Not pooling

Not pooling

Not pooling

Not pooling

Not pooling

Not reported

Not pooling

Not poo

Material Name: #2 fuel oil (on-site consumption)

 Tank Number:
 09A

 Tank Id:
 210388

 Material Code:
 0001

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

**Equipment Records:** 

L00 - Piping Leak Detection - None C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G)

105 - Overfill - Vent Whistle

Direction Distance

Elevation Site Database(s) EPA ID Number

### **HUDSON VALLEY RESORT & SPA (Continued)**

A100294436

**EDR ID Number** 

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/03/1998
Capacity Gallons: 275
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
MJGRIFFI
Last Modified:
05/09/2022

Material Name: #2 fuel oil (on-site consumption)

 Tank Number:
 09B

 Tank Id:
 210389

 Material Code:
 0001

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

**Equipment Records:** 

C01 - Pipe Location - Aboveground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

K00 - Spill Prevention - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron L00 - Piping Leak Detection - None

105 - Overfill - Vent Whistle

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/03/1998
Capacity Gallons: 275
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
MJGRIFFI

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

HUDSON VALLEY RESORT & SPA (Continued) A100294436

Last Modified: 05/09/2022

Material Name: #2 fuel oil (on-site consumption)

A7 HUDSON VALLEY RESORT AND SPA ECHO 1026877465

Target 400 GRANIT RD N/A

Property KERHONKSON, NY 12446

Site 7 of 8 in cluster A

Actual: ECHO:

**440 ft.** Envid: 1026877465 Registry ID: 110019791787

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110019791787

Name: HUDSON VALLEY RESORT AND SPA

Address: 400 GRANIT RD

City, State, Zip: KERHONKSON, NY 12446

\_\_\_\_

A8 HUDSON VALLEY RESORT AND SPA NY Spills S126996246
Target 400 GRANITE RD N/A

Property ACCORD, NY

Site 8 of 8 in cluster A

Actual: SPILLS: 440 ft. Name

Name: HUDSON VALLEY RESORT AND SPA

Address: 400 GRANITE RD City, State, Zip: ACCORD, NY

Spill Number/Closed Date: 2004362 / 2020-08-13

Facility ID: 2004362 Facility Type: DER Facility ID: 558374 Site ID: 610109 DEC Region: 3 Spill Cause: Other Spill Class: C4 SWIS: 5644 Spill Date: 2020-08-13 Investigator: **JAGIORDA** Referred To: Not reported Reported to Dept: 2020-08-13 Not reported CID: Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Not reported
Not reported
False
O

Date Entered In Computer: 2020-08-13
Spill Record Last Update: 2020-08-13
Spiller Name: Not reported

Spiller Company: HUDSON VALLEY RESORT AND SPA

Spiller Address: Not reported

Spiller Company: 999

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **HUDSON VALLEY RESORT AND SPA (Continued)**

S126996246

Contact Name: **ANONYMOUS** 

DEC Memo: "8/13/20 Spoke with anonymous caller this morning before spill was

reported to dispatch. He

indicated that there is a sewer main break at the property that is

running into a pond that

discharges to Roundout Creek. He also claims that the facility was

shut down by UC Health Dept but

they have continued to operate. No spills action. Referred to Division

of Water. JG"

Remarks: "sewage runs onto golf course, pond on hole #15, then runs into Round

Out Creek. Health Department shut resort down but they are still

running"

All Materials:

610109 Site ID: Operable Unit ID: 1357258 Operable Unit: 01 Material ID: 2368592 Material Code: 0062A Material Name: raw sewage Not reported Case No.: Material FA: Other Quantity: Not reported Units: Not reported Not reported Recovered: Resource Affected: Soil, Surface Water Oxygenate: Not reported

**HUDSON VALLEY RESORT** 

SSE **445 GRANITE RD** < 1/8 KERHONKSON, NY 12446

RCRA NonGen / NLR 1001224449 **FINDS** NYR000056663 **ECHO MANIFEST** 

0.014 mi. 74 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20070101

**Hudson Valley Resort** Handler Name: Actual: Handler Address: 445 GRANITE RD 581 ft.

Handler City, State, Zip: **KERHONKSON, NY 12446-3501** 

EPA ID: NYR000056663 Contact Name: FRED SAPUTO Contact Address: **PO BOX 660** 

Contact City, State, Zip: KERHONKSON, NY 12446

Contact Telephone: 914-626-8888 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 02 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported

State District Owner: Ny NYSDEC R3 State District: Mailing Address: PO BOX 660

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **HUDSON VALLEY RESORT (Continued)**

1001224449

Mailing City, State, Zip: KERHONKSON, NY 12446

Owner Name: **Hudson Valley Resort** 

Owner Type: Private

Operator Name: **Hudson Valley Resort** 

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No Active Site State-Reg Handler:

Not reported Federal Facility Indicator:

