

Mews at Prattsville

Environmental Assessment

October 29, 2015

Project Name: Mews at Prattsville

Project Location: 5456 Washington Street (County Route 10), Prattsville, Greene County, NY

Federal Agency: US Department of Housing and Urban Development
Responsible Entity: New York State Homes and Community Renewal

**Responsible Agency's
Certifying Officer:** Thomas J. King, Assistant General Counsel and Certifying Officer

Project Sponsor: The Town of Prattsville

Primary Contact: Kory O'Hara
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Prattsville, New York 12468
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Project NEPA Classification: 24 CFR 58.36 (Environmental Assessment)

Environmental Finding:	<input checked="" type="checkbox"/> Finding of No Significant Impact - The project will not result in a significant impact on the quality of the human environment.
	<input type="checkbox"/> Finding of Significant Impact - The project may significantly affect the quality of the human environment.
Certification	The undersigned hereby certifies that New York State Homes and Community Renewal has conducted an environmental review of the project identified above and prepared the attached environmental review record in compliance with all applicable provisions of the National Environmental Policy Act of 1969, as amended (42 USC Sec. 4321 et seq.) and its implementing regulations at 24 CFR Part 58.
Signature	 Thomas J. King

**Environmental
Assessment Prepared By:** Consultant: Tetra Tech, Inc.
1999 Harrison Street, Suite 500
Address: Oakland, CA 94612

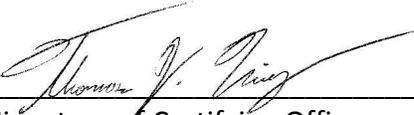
CERTIFICATION OF NEPA CLASSIFICATION

It is the finding of the New York State Housing Trust Fund Corporation that the activity(ies) proposed in its 2015 NYS CDBG-DR project, the Mews at Prattsville are:

Check the applicable classification.

- Exempt as defined in 24 CFR 58.34 (a).
- Categorically Excluded as defined in 24 CFR 58.35(b).
- Categorically Excluded as defined in 24 CFR 58.35(a) and no activities are affected by federal environmental statues and executive orders [i.e., exempt under 58.34(a)(12)].
- Categorically Excluded as defined in 24 CFR 58.35(a) and some activities are affected by federal environmental statues and executive orders.
- "Other" neither exempt (24 CFR 58.34(a)) nor categorically excluded (24 CFR 58.35).
- Part or all of the project is located in an area identified as a floodplain or wetland. For projects located in a floodplain or wetland, evidence of compliance with Executive Orders 11988 and/or 11990 is required.

For activities excluding those classified as "Other", attached is the appropriate Classification Checklist (Exhibit 2-4) that identifies each activity and the corresponding citation.



Signature of Certifying Officer

October 29, 2015

Date

Thomas J. King

Assistant General Counsel and Certifying
Officer

CERTIFICATION OF SEQRA CLASSIFICATION

It is the finding of the New York State Housing Trust Fund Corporation that the activity(ies) proposed in its 2015 NYS CDBG-DR project, the Mews at Prattsville constitute a:

Check the applicable classification:

- Type I Action (6NYCRR Section 617.4)
- Type II Action (6NYCRR Section 617.5)
- Unlisted Action (not Type I or Type II Action)

Check if applicable:

- Environmental Impact Statement (EIS) Prepared
 - Draft EIS
 - Final EIS



Signature of Certifying Officer

Thomas J. King

October 29, 2015

Date

Assistant General Counsel and Certifying
Officer

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

The Town of Prattsville (Prattsville) is proposing to build a new flood-safe neighborhood called the “Mews at Prattsville” in a mostly undeveloped area located at 5456 Washington Street (County Route 10 or CR 10) northeast of the center of Prattsville, Greene County, New York (**Figure 1**). The Mews at Prattsville (“Project”) plan would be implemented four phases to achieve development of a regional health care facility, a senior apartment complex, and affordable townhouses.

Additional potential development could include a regional community/senior center that would also serve as an emergency shelter; development of that facility or any substantive changes to the Project described herein would require additional environmental review.

The Project site would consist of three parcels: a 46.03-acre parcel that is currently owned by the town and two parcels totaling 8.81 acres that would be acquired by the town. The parcels are arranged north to south with the town owning the northernmost parcel (“Town Parcel”) and acquiring the southern parcels (“Spanhake Parcel” and “Fuchs Parcel”).

The site is heavily wooded with a significant slope adjacent to Washington Street, then leveling off and becoming more open farther away from the street. Moving westerly across the site, slopes are also present. The Project site is surrounded by a mix of roads, wooded areas, cleared open lands, private residences, and a mobile home park (see **Figure 2**). The Schoharie Creek is located approximately 1,840 feet from the Project site. The Spanhake parcel currently contains a residence and various outbuildings. The Prattsville wastewater treatment plant is located in the western portion of the Town Parcel. Otherwise the Town Parcel is undeveloped. The western portion of the Town Parcel is within the 100-year floodplain. The proposed secondary access road and the potential sanitary sewer line are the only portions of the Project site that would be located in the 100-year floodplain.

Described below are the four anticipated phases of the Project:

Phase I – Design, Operator Services, and Acquisition of Property

The town is currently seeking to procure the services of a design/engineer firm to provide site and building plans. Additionally, the town is seeking to procure the services of a health care operator, which will be responsible for the operation, staffing, and purchase of equipment to outfit the proposed health care facility. This Project will involve the acquisition of two tracts of land totaling 8.81 acres, and the purchase of a deed restriction on a town-owned tract adjoining the two properties to be purchased (**Figure 3**):

- Fuchs Parcel: This property is a 3.80-acre parcel located adjacent to Washington Street (CR 10), that would form the southern property boundary of the improvements. There is a storage shed located on the property but no residential units or other structures.

This parcel would include the proposed regional health care facility, ingress and egress to the site, and a parking area, which is projected to cover an area of 16,000 square feet. Water infrastructure also would enter and potentially leave the site via this property. Part of a stormwater retention area would also be located on this parcel (**Figure 4**).

- **Spanhake Parcel:** This property is a 5.01-acre parcel located at 5456 Washington Street (CR 10). The southern parcel boundary connects with the Fuchs Parcel. The northern parcel boundary connects with the Town Parcel. There is a residence located on the southeastern edge of the property; however, this building is set at a much greater elevation than that of the land proposed to be used by the facility and will not be disturbed.

The town anticipates that this property would serve as site of the senior apartment complex. The access road to the apartment complex and the townhouses will be through this parcel. Part of the two of stormwater retention areas would also be located on this parcel (**Figure 4**).

- **Town Parcel:** This property is a town-owned, 46.03 acre tract,. This tract forms the northern border of the Spanhake Parcel. The western section of this property encompasses the town's wastewater treatment facility. There is an existing road from CR 7 on the west side of the Town Parcel that connects to the wastewater treatment facility.

The town anticipates that the eastern portion of this parcel would serve as the site for the proposed townhouses. One option is to connect to the wastewater treatment facility through this parcel. A secondary ingress/egress road that would provide an emergency access/evacuation route to the development would connect to CR 7 via the existing road to the wastewater treatment plant. A stormwater retention area and part of another would be on this parcel (**Figure 4**).

Phase II – Extension of Infrastructure

The second phase of the Project would involve the extension of infrastructure onto the properties acquired during the Phase I activity and would include the procurement of design/engineering and health operator services (**Figure 4**):

- **Site Access:** The town anticipates the construction of an access road off Washington Street that will serve as the primary ingress and egress to the site. This new roadway would be sited to take advantage of the natural landscape; however, considerable grading would be necessary to provide appropriate slopes. The roadway is anticipated to be approximately 900 feet in length, 24 feet wide, and include a 4-inch asphalt finishing course set upon a 12-inch sub-base. The access road is anticipated to connect to the facility's parking area, which would encompass 16,000 square feet adjacent to the facility.

- Water Connection: 330 feet of 8-inch water main would be required on the site. This would connect to approximately 150 feet of 8-inch water main extended along Washington Street to the site's entrance from the nearest hookup source. Additionally, two fire hydrants would be installed to provide for fire protection of the improvements.
- Sanitary Sewer: There are two options for the installation of sanitary sewer lines. After cost estimate and scoping activities are completed, the town would select the most feasible and cost-effective routing, per the following:
 - *Option 1*: If possible, the Project would include connecting sanitary sewer lines directly to the town's wastewater treatment plant, which is located on western portion of the Town Parcel.
 - *Option 2*: Approximately 350 feet of 8-inch sewer lines running to a connection on Washington Street would be installed on the site. A new pump station that would "lift" sewage from the lower site elevation to the higher elevation on Washington Street.
- Stormwater Management: Approximately 500 feet of stormwater pipe, ranging from 12 inches to 18 inches in diameter would be required to meet current stormwater management regulations. Additionally, the town anticipates the construction of up to five stormwater retention areas/catch basins.
- Secondary Access Road: The town anticipates the construction of a secondary ingress/egress road, to be constructed on town-owned property that abuts the north boundary of the current Spanhake parcel. The proposed road would connect with a gravel road that connects to CR 7 by way of the town's wastewater treatment plant property. This would provide emergency access in the event that the facility's staff cannot reach the facility through the primary access entrance on Washington Street. It would also serve as an additional emergency evacuation route.

Phase III – Construction of the Regional Health Care Facility

The third phase of the Project would involve the construction of an approximately 5,400 square foot regional health care facility with five patient examination rooms, three dental treatment rooms, separate dental and primary care waiting rooms and various offices and staff support areas. The health care facility would also include a 16,000 square foot parking area. There are two options the town is currently exploring concerning the construction of the facility (**Figure 4**):

- **Modular Construction**: This option involves shipping prefabricated individual elements of the facility to the site for assembly.
- **Single Story Wood Frame Structure**: This option involves constructing a single story wood frame structure on a cast-in-place concrete foundation and slab-on-grade floor.

Potential designs would feature complete heating and air conditioning systems, electrical systems, and plumbing. Either option would be designed using Leadership in Energy Environmental Design (LEED) strategies and would conform to New York State Energy Efficiency Performance standards. The proposed facility would be operated as an Article 28 (NYS

Department of Health Regulated) Health Center and would require a Certificate of Need from the New York State Department of Health. This Project would also require New York City Department of Environmental Protection (DEP) review and permitting because of its location within the New York City watershed.

The town would own and be responsible, through its chosen health care operator, for maintaining and operating the facility and related improvements.

Phase IV – Construction of the Affordable Housing

The fourth phase of the Project involves the construction of flood-safe affordable housing for seniors and affordable housing for families:

- A two and a half story 44 unit apartment complex , and
- A 16 unit townhouse community.

The apartment component would offer affordable accessible one- and two-bedroom apartments for seniors; 24 single-bedroom units and 20 two-bedroom units. The complex would include a community room, 24-hour security, emergency call buttons, outdoor patios, access to support services, and organized transportation to events, activities, and appointments.

The senior apartments would be staffed by six or seven professional staff, clerical assistants, and janitorial employees. The building would be staffed 24 hours per day and a range of services would be available to make sure that seniors without cars remain integrated into town life. The housing offers Prattsville seniors and newcomers access to Prattsville's local businesses, helping to restore the tax base and retain jobs.

The 16-unit townhouse community would consist of eight two-unit townhouses. The four townhouses on the east side would consist of accessible one-story two-bedroom units, while the four west side buildings would consist of accessible one and a half story, three-bedroom units. The townhouse units would be between 700 and 1,000 square feet each, with porches fronting a central green, shared patio areas, and connections to walking trails and all the Mews at Prattsville amenities.

For the purpose of analysis, this assessment assumed a population of 64 residents for the senior apartments (one for each bedroom), and 48 residents in the family townhouse community (2.5 per two-bedroom unit, and 3.5 per three-bedroom unit).

All components of the development would use green building techniques and potentially solar green energy, reducing operating costs and long-term maintenance expenses. Mixing uses in a compact neighborhood that encourages walking and bicycling makes the Project a candidate for LEED Neighborhood Development (LEEDND) certification, and for designation by the American Association of Retired Persons (AARP) as an Age- Friendly Community. The Project would use green infrastructure to manage stormwater runoff on-site to address both stormwater quantity

and quality, while also creating a beautiful landscape with a system of interconnected bio-swales and small bio-retention areas planted with native species.

