EIKON PLANNING AND DESIGN, LLC

ENVIRONMENTAL CONSULTING • LAND DEVELOPMENT P.O. BOX 469 • HACKETTSTOWN, NEW JERSEY 07840-0469

Deliveries to: 221 High Street

PHONE: (908) 813-2323 FAX: (908) 813-8360

September 20, 2021

VIA EMAIL

Mr. Christian Szegda, SVP Provident Bank 95 North State Route 17, Suite 204 Paramus, New Jersey 07652

RE: SHORT FORM PHASE I ENVIRONMENTAL SITE ASSESSMENT OF THE OFFICE BUILDING, 103 FORT SALONGA ROAD, FORT SALONGA, SUFFOLK COUNTY, NEW YORK

Dear Mr. Szegda:

Enclosed please find our firm's Short Form Phase I Environmental Site Assessment report for the site referenced above.

Upon review, if you have any questions, comments, or require additional information, please do not hesitate to call.

Very truly yours,

EIKON PLANNING AND DESIGN, LLC

Jah Jadams_

Utah J. Adams

Enclosure

\Jobs\6588\Reports

NOTICE

The following report has been compiled to assess the site for the presence of areas of potential environmental concern, and whether sources of offsite contamination, if present, have the potential to impact the subject parcel.

Please note, on November 1, 2005, the United States Environmental Protection Agency (USEPA) instituted the "All Appropriate Inquiries" rule (40 CFR Part 312), which established specific regulatory requirements for conducting an inquiry into the previous ownership, uses and environmental conditions of a property. The rule, which became effective on November 1, 2006, is required by any purchasers seeking to qualify for Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability protection as an Innocent Landowner, bona fide prospective purchaser, or contiguous property owner (or by any party receiving a Brownfields grant awarded under CERCLA Section 104(k)(2)(B) to conduct site assessment activities). In accordance with the USEPA's All Appropriate Inquiries rule, ASTM released a congruent, Phase I standard, which was updated on November 1, 2013 (E1527-13).

A USEPA ASTM 1527-13 Phase I ESA should be compiled if satisfaction of Federal Innocent Landowner and Innocent Purchaser defenses is sought. Kindly contact our office to discuss this issue further, if necessary, or if you desire our firm to update the report to the USEPA ASTM 1527-13 standard.

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P.O. BOX 469, HACKETTSTOWN, NEW JERSEY 07840 PHONE: (908) 813-2323 FAX: (908) 813-8360

GENERAL	INFORM	ATION:												
Date	e 20-Se	ep-21							Job No.	6588082	:1			
Client Name	e Provi	dent Bank							Site Name	Mixed-U	se Build	ling		
A 11	05.31	4 6 4 1	17.6	. 204	D.	N. T			Address	103 Fort	Salonga	Road, Fort	Salonga, l	New York
Address	95 No	orth State I	Route 17, Su	iite 204, i	Paramus,	New Jerse	ey		Block(s)					
Client Contac	t Mr. C	Christian S	zegda						Lot(s)					
Title	SVP								County	Suffolk				
Site Guide 1	Owne	er Represe	ntative						Title					
	Mor	rtgage			Fore	closure		Notes	: The site, k	nown as the	Horn P	rofessional	Building,	contains 17 commercial
ESA Purpose	e Refi	inance			Re-M	ortgage		units/offices and one apartment. Mr. Louis Carlos of Furman Enterpr		n Enterprises has owned the				
	L	oan	X		0	ther		property for 4 months.						
Site Visit(s) Γ	ate	9/7/20	021]	Ву	Mr. Utah A	dams	Start	11:30 AM	Finish	12:00 PM	Weather	Sunny, 80°F
1:30 PM														
Present Site Use	The site is developed with a 3-story mixed-use building containing 17 commercial units/offices and a vacant apartment unit on the first floor. Commercial tenants include Empire USA, B. Lang Associates, Inc., a printer, and a contractor.					C	med SIC Code	531120 - Lessors of Nonresidential Buildings Not Applicable - NY						
Building(s)		Buildings uildings	0	conta			improved with on rooms, while the				_	_		and an apartment. Each floor ce for tenants.
	N	Paved	driveway	I										
Yard Description	W	Paved	parking/driv	iorrior:					E	Paved dr	iveway			
Description	Other		F	eway					E S			k, paved pa	rking/driv	eway
REGULATO		Dumps	ster in northe								sidewal	k, paved pa	rking/driv	eway
ALGULAT(ORY DAT			ern yard					S	Concrete	sidewal	k, paved pa	rking/driv	eway
Subject Site			ster in northe	ern yard		Unk.	Deta	ils: The s	S Lot Size	Concrete	e sidewal n			eway
	Listed	TABASE I	ster in northe	ern yard		Unk.			S Lot Size	Concrete	e sidewal n			eway
Subject Site	Listed /4 Mile	Yes	ster in norther LISTINGS:	ern yard No	X		Deta		S Lot Size ubject prop	Concrete	e sidewal n			eway
Subject Site Sites Within 1	Listed /4 Mile /2 Mile	Yes Yes Yes	x X	No No No		Unk.	Deta Deta	ils: 1 NY	S Lot Size ubject prop	Concrete	e sidewal n			eway
Subject Site Sites Within 1 Sites Within 1	Listed /4 Mile /2 Mile ional deta	Yes Yes Yes ils regarding	x X	No No No		Unk.	Deta Deta	ils: 1 NY	S Lot Size ubject prop	Concrete	e sidewal n			eway
Subject Site Sites Within 1 Sites Within 1 Notes: Addit HISTORICA	Listed /4 Mile /2 Mile ional deta	Yes Yes Yes ils regarding	x X	No No No listed site		Unk. Unk.	Deta Deta	ils: 1 NY	S Lot Size ubject propulses site.	Concrete Unknow	e sidewal n			eway
Subject Site Sites Within 1 Sites Within 1 Notes: Addit HISTORICA Date Circ.	Listed /4 Mile /2 Mile ional deta AL SITE a-1960	Yes Yes Yes Yes To	X X ng all of the	No No No listed site	es can be	Unk. Unk.	Deta Deta Attachment 4.	ils: 1 NY	S Lot Size ubject prop Spills site.	Concrete Unknow	e sidewal	SPILLS sit	ee.	be in the 1960's.
Subject Site Sites Within 1 Sites Within 1 Notes: Addit HISTORICA	Listed /4 Mile /2 Mile ional deta AL SITE a-1960 med back	Yes Yes Yes Yes Ils regardin USE: To to undevel	X X ng all of the	No No listed site	es can be Use(s)	Unk. Unk. found in A	Deta Deta Attachment 4.	ils: 1 NY	S Lot Size ubject prop Spills site ial building Comments	Concrete Unknow erty is listed	e sidewal n as a NY	SPILLS sit	appears to	

Short Form Table Rev. 04/29/05 9/20/2021

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UTILITIES:												
Water Supply	Presen	t	Suffo	lk Count	ty Water A	Authority	,			Histo	rical	Original tie-in date of municipal water supply to the building was not confirmed; however, no obvious evidence of a potable well was noted at the site.
Septic Disposal	Presen	t	Septio	c System	I					Histo	rical	The property is currently connected to a septic system/cesspool located in the northern yard. A cleanout/manhole was identified during our firm's site inspection.
Heating System	Presen	t	Fuel	oil - Abo	veground	l Storage	Tank (A	ST)		Histo	rical	The building is currently heated with fuel oil staged in on AST located in the utility room. Historically, the property was heated with fuel oil staged in one UST which was removed in 2012; refer to Attachment 1 for details.
Power Supply	Presen	t	Natio	nal Grid						Histo	rical	No historic records were readily available.
NEIGHBORING	SITE USI	E:										
		N	Resid	ential D	wellings							
T		S	Fort Salonga Road									
Immediate Neighb	OOFS	Е	Vacai	nt, wood	ed lot							
		W	Resid	lential D	welling							
	N				d Golf C	ourse						
A 1 NJ -: 1- 1		S	Resid	lential								
Areal Neighbor	s	Е	Resid	lential								
		W	Resid	lential								
HAZARDOUS &	SOLID V	VASTE	MATE	RIALS	/ WAST	E:						
Hazardous Substar	nces (S) / V	Vastes ((W) Obs	erved								
Material						S/W		Quantity	y	Locat	ion	
None.												
ENVIRONMENT					ILITY:							
Environmental per					Y		N	X	Unk.			
Comments: No cu	irrent perm	its were	e provide	ed by the	property	owner o	r identifi	ed in the	regulator	y databas	е.	
Environmental per					Y		N		Unk.	X		
Comments: It is p			was obta	ained to			UST in	2012, bu		of same w	as not p	rovided.
Historical Spills / I			:- 2012	:4 C	Y	X	N		Unk.		:11	eported to the NYSDEC (Spill No. 1213810). The UST and
soil contamination												
Historical Environ					Y	X	N		Unk.			
Comments: No his	storic envir	onment	al data v	was prov	ided. It is	presume	d a tank	closure r	eport was	generate	d for the	above referenced UST discharge incident.
POTENTIAL EN	VIRONM	ENTA	L CON	CERNS	:							
								INTER	IOR:			
USTs / ASTs			Y	X	N		Fuel	oil AST l	ocated in	the utility	room; ı	no obvious environmental concerns identified.
Floors Drains / Slo	p Sinks		Y		N	X						
Radon / Air Qualit	•		Y	X	N		Suffo	olk Count	y radon a	verage is	less thar	n 2 pCi/l (Zone 3); no concern identified.
Floor Patches / Sta	ins / Spills		Y		N	X						
	ray Booth		Y		N	X						
Air Discharge / Sp						1	I D		0.1	1 '1 1'	LDD	ov ha present
Air Discharge / Sp Lead Based Paint (Inaccessible Areas	(LBP)		Y	X	N		Base	d on the a	age of the	building,	LBP ma	ay be present.

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POTENTIAL ENVIRONMI	ENTAL CO	NCERN	S:		
					INTERIOR CONT'D:
Sumps / Drywells	Y	X	N		A sump was noted in the building, which discharges to dry wells located on site. No petroleum-type sheen or odors noted in the sump.
ACM	Y	X	N		Based on the age of the building, ACM may be present.
Hydraulic Lifts	Y		N	X	
Poor Housekeeping	Y		N	X	
Incinerators	Y		N	X	
Transformers	Y		N	X	
POTENTIAL ENVIRONMI	ENTAL CO	NCERN	S:		
					EXTERIOR:
TION II DIII DI					Vent/fill pipes associated with fuel oil AST located on western exterior sidewall. Former UST removed
USTs, Vents, Fill Pipes	Y	X	N		in 2012, with discharge identified and remediation performed.
Septic Systems	Y	X	N		The building's septic system/cesspool is located in the northern yard.
Drywells	Y	X	N		A few drywells are located on the property which receive stormwater runoff.
Wells	Y		N	X	
Vaults / Pits / Patches	Y		N	X	
Denuded / Stained Areas	Y		N	X	
Dense Vegetated Areas	Y		N	X	
Wooded Areas	Y		N	X	
Storage Trailers	Y		N	X	
Loading / Unloading Areas	Y		N	X	
Pads	Y	X	N		HVAC units located on concrete pad in the northern yard; no staining, or other obvious environmental issues were observed.
Drum Storage Areas	Y		N	X	
Wetlands	Y		N	X	
Water Bodies	Y		N	X	
Floor Drains	Y		N	X	
ACM	Y	X	N		Based on the age of the building, ACM may be present.
Inaccessible Areas	Y		N	X	
Storm Sewers	Y		N	X	
Sanitary Sewers	Y		N	X	
Transformers	Y		N	X	
Lagoons	Y		N	X	
Detention Basins	Y		N	X	
R.R. Siding / Tracks	Y		N	X	
ASTs	Y		N	X	
Fill Disturbed Areas	Y		N	X	
Waste Piles/Soil Piles	Y		N	X	
Housekeeping	Y		N	X	
Incinerators	Y		N	X	
Roof Runoff	Y	_	N	X	
Landfills	Y		N	X	
Dumpsters/Waste Disposal	Y	X	N		One dumpster was noted in the northern yard located on a concrete pad. No hazardous wastes or evidence of concern was identified.