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20150414 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

D000 Waste Code: Waste Description: Not Defined

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HUDSON VALLEY RESORT (Continued)** 

1001224449

Waste Code: D008 Waste Description: Lead

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: HUDSON VALLEY RESORT

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: PO BOX 660

KERHONKSON, NY 12446 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 914-626-8888 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HUDSON VALLEY RESORT

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported PO BOX 660 Owner/Operator Address:

Owner/Operator City, State, Zip: KERHONKSON, NY 12446

Owner/Operator Telephone: 914-626-8888 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HUDSON VALLEY RESORT

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: **PO BOX 660** 

Owner/Operator City, State, Zip: KERHONKSON, NY 12446

Owner/Operator Telephone: 914-626-8888 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060101

**HUDSON VALLEY RESORT** Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Ny Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20070101

Handler Name: **HUDSON VALLEY RESORT** 

Direction Distance Elevation

EDR ID Number
on Site Database(s) EPA ID Number

**HUDSON VALLEY RESORT (Continued)** 

1001224449

Federal Waste Generator Description: Not a generator, verified

State District Owner:

Ny
Large Quantity Handler of Universal Waste:
No
Recognized Trader Importer:
No
Recognized Trader Exporter:
No
Spent Lead Acid Battery Importer:
No
Spent Lead Acid Battery Exporter:
No
Current Record:
Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 19980616

Handler Name: HUDSON VALLEY RESORT

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Ny
Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110004544244

Click Here for FRS Facility Detail Report:

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.

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

ECHO:

Envid: 1001224449 Registry ID: 110004544244

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004544244

Name: HUDSON VALLEY RESORT

Address: 445 GRANITE RD

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **HUDSON VALLEY RESORT (Continued)**

1001224449

City, State, Zip: KERHONKSON, NY 12446

NY MANIFEST:

Name: **HUDSON VALLEY RESORT** 

Address: 445 GRANITE RD

City,State,Zip: KERHONKSON, NY 12446-3501

Country: USA

EPA ID: NYR000056663 Facility Status: Not reported Location Address 1: 445 GRANITE RD ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported KERHONKSON Location City:

Location State: NY Location Zip: 12446 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000056663

Mailing Name: **HUDSON VALLEY RESORT** 

Mailing Contact: FRED SAPOTE Mailing Address 1: **PO BOX 660** Mailing Address 2: Not reported KERHONKSON Mailing City:

Mailing State: NY Mailing Zip: 12446 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 9146268888

**MCCLAIN PROPERTY** 10 NY Spills S121462761 NW **1754 BERME RD** N/A

< 1/8 KERHONKSON, NY 0.045 mi.

235 ft.

SPILLS: Relative: Lower Name:

MCCLAIN PROPERTY Address: 1754 BERME RD Actual: 312 ft. City, State, Zip: KERHONKSON, NY 1708348 / 2018-01-19 Spill Number/Closed Date:

Facility ID: 1708348 Facility Type: ER **DER Facility ID:** 518297 564750 Site ID:

DEC Region: Spill Cause: **Equipment Failure** 

3

Spill Class: C4 SWIS: 5644 Spill Date: 2017-12-04 **MXTIPPLE** Investigator: Referred To: Not reported Reported to Dept: 2017-12-04 Not reported CID:

Water Affected: Not reported Spill Source: Private Dwelling

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **MCCLAIN PROPERTY (Continued)**

S121462761

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: 2017-12-04 Spill Record Last Update: 2018-01-29 Spiller Name: Not reported Spiller Company: **BOB MCCLAIN** Spiller Address: 1754 BERME RD

Spiller Company: 999

Contact Name: **CHRISTINA** 

DEC Memo: "12/4/17 Called Vazco at the time it was called in, but no response. I

have asked for more info.

UST removal. Holes in tank. PID at 180 ppm. Owner, Mr. McClain is in

Texas, and will do cleanup if

cp-51 samples indicate this, according to Vazco. dw 1/29/18 Report

received, reviewed, data within standards, Filed in D2. NFA. mt"

Remarks: "1000 gallon underground tank removal. unknown amount spilled.

cleanup pending"

All Materials:

Oxygenate:

564750 Site ID: Operable Unit ID: 1312692 Operable Unit: 01 Material ID: 2319999 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Not reported Recovered: Resource Affected: Soil

**NESBITT RESIDENCE** 

Not reported

11 **NESBITT RESIDENCE** NW 1740 BERME ROAD < 1/8 KERHONKSON, NY

0.112 mi. 594 ft.