An estimated 22 temporary construction jobs would be created by the Project. Permanent employment would include five to six full time professional and clerical positions at the health care center and six or seven professional staff, clerical assistants, and janitorial employees associated with the senior apartment complex.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]:

In June 2013, Governor Andrew Cuomo set out to centralize recovery and rebuilding efforts in storm-impacted areas of New York State. Although Greene County was not affected by Hurricane Sandy, this storm was the catalyst for allocation of disaster relief funds under the Community Development Block Grant – Disaster Recovery (CDBG-DR) award. These funds are being used to assist not only counties that were devastated by Hurricane Sandy, but also counties such as Greene County that were severely damaged by Hurricane Irene and Tropical Storm Lee in 2011. The Governor’s Office of Storm Recovery (GOSR) was established to administer the award funds, address communities’ most urgent needs, and encourage the identification of innovative and enduring solutions to strengthen the state’s infrastructure and critical systems. Operating under the umbrella of New York State Homes and Community Renewal (HCR), GOSR uses approximately \$3.8 billion in flexible funding made available by The U.S. Department of Housing and Urban Development’s (HUD) CDBG-DR program to concentrate aid to four main areas: housing recovery, small business, community reconstruction, and infrastructure. Paired with additional federal funding that was awarded to other state agencies, the CDBG-DR program is enabling homeowners, small businesses, and entire communities to build back and better prepare for future extreme weather events.

In 2011, the combination of the effects of Hurricane Irene and Tropical Storm Lee, resulted in floodwaters from the Schoharie Creek overwhelmed the town and isolated residents from surrounding communities and critical health services. Severe flooding from Schoharie Creek destroyed a significant portion of the town’s residences and businesses, communications infrastructure, and power grids. Stormwater also damaged the Schoharie Creek Bridge, causing its closure for ten days and greatly hindered the town’s ability to provide emergency response services to its residents. Following the storm events, President Obama issued Major Disaster Declarations for counties affected by the storms, including Greene County.

The New York Rising Community Reconstruction Program (NYRCR) for Prattsville discusses six overarching strategies to reduce risks from future flooding and recover from the recent flooding. The Project would fulfill the first strategy to “ensure that all residents have an exceptional quality of life and that vulnerable seniors are safe” by relocating seniors out of the floodplain, and addressing limited access to health and social services. The Project would enable Prattsville to rebuild the community in a more resilient way by locating the development above the floodplain. Prattsville is considered a “Medically Underserved Area” by the U.S. Department of Health and

Human Services. The Project would improve the town's resilience to future storm events by providing regionally accessible health care outside the 100-year floodplain. This facility would also serve the population of portions of Greene, Delaware, Schoharie, Ulster, and Albany Counties and is anticipated to serve the needs of a population that includes, but is not limited to the Towns and Villages of Prattsville, Blenheim, Preston Hollow, Windham, and Roxbury. The residents of these communities currently travel significant distances to address their health care needs at medical facilities in Oneonta, Kingston, and Albany.

GOSR is the responsible entity for direct administration of the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant – Disaster Recovery (CDBG-DR) program. GOSR's decision whether to provide CDBG-DR funding for the application is a discretionary action which requires review under the National Environmental Policy Act of 1969 (NEPA) pursuant to 24 CFR Part 58 and the State Environmental Quality Review Act (SEQRA). This Environmental Assessment (EA) is being prepared to assist GOSR in its determination whether to grant funding to Prattsville for the Project. As part of this Project, GOSR is undertaking the decision making process required by Executive Order 11988 in accordance with HUD regulations at 24 CFR 55.20 (*Subpart C - Procedures for Making Determinations on Floodplain Management*) to determine the potential effect that the Project would have on the 100-year floodplain where a potential sewer line and secondary access road would be located. GOSR prepared the Environmental Assessment Form (EAF) as the lead agency under SEQRA. The EAF is included as part of this EA.

Existing Conditions and Trends [24 CFR 58.40(a)]:

Prattsville

Prattsville encompasses approximately 19.6 square miles and had a population of 700 in 2010, according to the US Census, and 693 in the 2013, according to the American Community Service. In 2013, about 82.1 percent of occupied housing units were owner-occupied, and 17.9 percent were renter-occupied. Owner occupancy in 2010 was approximately 95.0 percent, and renter occupancy was about 90.0 percent. A large percentage (31.0 percent) of the total housing is for seasonal, recreational, or occasional use. In 2009, approximately 11.5 percent of residents had incomes below the poverty line. This level has remained consistent, with 11.5 percent in 2013. The median household income in 2010 was estimated to be \$30,655, and in 2013 it was \$41,255, an increase of about 35 percent compared to the 32.2 percent increase for the state as a whole over the same period. The median house value increased by 92 percent, from \$79,900 to \$153,120.

Greene County

Greene County is in southeast central New York State, just west of the Hudson River and south of Albany. Adjacent counties are Albany County to the north, Rensselaer County to the northeast, Columbia County to the east, Ulster County to the south, and Delaware County to the west. The northern and eastern regions are mostly low-lying flatlands. Along the Hudson River, the lowest elevation areas are at sea level. The southern and western areas rise sharply into the Catskill

Mountains. Catskill Park takes up much of the south central region. The park contains some of the tallest peaks south of the Adirondacks. For example, the highest elevation is Hunter Mountain, at approximately 4,040 feet above sea level; In addition, there are many picturesque waterfalls in the park, such as the famed Kaaterskill Falls. The county occupies a total area of approximately 658 square miles (421,120 acres), of which 648 square miles is land and 10 square miles is water.

According to the 2010 U.S. Census, the population of Greene County was 49,221. Based on the 2012 Census, the current population is 48,673. Approximately 87.1 percent of the population identifies as Caucasian, 5.3 percent of the population identifies as black or African-American, 4.9 percent identifies as Hispanic, 0.8 percent identifies as Asian, 0.2 percent of the population considers themselves to be American Indian or Alaskan Native, and 0.2 percent of people in Greene County identify their race to be "other". In Greene County, 17.3 percent of the population is over the age of 65. The population of Greene County is distributed among 13 cities and five villages, with the most people living in the Town of Catskill. As of 2012, the average median household income of Greene County was \$47,033. Approximately 13.2 percent of the population has an income below the poverty line. As of 2010, Greene County's housing stock was approximately 49.2 percent owner-occupied, 18.7 percent renter-occupied, and 32.1 percent vacant. The median value of owner-occupied housing units was \$180,500. Approximately 84.3 percent of all housing in Greene County is single-family housing.

Funding Information

Estimated Total HUD Funded Amount:

\$3,000,000

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]:

\$3,000,000

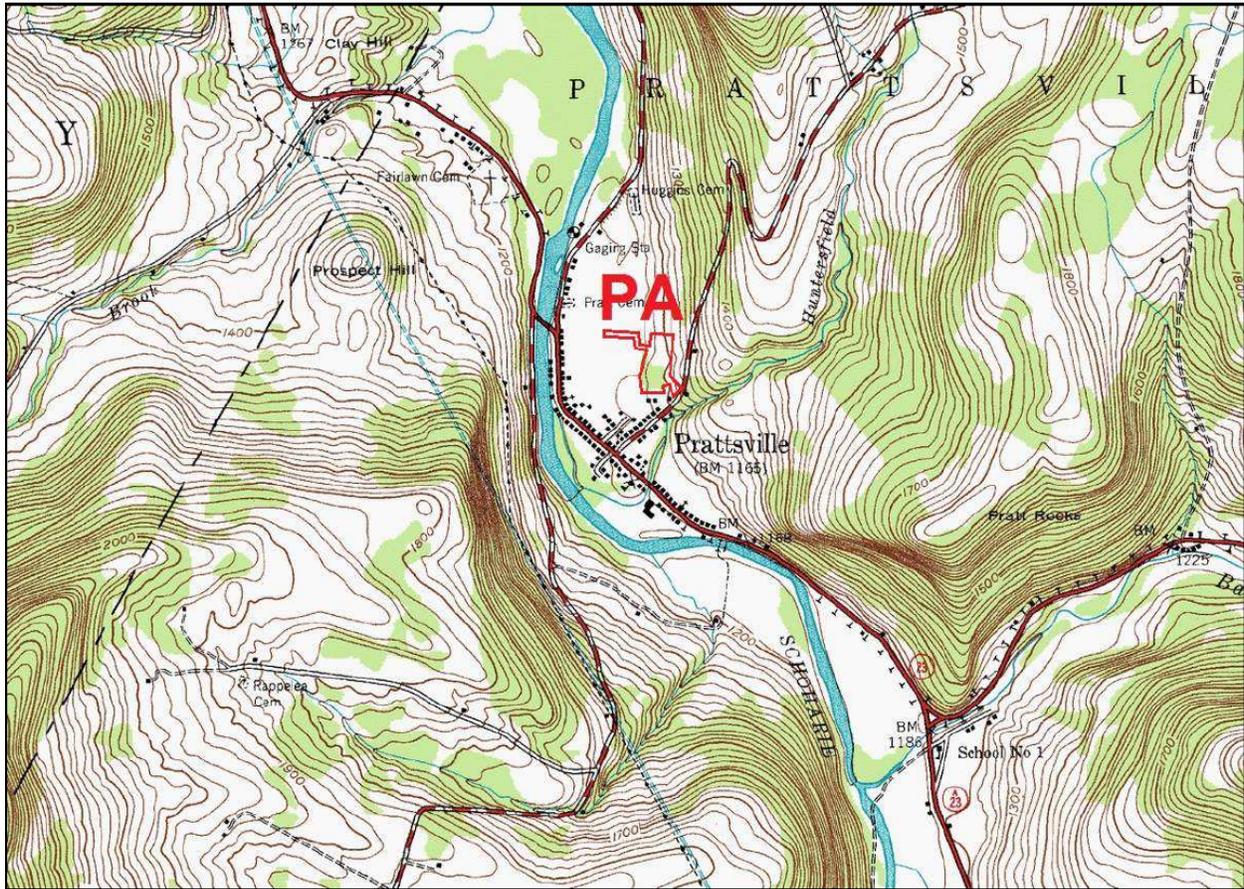
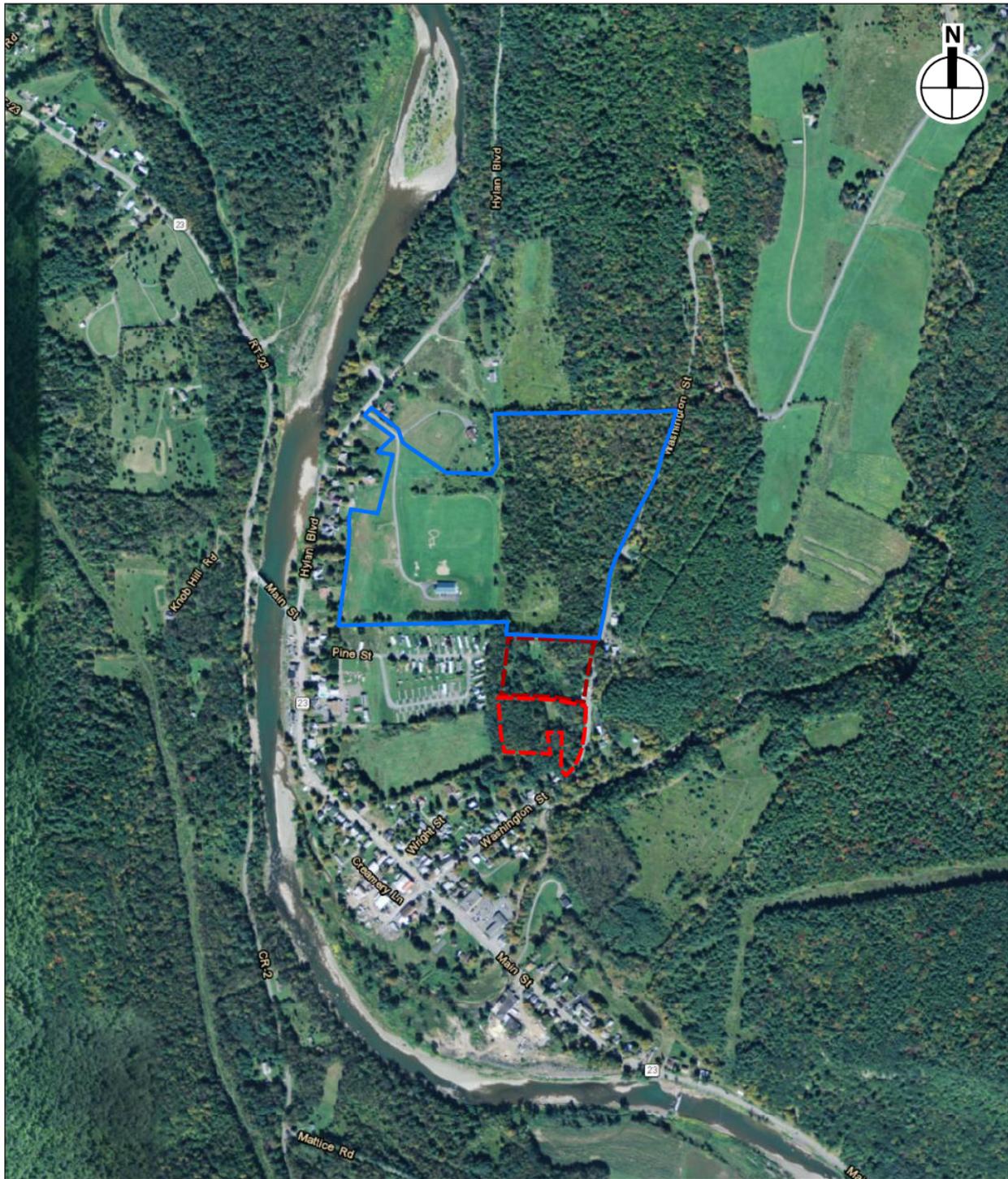