Short Form Table Rev. 04/29/05 9/20/2021

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ADDITIONAL COMMENTS:

1. Historic leaking heating oil UST removed in 2012; limited documentation.

CONCLUSIONS / RECOMMENDATIONS:

Refer to the attached Conclusions & Recommendations

LIST OF ATTACHMENTS:

- 1. Conclusions & Recommendations
- 2. Site Photographs
- 3. Eikon's Environmental Site Assessment Questionnaire, completed by Mr. Louis Calos of Furman Enterprises on September 14, 2021
- 4. Environmental Risk Information Services Database Report
- 5. Fire Insurance Map Report and Review
- 6. Aerial Photographs and Review
- 7. Work Product Limitations Statement

SUMMARY OF CONCLUSIONS AND RECOMMENDATIONS

Based upon our firm's September 7, 2021 site assessment and information outlined within this report, the following findings and associated conclusions and recommendations are provided to address potential areas of environmental concern at the subject site. Please note all of the potential environmental concerns listed below have an associated environmental risk; it is important that each conclusion is reviewed independently and a value decision be made regarding the environmental risk/benefit of implementing the recommended task(s).

1. Current/Historic Site Use and Utilities

The subject property is developed with a 3-story multi-tenant mixed-use commercial and residential building known as the "Horn Professional Building". The structure appears to have been constructed in the 1960's and was previously vacant land or possibly utilized as agricultural land. The building is constructed with a partially below-grade first-floor containing one vacant apartment unit and one commercial unit, in addition to restrooms, tenant storage rooms and the utility room. Commercial tenants currently include Empire USA (electronics), B. Lang Associates, Inc. (environmental consultant) and the owner's contracting/building maintenance company. Recent tenants reportedly included various financial/professional services, counseling services, Cook Real Estate, an acupuncturist, World Power Components, Inc., and general office cleaning services. Please note, a complete list of historical tenants has not been provided to our office.

The building is connected to a septic system/cesspool located in the northern yard. The property is connected to public water provided by the Suffolk County Water Authority. There was no obvious evidence of an existing potable well.

The facility is currently heated with fuel oil staged in one aboveground storage tank (AST) located with the first floor utility room. Historically, the property was heated with fuel oil staged in one 1,000-gallon underground storage tank (UST). After a routine delivery of oil in December 2012, it was determined the tank was losing product and a spill was called in to the NY State Department of Environmental Conservation (NYSDEC; Spill No. 1213810). According to the Database Report (which is detailed below), the DEC commented that a new AST system was to be installed and that the tank and contaminated soil was ultimately removed; however, it was indicated some fuel was left next to the foundation footer. The spill file was subsequently closed by the NYSDEC in July 2013.

Recommendations

The current and known historic site operations do not appear to pose a significant environmental concern. No industrial-type activities were identified. If desired by Provident Bank (PB), further investigation of historic site operations can be performed; however, there is no regulatory obligation to conduct this task.

The current water and heating service does not pose an environmental concern, as no staining or spillage was noted on or underneath the AST. Please note, all septic systems pose a potential concern for environmental impact. Although no chemical use at the site was identified, if desired by PB, an assessment of the system can be performed via an intrusive soil boring or test-pitting study, although there is no regulatory obligation to conduct and investigation.

Based upon the available information, it appears the former onsite UST discharge in 2012 was addressed to the satisfaction of the NYSDEC, per the "Closed" spill status. If desired by PB, additional documentation regarding the UST removal and remediation procedures can be secured for record-keeping purposes and to confirm the work was performed properly and that the noted product along the foundation does not pose an ongoing concern. If desired, a geophysical/GPR survey of the property can be performed to confirm the absence of any additional USTs onsite.

2. Regulatory Database Listings

As part of this Phase I ESA, our firm obtained a Database Report for the subject site on September 1, 2021 from Environmental Risk Information Services (ERIS), which is included as Attachment 4. Said report provides information regarding federal and state government database listings of sites with potential or existing environmental liabilities.

The subject property, identified as *Horn Professional Building*, is listed as a NY Spills site. In December 2012, a leaking tank was reported to the NYDEC (Spill No. 121810). A temporary tank was installed and the UST and contaminated soil was removed. The listing indicates that some fuel was left next to foundation footer; however, the case file was closed on July 29, 2013.

For the surrounding area, the most proximate listed sites to the subject property include the following:

➤ Burton Residence (located at 11 Calahans Road; approximately 192 feet from the subject site) is listed as a NY Spills site for a report of fuel oil odors from leaking piston in 1994. The leak was repaired/cleaned up and the spill file was closed. A separate spill was reported in 1995 for an oil filter leak resulting in a spill to the basement floor. The spill was also subsequently cleaned up and closed out.

Recommendations

Comments and recommendations pertaining to the UST discharge reported in 2012 are provided above.

rage 3

The likelihood of an adverse environmental impact on the subject site from the nearest database-listed sites appears low. If desired by the Client, further research of the nearby properties with known contaminant conditions can be performed.

3. Asbestos Containing Materials (ACM) / Lead Based Paint (LBP)

Based upon the age of the building, constructed in the 1960's, ACM and/or LBP may be present onsite. During the site assessment, no obvious areas of exposed, friable, suspect ACM was noted. No bulk material sampling for asbestos analysis was performed as part of our firm's Phase I site assessment.

LBP may be present in underlying paint layers. The painted surfaces throughout the building areas appeared to be in good to moderate condition, with some cracking/peeling paint noted in some basement areas. Environmental concerns associated with ACM and/or LBP have the potential to arise during future building renovation or maintenance activities.

Recommendations

No further assessment of ACM or LBP appears warranted at this time. If ACM and/or LBP is confirmed to be present onsite, a proper Operations and Maintenance (O&M) procedure for ACM/LBP should be incorporated into future building renovations and maintenance activities.

Upon review, please contact our firm at (908) 813-2323 if you wish to discuss the level of potential environmental concern associated with each area outlined above.

This document and any other documents, material and work pertaining to any and all services performed by Eikon Planning and Design, LLC for this project are subject to the conditions and limitations outlined in our firm's *Work Product Limitations* Statement; a copy of said statement has been included as Attachment 7.



Subject site - 103 Fort Salonga Rd



Site occupancy



Sites across Fort Salonga Rd - Residential



Site adajcent to north - residential



Southern yard - sidewalk, driveway and parking



Eastern yard - paved driveway



Drywell



Northern yard - paved driveway and septic system location



Disconnected pipe



HVAC units



Western yard - paved driveway



Solid waste staging



Tank fill port/vent pipe



First floor - offices



Directory



Restroom

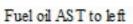


Basement - water heater



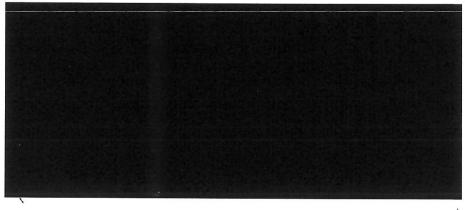
Sump pit - no obvious concern







Fuel oil furnace and sprinkler system

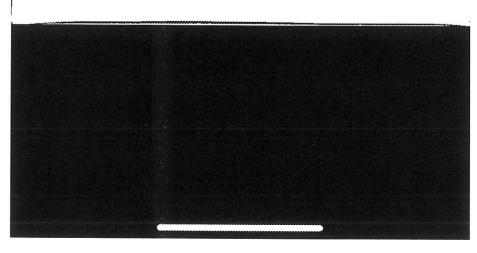


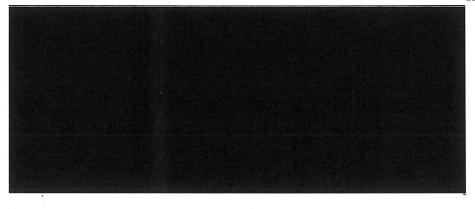
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Environmental Site Assessment Questionnaire To He Completed By Site Owner / Operator Please Fax Completed Questionnaire To (908) 813-8360

All questions must be answered in detail to the best of your knowledge. Please do not leave any spaces blank. If additional space is needed, kindly attach separate sheets of paper,

l.	Your Name:	Louis	Calos	Your Title:	Yres.	
2.	Your Firm:	FURMAN	Enterprises			
3.	How is your f		with the subject site (i.e.,		nagement firm, o	stc.)?:
	If not you, wh	so manages the	ргори ну (пате, сотразу	and contact numb	er/email)7:	
4.			ociated with the site?4			
5.	100 00	erry:Horn P	County: Suff	ny Address: 10	3 Fort E	Salonga Rd. Hustings Drive
6,	Detail all repo or solid waste NONE	: .	orted onsite and adjacent	offsite spills or o	discharges of h	szerdous substances
7.	List all histor		vironmental liens on the	property (if any)		
8.	10 TO TO TO THE PARTY OF THE PA		vironmental permits.			
	1. Nou				***********	
	3.					
	4.					***************************************
9.	List all prior of site (whether)	or current envir you have posse	onmental documents or ssion of the document o	reports you have r not).	or know about	relating to the subject
	2.					
	3. 4.		····	~ 		
						
49	Questionnaire doc	(Rev. 4/2008)				Page 1 of 6





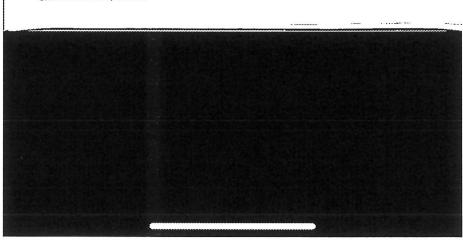
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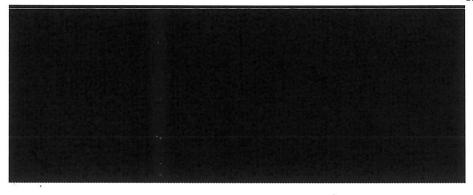
Environmental Site Assessment Questionnaire To the Completed By Site Owner / Operator Please Fax Completed Questionnaire To (908) 813-8360

When were the current structure(s) onsite	constructo	d? (list	dates	for eac	คู่ รถกะเกณ	19605
List information on current and past uses	of <u>adjoinir</u>	ıg prop	erties?			
Current Use				Past 1	se (put est	imated date[s])
N. Res		N	- 🖐	440		
S- Rec		S		4		
6 73		S				
E. Ref.		****	- '	•		
E. Res. W- Res.		E	· .	11		
E · Res. W - Res. Do you have access to any of the followin		E	· .	11		
W- Res. Do you have access to any of the following architectural drawings?		E	· .	11		s maps and/or
W- Res. Do you have access to any of the following architectural drawings? A. Site Outbound Survey	g site laye	W out doc	- t	it s, site s	urveys, tex	, maps and/or 2021
W- Res. Do you have access to any of the following architectural drawings?	g site laye	E W	ument:	s, site s	urveys, tax Year	s maps and/or
We Res. W- Res. Do you have access to any of the followin architectural drawings? A. Site Outbound Survey B. Approisal	g site laye Yes Yes	W out doc	No No	s, site s	urveys, tax Year Year	, maps and/or 2021
Wes. E. Res. W. Res. Do you have access to any of the followin architectural drawings? A. Site Outbound Survey B. Approisal C. Tax Map	yes Yes Yes Yes	E W	No No No	s, site s	urveys, tao Year Yeat Year	, maps and/or 2021
Wes. E. Res. W. Res. Do you have access to any of the following architectural drawings? A. Site Outbound Survey B. Approisal C. Tax Map D. Building Architectural Drawings	yes Yes Yes Yes Yes Yes	E W out doe	No No No No No No	s, site s	Year Year Year Year Year Year	202 202