Relative: LTANKS: Lower Name:

Address: 1740 BERME ROAD Actual: City, State, Zip: KERHONKSON, NY 319 ft. Spill Number/Closed Date: 0611350 / 2007-05-31

Facility ID: 0611350 Site ID: 375981 Spill Date: 2007-01-12 Spill Cause: Tank Failure Spill Source: Private Dwelling

Spill Class: C4

Cleanup Ceased: Not reported

TC7391257.2s Page 40

S108299289

N/A

LTANKS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **NESBITT RESIDENCE (Continued)**

S108299289

SWIS: 5656

Investigator: DVWEHRFR Referred To: Not reported Reported to Dept: 2007-01-12 CID: 444

Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** False Remediation Phase: 0 Date Entered In Computer: 2007-01-12

Spill Record Last Update: 2007-05-31 Spiller Name: **URSULA NESVITT** Spiller Company: PETERSON HOME Spiller Address: 1740 BERME ROAD

Spiller County: 001

**URSULA NESVITT** Spiller Contact: Spiller Phone: (518) 882-5463 Spiller Extention: Not reported DEC Region: 3 DER Facility ID: 325579

DEC Memo: "Old tank with holes and soil contamination being removed Dee to

follow up JO'M Closure report rec. 4-5-07. 550 #2 fO UST removed on 1-22-07. Samples taken from E, W, & S sidewalls & bottom. Nothside was foundation to house. Results were ND except 28 ppb on East

side.dvw."

"550 GALLON TANK HAD HOLES AND CONTAMINATED SOIL; FOUND WHILE Remarks:

CLOSING"

All Materials:

Site ID: 375981 Operable Unit ID: 1133593 Operable Unit: 01 Material ID: 2123409 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G Recovered: .00 Resource Affected: Soil

Oxygenate: Not reported

**CAMP YESHIVA OF STATEN ISLAND** 

**ENE 323 GRANITE RD** 

1/8-1/4 KERHONKSON, NY 12446

0.202 mi. 1065 ft.

12

Relative: LTANKS:

Higher Name: CAMP YASHIBA OF STATEN IS

Address: 323 GRANITE ROAD Actual: 453 ft. City,State,Zip: KERHONKSON, NY Spill Number/Closed Date: 9903610 / 1999-07-27

TC7391257.2s Page 41

S103941527

N/A

**LTANKS** 

**SPDES** 

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### **CAMP YESHIVA OF STATEN ISLAND (Continued)**

S103941527

**EDR ID Number** 

Facility ID: 9903610 Site ID: 237292 Spill Date: 1999-06-29 Spill Cause: Tank Failure

Spill Source: Commercial/Industrial

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 5600 Investigator: RICCI Not reported Referred To: Reported to Dept: 1999-06-29 CID: 204

Water Affected: Not reported Spill Notifier: Citizen Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1999-06-29 Spill Record Last Update: 1999-07-27 Spiller Name: RABBI EIDALMAN

Spiller Company: CAMP YASHIBA OF STATEN IS

Spiller Address: 323 GRANITE ROAD

Spiller County: 001 Spiller Contact: MATTHEW ROBBINS Spiller Phone: (914) 626-5632 Spiller Extention: Not reported

DEC Region: DER Facility ID: 195486 DEC Memo:

Remarks: "CALLER WORKS FOR THIS BUSINESS AND SAID THE TANK HAS BEEN LEAKING

FOR FOUR YEARS NEXT TO POND AND WATER SYSTEM FOR THE CAMP "

All Materials:

Site ID: 237292 Operable Unit ID: 1078202 Operable Unit: 01 303524 Material ID: Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: G Recovered: .00 Resource Affected: Soil

Oxygenate: Not reported

SPDES:

CAMP YESHIVA OF STATEN ISLAND Name:

3

Address: 323 GRANITE RD

KERHONKSON, NY 12446 City, State, Zip:

Permit Number: NY0235601

State-Region:

Elevation Site

Distance

ite Database(s) EPA ID Number

### CAMP YESHIVA OF STATEN ISLAND (Continued)

S103941527

**EDR ID Number** 

**Expiration Date:** 01/31/2026 Not reported **Current Major Minor Status:** Primary Facility SIC Code: 8999 State Water Body Name: Not reported Not reported Limit Set Status Flag: 0.023 Total Actual Average Flow(MGD): Total App Design Flow(MGD): Not reported Not reported UDF1:

Lat/Long: 41.769927 / 74.2552536
DMR Cognizant Official: JOSHUA LEEDER
UDF2: Not reported
UDF3: Not reported

UDF3: Not reported
UDF3: Not reported
FIPS County Code: Not reported

Non-Gov Permit Affiliation Type Desc: Not reported

Non-Gov Permit Org Formal Name: Camp Yeshiva of Staten Island Inc

Not reported

Not reported

Non-Gov Permit Street Address: 118 Bloomingdale Rd

Non-Gov Permit Supplemental Location: Not reported Non-Gov Permit City: Staten Island Non-Gov Permit State Code: NY