Figure 1. Proposed Location of Project (Project Area [PA])



Figure 2. Aerial view of Project Area



-  Town-Owned Property
-  Property No. 1
-  Property No. 2

0 1,000 FEET

Figure 3. Outline of parcels associated with Project Area

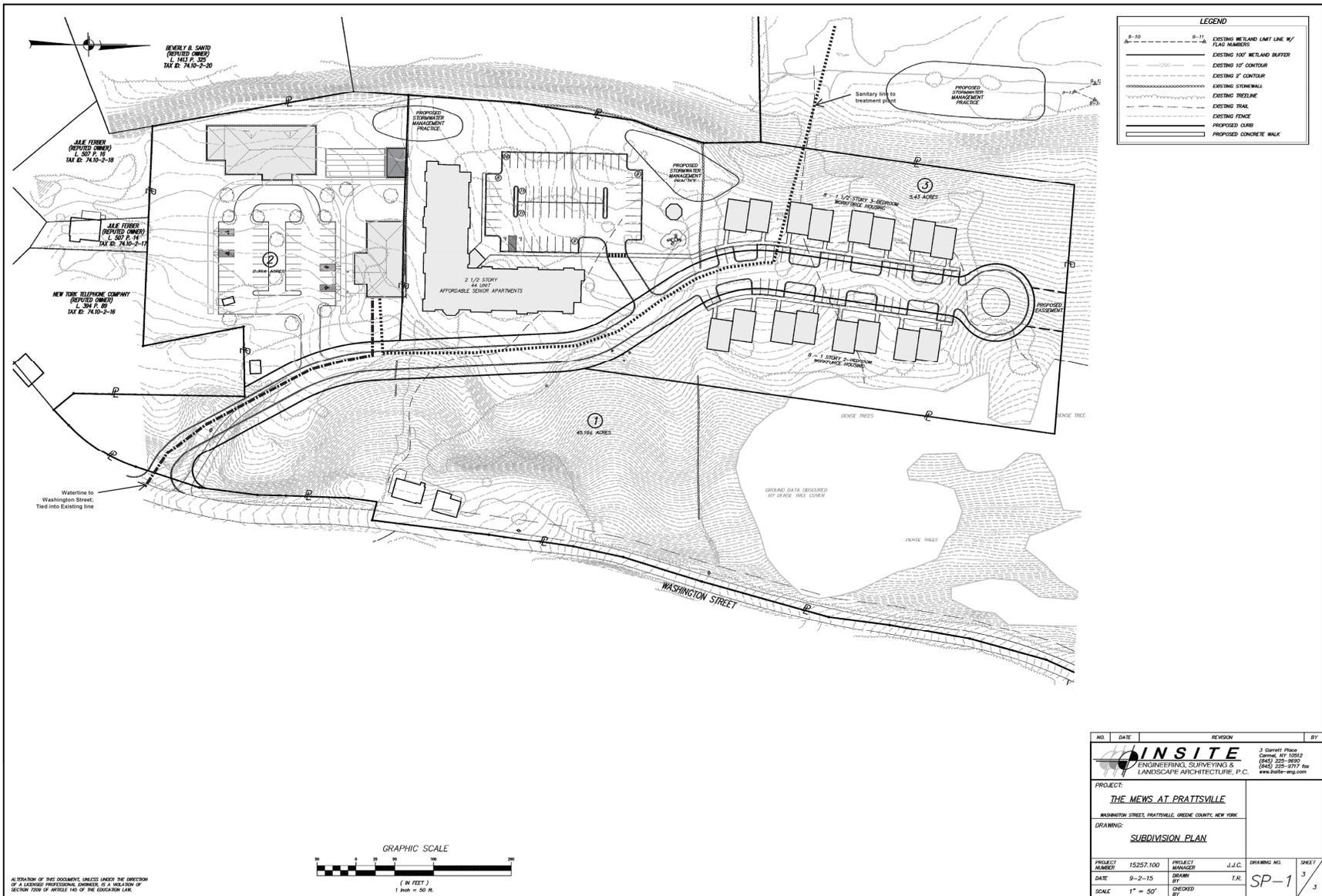


Figure 4. Proposed Project Site Plan

Compliance with 24 CFR 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Based on HUD guidance in Fact Sheet #D1, the National Plan of Integrated Airport Systems (NPIAS) was reviewed for civilian, commercial service airports near the Project site, as projects within 2,500 feet of a civil airport require consultation with the appropriate civil airport operator. There are no military airports within 1 mile of the Project site, and it is not within 2,500 feet of any civil airport(s). No impacts would result. http://www.faa.gov/airports/planning_capacity/npias/reports/
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	The Project site is not in a Coastal Barrier Resources Area as defined by the state's Coastal Zone Management Program.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	Only the northwestern portion of the Project site is within a Special Flood Hazard Area (SFHA). The portions proposed for the health center, senior housing, and townhouses are not within an SFHA. Based on a review of the FEMA FIRM Map No.

		<p>36039C0158F for the Town of Prattsville, only the northern section of the secondary access road and the last section of the sanitary sewer line as it connects to the treatment plant would be within the 100-year flood zone. (See Appendix A – Floodplain Map and Notices)</p>
<p>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5</p>		
<p>Clean Air</p> <p>Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Greene County is not within an area of nonattainment for inhalable particulate matter (PM2.5) and is not classified for the 8-hour ozone, as viewed on the EPA’s “Counties Designated Nonattainment” map at http://www.epa.gov/airquality/greenbook/. Construction activities as a result of the proposed action may result in temporary increases in emissions from on-site equipment, construction-related vehicles and non-road engines, and fugitive dust. However, all activities resulting from the Project would comply with applicable federal, state, and local laws and regulations regarding construction emissions. Air quality impacts resulting from construction would be short-term and localized. New boiler/heating, ventilation, and air conditioning systems for the Project would be energy efficient and installed per applicable building codes and federal, state, and local ordinances. Therefore, no significant impacts on air quality would result and further assessment is not required.</p> <p>The apartment complex would provide senior housing for up to 68 people many of who would have limited mobility. These residents would not generate significant levels of vehicular traffic. The townhouses would provide housing for up to 48 residents. Many of the residents would</p>

		<p>come from the local area; therefore, no exceedances of the National Ambient Air Quality Standard (NAAQS) associated with carbon monoxide (CO) or particulate matter (PM) would occur. Operation of the Project would not result in any major new stationary source of air pollutants. The Project would not adversely affect the State Implementation Plan (SIP). No significant impacts on air quality would occur.</p>
<p>Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The Project site is not in a coastal zone as defined by the state's Coastal Zone Management Program.</p>
<p>Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)</p>	<p>Yes No <input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>HUD policy requires that the proposed site and adjacent areas be free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances, where a hazard could affect the health and safety of occupants of the property. The Project does not involve the use or storage of any toxic chemicals or radioactive materials.</p> <p>The Project site is mostly undeveloped. Phase I Environmental Site Assessments (ESAs) were prepared for the proposed site. The Phase I ESA prepared for the Spanhake Parcel concluded that there is one recognized environmental condition (REC) associated with a septic tank system. The Phase I ESA recommended that the soil in the vicinity of the septic system be removed prior to construction. Further investigation was not recommended. The Phase I ESA for the Fuchs Parcel concluded that there are no RECs associated with the property and no further investigation was recommended. (See Appendix B for the Phase I Environmental Site Assessments.)</p> <p>The residence and barn on the Spanhake Parcel could contain lead-based paint (LBP)</p>

		<p>and asbestos containing materials (ACM) due to the pre-1970 age of construction. However, the demolition of these structures is not part of the Project as they are outside of the proposed area of development. There are no other potential sources of LBP, ACM PCBs, or mold on the Project site.</p> <p>If the building materials or areas of the newly constructed building become contaminated with mold, all mold contamination would be properly removed. A certified industrial hygienist would provide verification of site clearance and submit a clearance report before the loan is permanently closed.</p> <p>Radon</p> <p>According to the EPA, the Project site is in Radon Zone 1, where the predicted average indoor radon screening level is greater than 4 picoCuries per liter (pCi/L), a high potential for elevated indoor radon levels.</p> <p>The Project would include a passive sub-slab vent system. Radon testing would be conducted prior to occupancy. If testing indicates radon levels exceeding the EPA action levels, the radon mitigation system would be made active. All testing and mitigation would be done prior to occupancy.</p>
<p>Endangered Species</p> <p>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</p>	<p>Yes No</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>The USFWS online review process, completed on July 16, 2015, indicated there is only one threatened or endangered species on the USFWS official list of species that may occur within the boundary of and/or may be affected by the Project.</p> <p>The Project site could affect the proposed endangered northern long-eared bat (<i>Myotis septentrionalis</i>).</p> <p>On August 17, the USFWS concurred with the determination that the Project may</p>

		<p>affect, but is not likely to adversely affect the northern long-eared bat.</p> <p>If present at the time, migratory birds could be affected by clearing of trees for the Project.</p> <p>In response to a July 2015 query, the USFWS stated that there were no known hibernacula or known roosts in the vicinity of the Project. However, the USFWS recommended conducting tree removal in winter to avoid any potential for impacting any bats that could be present, and that practice would be beneficial to migratory birds.</p> <p>To avoid these impacts, tree clearing would be scheduled outside the migratory bird nesting season. If it cannot be scheduled outside the nesting season, then pre-activity surveys for roosting bats and migratory bird nests would be conducted.</p> <p>On August 14, 2015, the New York Natural Heritage Program (NYHHP) stated that there were no records of any rare or state-listed animals or plants in the vicinity of the Project site.</p> <p>(See Appendix C USFWS and NYNHP correspondence)</p>
<p>Explosive and Flammable Hazards</p> <p>24 CFR Part 51 Subpart C</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The Project does not involve explosive or flammable operations.</p> <p>A search of available aerial imagery and the NYSDEC Bulk Storage Program Database was performed to identify:</p> <ul style="list-style-type: none"> • Above ground storage tanks (ASTs) that store flammable or explosive gasses (such as propane) within a 1,000-foot radius of the Project site; • ASTs exceeding 100 gallons that store flammable or explosive liquids

		<p>within a 1,000-foot radius of the Project site; or</p> <ul style="list-style-type: none">• ASTs that exceed 20,000 gallons are within 1 mile of the site <p>Three registered petroleum bulk storage (PBS) facilities were found within a one-mile radius of the Project site. These facilities are O'Hara's Trading Post on Main Street; the William Briggs property on Main Street, south of Washington Street; and Verizon New York, Inc., at 5512 Washington Street. All four recorded ASTs at O'Hara's Trading Post, which had been a gasoline station, are reported to be closed and removed. There are nine ASTs on the William Briggs property, all of which have a capacity of greater than 100 gallons; however, none are within 1,000 feet of the Project site. The Verizon facility is within 1,000 feet of the Project site, adjacent to the southern end of the Project site. The facility is listed as "Tank Information Withheld (not releasable under Freedom of Information Law) in accordance with Public Officers Law Sections 86.5, 87.2(f), 89.5(a)(1)(1-a)." No ASTs were observed on aerial photography of the area.</p> <p>The tanks on the Briggs property are reported to contain diesel fuel, kerosene (#1 fuel oil), lube oil, and used oil. The largest tank on the Briggs property had a 1,000-gallon capacity for which with no diking. Although this tank is not within 1,000 feet of the Project site, the acceptable separation distances (ASDs) for this tank were calculated using HUD's Electronic Assessment Tool. The ASD for thermal radiation for people was 276.57 feet, and the ASD for thermal radiation for buildings</p>
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	<p>was 50.28 feet. The Project site is not within either ASD.</p> <p>Two Phase I Environmental Assessments identified ASTs on and adjacent to the Project site. A 500-gallon AST and a propane tank were identified on the Spanhake Parcel. The tank and structures on this portion of the site would be removed as part of the Project. Two residential heating oil ASTs also were identified within 0.25 mile of the Project site due to overfill or failure incidents.</p> <p>The PBS program generally regulates underground storage tanks (USTs) and ASTs that are used to store petroleum and have a combined storage capacity (either individually or collectively) of more than 1,100 gallons; however, there are special rules for heating oil tanks. Heating oil tanks with a capacity less than 1,100 gallons are not part of the PBS program, and four ASTs at 500 gallons of heating oil or one AST with 1,000 gallons of heating oil would not be part of the PBS program. One AST was reported to be 275 gallons, which is a typical size for heating oil storage. The ASD for tanks this size is 161.52 feet for thermal radiation for people and 27.68 feet for thermal radiation for buildings. The Project site is not within either ASD. The ASD for a 500-gallon AST is 207.2 feet for thermal radiation for people 36.5 feet for thermal radiation for buildings and is 276.57 feet 50.28 feet, respectively, for 1,000 gallons. None of the development on the Project site would be within the ASD for a 1,000 gallon tank. Potential ASTs not listed in the NYSDEC database within a 1,000-foot radius and not visible from the site perimeter</p>
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		<p>would be considered to be behind a blast barrier and not a threat to the Project.</p> <p>There were no facilities with ASTs that exceed 20,000 gallons identified within a one-mile radius of the Project site.</p> <p>(See Appendix D for the ASD calculations.)</p>
<p>Farmlands Protection</p> <p>Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The Project site is not considered Prime, Unique, or Statewide Important Farmland. Therefore, the proposed Project would not violate the Farmland Protection Policy Act. (see Appendix E Soils)</p>
<p>Floodplain Management</p> <p>Executive Order 11988, particularly section 2(a); 24 CFR Part 55</p>	<p>Yes No</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>The majority of the Project site is not located within a Special Flood Hazard Area, and is outside both the 100-year and the 500-year floodplains. However, the existing portion of the proposed secondary access road and the existing waste treatment plant is within the 100-year floodplain. See attached FEMA floodplain map (panel #36103C0862H) (See Appendix A – FEMA Floodplain Map). The portion of the site within the floodplain is not proposed to include any habitable space that could be adversely impacted during a flood event. The portion of the secondary access road within the floodplain would not contain any electrical or mechanical equipment other than electrical wiring for street lights. Therefore, the Project would not result in any impacts to floodplain management. An 8-step floodplain analysis is being completed for the Project. (See Appendix A).</p>
<p>Historic Preservation</p> <p>National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800; Tribal notification for new ground disturbance.</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>A Phase IA/IB Archeological Investigation report found that the Project site had a moderate sensitivity for both precontact and historic cultural resources. The Phase IB Archeological Fieldwork did not identify any</p>