ESA Questionnaire.doc (Rev. 4/2008)

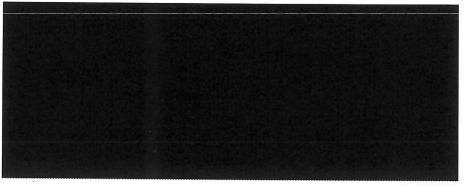
Page 2 of 6





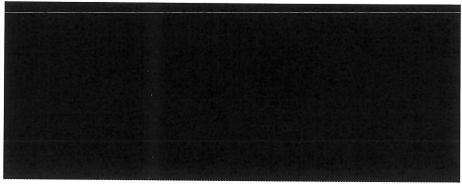
Job #6588

		tal Site Assessmen	127		,		
		pleted By Site On					
	Please Fax Comp						
14.	Provide detailed information on each a ousite. Attach additional sheets, if nec					ank (UST)
	UST 1 type/size:	la use?	YcsQ	Nota	Details:		
	UST 2 type/size:	In use?	Yes□	NoD	Details:		
	UST 3 type/size:	fn use?	YesD	Noel	Dewils:		
	UST 4 typc/size:	In use?	Yes□	NoO	Details:		
	UST 5 type/size:	in use?	YesU	NoB	Details:		
15.	Provide the following information for A) Water company name: Suffalk						No 25
	B) If a well, date installed:			,			1100
	Is Well Active or Inactive/Details on C						
	C) List all other present/former wells o	of all types (monit	oring, in	dustrial, in	rigation, etc.)):	
16.	Provide detailed information pertaining back as far as you know, such as differently, please provide details.	ng to historical ho oil, natural gas,	cating fu propane,	el source electric).	s for the site. If differen	(itemize t portion	fuel sources s are heated
	If natural gas service, please provide y		Apove		md to		
	From (Date) 19105. To (Date)		Source		2 0:1.		
	From (Date) To (Date) From (Date) To (Date)		Source				
ESA	Questionnaire.doc (Rev. 4/2068)					Pa	gs 3 of 6



Job #6588

	Please Fe	ac Completed Qu	ly Site Owner / Opeeutor sestionnuire To (908) 813-8.	
17.		pertaining to sani-		disposal (e.g., ansite septic,
	A) Sewer company name:		Orig. bldg. sanita	erv sewer tie-in date;
	B) Septic systems onsite: You	NOD N	lo of systems onsite:	Abandonment date(s)
	C) Describe locations of all so			of Buildings.
18.	Provide detailed information	i.e., Case Nos., c	losure dates) pertaining to c	urrent or former Industrial Site ent or historical operations at the
	Total # of filings or application	ms? NOUE		
	A) ISRA Filing No.		Date Opened	Date Closed
	B) ISRA Filing No.		Date Opened	Date Closed
	List any documents you have		***************************************	
19.	Provide detailed information of A) Violation No. NO NE	on past Spill Act	violations onsite (NJ sites only	r). Total No. of violations:
	A) Violation No. 1901 B) Violation No.			
28	List any documents you have	in your files regar	rding this issue.	
2000				
20.	onsite - state "janitorial only"	nnion "janitorial").	type chemicals in tabletop	ous substances used and hazardous o quantities are used to completion
20.	onsite - state "janitorial only"	nnion "janitorial").	type chemicals in tabletop	quantities are used to completion
20.	onsite – state "janitorial only" A) NONE B)	nnon "jankorial").	type eliemicals in tabletop	quantities are used to completion
20.	onsite – state "janitorial only" A) NONE B)	nnion "jankorjal").	type chemicals in whictop	quantities are used to completion
20.	onsite – state "janitorial only" A) NONE B) C)	nnion "jantorial"	type elemicals in tabletop	quantities are used to completion
20.	onsite – state "jankorial only" A) NONE B)	nnion "jantorial"	type elemicals in tabletop	quantities are used to completion
	onsite – state "janitorial only" A) NONE B) C)	nnion "jantorial"	type elemicals in tabletop	quantities are used to completion
	onsite – state "janitorial only" A) NONE B) C) D)	nnon "jankorsat"	type elemicals in tabletop	Page 4 of 6
	wastes generated (if only cononsite – state "jankorial only" A) NONE B) C) D) E) Questionnaire.doc (Rev. 4/2008)	nnon "jankorsat"	type elemicals in tabletop	Page 4 of 8



Job #6588

	Environmental Site Assessment Questionnaire	
	To Be Completed By Site Owner / Operator	
	Please Fax Completed Questionnaire To (908) 813-8360	
21.	Provide detailed information on current and historic tenants / subleases onsite (uttach separate shacessary).	cci, if
	C	
	A) NONE	
	3)	
8	C)	
3	D)	
9	E)	
	Forman O	~
	A) NONE	
	3)	
	<u>c)</u>	
	D)	
	E)	
22.		
22.	Any prior wetland studies onsite? Yes□ Note	
	If so, details	
23	Anna	
4.2.	Any prior stream encroachments studies onsite? Yes D Not?	
	If so, details	
24.	Any prior lead based paint studies onsite? Yes Note:	
	If so, details	
20		
45.	Any prior asbestos studies onsite? Yes□ No□	
	If so, details	
26.	Any prior mold studies onsite? Yes Nativ	
	If so, details	
27.	Any evidence of historic filling or fill onsite? Yes No V	
	If so, details	
CEA.	O	
COAL	Questionnaire.doc (Rev. 4/2008)	age 5 of 6
-		



Job #6588

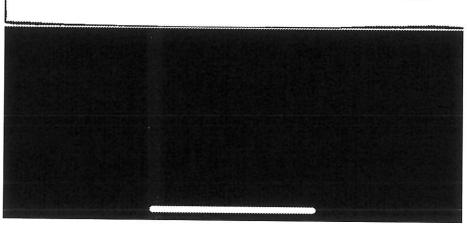
Environmental Site Assessment Questionnaire
To the Completed by Site Owner / Operator
Please Fax Completed Questionnaire To (908) 813-8360

28.	Do you have an environmental consultant ye	muse? NO.	
	If so, please provide name/address/email		
29,	Do you have an environmental attorney you	use/	
	If so, please provide name/address/email	<u>N0·</u>	MAM
	Signature	Presided.	9/14/2021 Date

ESA Questionnaire.doc (Rev. 4/2008)

Print Name

Page 6 of 6





Project Property: Provident - 103 Fort Salonga Road

103 Fort Salonga Road

Fort Solanga NY 11768

Project No: 6588E

Report Type: Database Report Order No: 21083100117

Requested by: Eikon Planning and Design, LLC

Date Completed: September 13, 2021

Table of Contents

Table of Contents	2
Executive Summary	
Executive Summary: Report Summary	
Executive Summary: Site Report Summary - Project Property	
Executive Summary: Site Report Summary - Surrounding Properties	9
Executive Summary: Summary by Data Source	10
Map	11
Aerial	14
Topographic Map	15
Detail Report	16
Unplottable Summary	19
Unplottable Report	20
Appendix: Database Descriptions	21
Definitions	

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Executive Summary

Property Information	<u>ı:</u>	
Project Property:		Provident - 103 Fort Salonga Road 103 Fort Salonga Road Fort Solanga NY 11768
Project No:		6588E
Coordinates:		
	Latitude:	40.88701978
	Longitude:	-73.35820314
	UTM Northing:	4,529,860.52
	UTM Easting:	644,924.83
	UTM Zone:	UTM Zone 18T
Elevation:		22 FT
Order Information:		
Order No: Date Requested:		21083100117 August 31, 2021
Requested by: Report Type:		Eikon Planning and Design, LLC Database Report

Historicals/Products:

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records				V				
Federal								
DOE FUSRAP	Υ	1	0	0	0	0	0	0
NPL	Υ	1	0	0	0	0	0	0
PROPOSED NPL	Υ	1	0	0	0	0	0	0
DELETED NPL	Υ	0.5	0	0	0	0	-	0
SEMS	Υ	0.5	0	0	0	0	-	0
ODI	Υ	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Υ	0.5	0	0	0	0	-	0
CERCLIS	Υ	0.5	0	0	0	0	-	0
IODI	Υ	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Υ	0.5	0	0	0	0	-	0
CERCLIS LIENS	Υ	PO	0	-	-	-	-	0
RCRA CORRACTS	Υ	1	0	0	0	0	0	0
RCRA TSD	Υ	0.5	0	0	0	0	-	0
RCRA LQG	Υ	0.25	0	0	0	-	-	0
RCRA SQG	Υ	0.25	0	0	0	-	-	0
RCRA VSQG	Υ	0.25	0	0	0	-	-	0
RCRA NON GEN	Υ	0.25	0	0	0	-	-	0
FED ENG	Υ	0.5	0	0	0	0	-	0
FED INST	Υ	0.5	0	0	0	0	-	0
LUCIS	Υ	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Υ	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Υ	PO	0	-	-	-	-	0
ERNS	Υ	PO	0	-	-	-	-	0
FED BROWNFIELDS	Υ	0.5	0	0	0	0	-	0
FEMA UST	Υ	0.25	0	0	0	-	-	0
FRP	Υ	0.25	0	0	0	-	-	0
HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0

Dat	tabase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
	REFN	Y	0.25	0	0	0	-	-	0
	BULK TERMINAL	Υ	0.25	0	0	0	-	-	0
	SEMS LIEN	Y	PO	0	-	-	-	-	0
	SUPERFUND ROD	Υ	1	0	0	0	0	0	0
Sta	ato								
Jie		Y	1	0	0	0	0	0	0
	SHWS	Υ	1	0	0	0	0	0	0
	DELISTED SHWS	Y	1	0	0	0	0	0	0
	HSWDS VAPOR	Y	1	0	0	0	0	0	0
	SWF/LF	Y	0.5	0	0	0	0	-	0
	LANDFILL INACTIVE	Y	0.5	0	0	0	0	-	0
	WASTE TIRE	Y	0.5	0	0	0	0	-	0
	RECYCLING	Y	0.5	0	0	0	0	-	0
	LST	Y	0.5	0	0	0	0	-	0
	DELISTED LST	Y	0.5	0	0	0	0	-	0
	UST	Y	0.25	0	0	0	-	-	0
	AST	Y	0.25	0	0	0	-	-	0
	TANKS	Y	0.25	0	0	0	-	-	0
	MOSF	Υ	0.5	0	0	0	0	-	0
	CBS	Υ	0.25	0	0	0	-	-	0
	DELISTED TANKS	Y	0.25	0	0	0	-	-	0
	DELISTED COUNTY	Y	0.25	0	0	0	-	-	0
	ENG	Y	0.5	0	0	0	0	-	0
	INST	Y	0.5	0	0	0	0	-	0
	VCP	Y	0.5	0	0	0	0	-	0
	ERP	Υ	0.5	0	0	0	0	-	0
	BROWNFIELDS	Υ	0.5	0	0	0	0	-	0
Tr:	bal								
111		Υ	0.5	0	0	0	0	_	0
	INDIAN LUST	Υ	0.25	0	0	0	-	_	0
	INDIAN UST	Υ	0.5	0	0	0	0	-	0
	DELISTED ILST	Υ	0.25	0	0	0	-	-	0
	DELISTED IUST	·	-	-	-	-			U
Со	unty								
	SUFFOLK TANKS	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Additional Environmental Records								
Federal								
PFAS NPL	Υ	0.5	0	0	0	0	-	0
FINDS/FRS	Υ	PO	0	-	-	-	-	0
TRIS	Υ	PO	0	-	-	-	-	0
PFAS TRI	Υ	0.5	0	0	0	0	-	0
PFAS WATER	Υ	0.5	0	0	0	0	-	0
HMIRS	Υ	0.125	0	0	-	-	-	0
NCDL	Υ	0.125	0	0	-	-	-	0
TSCA	Υ	0.125	0	0	-	-	-	0
HIST TSCA	Υ	0.125	0	0	-	-	-	0
FTTS ADMIN	Υ	PO	0	-	-	-	-	0
FTTS INSP	Υ	PO	0	-	-	-	-	0
PRP	Υ	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Υ	0.5	0	0	0	0	-	0
ICIS	Υ	PO	0	-	-	-	-	0
FED DRYCLEANERS	Υ	0.25	0	0	0	-	-	0
DELISTED FED DRY	Υ	0.25	0	0	0	-	-	0
FUDS	Υ	1	0	0	0	0	0	0
FORMER NIKE	Υ	1	0	0	0	0	0	0
PIPELINE INCIDENT	Υ	PO	0	-	-	-	-	0
MLTS	Υ	PO	0	-	-	-	-	0
HIST MLTS	Υ	PO	0	-	-	-	-	0
MINES	Υ	0.25	0	0	0	-	-	0
SMCRA	Υ	1	0	0	0	0	0	0
MRDS	Υ	1	0	0	0	0	0	0
URANIUM	Υ	1	0	0	0	0	0	0
ALT FUELS	Υ	0.25	0	0	0	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCB	Y	0.5	0	0	0	0	-	0
State								
UIC	Υ	PO	0	-	-	-	-	0
MGP	Υ	1	0	0	0	0	0	0
NY SPILLS	Υ	0.125	1	2	-	-	-	3
IVI OF ILLO								