Non-Gov Permit Zip Code: 10309 Non-Gov Facility Affiliation Type Desc: Not reported Non-Gov Facility Org Formal Name: Not reported Non-Gov Facility Street Address: Not reported Non-Gov Facility Supplemental Location: Not reported Non-Gov Facility City: Not reported Non-Gov Facility State Code: Not reported Non-Gov Facility Zip Code: Not reported State Water Body: Not reported Region Permit Processed: Not reported Not reported Dow Discharge Class Code: SPDES Class Description: Not reported Affiliation Type Description: Not reported Name: Not reported Contacts Title: Not reported

Contacts Email: NOI Submission Date: Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

# **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

#### Lists of Federal NPL (Superfund) sites

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: 04/26/2023 Source: EPA
Date Data Arrived at EDR: 05/02/2023 Telephone: N/A

Number of Days to Update: 15 Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 04/26/2023 Source: EPA
Date Data Arrived at EDR: 05/02/2023 Telephone: N/A

Next Scheduled EDR Contact: 10/09/2023 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.

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Lists of Federal Delisted NPL sites

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.

Source: EPA

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Telephone: N/A Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

#### Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 03/26/2023 Date Data Arrived at EDR: 03/28/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 63

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 06/23/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Quarterly

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Quarterly

#### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency Telephone: (212) 637-3660

Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 02/08/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/20/2023 Date Data Arrived at EDR: 02/21/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

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: 02/20/2023 Date Data Arrived at EDR: 02/21/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023

#### 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: 03/20/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### Lists of state- and tribal hazardous waste facilities

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: 02/06/2023 Date Data Arrived at EDR: 02/07/2023

Date Made Active in Reports: 04/24/2023 Number of Days to Update: 76 Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 05/05/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Annually

#### Lists of state and tribal landfills and solid waste disposal facilities

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: 03/31/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/21/2023

Number of Days to Update: 78

Source: Department of Environmental Conservation

Telephone: 518-402-8678 Last EDR Contact: 06/22/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

#### Lists of state and tribal leaking storage tanks

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 07/31/2023 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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

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: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 2

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 05/05/2023

Next Scheduled EDR Contact: 08/21/2023

HIST LTANKS: Listing of Leaking Storage Tanks

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

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

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

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

Date of Government Version: 02/14/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 06/02/2023

Number of Days to Update: 73

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

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

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

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 10/24/2005

Next Scheduled EDR Contact: 01/23/2006 Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

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

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

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

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: 02/14/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 06/02/2023

Number of Days to Update: 73

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 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: 02/14/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 06/02/2023

Number of Days to Update: 73

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 02/14/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 06/02/2023

Number of Days to Update: 73

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 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

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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

TANKS: Storage Tank Faciliy Listing

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

Date of Government Version: 02/14/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 06/02/2023

Number of Days to Update: 73

Source: Department of Environmental Conservation

Telephone: 518-402-9543 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

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

#### RES DECL: Restrictive Declarations Listing

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

Date of Government Version: 09/27/2022 Date Data Arrived at EDR: 12/12/2022 Date Made Active in Reports: 03/06/2023

Number of Days to Update: 84

Source: NYC Department of City Planning

Telephone: 212-720-3401 Last EDR Contact: 06/14/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Varies

#### ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 09/27/2022 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 06/02/2023

Number of Days to Update: 73

Source: New York City Department of City Planning

Telephone: 212-720-3300 Last EDR Contact: 06/12/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Varies

#### ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/24/2023

Number of Days to Update: 76

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 05/05/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Quarterly

#### INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/24/2023

Number of Days to Update: 76

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 05/05/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Quarterly

#### Lists of state and tribal voluntary cleanup sites

#### VCP: Voluntary Cleanup Agreements

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

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/24/2023

Number of Days to Update: 76

Source: Department of Environmental Conservation

Telephone: 518-402-9711 Last EDR Contact: 05/05/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Semi-Annually

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: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

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

> Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/08/2023 Date Made Active in Reports: 05/25/2023

Number of Days to Update: 78

Source: New York City Office of Environmental Protection

Telephone: 212-788-8841 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

#### Lists of state and tribal brownfield sites

BROWNFIELDS: Brownfields Site List

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

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/24/2023

Number of Days to Update: 76

Source: Department of Environmental Conservation

Telephone: 518-402-9764 Last EDR Contact: 05/05/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Semi-Annually

ERP: Environmental Restoration Program Listing

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

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/24/2023

Number of Days to Update: 76

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 05/05/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Quarterly

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 04/06/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 6

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

Last EDR Contact: 06/08/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Semi-Annually

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

SWRCY: Registered Recycling Facility List A listing of recycling facilities.