		<p>significant cultural resources within the Project Area.</p> <p>The Project has been reviewed by the State Historic Preservation Office (SHPO) in accordance with Section 106 of the National Historic Preservation Act of 1966. In a letter dated October 8, 2015, the SHPO indicated that it had determined that the Project would have no adverse effect on properties in or eligible for inclusion in the National Register of Historic Places. (See Appendix F, SHPO Correspondence.)</p> <p>The Delaware Nation, Delaware Tribe of Indians, Mohawk Nation, Saint Regis Mohican Tribe, and Stockbridge-Munsee Mohawk Tribe were invited to consult in August 2015 and were provided the Phase IA/IB Archeological Investigation report in October 2015.</p> <p>The Saint Regis Mohican Tribe Tribal Historic Preservation Office (THPO) and Stockbridge-Munsee Mohican Tribe have responded that the Tribe does not have significant cultural concerns with the Project. (See Appendix G, Tribal Correspondence.)</p>
<p>Noise Abatement and Control</p> <p>Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The Project site is approximately 3.5 miles from the Maben Airport, about 6 miles from the Roxbury Runway Airport, and 11.3 miles from Hunter Mountain Airport. The Maben Airport is closed. The two open airports are private-use, requiring permission to land, unattended, and have gravel or turf runways. None accommodate jet engine aircraft. The Project site is not within 3,000 feet of a railroad or within 1,000 feet of a major roadway (with traffic greater than 10,000 vehicles per day). 2013 is the most recent year traffic on New York Route 23 (Main Street) was recorded, with an annual average daily traffic volume of 2,637</p>

		<p>vehicles per day within 1,000 feet of the Project site.</p> <p>Based on the absence of major sources of noise in proximity to the Project site, pursuant to the HUD Noise Assessment Guidelines, noise calculations were not performed; and noise impacts on the Project are not anticipated.</p>
<p>Sole Source Aquifers</p> <p>Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149</p>	<p>Yes No</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>There are no sole source aquifers in Greene County; therefore, the Project would have no effect on sole source aquifers.</p> <p>Prattsville is within the New York City Watershed. As such, the Project would be reviewed and approved by the DEP for consistency with the NYC Watershed rules.</p> <p>No impacts to water resources are anticipated.</p>
<p>Wetlands Protection</p> <p>Executive Order 11990, particularly sections 2 and 5</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The Project site is located approximately 1,840 feet away from the Schoharie Creek. In addition, there are no wetlands located on or within 100 feet of the Project site. Therefore, the Project would not result in impacts to surface water.</p> <p>The Project site is not located in nor does it encroach upon any federal wetlands. Therefore, the Project would not violate Executive Order 11990 (See Appendix H – Wetlands).</p>
<p>Wild and Scenic Rivers</p> <p>Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>There are no Wild and Scenic Rivers within Greene County as designated by the U.S. Department of the Interior. NYSDEC has not designated any scenic or recreational rivers in Greene County. Therefore, the Project would not violate the Wild and Scenic Rivers Act.</p>
ENVIRONMENTAL JUSTICE		
<p>Environmental Justice</p>	<p>Yes No</p>	<p>The proposed site is not located in or adjacent to potential environmental justice</p>

Executive Order 12898	<input type="checkbox"/> <input checked="" type="checkbox"/>	areas identified by the NYSDEC. This Project would not raise environmental justice issues and has no potential for new or continued disproportionately high and adverse human health and environmental effects on minority or low-income populations.(See Appendix I Environmental Justice)
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Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27] Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. **All conditions, attenuation or mitigation measures have been clearly identified.**

Impact Codes: Use an impact code from the following list to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact – May require mitigation
- (4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

Environmental Assessment Factor	Impact Code	Impact Evaluation
LAND DEVELOPMENT		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	1	<p>Prattsville does not have zoning ordinances. There is, however, site plan review, and NYCDEP Watershed regulations are applicable to the Project. Through site plan review and compliance with all watershed regulations, no impacts would occur regarding conformance and compatibility with plans, land uses, or zoning.</p> <p>The Project involves the construction of a regional health care facility, senior apartments, affordable housing, and infrastructure improvements on vacant properties. The Project would not conflict with existing land uses in the surrounding area. Further, the Project would improve Prattsville’s resilience to future storm events by providing regionally accessible health care, and housing for seniors and low income families outside of the 100-year floodplain.</p> <p>The most current plan with policy recommendations for Greene County is the Greene County Comprehensive Development Plan adopted in July 2007. This plan addresses long-term development in Greene County and</p>

		<p>includes recommendations for economic growth, population retention, and policies to encourage compatible land uses.</p> <p>It is anticipated that the Project would provide long-term benefits to the population of Prattsville and surrounding communities by providing primary health care services, continued access to emergency responders and equipment, safe housing for seniors and low income families, and increased economic activities in the town. The town would own and be responsible, through its chosen health care operator, for maintaining and operating the facility and related improvements. Further, the Project would utilize extensive green infrastructure in the site design which would work with nature to address all stormwater on-site. Based on this and site plan review, no impacts regarding scale and design are anticipated.</p>
<p>Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff</p>	<p>3</p>	<p>The Project would require adjustment to slope as there is a significant slope adjacent to Washington Street; regrading would be required to reduce slope. Slope on the proposed site ranges from 3 percent to 30 percent. Under the Project, a retaining wall ranging from 2 to 15 feet would be utilized to stabilize the site. No impacts would occur.</p> <p>As discussed above, the slope of the site ranges from 3 percent to 30 percent. The Project would use green infrastructure to manage stormwater runoff on-site to address both stormwater quantity and quality. A system of interconnected bio-swales and small bio-retention areas planted with native species would be included in the site design which would work with nature to retain all stormwater on the site. In addition, infrastructure improvements including approximately 500-feet of storm pipe ranging in size from 12-inches to 18-inches and catch basins would be constructed. Therefore, the Project would result in a beneficial impact to stormwater management. State and local permitting requirements would incorporate Best Management Practices (BMPs) (silt fencing, gravel base filter, hay bale dms, phasing & sequencing of construction) to eliminate erosion impacts. Therefore, impacts from erosion are not anticipated as a result of this program.</p>

		<p>The Project would result in ground disturbance. The Phase I ESA prepared for the Spanhake Parcel recommended that the soil in the vicinity of the septic system be removed prior to construction. The soil characteristics at the Project Site are suitable for development. (See Appendix E Soils).</p>
<p>Hazards and Nuisances including Site Safety and Noise</p>	2	<p>The Project site is in an area affected by Hurricane Irene and Tropical Storm Lee, but the portions of the Project that would be occupied are not within a 100-year or a 500-year flood hazard area. No other known natural hazards, including earthquake fault zones, landslide zones, or hazardous terrain, are at or near the Project site.</p> <p>The Project does not involve the use or storage of any toxic chemicals or radioactive materials.</p> <p>The development of the Project would consist of typical construction practices associated with new health care facility structures, housing developments and infrastructure improvements. Typical effects of construction may include fugitive dust and noise, which would be addressed under existing regulations governing construction activity in New York State, Greene County and the Town of Prattsville. Measures would be implemented to minimize the exposure of workers and public to hazardous materials present on the site.</p> <p>Construction of the proposed Project would cause temporary increases in noise levels. Temporary increases in noise levels will be mitigated by complying with local noise ordinances.</p>
<p>Energy Consumption</p>	2	<p>All components of the development would use green building techniques and potentially solar green energy, reducing operating costs and long-term maintenance expenses. Mixing uses in a compact neighborhood that encourages walking and bicycling makes the Project a candidate for LEEDND certification.</p> <p>The Project would connect to existing energy utilities serving the area. There is sufficient capacity for the increase in demand.</p> <p>Electricity would be provided by NYSEG.</p>

Environmental Assessment Factor	Impact Code	Impact Evaluation
SOCIOECONOMIC		
Employment and Income Patterns	1	<p>According to 2013 Census estimates, the median household income in Prattsville was \$41,255. This estimate compares with \$57,369 for the State of New York. The estimated median value of owner-occupied housing units in Prattsville in 2013 was \$153,120, compared with \$277,600 for the State of New York.</p> <p>Employment in Prattsville is widely distributed among several key industries and occupations. Approximately 16 percent in accommodation and food services, 14 percent in health care and education, 12.5 percent in professional, scientific, and management, and public administration, 7.5 percent in construction, and 7.5 percent in arts, entertainment, and recreation.</p> <p>An estimated 22 temporary construction jobs would be created by the Project. Permanent employment would include five to six full time professional and clerical positions at the health care center and six or seven professional staff, clerical assistants, and janitorial employees associated with the senior apartment complex.</p> <p>Based on the number of associated employees, the Project would have a slight beneficial impact but is not expected to substantially alter overall employment and income patterns.</p> <p>The Project would benefit employment and local income in the area by providing additional residents who would use local businesses and stimulate employment.</p>
Demographic Character Changes, Displacement	2	<p>Minor changes in the demographic character are anticipated because the residents of the apartment complex would be seniors, mostly from the local area where the existing housing was impacted by the flooding and the proposed residents for the townhouses would be low-income families, also mostly from the local area.</p> <p>The Project site is currently undeveloped and does not contain any residential or commercial structures. The Spanhake Parcel does contain one residence and barn that</p>

		would be outside the development area. There would no change in local demographics, and no displacement.
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Environmental Assessment Factor	Impact Code	Impact Evaluation
COMMUNITY FACILITIES AND SERVICES		
Educational and Cultural Facilities	2	<p>Prattsville is part of the Gilboa-Conesville Central School District which includes one prekindergarten to 12th grade school with a 2011-2012 schoolyear enrollment of 363 students.</p> <p>The State University of New York (SUNY) system has four campuses within 40 miles of Prattsville: SUNY College of Agriculture and Technology at Cobleskill, SUNY College of Technology at Delhi, SUNY Oneonta, and SUNY Albany. Other college and adult-level education facilities within the area include Bard College in Annandale-On-Hudson, Ulster County Community College in Stone Ridge, and Excelsior College in Albany.</p> <p>The apartment complex portion of the Project is designated for seniors. No education facilities would be impacted. The townhouses is designated for families. The townhouse families could include between 16 and 32 school age children. Many of the residents are expected to be from the local area and would not result in a substantial increase to the area school.</p> <p>Prattsville has many distinctive cultural and heritage assets; the Pratt Museum, Gilboa Museum, Pratt Rock, and Prattsville Art. Natural attractions such as Red Falls, hiking trails on State lands, and the peaks of the Catskill Park are appealing to outdoor enthusiasts. The area provides many unique opportunities for fishing, hiking, and hunting. The Town is located within 150 miles of the New York metropolitan area and is minutes from major seasonal tourist attractions such as Windham and Hunter Mountain Ski resorts. The residents would be able to take advantage of the areas assets.</p>
Commercial Facilities	2	<p>While Prattsville is a small town with limited commercial facilities, the Project would be located 0.5 miles of Prattsville business area along New York Rout 23 (NY 23). Nearby business include a grocery store, post office, café, and town hall. Although the Project's residents would visit</p>