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
PFAS CONTAM	Y	0.5	0	0	0	0	-	0
PFAS	Υ	0.5	0	0	0	0	-	0
PFAS LANDFILL	Y	0.5	0	0	0	0	-	0
DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	Υ	0.25	0	0	0	-	-	0
NY MANIFEST	Υ	0.125	0	0	-	-	-	0
REC MANIFEST	Υ	0.25	0	0	0	-	-	0
GEN MANIFEST	Υ	0.125	0	0	-	-	-	0
E DESIGNATION	Υ	0.125	0	0	-	-	-	0
TIER 2	Υ	0.125	0	0	-	-	-	0
PROJECTS	Υ	0.25	0	0	0	-	-	0
AIR PERMITS	Υ	0.25	0	0	0	-	-	0
LIEN	Υ	PO	0	-	-	-	-	0
Tribal	No Tri	bal additio	onal environ	mental red	cord source	s available	for this Sta	te.
County	No Co	unty addit	ional enviro	onmental r	ecord sourc	es availabl	e for this St	ate.
	Total:		1	2	0	0	0	3

^{*} PO – Property Only
* 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>1</u>	NY SPILLS	HORN PROFESSIONAL BUILDING	103 FORT SALONGA RD FORT SALONGA NY	SW	0.00 / 0.00	3	<u>16</u>
			Spill No Close Date: 1213810 2013-07-29 00:00:00				

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>2</u>	NY SPILLS	BURTON RESIDENCE	11 CALAHANS ROAD FORT SALONGA NY	NNE	0.04 / 192.07	6	<u>17</u>
			Spill No Close Date: 9408417	1994-09-24 00:00:	00		
<u>2</u>	NY SPILLS	BURTON RESIDENCE	11 CALLAHANS ROAD NORTHPORT NY	NNE	0.04 / 192.07	6	<u>17</u>
			Spill No Close Date: 9510024	1995-11-13 00:00:	00		

Executive Summary: Summary by Data Source

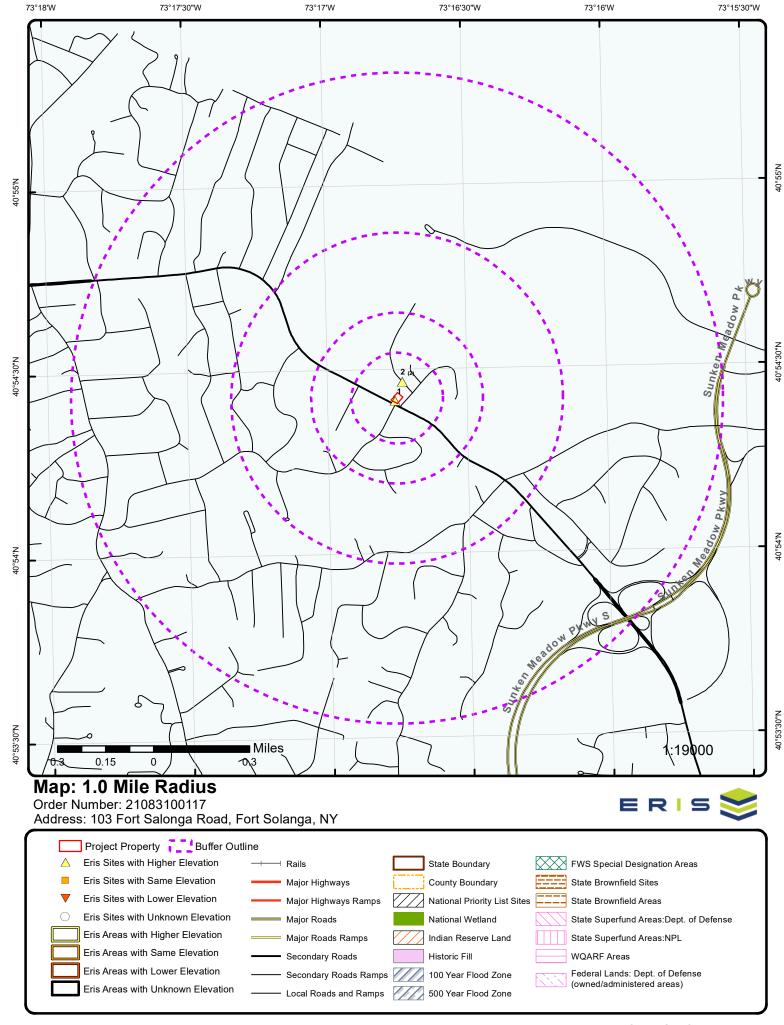
Non Standard

<u>State</u>

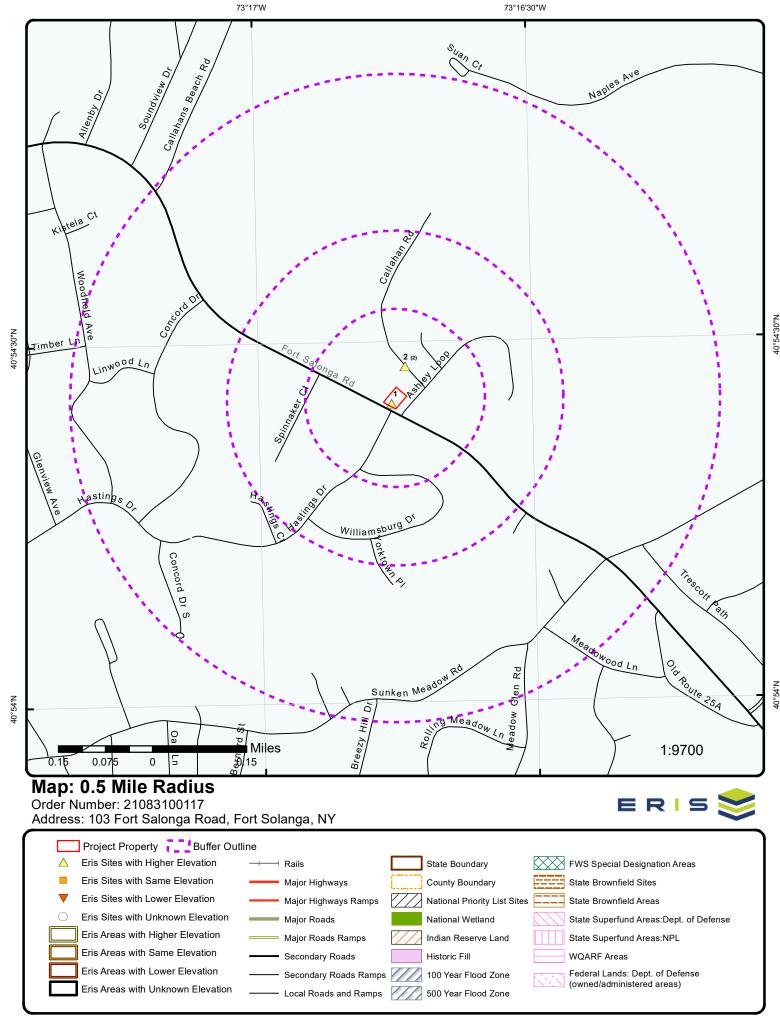
NY SPILLS - Spill Incidents Database

A search of the NY SPILLS database, dated Jul 26, 2021 has found that there are 3 NY SPILLS site(s) within approximately 0.12 miles of the project property.

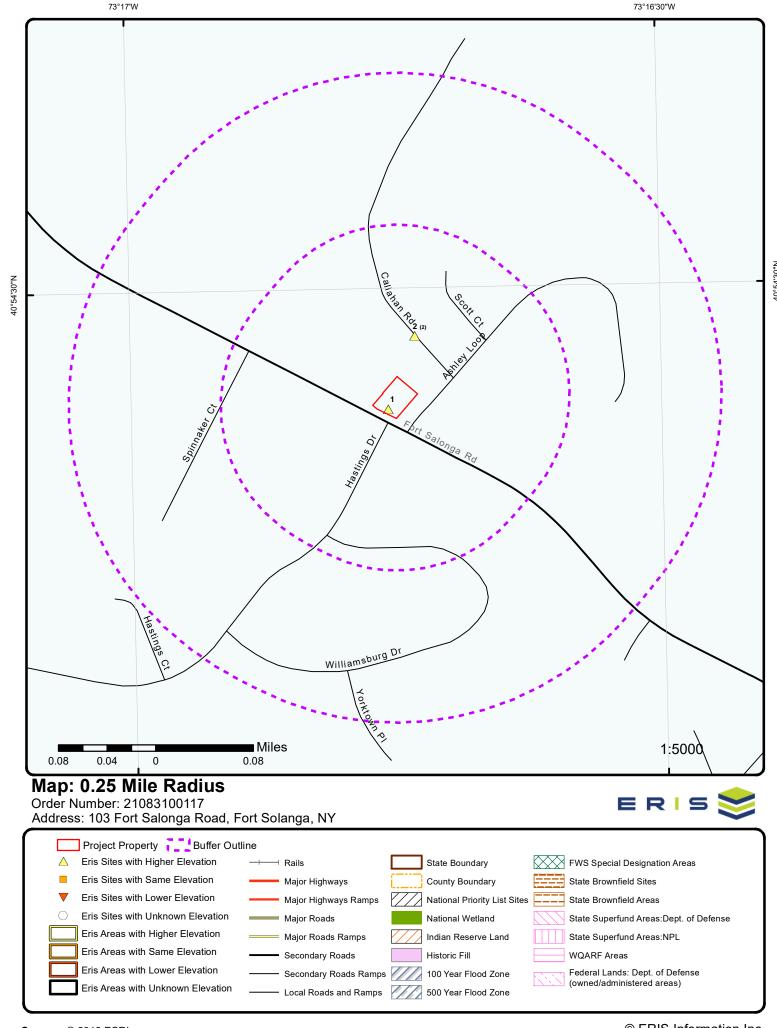
Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
HORN PROFESSIONAL BUILDING	103 FORT SALONGA RD FORT SALONGA NY	SW	0.00 / 0.00	1
	Spill No Close Date: 1213810 2013-0	7-29 00:00:00		
BURTON RESIDENCE	11 CALLAHANS ROAD NORTHPORT NY	NNE	0.04 / 192.07	<u>2</u>
	Spill No Close Date: 9510024 1995-1	1-13 00:00:00		
BURTON RESIDENCE	11 CALAHANS ROAD FORT SALONGA NY	NNE	0.04 / 192.07	<u>2</u>
	Spill No Close Date: 9408417 1994-0	9-24 00:00:00		



Source: © 2016 ESRI © ERIS Information Inc.