Date of Government Version: 03/31/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/21/2023

Number of Days to Update: 78

Source: Department of Environmental Conservation

Telephone: 518-402-8678 Last EDR Contact: 06/22/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 02/27/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 63

Source: Department of Environmental Conservation

Telephone: 518-402-8694 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: No Update Planned

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: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: No Update Planned

Source: Department of Health & Human Serivces, Indian Health Service

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176

Telephone: 301-443-1452 Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 48

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: No Update Planned

DEL SHWS: Delisted Registry Sites

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

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/24/2023

Number of Days to Update: 76

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 05/05/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 48

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Quarterly

#### Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

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

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007

HIST AST: Historical Petroleum Bulk Storage Database

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

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: No Update Planned

#### Local Land Records

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 02/01/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 04/25/2023

Number of Days to Update: 82

Source: Office of the State Comptroller

Telephone: 518-474-9034 Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

#### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Semi-Annually

#### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/19/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### SPILLS: Spills Information Database

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

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 2

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 05/05/2023

Next Scheduled EDR Contact: 08/21/2023

Data Release Frequency: Varies

#### HIST SPILLS: SPILLS Database

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

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

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### SPILLS 90: SPILLS90 data from FirstSearch

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

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

Number of Days to Update: 40

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### SPILLS 80: SPILLS80 data from FirstSearch

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

Date of Government Version: 11/02/2010 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

#### Other Ascertainable Records

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

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/08/2023 Date Data Arrived at EDR: 05/16/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 55

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/16/2023

Next Scheduled EDR Contact: 08/28/2023 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: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022 Number of Days to Update: 239 Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/10/2023

Next Scheduled EDR Contact: 10/23/2023

#### 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: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: N/A

#### 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: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

#### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/13/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/01/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

#### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/04/2023

Next Scheduled EDR Contact: 08/14/2023

#### 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: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/16/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Every 4 Years

#### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 02/16/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 75

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/19/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Annually

#### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 83

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Annually

#### ROD: Records Of Decision

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 06/12/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

#### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 08/14/2023 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: 03/20/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/07/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Annually

#### ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Quarterly

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

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

Date 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: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

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: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

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: 03/15/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/12/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 04/14/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/04/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/22/2023

Next Scheduled EDR Contact: 10/09/2023 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

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

#### DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

#### 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: 03/31/2023 Date Data Arrived at EDR: 04/20/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 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: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 98

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/24/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/09/2023

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

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.

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/22/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/24/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 82

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/17/2023 Date Data Arrived at EDR: 03/17/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 74

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 09/18/2023 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: 02/02/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 24

Source: EPA Telephone: (212) 637-3000 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 03/25/2023 Date Data Arrived at EDR: 03/31/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 06/29/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Quarterly

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Varies

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

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

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 54

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Quarterly

#### PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023 Date Data Arrived at EDR: 06/08/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 1

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

#### PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

#### PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

#### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST HANDLING INSTR), Non-hazardous waste description (NON HAZ WASTE DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

#### PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

#### PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

#### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167

Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

#### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

#### PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset, as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

#### PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

#### AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

#### PFAS 2: New York State Inactive Landfill Initiative

A list of landfills that were investigated and the analytical results for PFOA and PFOS for those landfills. These data represent the landfills from the ILI database that were investigated.

Date of Government Version: 11/14/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 01/23/2023

Number of Days to Update: 11

Source: Department of Environmental Conservation

Telephone: 518-402-9662 Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

#### PFAS: PFAS Contamination Site Location Listing

DEC surveyed select businesses, fire departments, fire training centers, bulk storage facilities, airports, and Department of Defense (DoD) facilities. The responses to the survey have helped to determine if these entities used or stored materials containing PFOA/PFOS including AFFF and dispersants used in Teflon coating operations. The results of this survey will be updated periodically as additional responses are received..

Date of Government Version: 01/16/2019 Date Data Arrived at EDR: 05/08/2019 Date Made Active in Reports: 06/24/2019

Number of Days to Update: 47

Source: Department of Environmental Conservation

Telephone: 518-402-9020 Last EDR Contact: 05/04/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

#### PFAS 3: PFAS Environmental Site Remediation List

Per- and Polyfluoroalkyl Substances (PFAS) are a group of chemicals used to make fluoropolymer coatings and products that resist heat, oil, stains, grease, and water. Fluoropolymer coatings are blends of resins and lubricants used in products such as water-repellent clothing, furniture, adhesives, paint and varnish, food packaging, heat-resistant non-stick cooking surfaces and insulation of electrical wires. Chemicals in this group include perfluorooctanoic acid (PFOA) and perfluorooctane sulfonic acid (PFOS).