		<p>the existing commercial establishments in the neighborhood, the Project would not significantly increase the demand beyond existing capacity for existing commercial establishments due to most residents likely relocated from within the local area. . New employees would frequent commercial establishments in the neighborhood. This would be an economic benefit to all local businesses that experienced a loss in revenue since the storm.</p>
<p>Health Care and Social Services</p>	<p>1</p>	<p>Prattsville is considered a “Medically Underserved Area” by the U.S. Department of Health and Human Services The Project would provide year round access to all basic health and dental services and serve as an emergency medical provider in the event of a disaster. It would serve as an important back up service to first responders. As such, the Project would result in a beneficial impact to the community and surrounding area with regard to health care.</p> <p>The Project’s senior housing residents would have the advantage of living within the same development as the new health care facility. This is especially advantageous for those with limited mobility and/or lack of transportation.</p> <p>Social services are provided by a range of non-profit, local, state and federal agencies. The Greene County Department of Social Services provides child support enforcement services, Supplemental Nutrition Assistance Program (SNAP) benefits (food stamps), temporary financial, housing, medical, home energy assistance, and protective and preventive services for vulnerable children and adults. The Project using the proposed CDBG-DR funding would not result in a new demand for social services and may, in fact, reduce demand as a new health care facility would be provided.</p>
<p>Solid Waste Disposal / Recycling</p>	<p>2</p>	<p>Construction debris would primarily be made up of materials left over from construction. These materials include wood, piping, and other materials commonly found in residential construction. There are two private waste handlers that operate in Prattsville. One of these would be contracted to handle the solid waste from the facility</p>

Waste Water / Sanitary Sewers	2	<p>Wastewater treatment in Prattsville is provided by the Prattsville Wastewater Treatment Plant. The plant was recently built and currently has a capacity to handle an additional 60,000 gallons. While the Project is close to the existing wastewater treatment plant, it is outside the currently defined Prattsville sewer district. The district would have to be expanded to include the Project site. The Project would result in an increase demand on waste water disposal/treatment services. The existing treatment facility was designed with sufficient capacity to handle this increase. No significant impact would occur.</p>
Water Supply	2	<p>Water supply in Greene County is provided by wells and a recently constructed water tower. The water tower was sized for growth of the community. The Project would result in additional demand for water supply. This demand would include a small increase in demand, although most of the residents would be from within the local area. In addition, infrastructure improvements including 900 feet of 8-inch water mains on site and 150 feet of 8-inch water main extending to the site along CR 10 would be constructed as a result of the Project. As such, the Project would not result in a significant impact on water supplies.</p>
Public Safety - Police, Fire and Emergency Medical	1	<p>Police services are provided by Greene County and the Prattsville Sheriff's department. Fire services are provided by the Prattsville Fire Department.</p> <p>The Project would result in new housing; however, because many of the residents would be from the local area, the demand for police and emergency services would not substantially increase.</p> <p>It should be noted that a new, more modern fire house is anticipated to be constructed soon for the Town of Prattsville. The proposed new fire house would allow the fire department to fully provide emergency services as well as a shelter in the event of a future disaster.</p> <p>The Project would result in a 5,400 square foot health care facility would provide primary care, pediatrics, dental, and mental health care, with a pharmacy service, telemedicine, and the ability to deliver state-of-the art urgent care in extreme weather and other emergencies, reducing risk to</p>

		all residents. Therefore, the Project would have a beneficial impact to emergency medical services.
Parks, Open Space and Recreation	2	The Project would include open green space around the apartment complex and townhouses. As such, the Project would result in beneficial impacts to the open space resources.
Transportation and Accessibility	2	<p>The Project site is located on CR 10 just northeast of its junction with NY 23. Access to the site would be from CR 10, and also CR 7 in the event of an emergency. The Project includes on-site parking areas sufficient for the health care center and for the apartment complex. There would be individual parking/driveway spaces for the townhouses.</p> <p>There is no public transportation in Prattsville. The senior apartment complex would include organized transportation to events, activities, and appointments.</p> <p>New York State Department of Transportation (NYS DOT) reports that 2,300 cars travel Prattsville's roads every day. The health care center would result in a small increase to local traffic as it would attract patients from the greater vicinity. The senior housing would not result in an increase in traffic due to the reduced mobility of the residents. The townhouses would involve mostly residents from within the local area and would not increase over all traffic. The Project would not be a substantial impact to transportation.</p>

Environmental Assessment Factor	Impact Code	Impact Evaluation
NATURAL FEATURES		
Unique Natural Features, Water Resources	2	The Environmental Review Guide for Community Development Block Grant Programs defines unique natural features as "primarily geological features which are unique in the sense that their occurrence is infrequent or they are of special social, cultural, economic, educational, aesthetic or scientific value. Development on or near those features may render them inaccessible to investigators or visitors, or otherwise limit potential future use and appreciation of these resources. Examples of unique natural features include: sand dunes, waterfalls, unique rock outcroppings, caves, canyons, and petrified

		forests. Also included are unique stands of trees, such as Redwoods, or unique colonies of animals, such as Prairie Dog Town.” The NYSDEC does not list any designated Critical Environmental Areas (CEA) within Greene County. In addition, the proposed site does not contain any agricultural lands, is not suited for agricultural uses, and has no water resources. No impacts are anticipated.
Vegetation, Wildlife	3	<p>The USFWS online review process indicated that the proposed endangered northern long-eared bat (<i>Myotis septentrionalis</i>) may occur in the boundary of or may be affected by the Project. No critical habitats were identified on the Project site. The USFWS stated that there were no known hibernacula or known bat roosts in the vicinity of the Project. However, the USFWS recommended conducting tree removal in winter to avoid any potential for impacting any bats that could be present, and that practice would be beneficial to migratory birds.</p> <p>To avoid these impacts, tree removal would be scheduled outside the migratory bird nesting season. If it cannot be scheduled outside the nesting season, then pre-activity surveys for roosting bats and migratory bird nests would be conducted.</p> <p>On August 14, 2015, the New York Natural Heritage Program (NYHHP) stated that there were no records of any rare or state-listed animals or plants in the vicinity of the Project site.</p> <p>The Project landscape plantings would not include prohibited and regulated invasive species identified by the NYSDEC.</p>
Other Factors	NA	Beyond those already addressed, no other factors were identified or evaluated for the Project.

Additional Studies Performed:

A Phase I ESA for the Fuchs Parcel was completed in January 2015.

A Phase I EAS for the Spanhake Parcel was completed in November 2014.

Field Inspection:

FoitAlbert Associates did a field inspection on December 15, 2014, as part of the Phase I Environmental Site Assessment for the Fuchs Parcel. FoitAlbert Associates did a field inspection

on November 6, 2014, as part of the Phase I Environmental Site Assessment for the Spanhake Parcel.

List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]:

- New York State Historic Preservation Office
- National Wild and Scenic Rivers – New York <http://www.dec.ny.gov/permits/32739.html>
Last accessed December 11, 2014
- FEMA – Map Service Center <https://msc.fema.gov/portal> Last accessed December 11, 2014
- United States Fish and Wildlife Service – Wetland Mapper
<http://www.fws.gov/wetlands/Data/Mapper.html> Last accessed on December 11, 2014
- New York State Department of State, Office of Planning & Development, NYS Coastal Zone Boundary, http://appext20.dos.ny.gov/coastal_map_public/map.aspx, Last accessed December 11, 2014
- New York State Department of Environmental Conservation – Sole Source Aquifer, <http://www.epa.gov/region2/water/aquifer/>, Last accessed December 11, 2014
- United States Fish and Wildlife Service – New York Field Office, Correspondence received via email July 16, 2015
- New York State Department of Environmental Conservation - New York Natural Heritage Program

List of Appendices

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- Appendix A Flood Hazard Maps
- Appendix B Phase I Environmental Site Assessment
- Appendix C Endangered Species Consultation Letters
- Appendix D Thermal/Explosive Hazards Survey
- Appendix E Soils
- Appendix F SHPO Correspondence
- Appendix G Tribal Correspondence
- Appendix H Wetlands Map
- Appendix I Potential Environmental Justice Areas

Appendix J Topographic Map

List of Permits Obtained or Required:

- New York State Department of Environmental Conservation (NYSDEC)
- New York City Department of Environmental Protection (NYCDEP)

Public Outreach [24 CFR 50.23 & 58.43]:

On October 29, 2015, a combined Notice of Finding of No Significant Impact and Intent to Request Release of Funds was published in the Windham Journal. Any individual, group, or agency may submit written comments on the Environmental Review Record to:

Lori A. Shirley, HCR
38-40 State Street
Albany, NY 12207
(518) 474-0755
NYSCDBG_DR_ER@nyshcr.org

Cumulative Impact Analysis [24 CFR 58.32]:

The Project is not expected to trigger cumulative impacts, including the degradation of important natural resources, socioeconomic resources, human health, recreation, quality of life issues, and cultural and historic resources. The Project is not of a scale large enough to contribute significantly to cumulative impacts. It would create positive impacts, as it would create new affordable housing for seniors built in an area that lost housing due to Hurricane Irene and Tropical Storm Lee. Other foreseeable projects include the construction of a community/senior center west the health center that would share the same access roads and parking area. The Community Center would involve slight increase in utilities demand.

Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]

Proposed Project. As fully described in this Environmental Assessment, the Mews at Prattsville would enable Prattsville to rebuild the community in a more resilient way by locating the vulnerable populations and essential health care services development outside the 100-year floodplain. The proposed development would house up to 62 senior and 48 family residents. The health care facility would also serve the population of portions of Greene, Delaware, Schoharie, Ulster, and Albany Counties and is anticipated to serve the needs of a population that includes, but is not limited to the Towns and Villages of Prattsville, Blenheim, Preston Hollow, Windham, and Roxbury. The residents of these communities currently travel significant distances to address their health care needs at medical facilities in Oneonta, Kingston, and Albany. This housing would comply with the goals and objectives of the Prattsville NYRCR. The project relies on the requested funding for construction.

Alternatives Housing Sites Alternative. Five other properties within Prattsville were considered as a potential location for the Project. However, these locations were not deemed suitable for development for the following reasons:

- Not available for sale;
- Did not have adequate access to water or sewer infrastructure; or
- Were too far from the center of Prattsville for the proposed health center to be readily available to the town population.

A property north of the Spanhake Parcel on CR 10 was originally available for sale until the owner decided to sell only within his family. The Becker property was acquired by the Prattsville Fire District and a joint development proposal was declined by the Fire Commission. A property that had been acquired by the NYCDEC was considered for a land exchange, but NYSDEC rules restricted the ability to take the property out of their “inventory.” Two other properties were briefly considered, however, one was located outside the water and sewer service district and the cost of extension of utilities would be prohibitive and the other was located too far from the town center and could only be accessed by a road that had been comprised during the earlier flood events.

No Action Alternative [24 CFR 58.40(e)]:

Not undertaking the Project would not be consistent with the goals and objectives of the Prattsville NYRCR and other local and state plans. The town would not realize its housing and land use goals because there would be no increase in the availability of resilient, sustainable, affordable housing for seniors or families. Without the Project, planning goals to move vulnerable population outside the floodzone would be delayed. These populations would continue to live in areas at risk for flooding. Currently, there is no health care facility within the town of Prattsville, and the town is considered a “Medically Underserved Area” by the U.S. Department of Health and Human Services. Under No Action conditions, there would continue to be a lack of a health care facility for community residents.