Source: © 2016 ESRI © ERIS Information Inc.



© ERIS Information Inc. Source: © 2016 ESRI

73°17'W 73°16'30"W

Aerial Year: 2020

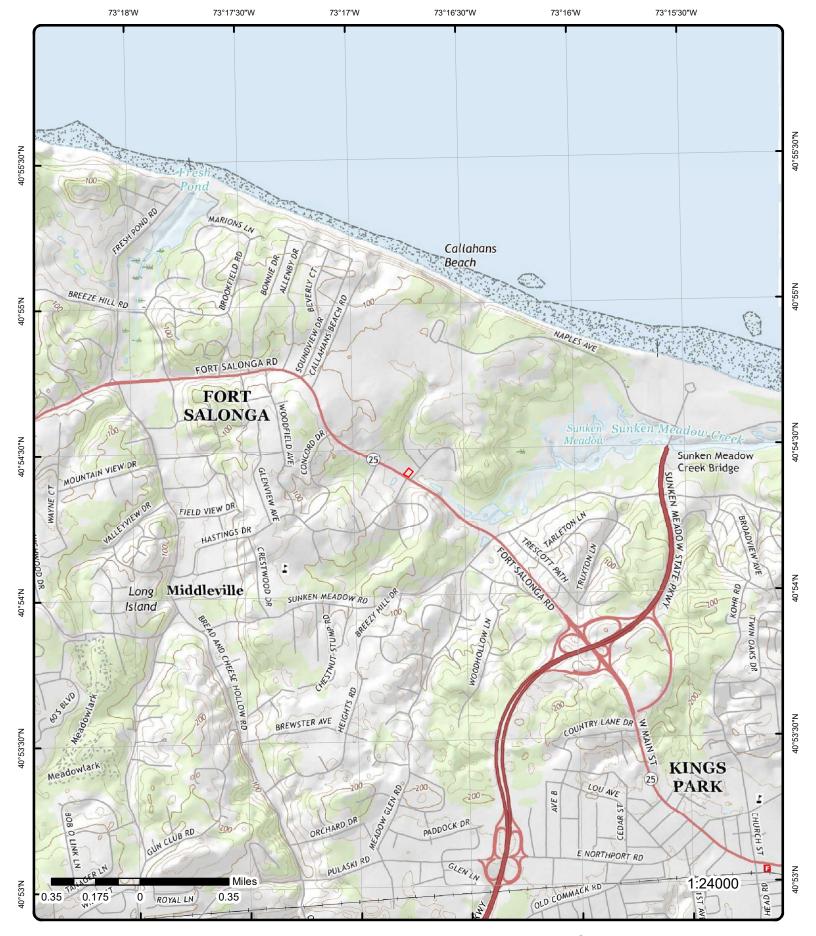
Address: 103 Fort Salonga Road, Fort Solanga, NY

ERIS

Order Number: 21083100117

1:10000

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Topographic Map Year: 2016

Address: 103 Fort Salonga Road, NY

Quadrangle(s): Saint James, NY; Northport, NY

Source: USGS Topographic Map

Order Number: 21083100117



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Detail Report

Мар Кеу	Numbe Record	 Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
1	1 of 1	sw	0.00 3 10		HORN PROFESSIONAL BUILDING 103 FORT SALONGA RD FORT SALONGA NY		NY SPILLS
Spill No: Site ID: DER Facility CID: Program Ty SWIS Code: Contributing Water Body Source: Class: Meets Std: Penalty: REM Phase	pe: : g Factor: :	 nt Failure cial/Industrial		Spill Date. Received CAC Date Insp Date. Close Date Create Da Update Da DEC Regil Lead DEC Reported Referred t County: After Houl	Date: : e: te: ate: on: by:	2012-12-21 12:00:00 2012-12-21 14:06:00 2013-07-29 00:00:00 2012-12-21 14:10:00 2013-08-12 14:38:56.053000000 1 RJPOCZKA Other Suffolk False	

Caller Remark:

DEC Remark:

"***FORT SALONGA RD IS ROUTE 25A*** DR 12/21/12 1430 Hrs (A): Called Wood- THEY ARE CURRENTLY WORKING FOR HIRSCH FUEL. 12/21/12 1430 Hrs (B): HIRSCH DELIVERED 560GAL OF OIL YESTÉRDAY TO THIS 550GAL TANK. Upon noticing this, Hirsch checked the tank today and found it now had only 333gal left. A temporary tank is being set up and the leaking tank emptied. Wood is awaiting the delivery history records but the least delivery was on 11/12/12. 12/21/12 1430 Hrs (C): ELPA is contacting their insurance, and Wood has dispatched CLEAR VIEW ENVIRONMENTAL to check for monitoring wells, potential sensitive receptors, etc. DR 12/26/12 1055 Hrs (A): Wood called- IT HAS BEEN DETERMINED THAT THIS IS ACTUALYY A 1,000GAL TANK. 12/26/12 1055 Hrs (B): THEY ARE STILL UNCERTAIN OF THE AMOUNT LOST (SHE SUSPECTS IT MIGHT BE GREATER THAN INITIALLY THOUGHT) OR EVEN WHETHER THE TANK LEAKED. 12/26/12 1055 Hrs (C): DEC informed her that if they suspect the tank did not leak, one option would be to test the tank system to ensure it was tight, then perform soil borings to confirm there was no leakage. 12/26/12 1055 Hrs (D): Wood said that the owner has already decided to have the tank removed. DEC informed her the case was assigned to RP but that he was off until 2Jan and directed her to call back at that time. DR 1/04/2013 1600: RJP made call to Wood. Stated that the usage records are unreliable due to the descrepency in tank size (actually 1000 gal as indicated by sonar), but due to the age of the tank (+50 years) she feels there is adaquate suspicion to test or remove the tank. 1/04/2013 1610: RJP made call to Doug Hornberger. UST has been evacuated. Temporary tank has been set-up. New AST system to be installed soon. Discussed abandonment and subsurface investigation vs. removal options. Decided tank is to be removed (possibly not until spring) and that he will notify DEC to inspect excavation. I notified him that a spill will be active for the location until verification of no contamination. TANK AND CONTAMINATED SOIL REMOVED, SOME FUEL LEFT NOEXT TO FOUNDATION FOOTER"

Order No: 21083100117

Material Information

OP Unit ID:	1226835	Med Air:	False
OU:	01	Med Ind Air:	False
Material ID:	2224194	Med GW:	False
Material Code:	0001A	Med SW:	False
Material Name:	#2 fuel oil	Med DW:	False
CAS No:		Med Sewer:	False
Material Family:	Petroleum	Med Surf:	False
Quantity:		Med Subway:	False
Units:		Med Utility:	False
Recovered:		Oxygenate:	
Med Soil:	True		

Spiller Information

[&]quot;Leaking tank being pumped out. Tank status will be determined next week."

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

DOUG HORNBERGER Spiller Name:

Spiller Company: Spiller Address: Spiller City:

ELPA BUILDERS

Spiller State: NY

. Latitude: 40.906719041 Longitude: -73.279172586 Spiller Zip:

Spiller Country: 999

Contact Name: ELPA BUILDERS (LANDLORD)

Contact Phone: (631) 265-6131

Contact Ext:

2 1 of 2 NNE 0.04/ 28.01/ **BURTON RESIDENCE NY SPILLS** 192.07 6 11 CALAHANS ROAD FORT SALONGA NY

Spill No: 9408417 Site ID: 110666 1994-09-24 18:09:00 Received Date: 96888 1994-09-24 00:00:00 **DER Facility ID:** CAC Date: Insp Date:

CID:

ER Program Type: SWIS Code: 5226

Contributing Factor: Equipment Failure

Water Body:

Source: Private Dwelling

Class: C4 Meets Std: True

Penalty: False REM Phase: **UST Trust:** False Spill Date: 1994-09-24 17:15:00

1994-09-24 00:00:00 Close Date: 1994-09-26 00:00:00 Create Date:

Update Date: 2018-04-18 15:08:56.240000000

DEC Region:

Lead DEC: **UNASSIGNED**

Reported by: Other

Referred to:

Suffolk County: After Hours: True

Caller Remark:

"CUSTOMER COMPLAINED OF FUEL OIL ODOR, SVMAN FOUND LEAKING PISTON, RELIANCE REPAIRED & CLEANED UP, NO RESPONSE"

DEC Remark:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was NONE "

Material Information

OP Unit ID: 1002539 Med Air: False Med Ind Air: False OU: 01 Material ID: 377853 Med GW: False Material Code: 0001A Med SW: False Material Name: #2 fuel oil Med DW: False False CAS No: Med Sewer: Petroleum False Material Family: Med Surf: Quantity: 1.00 Med Subway: False Units: G Med Utility: False Recovered: .00 Oxygenate:

Spiller Information

Med Soil:

Spiller Name: Spiller Zip:

Spiller Company: Spiller Address:

Spiller City: Spiller State: ZZ

Latitude: 40.907536930 Longitude: -73.278750230

True

BURTON RESIDENCE Spiller Country: 001

Contact Name: Contact Phone: Contact Ext:

2 2 of 2 NNE 0.04/ 28.01/

BURTON RESIDENCE 11 CALLAHANS ROAD 192.07 6 NORTHPORT NY

Order No: 21083100117

NY SPILLS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Spill No:	951002	4		Spill Date	9:	1995-11-11 16:00:00	
Site ID:	66608			Received	l Date:	1995-11-11 17:40:00	
DER Facility	<i>ID</i> : 63758			CAC Date	e:		
CID:	233			Insp Date	e <i>:</i>		
Program Typ	e: ER			Close Da	ite:	1995-11-13 00:00:00	
SWIS Code:	5226			Create Da	ate:	1995-11-11 00:00:00	
Contributing	Factor: Equipm	ent Failure		Update D	Date:	2018-02-26 09:14:27.697000000	
Water Body:				DEC Reg	ion:	1	
Source:	Private	Dwelling		Lead DE	C:	UNASSIGNED	
Class:	C3	_		Reported	l by:	Responsible Party	
Meets Std:	True			Referred	to:	·	
Penalty:	False			County:		Suffolk	
REM Phase:	0			After Hou	urs:	True	
UST Trust:	False						

Caller Remark:

"OIL FILTER DEVELOPED A LEAK "

DEC Remark:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was NONE SPILL ON CONCRETE BASEMENT FLOOR, NO FURTHER ACTION"

Material Information

OP Unit ID:	1024353	Med Air:	False
OU:	01	Med Ind Air:	False
Material ID:	360948	Med GW:	False
Material Code:	0001A	Med SW:	False
Material Name:	#2 fuel oil	Med DW:	False
CAS No:		Med Sewer:	False
Material Family:	Petroleum	Med Surf:	False
Quantity:	1.00	Med Subway:	False
Units:	G	Med Utility:	False
Recovered:	1.00	Oxygenate:	
Med Soil:	True		

Spiller Information

Spiller Name:		Spiller Zip:	11768-
Spiller Company:	BURTON RESIDENCE	Spiller Country:	001
Spiller Address:	11 CALLAHANS ROAD	Contact Name:	
Spiller City:	NORTHPORT	Contact Phone:	
Spiller State:	NY	Contact Ext:	

 Spiller State:
 NY

 Latitude:
 40.907536930

 Longitude:
 -73.278750230

Unplottable Summary

Total: 0 Unplottable sites

Company Name/Site Name DB Address City Zip **ERIS ID**

Unplottable Report

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

Formerly Utilized Sites Remedial Action Program:

DOE FUSRAP

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

National Priority List:

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Jun 25, 2021

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Jun 25, 2021

Deleted NPL: DELETED NPL

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.