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/25/2023

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9759 Last EDR Contact: 05/05/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 02/14/2023 Date Data Arrived at EDR: 02/15/2023 Date Made Active in Reports: 05/09/2023

Number of Days to Update: 83

Source: Department of Environmental Conservation

Telephone: 518-402-8452 Last EDR Contact: 07/12/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Annually

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

Date of Government Version: 03/22/2023 Date Data Arrived at EDR: 03/24/2023 Date Made Active in Reports: 06/07/2023

Number of Days to Update: 75

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 06/22/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

**DRYCLEANERS: Registered Drycleaners** 

A listing of all registered drycleaning facilities.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/08/2023 Date Made Active in Reports: 05/25/2023

Number of Days to Update: 78

Source: Department of Environmental Conservation

Telephone: 518-402-8403 Last EDR Contact: 05/31/2023

Next Scheduled EDR Contact: 09/18/2023 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: 10/27/2022 Date Data Arrived at EDR: 12/12/2022 Date Made Active in Reports: 03/07/2023

Number of Days to Update: 85

Source: New York City Department of City Planning

Telephone: 718-595-6658 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 03/27/2023 Date Data Arrived at EDR: 03/29/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 76

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 06/22/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

#### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 07/31/2021 Date Data Arrived at EDR: 01/05/2023 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 78

Source: Department of Environmental Conservation

Telephone: 518-402-8712 Last EDR Contact: 05/31/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

#### HSWDS: Hazardous Substance Waste Disposal Site Inventory

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

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

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9564 Last EDR Contact: 05/26/2009

Next Scheduled EDR Contact: 08/24/2009 Data Release Frequency: No Update Planned

#### NYC LEAD: Lead-based Paint Testing Results

The results of the inspections for all classrooms serving students under six in applicable buildings. Identifies all classrooms, whether there was observation of peeling paint, and if there was, standard response protocol was followed.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 02/01/2023 Date Made Active in Reports: 04/25/2023

Number of Days to Update: 83

Source: New York City Department of Education

Telephone: 212-374-5141 Last EDR Contact: 05/04/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

#### NYC LEAD 2: Recent Lead Paint Violations

Pursuant to New York City?s Housing Maintenance Code, the Department of Housing Preservation and Development (HPD) issues violations against conditions in rental dwelling units that have been verified to violate the New York City Housing Maintenance Code (HMC) or the New York State Multiple Dwelling Law (MDL). Violations are issued when an inspection verifies that a violation of the HMC or MDL exists. It is closed when the violation is corrected, as observed/verified by HPD or as certified by the landlord.

Date of Government Version: 01/30/2023 Date Data Arrived at EDR: 02/01/2023 Date Made Active in Reports: 04/25/2023

Number of Days to Update: 83

Source: New York City Department of Housing Preservation & Development

Telephone: 212-863-8200 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

#### 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: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

#### SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 10/20/2022 Date Data Arrived at EDR: 11/09/2022 Date Made Active in Reports: 01/30/2023

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8233 Last EDR Contact: 07/12/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: No Update Planned

#### 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: 01/01/2022 Date Data Arrived at EDR: 02/08/2022 Date Made Active in Reports: 05/06/2022

Number of Days to Update: 87

Source: Department of Environmenal Conservation

Telephone: 518-402-9814 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 08/21/2023

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 02/26/2023 Date Data Arrived at EDR: 03/01/2023 Date Made Active in Reports: 05/19/2023

Number of Days to Update: 79

Source: Department of Environmental Conservation

Telephone: 518-402-8056 Last EDR Contact: 05/30/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

COOLING TOWERS: Registered Cooling Towers

This data includes the location of cooling towers registered with New York State. The data is self-reported by owners/property managers of cooling towers in service in New York State. In August 2015, the New York State Department of Health released emergency regulations requiring the owners of cooling towers to register them with New York

Date of Government Version: 04/04/2023 Date Data Arrived at EDR: 04/12/2023 Date Made Active in Reports: 06/28/2023

Number of Days to Update: 77

Source: Department of Health Telephone: 518-402-7650 Last EDR Contact: 07/12/2023

Next Scheduled EDR Contact: 10/23/2023

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023 Date Data Arrived at EDR: 06/08/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 1

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

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

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

Date of Government Version: N/A 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 Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013

Number of Days to Update: 182

Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014

Number of Days to Update: 193

Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **COUNTY RECORDS**

#### **CORTLAND COUNTY:**

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

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/16/2019

Number of Days to Update: 57

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

UST - CORTLAND: Cortland County Storage Tank Listing

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

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/16/2019

Number of Days to Update: 57

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

#### NASSAU COUNTY:

AST - NASSAU: Registered Tank Database

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: No Update Planned

AST NCFM: Storage Tank Database

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

Date of Government Version: 02/15/2011 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: 04/20/2023

Next Scheduled EDR Contact: 08/07/2023

TANKS NASSAU: Registered Tank Database in Nassau County A listing of facilities in Nassau County with storage tanks.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Department of Health

Telephone: 516-227-9691 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

UST - NASSAU: Registered Tank Database

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: No Update Planned

UST NCFM: Storage Tank Database

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

Date of Government Version: 02/15/2011 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: 04/20/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

#### **ROCKLAND COUNTY:**

AST - ROCKLAND: Petroleum Bulk Storage Database

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

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017

Number of Days to Update: 189

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: No Update Planned

UST - ROCKLAND: Petroleum Bulk Storage Database

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

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017

Number of Days to Update: 189

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: No Update Planned

#### SUFFOLK COUNTY:

AST - SUFFOLK: Storage Tank Database

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

Date of Government Version: 06/28/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 02/07/2019

Number of Days to Update: 63

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: No Update Planned

TANKS SUFFOLK: Storage Tank Database

This county is not included in the state?s database. These are facilities that have no tank information in the storage tank database.