Summary of Findings and Conclusions:

The Project would be an appropriate use of the Project site. The position of the town is that the construction of a regional health care facility would benefit the Project’s target area by ensuring that residents have permanent access to primary and emergency care. The Project would enable Prattsville to rebuild the community in a more resilient way by locating the development above the floodplain. No significant land development, neighborhood, socioeconomic, natural resources, community facility or other direct, indirect or cumulative impacts would result from the Project. The Project would comply with all relevant regulations listed in 24 CFR subparts 58.5 and 58.6.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with

the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Standard Conditions for All Projects

Any change to the approved scope of work will require re-evaluation by the Certifying Officer for compliance with NEPA and other laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

Law, Authority, or Factor	Mitigation Measure
Clean Air Act	All Project activities would comply with applicable federal, state, and local laws and regulations regarding construction emissions, including but not limited to NYCRR, NYSDEC Air Quality Management Plan, and the New York SIP. All necessary measures would be used to minimize fugitive dust emissions during activities, such as demolition of existing structures. The preferred method for dust suppression is water sprinkling.
Contamination and Toxic Substances	Radon mitigation would be included for all Project properties. Mitigation measures would be in accordance with EPA Model Standards and Techniques for Control of Radon in New Residential Buildings (EPA 402-R-94-009) and EPA Passive Radon Control System for New Construction (EPA 402-95-012). The mitigation design must be submitted to the program architect for review and approval. Radon testing would be conducted in each building when construction is completed, with test results forwarded to the case manager to be placed in the case file prior to occupancy. A third-party air monitoring contractor must complete the final testing and clearance with certified results by an authorized testing laboratory. If radon testing indicates that the radon level exceeds the EPA action level of 4 pCi/L, additional mitigation would be applied until radon levels are demonstrated to be below recommended limits. All radon testing and mitigation measures would be conducted when

	construction is substantially completed and prior to occupancy.
Contamination and Toxic Substances	Contaminated soils would be excavated, removed, and disposed of according to the applicable federal and NYSDEC regulations.
Vegetation, Wildlife	Tree removal should be scheduled outside the northern long-eared bat roosting season and migratory bird nesting season. If it cannot be scheduled outside this period, then pre-activity surveys for bats and migratory bird nests should be conducted.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	The Project site would be graded to accommodate improvements and landscaping. Soils would be compacted per local building codes.
Conformance with NYS Department of Environmental Conservation State Pollution Discharge Elimination System General Permit for Stormwater Discharges from Construction Activity GP-0-15-002	A SWPPP and Notice of Intent would be prepared for the Project in accordance with the NYS Stormwater Design Manual for approval by the NYSDEC because the amount of ground disturbance at the site would be greater than one acre.
Historic Preservation – Cultural and Religious Tribal Resources	Should any pre-historic artifacts or human remains be discovered during site preparation, GOSR’s certifying officer(s) and the State Historic Preservation Office must be notified immediately.

Determination:

Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.27]
 The project will not result in a significant impact on the quality of the human environment.

Finding of Significant Impact [24 CFR 58.40(g)(2); 40 CFR 1508.27]
 The project may significantly affect the quality of the human environment.

Preparer Signature: Clifford J. Jarman Date: October 28, 2015

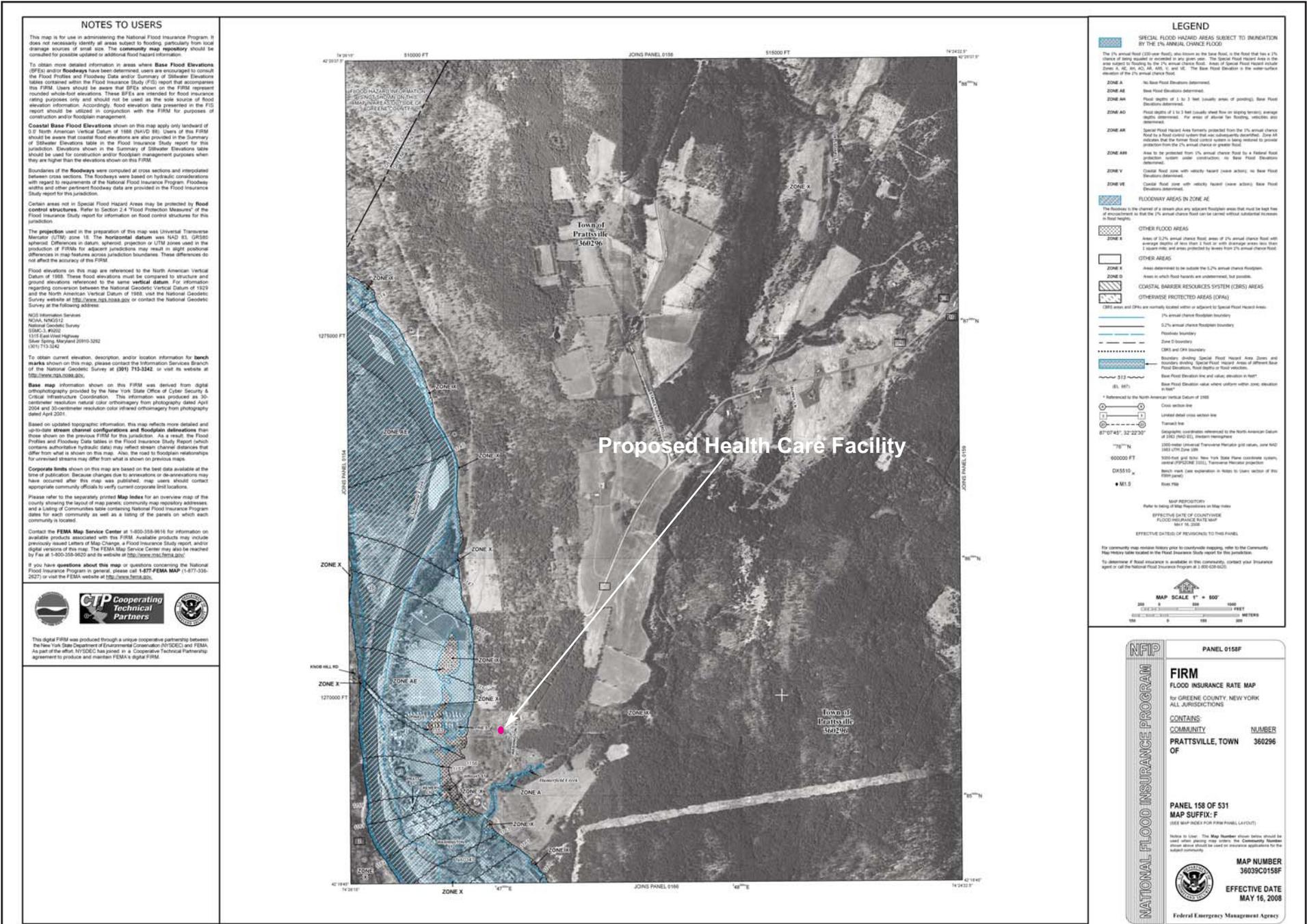
Name/Title/Organization: Clifford Jarman, Senior Environmental Scientist, Tetra Tech, Inc.

Certifying Officer Signature: Thomas J. King Date: October 28, 2015

Name/Title: Thomas J. King, Assistant General Counsel and Certifying Officer, Governor’s Office of Storm Recovery

GOSR Environmental Review Record
Mews at Prattsville, Prattsville, NY
Page 37 of 40 (plus 393 pages of attachments)

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).



Prattsville Regional Health Care Facility

Figure B-1
 FEMA Flood Insurance Rate Map

COLUMBIA GREENE MEDIA CORPORATION
Legal Advertisement Affidavit
STATE OF NEW YORK
GREENE COUNTY

WINDHAM JOURNAL

BILL BLANKENSHIP
HUNT GUILLOT AND ASSOCIATES
99 WASHINGTON AVE STE 1224
ALBANY NY 12231

REFERENCE: 108296
1790028 62001 HEALTH CENTER

Mary Rogers, being duly sworn says that she is the billing clerk for COLUMBIA GREENE MEDIA, a corporation duly organized and existing under the laws of the State of New York, and having its principal place of business in the City of Hudson, New York, and that said corporation is the publisher of the WINDHAM JOURNAL, a newspaper published in the Village of Windham, County of Greene, State of New York, and a LEGAL NOTICE, of which the annexed is a printed copy, has been published in said newspaper on the dates listed below:

Mary Rogers
Mary Rogers, billing clerk

PUBLISHED ON: 12/18

AD SPACE: 179 LINE
FILED ON: 12/20/14

Sworn to before me this

Tracie M. Dedrick
Notary Public

Tracie M. Dedrick
Notary Public Columbia Cty, NY
No. 04DE5062890
Commission Expires 07/08/2018

**EARLY NOTICE AND
PUBLIC REVIEW OF A
PROPOSED ACTIVITY
IN A 100-YEAR
FLOODPLAIN -
GREENE COUNTY, NY
Date: December 18,
2014**

To: All interested Agencies, Groups, and Individuals

The Governor's Office of Storm Recovery (GOSR), operating under the auspices of New York State's Office of Homes and Community Renewal's Housing Trust Fund Corporation, is the responsible entity for direct administration of the U.S. Department of

velopment (HUD) Community Development Block Grant - Disaster Recovery (CDBG-DR) program. This is to give notice that GOSR, in cooperation with the Town of Prattsville, a municipal corporation in Greene County, New York, is undertaking the decision making process required by Executive Order 11988 in accordance with HUD regulations under 24 CFR 55.20 Subpart C - Procedures for Making Determinations on Floodplain Management and Protection of Wetlands, to determine the potential effects that its activity in the floodplain would have on the human environment. This activity—extending an access road to serve as secondary access to a yet-to-be developed health care center—is funded under the Community Development Block Grant - Disaster Recovery (CDBG-DR) Program pursuant to Title I of the Housing and Community Development Act of 1974 (42 U.S.C. 5301 et seq.).

Pursuant to the CDBG-DR Program and Federal Register Notices 78 Fed. Reg. 14329, 78 Fed. Reg. 69104 and 79 Fed. Reg. 62182 (Notices), published March 6, 2013, November 18, 2013, and October 16, 2014, respectively, NYS has been allocated approximately \$4.4 billion of CDBG-DR funds for storm recovery activities, including but not limited to the acquisition, demolition, reconstruction, improvement, financing, and use of existing properties in storm-impacted municipalities and counties. A portion of the current allocation will be used for the acquisition, design and construction of a health center in Prattsville, New York to address an unmet community need of health care which was exacerbated by Hurricane Irene and Tropical Storm Lee. The health center will not be located in the 100-year floodplain; however, preliminary plans include extending a secondary access road to the project site, which will include minor road construction in the 100-year floodplain. This project will affect approximately 0.3 acres in the 100-year floodplain where the secondary access road may be extended.

There are three primary purposes for this notice: First, people who may be affected by activities in floodplains and those who have an interest in the protection of the natural environment should be given an opportunity to express their concerns and provide information about these areas. Second, adequate public notice is an important public education tool. The dissemination of information about floodplains facilitates and enhances Federal efforts to reduce the risks associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the Federal government determines it will participate in actions taking place in floodplains, it must inform those who may be put at greater or continued risk.

group, or agency may submit written comments on the Floodplain Management Plan or a request for further information to Thomas King, Certifying Officer, NYS Homes and Community Renewal - Governor's Office of Storm Recovery, 99 Washington Avenue, Suite 1224, Albany, NY 12231. Written comments may also be submitted via email to Thomas King at NYSCDBG_DR_ER@nyscr.org. Please include "Greene County Health Center Floodplain Management Comments" in the subject line. All comments received by January 2, 2015 will be considered by NYS HCR. For more information call (646) 417-4660 between the hours of 9am and 5pm.
Thomas J. King, NYS Homes and Community Renewal, Governor's Office of Storm Recovery
Certifying Officer
December 18, 2014
WJ112/18#62001

Affidavit of Mailing

STATE OF NEW YORK)

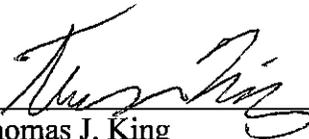
: SS. :

COUNTY OF NEW YORK)

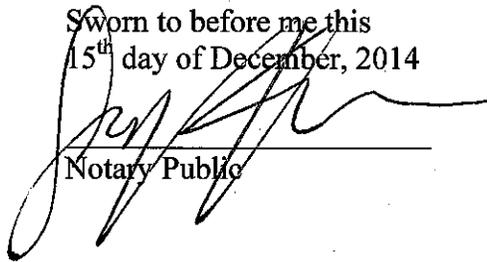
STEVIE-ANN L HODGSON
Notary Public - State of New York
No. 01HO6300169
Qualified in Suffolk County
My Commission Expires March 31, 2018

THOMAS KING, being duly sworn, deposes and says:

1. I am over the age of eighteen years.
2. On Monday, December 15, 2014, I mailed true and correct copies of the annexed Public Notice dated December 18, 2014, by placing the same in first class post-paid envelopes addressed: SEE ATTACHED LIST.
3. On said day, I deposited said envelopes in a mailbox at 99 Washington Avenue, Albany, New York 12231.