Government Publication Date: Jun 25, 2021

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Mar 23, 2021

Inventory of Open Dumps, June 1985:

ODI

Order No: 21083100117

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

SEMS List 8R Archive Sites: SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: May 25, 2021

<u>Comprehensive Environmental Response, Compensation and Liability Information System-CERCLIS:</u>

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (Al/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site

Government Publication Date: Oct 25, 2013

CERCLIS LIENS CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Jun 14, 2021

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

Order No: 21083100117

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Jun 14, 2021

RCRA Generator List:

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Jun 14, 2021

RCRA Small Quantity Generators List:

RCRA SQG

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Jun 14, 2021

RCRA Very Small Quantity Generators List:

RCRA VSQG

RCRA Info is the 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Jun 14, 2021

RCRA Non-Generators:

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Jun 14, 2021

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 23, 2021

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Feb 23, 2021

Land Use Control Information System:

LUCIS

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

Government Publication Date: Sep 1, 2006

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Order No: 21083100117

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

FRNS

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Jul 26, 2021

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Aug 20, 2021

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Facility Response Plan:

FRP

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Dec 2, 2020

Historical Gas Stations:

HIST GAS STATIONS

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

Government Publication Date: Jul 1, 1930

Petroleum Refineries:

REFN

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Jul 10, 2020

Petroleum Product and Crude Oil Rail Terminals:

BULK TERMINAL

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Apr 28, 2020

LIEN on Property:

SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: May 25, 2021

Superfund Decision Documents:

SUPERFUND ROD

Order No: 21083100117

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Jun 28, 2021

State

Registry of Inactive Hazardous Waste Disposal Sites in New York State:

SHWS

State-and tribal- equivalent CERCLIS. State Superfund Program (Inactive Hazardous Waste Disposal Site Remedial Program) (IHWDS) - Oversees the identification, investigation and cleanup of sites where consequential amounts of hazardous waste exist. These sites go through a process of investigation, evaluation, cleanup and monitoring that has several distinct stages. This list is made available by New York State Department of Environmental Conservation's State Superfund Program.

Delisted Registry of Inactive Hazardous Waste Disposal Sites in New York:

DELISTED SHWS

This database contains a Registry of Inactive Hazardous Waste Disposal sites which have been removed from New York Department of Environmental Conservation's Environmental Site Remediation database.

Government Publication Date: Jun 3, 2021

Hazardous Substance Waste Disposal Sites:

HSWDS

A list of sites included in Hazardous Substance Waste Disposal Site Study reports made available by the New York Department of Environmental Conservation Division of Hazardous Waste Remediation. Provides information regarding the evolving status of hazardous substance waste disposal sites in New York.

Government Publication Date: Oct 24, 2003

Vapor Intrusion Legacy Site List:

VAPOR

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. This list is made available by Department of Environmental Conservation's Vapor Intrusion Legacy Site List. This database is state equivalent CERCLIS.

Government Publication Date: Dec 31, 2018

Solid Waste Facilities and Landfills:

SWF/LF

Solid Waste Information Management System (SWIMS) is an inventory containing active and inactive facilities throughout the state. This list is made available by Department of Environmental Conservation's Solid Waste Information Management System (SWIMS).

Government Publication Date: Dec 31, 2020

<u>Inactive Landfill Facilities:</u>

LANDFILL INACTIVE

List of inactive landfills in the State of New York. This data is made available by the New York State Department of Environmental Conservation (DEC). DEC notes that these are preliminary data and should not be regarded as a complete inventory of all landfills in the State, and also that site locations and attributes are preliminary and should not be relied upon without independent verification.

Government Publication Date: Jun 30, 2020

WASTE TIRE WASTE TIRE

This list of active Waste Tire Facilities is maintained by the New York State Department of Environmental Conservation. Waste tire storage facilities (WTSF) store waste tires or portions of waste tires. Most of these facilities require Part 360 permits, but under certain conditions a registration maybe available.

Government Publication Date: Dec 24, 2019

RECYCLING RECYCLING

The Department of Environmental Conservation (DEC), Division of Materials Management (DMM), Bureau of Permitting and Planning regulates solid waste management facilities in accordance with 6 NYCRR Part 360. Information pertaining to those facilities is maintained with the Division's Solid Waste Information Management System (SWIMS) database. The Facility List is a dataset related to solid waste management facilities operating in the state, and includes such information as facility location, contact names and associated information, waste types managed, and regulatory information.

Government Publication Date: Dec 24, 2019

<u>Leaking Storage Tanks:</u>

This database contains records of chemical and petroleum spill incidents. They include leaking aboveground storage tanks or leaking underground storage tanks, with incidents of tank test failures, tank failures and tank overfill. This list is made available by New York State Department of Environmental Conservation's Spill Response Program.

Government Publication Date: Jul 26, 2021

Delisted Leaking Storage Tanks:

DELISTED LST

Order No: 21083100117

List of Leaking Storage Tank sites which has been removed from New York Department of Environmental Conservation's Spill Response Program Government Publication Date: Jul 26, 2021

Underground Storage Tanks- UST-Petroleum Bulk Storage (PBS):

UST

Facilities within the Petroleum Bulk Storage (PBS) that have underground storage tanks. Underground petroleum storage facilities with a combined storage capacity over eleven hundred (1,100) gallons. This list is made available by NewYork Department of Environmental Conservation's Environmental Site Database Search.

The Bulk Storage Program Database - AST:

AST

Facilities within the Petroleum Bulk Storage (PBS) that have aboveground storage tanks. Aboveground petroleum storage facilities with a combined storage capacity over eleven hundred (1,100) gallons. This list is made available by New York State Department of Environmental conservation's Petroleum Bulk Storage (PBS) program.

Government Publication Date: Jun 3, 2021

Petroleum Bulk Storage:

The Bulk Storage Program Database maintains the registrations of active and inactive bulk storage sites statewide. This database includes Petroleum Bulk Storage (PBS) tanks where no information is available on whether they are ASTs or USTs. This list is made available by Department of Environmental Conservation's Petroleum Bulk Storage (PBS) program.

Government Publication Date: Jun 3, 2021

Major Oil Storage Facilities (MOSF):

MOSF

In 1977, the New York State Legislature passed the "Oil Spill Prevention, Control and Compensation Act" (Article 12 of the Navigation Law). This law regulates all oil terminals and transport vessels operating in the waters of the State which have a storage capacity of 400,000 gallons or more. (Terminals and vessels with a capacity of 400,000 gallons or more are commonly referred to as major oil storage facilities or MOSFs). This list is made available by Department of Environmental Conservation's Major Oil Storage Facility (MOSF) Program.

Government Publication Date: Jun 3, 2021

Chemical Bulk Storage (CBS):

CBS

Facilities that store regulated hazardous substances in underground tanks. "Hazardous substance" means any substance listed as hazardous or acutely hazardous in 6 NYCRR Part 597 or a mixture thereof. This list is made available by Department of Environmental Conservation's Chemical Bulk Storage (CBS) Program.

Government Publication Date: Jun 3, 2021

DELISTED TANKS

DELISTED TANKS

List of Storage Tank sites which has been removed from New York Department of Environmental Conservation's Environmental Site Database. Government Publication Date: Jun 3, 2021

DELISTED COUNTY

Records removed from county databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

Government Publication Date: May 7, 2021

Registry of Engineering Controls in New York State:

ENG

Registry of Engineering Controls in New York State taken from the Environmental Site Remediation Database.

Government Publication Date: Jun 3, 2021

Registry of Institutional Controls in New York State:

INST

Registry of Institutional Controls in New York State taken from the Environmental Site Remediation Database.

Government Publication Date: Jun 3, 2021

Voluntary Cleanup Agreements:

VCP

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. This list is made available by Department of Environmental Conservation's Voluntary Cleanup Program.

Government Publication Date: Jun 3, 2021

Environmental Restoration Program Listing:

ERP

Order No: 21083100117

Environmental Restoration Program - Provides municipalities with financial assistance for site investigation and remediation at eligible brownfield sites. In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a \$200 million Environmental Restoration Fund as part of the \$1.75 billion Clean Water/Clean Air Bond Act of 1996 (Bond Act). 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. This list is made available by Department of Environmental Conservation's Environmental Restoration Program.

Government Publication Date: Jun 3, 2021

Brownfields Site List (Subset of Site Remediation):

BROWNFIELDS

Brownfield Cleanup Program was developed to enhance private-sector cleanups of brownfields and to reduce development pressure on "Greenfields". A Brownfield site is real property, the redevelopment or reuse of which may be complicated by the presence or potential presence of a contaminant. Contaminants include hazardous waste and/or petroleum. This list is made available by Department of Environmental Conservation's Brownfield Cleanup Program.

Government Publication Date: Jun 3, 2021

Tribal

Leaking Underground Storage Tanks (LUSTs) on Tribal/Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in Region 2, which includes New York and New Jersey. There are no LUST records in New York at this time.

Government Publication Date: Jan 28, 2016

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 2, which includes New York and New Jersey.

Government Publication Date: Apr 04, 2016

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

County

SUFFOLK TANKS SUFFOLK TANKS

Listing of aboveground and underground storage tanks in Suffolk County. *NYSDEC does not maintain the PBS registration records for this county. Government Publication Date: Jun 28, 2018

Additional Environmental Record Sources

Federal

PFOA/PFOS Contaminated Sites:

PFAS NPL

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Mar 1, 2021

Facility Registry Service/Facility Index:

FINDS/FRS

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Nov 2, 2020

Toxics Release Inventory (TRI) Program:

TRIS

Order No: 21083100117

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U. S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Perfluorinated Alkyl Substances (PFAS) Releases:

PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Feb 19, 2020

Perfluorinated Alkyl Substances (PFAS) Water Quality:

PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. *Government Publication Date: Jul 20, 2020*

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Sep 1, 2020

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data 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.

Government Publication Date: Oct 5, 2020

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

HIST TSCA:

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

FTTS INSP

Order No: 21083100117

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Jun 25, 2021

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Jun 14, 2021

<u>Drycleaner Facilities:</u>

FED DRYCLEANERS

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: May 5, 2021

Delisted Drycleaner Facilities:

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: May 5, 2021

FUDS FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: May 26, 2021

Former Military Nike Missile Sites:

FORMER NIKE

DELISTED FED DRY

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

Government Publication Date: Dec 2, 1984

PHMSA Pipeline Safety Flagged Incidents:

PIPELINE INCIDENT

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

Government Publication Date: Jul 7, 2020

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: May 11, 2021

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

Order No: 21083100117

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Mines Master Index File:

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 3, 2020

Surface Mining Control and Reclamation Act Sites:

SMCRA

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (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 Abandoned Mine Land (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.