Date of Government Version: 06/28/2018 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 31

Source: Department of Health Services

Telephone: 631-854-2516 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

UST - SUFFOLK: Storage Tank Database

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

Date of Government Version: 06/28/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 02/07/2019

Number of Days to Update: 63

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: No Update Planned

#### WESTCHESTER COUNTY:

AST - WESTCHESTER: Listing of Storage Tanks

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

Date of Government Version: 02/09/2023 Date Data Arrived at EDR: 02/16/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 12

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Semi-Annually

UST - WESTCHESTER: Listing of Storage Tanks

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

Date of Government Version: 02/09/2023 Date Data Arrived at EDR: 02/16/2023 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 12

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Semi-Annually

#### OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/06/2023

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/10/2022

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/09/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/01/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

#### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

#### **Private Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers Source: Department of Health Telephone: 212-676-2444

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023

## **APPENDIX 5**

## Spill Detail Sheets from NYSDEC Website



## Spill Record

## **Administrative Information**

**DEC Region:** 3

Spill Number: 1800279
Spill Date/Time

Call Received Date: 04/09/2018 Call Received Time: 01:50:00 PM

Location

Spill Name: TRANSFORMERS X 3 ON POLE # 33279

Address: 400 GRANITE RD

City: KERHONKSON County: Ulster

**Spill Description** 

### **Material Spilled Amount Spilled Resource Affected**

non PCB oil 20 Gal. Soil

Cause: Equipment Failure

Source: Unknown

Waterbody:

## **Record Close**

Date Spill Closed: 04/11/2018

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Return To Results



## Spill Record

## **Administrative Information**

**DEC Region:** 3

Spill Number: 0406102 Spill Date/Time

**Spill Date:** 09/02/2004 **Spill Time:** 04:25:00 PM

Call Received Date: 09/02/2004 Call Received Time: 04:30:00 PM

Location

Spill Name: HUDSON VALLEY RESORT

Address: 400 GRANITE ROAD

City: KERHONKSON County: Ulster

**Spill Description** 

### **Material Spilled Amount Spilled Resource Affected**

#2 fuel oil UNKNOWN Soil, Soil

Cause: Unknown

Source: Private Dwelling

Waterbody:

## **Record Close**

Date Spill Closed: 09/03/2004

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Return To Results



## Spill Record

## **Administrative Information**

**DEC Region:** 3

Spill Number: 0514013
Spill Date/Time

**Spill Date:** 03/07/2006 **Spill Time:** 05:04:00 PM

Call Received Date: 03/07/2006 Call Received Time: 05:04:00 PM

Location

Spill Name: HUDSON VALLEY RESORT

Address: 400 GRANITE ROAD

City: KERHONKSON County: Ulster

**Spill Description** 

## **Material Spilled Amount Spilled Resource Affected**

#2 fuel oil UNKNOWN Soil

Cause: Equipment Failure Source: Commercial/Industrial

Waterbody:

## **Record Close**

Date Spill Closed: 03/27/2008

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Return To Results



## Spill Record

## **Administrative Information**

**DEC Region:** 3

Spill Number: 0514062 Spill Date/Time

Call Received Date: 03/08/2006 Call Received Time: 03:31:00 PM

Location

Spill Name: HUDSON VALLEY RESORT

Address: 400 GRANITE ROAD

City: KERHONKSON County: Ulster

**Spill Description** 

### **Material Spilled Amount Spilled Resource Affected**

waste oil/used oil UNKNOWN Soil

Cause: Equipment Failure Source: Commercial/Industrial

Waterbody:

## **Record Close**

Date Spill Closed: 03/27/2008

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Return To Results



## Spill Record

## **Administrative Information**

**DEC Region:** 3

Spill Number: 0514392 Spill Date/Time

Call Received Date: 03/16/2006 Call Received Time: 11:52:00 AM

Location

Spill Name: HUDSON VALLEY RESORT

Address: 400 GRANITE ROAD

City: KERHONKSON County: Ulster

**Spill Description** 

### **Material Spilled Amount Spilled Resource Affected**

#2 fuel oil UNKNOWN Sewer

Cause: Housekeeping

Source: Commercial/Industrial

Waterbody:

## **Record Close**

Date Spill Closed: 04/05/2006

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Return To Results



## Spill Record

## **Administrative Information**

**DEC Region:** 3

Spill Number: 0602307 Spill Date/Time

Call Received Date: 05/31/2006 Call Received Time: 04:31:00 PM

Location

Spill Name: HUDSON VALLEY RESORT

Address: 400 GRANITE ROAD

City: KERHONKSON County: Ulster

**Spill Description** 

### **Material Spilled Amount Spilled Resource Affected**

#2 fuel oil UNKNOWN Soil

Cause: Unknown

Source: Commercial/Industrial

Waterbody:

## **Record Close**

Date Spill Closed: 03/27/2008

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Return To Results



## Spill Record

## **Administrative Information**

**DEC Region:** 3

Spill Number: 0602535
Spill Date/Time

Call Received Date: 06/06/2006 Call Received Time: 02:16:00 PM

Location

Spill Name: HUDSON VALLEY RESORT

Address: 400 GRANITE ROAD

City: KERHONKSON County: Ulster

**Spill Description** 

### **Material Spilled Amount Spilled Resource Affected**

kerosene UNKNOWN Soil

Cause: Equipment Failure

Source: Institutional, Educational, Gov., Other

Waterbody:

## **Record Close**

Date Spill Closed: 03/27/2008

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Return To Results



## Spill Record

## **Administrative Information**

**DEC Region:** 3

Spill Number: 0603302
Spill Date/Time

Call Received Date: 06/26/2006 Call Received Time: 11:03:00 AM

Location

Spill Name: HUDSON VALLEY RESORT

Address: 400 GRANITE ROAD

City: KERHONKSON County: Ulster

**Spill Description** 

Material Spilled Amount Spilled Resource Affected

unknown petroleum UNKNOWN Soil

Cause: Equipment Failure

Source: Institutional, Educational, Gov., Other

Waterbody:

**PBS #:** 3-601791

## **Record Close**

Date Spill Closed: 03/27/2008

"Date Spill Closed" means the date the spill case was closed by the case manager in the Department of Environmental Conservation (the Department). The spill case was closed because either; a) the records and data submitted indicate that the necessary cleanup and removal actions have been completed and no further remedial activities are necessary, or b) the case was closed for administrative reasons (e.g., multiple reports of a single spill consolidated into a single spill number). The Department however reserves the right to require additional remedial work in relation to the spill, if in the future it determines that further action is necessary.

If you have questions about this reported incident, please contact the Regional Office where the incident occurred.

Return To Results

Phase 1 ESA Report Hudson Valley Resort 395 and 400 Granite Road Parcel ID Numbers 76.4-1-39.100 and 76.4-1-56.110, Respectively Kerhonkson (Town of Rochester), Ulster County, New York July 28, 2023

## **APPENDIX 6**

# **Tank Registration Information from NYSDEC Website**



## **Environmental Remediation Databases Details**

## **Facility Information**

Site No.: 3-601791 Status: Active

Expiration Date: 12/14/2020

Site Type: PBS

Facility Type: Apartment Building/Office Building Site Name: HUDSON VALLEY RESORT & SPA

**Address:** 400 GRANITE ROAD **Locality:** KERHONKSON

State: NY

Zipcode: 12446 County: Ulster

## Facility(Property) Owner(s) Information

Facility Owner: HNA HUDSON VALLEY REPORT & TRAINING CT

1180 AVENUE OF THE AMERICAS, SUITE 1910 . NEW YORK, NY. 10036

Mail Contact: HNA HUDSON VALLEY RESORT & TRAINING CTR.

400 GRANITE ROAD . KERHONKSON, NY. 12446

## **Facility Operator**

Facility Operator: MARTY WILLIAMS, CHIEF MAIN. ENGR.

## **Tank Information**

#### 15 Tanks Found

Tank No	Tank Location	Status	Capacity (Gal.)
001	Underground including vaulted with no access for inspection	Closed - Removed	2000
002	Aboveground on saddles, legs, stilts, rack or cradle	In Service	5000
003	Aboveground on saddles, legs, stilts, rack or cradle	In Service	500
004	Aboveground - in contact with soil	Closed - Removed	275
005	Aboveground on saddles, legs, stilts, rack or cradle	In Service	275
006	Aboveground on saddles, legs, stilts, rack or cradle	In Service	275
007	Tank with 10% or more below ground	Closed - Removed	275

800	Underground including vaulted with no access for inspection	Closed - Removed	275
010	Aboveground on saddles, legs, stilts, rack or cradle	In Service	275
011	Aboveground - in contact with soil	Out of Service	1000
012	Underground including vaulted with no access for inspection	Closed - Removed	1000
013	Underground including vaulted with no access for inspection	Closed - Removed	1000
014	Aboveground on saddles, legs, stilts, rack or cradle	In Service	500
09A	Aboveground on saddles, legs, stilts, rack or cradle	In Service	275
09B	Aboveground on saddles, legs, stilts, rack or cradle	In Service	275

9/11/2020