Thomas J. King

Sworn to before me this
15th day of December, 2014


Notary Public

U.S. Department of the Interior
Office of Intergovernmental and External Affairs
Mr. John Blair, Director
1849 C Street NW
Room 6213
Washington, DC 20240

Environmental Protection Agency
Region 2 (NJ, NY, PR, VI)
Ms. Dawn Dearden
Public Affairs Director
290 Broadway, 26th Floor
New York, NY 10007-1866

Greene County
Greene County Office Building
Mr. Shaun Groden
County Administrator
411 Main Street
Catskill, NY 12414

U.S. Fish & Wildlife Service
Ms. Patricia Cole
Deputy Field Supervisor
New York Field Office
3817 Luker Rd
Cortland, NY 13045

National Oceanic and Atmospheric Administration
Dr. Kathryn Sullivan
Administrator
1401 Constitution Avenue, NW
Room 5128
Washington, DC 20230

New York City Department of Environmental
Protection
Emily Lloyd
Commissioner
59-17 Junction Boulevard, 11th Floor
Flushing, New York 11373

Town of Prattsville
Kory O'Hara
Town Supervisor
14517 Main Street
Prattsville, NY 12468

New York State Department of Environmental
Conservation
Mr. James Tierney
Assistant Commissioner of Water Resources
625 Broadway
Albany, NY 12233-0001

Office of the Greene County Clerk
Greene County Office Building
Mr. Michael Flynn
County Clerk
411 Main Street
Catskill, NY 12414

US Army Corps of Engineers
New York District Office
Colonel Paul Owen, Commander
Regulatory Branch, Room 1937
26 Federal Plaza
New York, NY 10278-0090



U.S. Department of Housing and Urban Development
Ms. Tennille Parker
Director
Disaster Recovery and Special Issues Division
451 7th Street SW
Washington, D.C. 20410

U.S. Department of Housing and Urban Development
Mr. Vincent Hom
Director
Office of Community Planning and Development
26 Federal Plaza
Room 3513
New York, NY 10278-0090

New York State Department of Health
Mr. Charles Abel
Deputy Director
Center for Health Care Facility Planning,
Licensure, and Finance
Empire State Plaza - Corning Tower, Room 1805
Albany, NY 12237



EARLY NOTICE AND PUBLIC REVIEW OF A PROPOSED ACTIVITY IN A 100-YEAR FLOODPLAIN – GREENE COUNTY, NY

Date: December 18, 2014

To: All interested Agencies, Groups, and Individuals

The Governor's Office of Storm Recovery (GOSR), operating under the auspices of New York State's Office of Homes and Community Renewal's Housing Trust Fund Corporation, is the responsible entity for direct administration of the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant – Disaster Recovery (CDBG-DR) program. This is to give notice that GOSR, in cooperation with the Town of Prattsville, a municipal corporation in Greene County, New York, is undertaking the decision making process required by Executive Order 11988 in accordance with HUD regulations under 24 CFR 55.20 Subpart C - Procedures for Making Determinations on Floodplain Management and Protection of Wetlands, to determine the potential effects that its activity in the floodplain would have on the human environment. This activity—extending an access road to serve as secondary access to a yet-to-be developed health care center—is funded under the Community Development Block Grant – Disaster Recovery (CDBG-DR) Program pursuant to Title I of the Housing and Community Development Act of 1974 (42 U.S.C. 5301 et seq.).

Pursuant to the CDBG-DR Program and Federal Register Notices 78 Fed. Reg. 14329, 78 Fed. Reg. 69104 and 79 Fed. Reg. 62182 (Notices), published March 5, 2013, November 18, 2013, and October 16, 2014, respectively, NYS has been allocated approximately \$4.4 billion of CDBG-DR funds for storm recovery activities, including but not limited to the acquisition, demolition, reconstruction, improvement, financing, and use of existing properties in storm-impacted municipalities and counties. A portion of the current allocation will be used for the acquisition, design and construction of a health center in Prattsville, New York to address an unmet community need of health care which was exacerbated by Hurricane Irene and Tropical Storm Lee. The health center will not be located in the 100-year floodplain; however, preliminary plans include extending a secondary access road to the project site, which will include minor road construction in the 100-year floodplain. This project will affect approximately 0.3 acres in the 100-year floodplain where the secondary access road may be extended.

There are three primary purposes for this notice. First, people who may be affected by activities in floodplains and those who have an interest in the protection of the natural environment should be given an opportunity to express their concerns and provide information about these areas. Second, adequate public notice is an important public education tool. The dissemination of information about floodplains facilitates and enhances Federal efforts to reduce the risks associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the Federal government determines it will participate in actions taking place in floodplains, it must inform those who may be put at greater or continued risk.

Any individual, group, or agency may submit written comments on the proposed action or request further information by writing to Thomas King, Certifying Officer, NYS Homes and

Community Renewal – Governor’s Office of Storm Recovery, 99 Washington Avenue, Suite 1224, Albany, NY 12231. Written comments may also be submitted via email to Thomas King at NYSCDBG_DR_ER@nyshcr.org. Please include “Greene County Health Center Floodplain Management Comments” in the subject line. All comments received by **January 2, 2015** will be considered by NYS HCR. For more information call (646) 417-4660 between the hours of 9am and 5pm.

Thomas J. King, Certifying Officer
NYS Homes and Community Renewal, Governor’s Office of Storm Recovery

December 18, 2014

Summary of 8-Step Floodplain Analysis for the Mews at Prattsville Project

The proposed project involves

Step 1: Determine if the proposed action is in a 100-year floodplain.

This action is the development of a new flood-safe neighborhood called the “Mews at Prattsville” that would be located in a mostly undeveloped area on County Road 10 (Washington Street) northeast of the center of the Town of Prattsville, Greene County, New York. The Mews at Prattsville plan would be implemented in four phases to achieve development of a regional health care facility, a senior apartment complex, and affordable townhouses. Additional potential development could include a regional community/senior center that would also serve as an emergency shelter; development of that facility or any substantive changes to the project described herein would require additional environmental review.

The Mews at Prattsville site consists of three parcels: a 46.03-acre parcel that is currently owned by the town and two parcels totaling 8.81 acres that would be acquired by the town. The parcels are arranged north to south with the town owning the northernmost parcel (“Town Parcel”) and acquiring the southern parcels (“Spanhake Parcel” and “Fuchs Parcel”). Approximately 16.8 acres on the western portion of the Town Parcel is within Special Flood Hazard Area Zone (SFHA) AE (areas of 100-year flood where base flood elevation have been determined), as indicated on the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) Community Panel Number 36039C0158F, dated May 16, 2008. This map is attached to this document (see FIRM36039C0158F). Areas designated as a SFHA are those subject to inundation by the 1 percent annual chance flood (e.g., a 100-year flood), also known as the base flood.

There are four anticipated phases of the project: Phase I – Design, Operator Services, and Acquisition of Property; Phase II – Extension of Infrastructure; Phase III – Construction of the Regional Health Care Facility; and Phase IV – Construction of the Affordable Housing. For Phase II, the proposed installation of sanitary sewer lines includes an option to connect the sanitary sewer lines directly to the town’s wastewater treatment plant, and the town anticipates the construction of a secondary ingress/egress road, to be constructed on the Town Parcel that abuts the north boundary of the current Spanhake Parcel. The proposed road would connect with the existing gravel driveway that connects with County Route 7 by way of the town’s wastewater treatment plant property. This would provide emergency access in the event that the facility’s staff cannot reach the facility through the primary access entrance on Washington Street. It would also serve as an additional emergency evacuation route. The sewer pipeline and the secondary access road would follow the same path through the project site.

The portions of the project proposed for the health center, senior housing, and townhouses are not within an SFHA. Only the northern section of the secondary access road and the last section of the sanitary sewer line as it connects to the treatment plant would be within the 100-year flood zone. The sewer line would not create impermeable surfaces, and the portion of the secondary access road within the floodplain would not contain any electrical or mechanical equipment other than electrical wiring for street lights. Therefore, the proposed action represents no substantive change from the condition of the floodplain prior to Hurricane Irene and Tropical Storm Lee. An alternative to connecting the sanitary sewer line directly to the town’s wastewater treatment plant also is under consideration. It would involve installing approximately 350 feet of 8-inch sewer line running to a connection on Washington Street. The town would select the most feasible and cost-effective routing after cost estimate and scoping activities are completed.

Step 2: Notify the public of the intent to locate the proposed action in a floodplain.

An early public notice of proposed activity within the 100-year floodplain was published by GOSR on

December 18, 2014, (see attached Floodplain Early Notice). The notice also was e-mailed to interested parties (see attached Floodplain Early Notice_Agency Email). The notice requested comments from the public concerning floodplain and natural resource impacts of the proposed economic revitalization and storm mitigation. The notice also indicated that the NYSDEC would evaluate proposed actions under the program for potential direct and indirect impacts associated with floodplain development and, where practicable, would design or modify proposed actions to minimize potential adverse impacts to lives, property, and natural values within the floodplain. The notice was published in the Windham Journal and posted at <http://www.stormrecovery.ny.gov/environmental-docs>. The required 15-day period was conducted to allow for public comments, and comments were accepted either electronically or via written correspondence. No comments were received from the early notice concerning the proposed action.

Step 3: Identify and evaluate practicable alternatives to locating the proposed action in a floodplain.

Two portions of the proposed project would lie within the 100-year floodplain; the secondary access road and the sewer pipeline. The part of the secondary access road that would lie within the 100-year floodplain already exists as the access road from County Road 7 to the wastewater treatment plant. The proposed project's secondary access road would connect to this existing road. There are no alternatives for the secondary access road.

Part of the proposed sewer pipeline would lie within the 100-year floodplain. Since the Prattsville wastewater treatment plant lies within the 100-year floodplain, any new connection to the plant requires the sewer pipeline to go through the floodplain. An alternative to connecting the sanitary sewer line directly to the town's wastewater treatment plant also is under consideration. It would involve connecting to the existing sewer system by installing approximately 350 feet of 8-inch sewer line running to a connection on Washington Street. This connection would require the construction of a new lift station to overcome the height difference between proposed project site and the existing sewer system. The town would select the most feasible and cost-effective routing after cost estimate and scoping activities are completed.

Alternatives to the proposed action, as a whole, were also considered:

Alternative 1: Alternative Housing Sites

Five other properties within Prattsville were considered as a potential location for the proposed project. However, these locations were not deemed suitable for development for the following reasons:

- Not available for sale;
- Did not have adequate access to water or sewer infrastructure; or
- Were too far from the center of Prattsville for the proposed health center to be readily available to the town population.

A property north of the Spanhake Parcel on CR 10 was originally available for sale until the owner decided to sell only within his family. The Becker property was acquired by the Prattsville Fire District and a joint development proposal was declined by the Fire Commission. A property that had been acquired by the NYCDEC was considered for a land exchange, but NYSDEC rules restricted the ability to take the property out of their inventory. Two other properties were briefly considered: one was outside the water and sewer service district and the cost of extension of utilities would be prohibitive; the other was too far from the town center and could only be accessed by a road that had been compromised during the earlier flood events.

Alternative 2: No Action Alternative

Not undertaking the project would not be consistent with the goals and objectives of the Prattsville NYRCR and other local and state plans. The town would not realize its housing and land use goals because there would be no increase in the availability of resilient, sustainable, affordable housing for seniors. Without the project, planning goals to move vulnerable population outside the flood zone would be delayed. These populations would continue to live in areas at risk for flooding. Currently, there is no health care facility within the Town of Prattsville, and the town is considered a “Medically Underserved Area” by the US Department of Health and Human Services. Under No Action conditions, there would continue to be a lack of a health care facility for community residents.

Step 4: Identify and describe the proposed action’s direct and indirect effects associated with occupying or modifying the floodplain.

While the proposed rehabilitation would occur within the 100-year floodplain, the proposed action represents no substantive change from the condition of the floodplain prior to Hurricane Irene and Tropical Storm Lee.

Although portions of the property involved in the proposed action are within the floodplain, development of for the health center, senior housing, and townhouses would be outside the floodplain. Approximately 290 feet of the northern section of the proposed secondary access road and the sanitary sewer line as it connects to the wastewater treatment plant would be within the 100-year flood zone. The existing wastewater treatment plant and the gravel road from County Route 7 already lie within the 100-year floodplain. The area within the 100-year floodplain area through which the new portion of secondary access road and sanitary sewer pipeline would cross is nearly flat, cleared of trees and shrubs, and part was previously disturbed by construction of the existing waste treatment plant. The new portion of the secondary access road within the floodplain would not contain any electrical or mechanical equipment other than electrical wiring for street lights, limiting modifications to the floodplain. The sanitary sewer pipeline would follow the same route as the secondary access road through the project site until reaching the wastewater treatment plant. There would be minimal impacts to the floodplain by the project.

Step 5: Identify methods to minimize the potential adverse impacts within a floodplain and to restore and preserve its natural and beneficial values.

The sewer line would follow the same route as the secondary access road and would not create impermeable surfaces. The portion of the secondary access road within the floodplain would not contain any electrical or mechanical equipment other than electrical wiring for street lights. An alternative to connecting the sanitary sewer line directly to the town’s wastewater treatment plant also is under consideration. It would involve installing approximately 350 feet of 8-inch sewer line running to a connection on Washington Street. The town would select the most feasible and cost-effective routing after cost estimate and scoping activities are completed. Therefore, the proposed action represents no substantive change from the condition of the floodplain prior to Hurricane Irene and Tropical Storm Lee.

Step 6: Reevaluate the proposed action to determine if it is still practicable given its floodplain effects.