Government Publication Date: Dec 18, 2020

Mineral Resource Data System:

MRDS

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2006

Uranium Mill Tailings Radiation Control Act Sites:

URANIUM

The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

Government Publication Date: Mar 4, 2017

Alternative Fueling Stations:

ALT FUELS

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Jul 12, 2021

Registered Pesticide Establishments:

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Apr 13, 2021

Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Nov 19, 2020

State

Underground Injection Control Wells:

UIC

Order No: 21083100117

A well permit is required from the Division of Mineral Resources for any brine disposal well deeper than 500 feet. This includes any operation to drill, deepen, plug back or convert a well. Regardless of well depth, the NYSDEC Division of Water must be contacted for a determination of whether a SPDES permit is necessary to operate any brine disposal well.

Government Publication Date: Aug 6, 2018

Manufactured Gas Plants: MGP

A list of former Manufactured Gas Plants (MGP) made available by the New York Department of Environmental Conservation (NYSDEC). From the late 1800's to the mid 1900's, hundreds of manufactured gas plants across New York State supplied homes and industry with fuel. Former MGP structures such as gas holders, tar separators, wells, and tanks were often susceptible to spills and leaks. As a result, these structures were a significant source of contamination from the release of tar and other toxic by-products.

Government Publication Date: Oct 16, 2019

Spill Incidents Database:

NY SPILLS

Spill Incidents Database has records dating back to 1978. This database contains records of chemical and petroleum spill incidents. The DEC Spill Response program receives and compiles reports of hazardous material spills occurring anywhere in New York State. These reports are submitted through the Spill Hotline and other mechanisms, and entered by DEC spill response staff into the state's official data base of Spill Incidents Reports. This list is made available by New York State Department of Environmental Conservation's Spill Response Program.

Government Publication Date: Jul 26, 2021

PFAS Remedial Sites: PFAS CONTAM

List of sites being addressed under one of the New York Department of Environmental Conservation (DEC) Division of Environmental Remediation (DER)'s remedial programs, where the waste or contaminant of concern is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

Government Publication Date: Jun 3, 2021

Per- and Polyfluoroalkyl Substances (PFAS):

PFAS

A list of sites surveyed by the New York Department of Environmental Conservation to determine locations that manufacture, use, store, or release into the environment materials containing Per- and Polyfluoroalkyl Substances (PFAS). 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. Some PFAS are difficult to break down and persist in the environment that may cause harm to the public. This list is made available by the Department of Environmental Conservation of New York State.

Government Publication Date: Jan 16, 2019

Landfill Investigations PFAS Sampling Results:

PFAS LANDFILL

A list of inactive landfill sites that have been investigated for Per- and Polyfluoroalkyl Substances (PFAS) in the state of New York made available by the New York State Department of Environmental Conservation.

Government Publication Date: Jun 30, 2020

Registed Dry Cleaner Facilities:

DRYCLEANERS

The Division of Air Resources of the Department of Environmental Conservation (DEC) tracks all registered dry cleaner facilities.

Government Publication Date: Jun 2, 2021

Delisted Dry Cleaner Facilities:

DELISTED DRYCLEANERS

Sites removed from the list of dry cleaner facilities registered with the Department of Environmental Conservation (DEC)'s Division of Air Resources.

Government Publication Date: Jun 2, 2021

Hazardous Waste Manifest - Facilities:

NY MANIFEST

List of facilities located in New York that are included in the Hazardous Waste Manifest Data Downloads Location Address data file made available by the New York Department of Environmental Conservation (DEC), with which no manifests are associated. The Hazardous Waste Manifest Data made available by the NY DEC is compiled from hazardous waste manifest shipments to, from, or within New York State. The Bureau of Program Management, in the Division of Environmental Remediation, is responsible for maintaining hazardous waste manifest records.

Government Publication Date: Aug 6, 2021

Receivers from Hazardous Waste Manifests:

REC MANIFEST

Order No: 21083100117

List of receiver facilities located in New York that are included in the Hazardous Waste Manifest Data Downloads Location Address data file made available by the New York Department of Environmental Conservation (DEC), which are identified as a receiver in associated manifests. The Hazardous Waste Manifest Data made available by the NY DEC is compiled from hazardous waste manifest shipments to, from, or within New York State. The Bureau of Program Management, in the Division of Environmental Remediation, is responsible for maintaining hazardous waste manifest records. Hazardous Waste Code Descriptions are from NY Part 371.4 (6 CRR-NY 371.4) Identification and Listings of Hazardous Waste, unless otherwise noted. *Government Publication Date: Aug 6, 2021*

Generators from Hazardous Waste Manifests:

GEN MANIFEST

List of generator facilities located in New York that are included in the Hazardous Waste Manifest Data Downloads Location Address data file made available by the New York Department of Environmental Conservation (DEC), which are identified as a generator in associated manifests. The Hazardous Waste Manifest Data made available by the NY DEC is compiled from hazardous waste manifest shipments to, from, or within New York State. The Bureau of Program Management, in the Division of Environmental Remediation, is responsible for maintaining hazardous waste manifest records. Hazardous Waste Code Descriptions are from NY Part 371.4 (6 CRR-NY 371.4) Identification and Listings of Hazardous Waste, unless otherwise noted.

Government Publication Date: Aug 6, 2021

New York City E-Designated Sites:

E DESIGNATION

Order No: 21083100117

List of sites with an E-Designation - a NYC zoning map designation that indicates the presence of an environmental requirement pertaining to potential hazardous materials contamination, window/wall noise attenuation, or air quality impacts on a particular tax lot. The New York City Office of Environmental Remediation administers the E-Designation Environmental Review Program to avoid significant adverse impacts to human health or the environment through exposure to these hazards.

Government Publication Date: Jul 30, 2020

TIER 2 TIER 2

A list of Tier 2 facilities in the state of New York. This is a list of facilities which have reported hazardous substances provided by Homeland Security and Emergency Services.

Government Publication Date: Jan 28, 2019

NY DEC Projects of Interest: PROJECTS

A list of permits for notable projects - permit applications that have received a lot of public attention - made available by the New York Department of Environmental Conservation (DEC).

Government Publication Date: Jul 7, 2021

Air Permitted Facilities:

This list of issued state facility air permits is maintained by the New York State Department of Environmental Conservation. Owners or operators of emission sources that are subject to 6 NYCRR Subpart 201-5 must obtain a State facility permit. Draft permits are official versions of permits whose initial development is complete, public notice given, and made available for public review and comment. These permits are prepared by the Division of Air Resources regional staff of the New York Department of Environmental Conservation. Please note: An Issued permit is valid for a stated period of time. Modifications may be made to an issued permit for the remainder of the active permit.

Government Publication Date: Aug 3, 2020

<u>Liens Listing:</u>

New York Environmental Protection and Spill Compensation Fund (Oil Spill Fund) places liens on properties that are sites of oil spills when the owners are responsible parties and fail to pay for cleanup. The Office of the State Comptroller provides this listing of liens information from the Oil Spill Fund. Government Publication Date: May 20, 2020

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

<u>Database Descriptions:</u> This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

<u>Detail Report</u>: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

<u>Distance:</u> The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

<u>Elevation:</u> The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

<u>Unplottables:</u> These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

ATTACHMENT 5

FIRE INSURANCE MAP REVIEW

OFFICE BUILDING 103 FORT SALONGA ROAD FORT SALONGA, SUFFOLK COUNTY, NEW YORK

A Fire Insurance Map report was obtained from ERIS on September 13, 2021; however, no coverage was found for the target property or adjoining parcels.



Project Property: Provident - 103 Fort Salonga Road

103 Fort Salonga Road

Fort Solanga NY 11768

Project No: 6588E

Requested By: Eikon Planning and Design, LLC

Order No: 21083100117

Date Completed: September 13, 2021

Please note that no information was found for your site or adjacent properties.

ATTACHMENT 6

AERIAL PHOTOGRAPH REVIEW

OFFICE BUILDING 103 FORT SALONGA ROAD FORT SALONGA, SUFFOLK COUNTY, NEW YORK

Historical aerial photographs dated 1930, 1938, 1947, 1959, 1966, 1974, 1981, 1985, 1994, 2006, 2008, 2011, 2013, 2015, 2017 and 2019 were obtained from ERIS; copies of the photos are attached. Comments and observations regarding historical site use and areal features are outlined below.

a. Aerial Photos – 1930 through 2019

Scale: 1" to 500'

Site Use: The current building appears to have been constructed by 1974,

prior to which it was a vacant lot, possibly utilized as

agricultural land.

Areal Use: Initially, the surrounding area appears to be predominately

wooded and/or vacant land in all directions, with some

development noted further to the southeast. Gradually, more

residential type structures are constructed in all directions and

residences are adjacent to the west and north by 1974. A large

residential development has been constructed to the south by

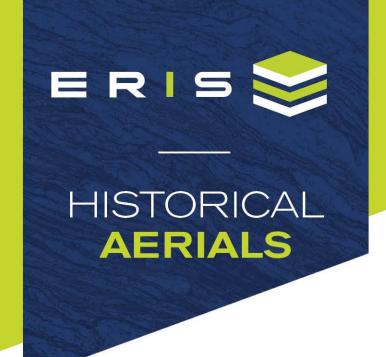
1974 and a portion of a pier is noted to the northeast, with

several bodies of water to the west and east. A golf course is

situated to the north by 1974.

Environmental Features to Note: No significant environmental features

noted.



Project Property: Provident - 103 Fort Salonga

Road

103 Fort Salonga Road

Fort Solanga NY 11768

Project No: 6588E

Requested By: Eikon Planning and Design, LLC

Order No: 21083100117

Date Completed: September 17,2021

Date	Source	Scale	Comments
2019	National Agriculture Information Program	1" = 500'	
2017	National Agriculture Information Program	1" = 500'	
2015	National Agriculture Information Program	1" = 500'	
2013	National Agriculture Information Program	1" = 500'	
2011	National Agriculture Information Program	1" = 500'	
2009	National Agriculture Information Program	1" = 500'	
2008	National Agriculture Information Program	1" = 500'	
2006	National Agriculture Information Program	1" = 500'	
1985	National High Altitude Photography	1" = 500'	
1980	US Geological Survey	1" = 500'	
1974	US Geological Survey	1" = 500'	
1959	United States Air Force	1" = 500'	
1938	Agriculture and Soil Conservation Service	1" = 500'	
1930	Private Company	1" = 500'	



2019 Year: Source: **NAIP** 1" = 500' Scale:

Comment:

Address: 103 Fort Salonga Road, Fort Solanga, NY











Year: 2017 Source: **NAIP** 1" = 500' Scale:

Comment:

Address: 103 Fort Salonga Road, Fort Solanga, NY







Year: 2015 Source: **NAIP** 1" = 500' Scale:

Comment:

Address: 103 Fort Salonga Road, Fort Solanga, NY









2013 Year: Source: **NAIP** 1" = 500' Scale:

Comment:

Address: 103 Fort Salonga Road, Fort Solanga, NY









Year: 2011 Source: **NAIP** 1" = 500' Scale:

Comment:

Address: 103 Fort Salonga Road, Fort Solanga, NY







Year: 2009 Source: **NAIP** 1" = 500' Scale:

Comment:

Address: 103 Fort Salonga Road, Fort Solanga, NY









Year: 2008 Source: NAIP Scale: 1" = 500'

Comment:

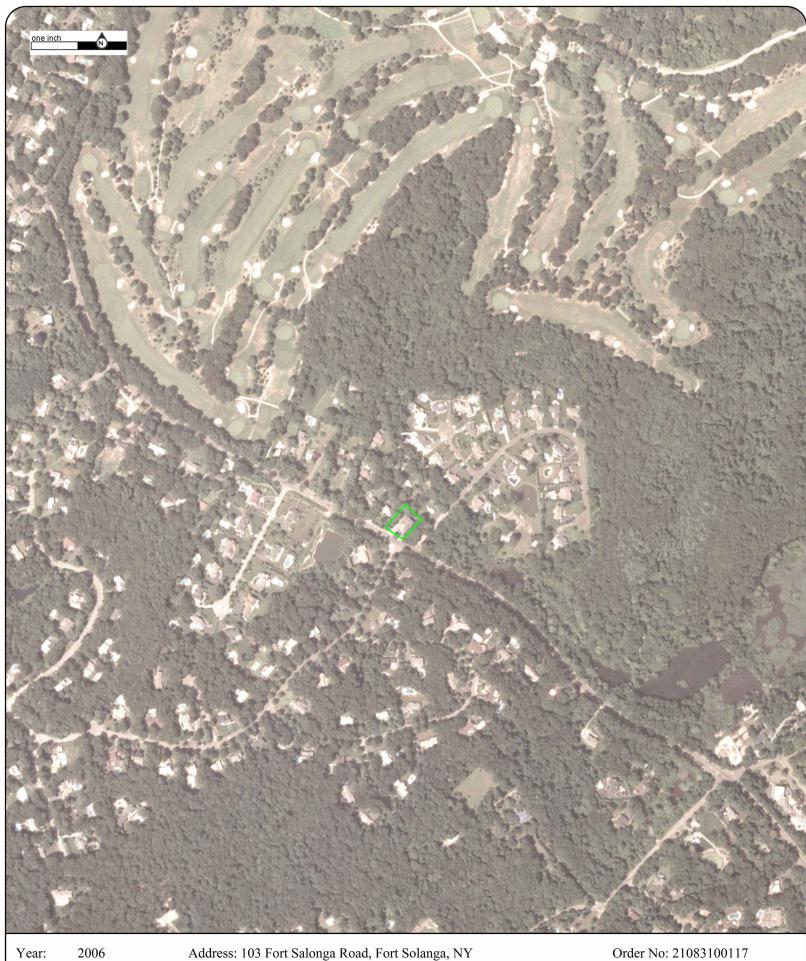
Address: 103 Fort Salonga Road, Fort Solanga, NY

Approx Center: -73.27924183,40.90701641









2006 Source: **NAIP** Scale: 1'' = 500'

Comment:









Year: 1985 Source: NHAP Scale: 1'' = 500'

Comment:

Address: 103 Fort Salonga Road, Fort Solanga, NY







Source: USGS Scale: 1'' = 500' Address: 103 Fort Salonga Road, Fort Solanga, NY

Approx Center: -73.27924183,40.90701641

Comment:











1974 Year: Source: USGS Scale: 1'' = 500' Address: 103 Fort Salonga Road, Fort Solanga, NY









Year: 1959 Source: **USAF** Scale: 1'' = 500'

Comment:

Address: 103 Fort Salonga Road, Fort Solanga, NY









1938 Year: Source: ASCS 1" = 500' Scale:

Comment:

Address: 103 Fort Salonga Road, Fort Solanga, NY











Approx Center: -73.27924183,40.90701641

Year: 1930

Source: **FAIRCHILD**

Scale: Comment:

1" = 500'







EIKON PLANNING AND DESIGN, LLC

ENVIRONMENTAL CONSULTING SERVICES • WORK PRODUCT LIMITATIONS

This document and any other documents, material and work pertaining to any and all services performed by Eikon Planning and Design, LLC (Eikon) for this project (herein collectively referred to as the "work product") are subject to the conditions and limitations outlined below.

THIRD PARTY USE - The work product prepared by Eikon for this project is for the sole benefit and use of Eikon's client (herein referred to as the "Client"), and is not for the benefit or use of any third party, and is not to be relied upon by any third party, without limitation. This work product is not available or assignable to any third party without the express written consent of Eikon, without limitation.

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<u>SITE ACCESS</u> - Where access to portions of the site or to structures on the site was inaccessible, unavailable or limited, Eikon renders no opinion as to the presence of hazardous, toxic, chemical or related substances and wastes of environmental concern. In addition, Eikon renders no opinion as to the presence of indirect evidence relating to such environmental concerns where direct observation of the interior and exterior areas were obstructed by objects or coverings. Eikon also renders no opinion as to the presence or location of any public or private utility lines, easements or related encumbrances and assumes no liability associated with the location, upgrade, replacement, repair or abandonment of said utilities.

DATABASE, HISTORICAL & REGULATORY INFORMATION - In preparing the work product, Eikon relied upon certain information provided by federal, state and local officials, information contained in the files of federal, state, and/or local agencies made available to Eikon, and/or information and representations made by other parties referenced in the work product including, but not limited to, present and former owners and/or operators, map and aerial vendors and database services. To the extent that such files or data are missing, incomplete, erroneous or not provided to Eikon, Eikon is not responsible for data errors, omissions, or conclusions/recommendations based upon said incomplete, erroneous and/or missing data. Eikon did not attempt to independently verify the accuracy or completeness of all the information reviewed or received.

<u>REGULATORY & INSURANCE REPORTING</u> - Eikon assumes no responsibility to report the findings in its work product to any federal, state or local regulatory agency. To the extent required by law, it is Eikon's understanding that the Client shall be solely responsible for reporting any reportable spill, discharge, permit violation or related incident to the appropriate regulatory agencies and shall promptly notify all appropriate parties, including, but not limited to, site owner(s) and operator(s) with regard to their potential responsibility, and/or their obligation to report. The Client shall also be solely responsible for submitting a timely and accurate claim to any insurance carriers if the Client and/or Client's counsel determine that a claim submittal is warranted or desirable. Eikon can be retained to assist in reporting and processing the claim, if desired.

<u>REGULATORY COMPLIANCE</u> - Other than the compliance issues specifically mentioned in the work product, no attempt was made to check the compliance of present or past owners or operators of the site with regard to any with federal, state or local laws, rules and regulations.

<u>SITE FEATURES</u> - Unless specifically and explicitly stated otherwise, all surface and subsurface plan, section, elevation and detail locations of site features were approximately determined in the work product for illustrative purposes only. Should additional site engineering and/or analytical data become available in the future, said data should be provided to Eikon for review so the conclusions and recommendations presented in the work product can be modified, if necessary.

<u>SUBSURFACE CONDITIONS</u> - If the conclusions and recommendations contained in the work product are based in whole or in part upon the data obtained from a limited number of soil borings, test pits, soil samples or any other surface or subsurface investigatory technique, the nature and extent of variations between these explorations cannot be inferred, and further exploration may be necessary. If anomalies, variations or other latent conditions appear evident, it may be necessary to re-evaluate the conclusions and recommendations of the work product.

The stratigraphy of any individual logs of subsurface explorations represent the approximate boundary between general soil types; the transition may be gradual and the soil non-homogeneous. In addition, subsurface conditions will vary between subsurface exploration points and the interpolation of stratigraphic data between subsurface data points (i.e., soil borings, test pits, etc.) may not be valid.

If subsurface water level readings have been made in test pits, excavations, borings, and/or monitoring wells, these observations were made at the times and under the conditions stated in the work product. Fluctuations in the level of groundwater will likely occur due to variations in precipitation events, aquifer type and gradient, soil conditions, time periods and other technical factors.

Should additional subsurface engineering and/or analytical data become available in the future, said data should be provided to Eikon for review so the conclusions and recommendations presented in the work product can be modified, if necessary.

<u>WASTE DISPOSAL</u> - Unless specifically stated to the contrary in the work product, it is explicitly understood that all wastes generated during the investigatory and/or remedial work by or through Eikon for the Client shall remain onsite and be owned by the Client; the cost to properly classify and dispose of all wastes shall be the sole responsibility of the Client.

Rev. 1/2/02 Page 1 of 2

ANALYTICAL TESTING - Unless specifically and explicitly noted in the work product, Eikon did not perform any analytical or materials testing or analyses to determine the presence or concentration of any materials of potential environmental concern, including, but not limited to, asbestos containing materials (ACM), radon, radioactive materials, lead based paint, urea formaldehyde, polychlorinated biphenyls (PCB), organic compounds, priority pollutant compounds, and/or petroleum hydrocarbon compounds at or in proximity to the site.

Except as noted in the work product, any analytical testing conducted was performed by an outside, independent laboratory. Eikon has relied upon the data provided, and has not conducted independent data evaluation or data validation services to confirm this data. In addition, due to scope of work, budget and time constraints, the level of quality assurance/quality control (QA/QC) samples collected in the field and at the laboratory may not be the most extensive or comprehensive QA/QC available.

Therefore, if the conclusions and recommendations contained in the work product are based upon various types of laboratory analytical data, said conclusions and recommendations are contingent upon the validity and inherent limitations of such data. Variations in the types and concentrations of contaminants may occur due to surface and subsurface technical conditions (e.g., flow paths, biological and chemical degradation, adsorption, absorption, chemical transformation, etc.).

If analytical testing has been performed for specific parameters as described in the work product, please note that additional chemical constituents not targeted during the testing may be present in the air, soil, surface water, groundwater or other materials at levels at, above or below regulatory concern.

Should additional analytical data become available in the future, said data should be provided to Eikon for review so the conclusions and recommendations presented in the work product can be modified, if necessary.

SCOPE OF WORK LIMITS - Observations and conclusions presented in the work product are based solely upon the services performed under the scope of work and budgetary constraints imposed by the Client, and not on additional tasks or recommended procedures beyond the scope of Eikon's authorized work (which may ultimately be required to adequately assess the level of environmental concern). Eikon cannot and will not be responsible for other environmental consultants or related firms who review and comment on our work product, provide opinions on same and/or provide subsequent environmental consulting services relevant to this project.

Any documents prepared by Eikon are based upon the project conditions and associated assumptions as of the date of said documents only and may not represent site conditions at any subsequent date; an update of said documents would be strongly recommended at such subsequent date(s).

<u>COST ESTIMATE LIMITATIONS</u> - Projected budget estimates provided by Eikon were prepared on the basis of experience and judgment, but Client recognizes that Eikon has no control over unforeseen project conditions/amendments or subcontractor/vendor bidding procedures and Eikon cannot and will not warrant that ultimate project costs will not vary from any projected estimates provided.

In addition, projected budget estimates contained in the work product have been based upon reasonable assumptions with respect to anticipated environmental findings for the listed areas of concern, and predicted regulatory action requirements. Please be aware, however, that the ultimate condition of these areas of environmental concern could substantially increase or decrease the projected costs. Additionally, compliance activities required by the regulatory agencies may not parallel those assumed for projected budget estimates contained in the work product (i.e., may be more or less stringent) and, therefore, could also substantially alter the cost to comply. Also, environmental investigatory and/or remedial work required to ultimately satisfy property owners, operators, purchasers, financial institutions, insurance companies and/or agents representing any of the aforementioned entities associated with this project may not be fully identified to date, and the imposition of additional tasks by said parties, which may exceed federal / state / local regulatory requirements, could also substantially alter the cost and timeframe to satisfy environmental risk issues associated with this project.

For these reasons, unless specifically and explicitly stated to the contrary, any projected cost estimates contained in the work product should be utilized for preliminary budgeting purposes only; said costs cannot and should not be utilized for determining ultimate regulatory compliance costs. As additional site specific environmental information becomes available, Eikon should be provided with same so projected costs in the work product can be further quantified, as necessary.

Client agrees to inform any and all appropriate parties who may utilize budget estimates by Eikon (with Eikon's written consent) including, but not limited to, financial institutions, real estate brokers, attorneys, buyers, sellers, tenants, owners, contractors, neighboring property owners, government entities and the like, that our work product should not be relied upon to quantify environmental investigatory or cleanup costs or to determine ultimate investigatory or remedial time requirements.

<u>LIABILITY</u> - Services performed by Eikon were conducted within the authorized scope of work and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions; no other warranty, expressed or implied, is made.

Rev. 1/2/02 Page 2 of 2