The proposed action is viewed as practicable because it will enable Prattsville to rebuild the community in a more resilient way by locating the development above the floodplain. The New York Rising Community Reconstruction Program (NYRCR) for Prattsville discusses six overarching strategies to reduce risks from future flooding and recover from the recent flooding. The proposed project would fulfill the first strategy to “ensure that all residents have an exceptional quality of life and that vulnerable seniors are safe” by relocating seniors out of the floodplain and addressing limited access to health and social services. Prattsville is considered a “Medically Underserved Area” by the US Department of Health and Human Services. The proposed project would improve the town’s resilience

to future storm events by providing regionally accessible health care outside the 100-year floodplain. This facility would also serve the population of portions of Greene, Delaware, Schoharie, Ulster, and Albany Counties and is anticipated to serve the needs of a population that includes, but is not limited to, the Towns and Villages of Prattsville, Blenheim, Preston Hollow, Windham, and Roxbury. The residents of these communities currently travel significant distances to address their health care needs at medical facilities in Oneonta, Kingston, and Albany. The project, as proposed, would minimize potential hazards to human safety, health, and welfare.

The no action alternative also remains impracticable because there would be no increase in the availability of resilient, sustainable, affordable housing for seniors. Without the project, planning goals to move vulnerable population outside the flood zone would be delayed. These populations would continue to live in areas at risk for flooding. Under No Action conditions, there would continue to be a lack of a health care facility for community residents.

Step 7: If the only practicable alternative is locating in a floodplain, publish a final public notice.

It has been determined that there is no practicable alternative to locating the project in the floodplain. This is due to: 1) without the project, there would be no increase in the availability of resilient, sustainable, affordable housing for seniors; planning goals to move vulnerable population outside the flood zone would be delayed, and these populations would continue to live in areas at risk for flooding; and there would continue to be a lack of a health care facility for community residents; 2) alternative locations within Prattsville outside of the 100-year floodplain were unavailable for purchase, did not have adequate access to water or sewer infrastructure, or were too far from the center of Prattsville for the proposed health center to be readily available to the town population; and 3) the limited scope and impact of the proposed project related to impacts on human health, public property, and floodplain values.

A final public notice will be published in accordance with 24 CFR Part 55 for a minimum 7-day comment period. The final notice will detail the reasons why the project must be located in the floodplain, a list of alternatives considered, and all mitigation measures taken to minimize adverse impacts and preserve natural and beneficial floodplain values.

All comments received during the comment period will be responded to and fully addressed prior to funds being committed to the proposed project, in compliance with Executive Order 11988 or 24 CFR Part 55.

Step 8: The proposed action can be implemented after steps 1 through 7 have been completed.

Implementation of the proposed action may require additional local and state permits, which could place additional design modifications or mitigation requirements on the project.



November 20, 2014

Mr. Thomas King
Legal Counsel and Certifying Environmental Officer
The Governor's Office of Storm Recovery
99 Washington Avenue, Suite 1010
Albany, New York 12231

Re: CR_Prattsville_Phase_1_ESA
Phase I Environmental Site Assessment
5456 Washington Street, Prattsville, New York

Mr. King:

Attached please find the Final Phase I Environmental Site Assessment (ESA) for the above-referenced property. The Phase I ESA was prepared by Foit-Albert Associates (Foit-Albert) under the direction of LiRo Engineers, Inc. (LiRo) as per the Environmental Services Task Order No. 1 dated November 4, 2014. As requested in the Mini Bid dated October 20, 2014, the Phase I ESA was prepared in accordance with the American Society for Testing and Materials (ASTM) Standard Practice E 1527-05.

Should you require any additional information, or wish to discuss this report in more detail, feel free to contact me.

Sincerely,

Peter J. Gerbasi, P.E.
Vice President-Environmental Business Unit Officer
(516) 214-8126 (Office)
gerbasip@liro.com

**PHASE I ENVIRONMENTAL SITE
ASSESSMENT**

FOR

**SPANHAKE PROPERTY
5456 WASHINGTON STREET
PRATTSVILLE, GREENE COUNTY, NEW YORK**



November 2014

Prepared for:

**THE GOVERNOR'S OFFICE OF STORM
RECOVERY**

Prepared by:

FOIT-ALBERT ASSOCIATES
Architecture, Engineering and Surveying, P.C.
435 New Karner Road
Albany, New York 12205

LiRo Engineers, Inc.
3 Aerial Way
Syosset, New York 11791

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EXECUTIVE SUMMARY

Foit-Albert Associates, Architecture, Engineering and Surveying, P.C. (Foit-Albert), under the direction of LiRo Engineers, Inc. (LiRo) has performed a Phase I Environmental Site Assessment (ESA) of the property located at 5456 Washington Street in Prattsville, New York (Site). The Phase I ESA was prepared for the Governor's Office of Storm Recovery (GOSR) in accordance with the American Society for Testing and Materials (ASTM) Standards on Environmental Site Assessments for Commercial Real Estate - E 1527-05. Methods of this practice have been described in more detail within the following report.

The Site is approximately five acres and is comprised of one residential lot along the western portion of Washington Street with a portion on the eastern side of Washington Street. The parcel is generally rectangular in shape and is developed with one 1,384 square-foot residence and one 1,014 square-foot barn. The Site is accessible from Washington Street. The property is reportedly owned by Christopher Spanhake.

Foit-Albert contracted with Environmental Data Resources (EDR) for the environmental database report, which includes standard and supplemental federal and state environmental database information to identify sites and activities within a designated radius of the property. The Site was not listed on any of the databases searched by EDR. There were no incidents of environmental significance identified during the Site reconnaissance. Staining, stressed vegetation or other *recognized environmental conditions* were not observed on the subject property at the time of site reconnaissance.

Two standard federally-regulated sites and five state-regulated facilities were identified in the environmental database report within the ASTM search radius (0.25 mile) of the Site. Based on the Site reconnaissance and the review of the 1945 Prattsville, New York United States Geologic Survey (USGS) Topographic Map, it is unlikely that groundwater contaminant migration from the listed facilities will migrate toward the subject property due to the topographic relationship (i.e., lower elevation) of these facilities to the Site.

A review of historical information was conducted to determine if past uses of the Site indicated the presence of *recognized environmental conditions*. The review of historical information suggests that the property was developed with a residence in 1850 and a barn in 1940 and the Site has remained as residential use. The historical use of the Site does not indicate the presence of *recognized environmental conditions* however, asbestos containing building materials may be present based on the year both of the structures were built. If this is of concern, Foit-Albert recommends an asbestos survey.

One *recognized environmental condition* was identified following the Site reconnaissance and interview with the Site tenant. There is a septic system located to the west of the residence that was reportedly dug out and repaired approximately two weeks prior to the Site reconnaissance. According to the Site tenant, household wastes go through a PVC pipe and are discharged into a barrel and directly into the ground. Foit-Albert recommends the excavation and removal of the soil in the vicinity of the septic area.

Debris including old tires, wood, plastic, and small containers of oil and cleaners were observed in the garage area and on the portion of the property located on the eastern side of Washington Street. Foit-Albert recommends the proper removal and disposal of these items.

The Freedom of Information Law (FOIL) requests have been submitted to the New York State Department of Environmental Conservation (NYSDEC), United States Environmental Protection Agency (USEPA) and the Prattsville Hose Company. Responses to the FOIL requests thus far did not indicate any additional *recognized environmental conditions* related to the property. If future correspondence reveals any information concerning *recognized environmental conditions* not previously reported, an addendum to this report will be provided.

1.0 INTRODUCTION

1.1 PURPOSE

Foit-Albert Associates, Architecture, Engineering and Surveying, P.C. (Foit-Albert), under the direction of LiRo Engineers, Inc. (LiRo) has performed a Phase I Environmental Site Assessment (ESA) of the property located at 5456 Washington Street in Prattsville, New York (Site). The Site is generally rectangular in shape, located primarily along the western side and a portion on the eastern side of Washington Street and is developed with a 1,384 square-foot residence and one 1,014 square-foot barn. The Phase I ESA was prepared for the Governor's Office of Storm Recovery (GOSR) in accordance with the American Society for Testing and Materials (ASTM) Standards on Environmental Site Assessments for Commercial Real Estate - E 1527-05. Methods of this practice have been described in more detail within the following report.

This Phase I ESA was prepared in accordance with the standard developed by the American Society for Testing and Materials (ASTM) entitled "*E 1527-05 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*". This Phase I ESA was prepared for the Site to determine if any recognized environmental conditions (RECs) are associated with the property.

A recognized environmental condition is defined by ASTM E 1527-05 as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the property." This practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner defense to CERCLA liability, according to ASTM E 1527-05.

1.2 DETAILED SCOPE OF SERVICES (PHASE I ESA)

This Phase I ESA consists of the following four tasks:

- Records review;
- Site reconnaissance;
- Interviews; and
- Report preparation.

Records Review – A review of the public records for the Site and the immediate vicinity was conducted to characterize environmental features of the Site and to identify past and present land use activities, on or in the vicinity of the Site, which may indicate the potential for the presence of *recognized environmental* conditions. The review of the public record included:

- Examination of reasonably ascertainable public records which are practically reviewable and made available to Foit-Albert by regulatory personnel regarding past, present and pending enforcement actions and investigations at the Site and within the immediate vicinity.

- Examination of readily available aerial photographs, Sanborn fire insurance maps, city directories, and topographic maps of the Site and vicinity for evidence suggesting past uses that might have involved hazardous substances or petroleum products. The extent of the review of these resources was limited to information that was practically reviewable within the time and feasibility constraints of this Phase I ESA.

Site Reconnaissance - A Site reconnaissance was performed to identify visual signs of current and/or historical contamination on or adjacent to the Site, and to evaluate if any evidence of hazardous substances or petroleum product use existed based on the results of the records review. The Site reconnaissance included the following activities:

- A visual reconnaissance of the Site and adjacent properties was performed to observe signs of hazardous substance and/or petroleum spills, stressed vegetation, buried waste, underground storage tanks (USTs), above-ground storage tanks (ASTs), subsidence, transformers and any unusual soil discoloration which may indicate the possible presence of contaminants on the subject property.
- A walk-through was conducted of the periphery of the property and of the site interior.
- Photographs of the Site were taken to document the current use and condition of the property and any significant observations such as unusually discolored soil, stressed vegetation, or other significant features associated with the property.

Interviews - Where possible, interviews were conducted with appropriate local authorities to consider any local knowledge of hazardous substances or petroleum products on the subject property or on adjacent properties. In addition, the current property owner was interviewed regarding their knowledge of hazardous substances or petroleum products on the subject property or on adjacent properties.

Report Preparation – This task includes the evaluation of the environmental database report, Site reconnaissance and Site interviews.

1.3 ADDITIONAL SCOPE OF SERVICES:

No additional services were provided.

1.4 SIGNIFICANT ASSUMPTIONS

While this report provides an overview of potential environmental concerns, both past and present, the environmental assessment is limited by the availability of information at the time of the assessment. It is possible that unreported disposal of waste or illegal activities impairing the environmental status of the property may have occurred that could not be identified. The conclusions and recommendations regarding environmental conditions that are presented in this report are based on a scope of work authorized by the Client. Note, however, that virtually no scope of work, no matter how exhaustive, can identify all contaminants or all conditions above and below ground.

1.5 LIMITATIONS AND EXCEPTIONS

This report has been prepared in accordance with generally accepted environmental methodologies referred to in ASTM E 1527-05, and contains all of the limitations inherent in these methodologies. No other warranties, expressed or implied, are made as to the professional services provided under the terms of our contract and included in this report. All information was derived from “practically-reviewable”; “reasonably-ascertainable” sources in general compliance with the guidelines set forth by the ASTM E 1527-05.

Findings are limited to conditions observed at the time of the Site reconnaissance and may not represent conditions at a later date. The review of public records was limited to that information that was available to Foit-Albert at the time this report was prepared. Due to the nature of obtaining reference material used in conducting the due diligence, photocopied documentation of resources may be limited. Interviews with appropriate authorities and persons familiar with the Site were limited to those people whom Foit-Albert was reasonably able to contact during the preparation of this report.

The western portion of the Site was inaccessible during the time of the Site reconnaissance due to reports of bear dens and bears. Additionally, the basement of the residence was locked and boarded up and the barn was observed to be structurally unsound. The basement and the barn were not accessed during the Site reconnaissance. The basement is reportedly used to store the water well, a 20 gallon water holding tank and the water meter.

1.6 SPECIAL TERMS AND CONDITIONS

This report is provided for the sole use of the GOSR and other parties, including the lender(s), its successors or assigns, who are involved in the current real estate transaction for the subject property. Use of this report by any third parties will be at such party's sole risk and Foit-Albert disclaims liability for any use or reliance by third parties.

1.7 USER RELIANCE

The GOSR may request additional reports, naming another party or parties, as addressee(s) or otherwise entitling the party or parties to rely on the report in writing. Any addressees used and reliance on the report will be subject to the same rights, obligations, and limitations contained in our Agreement for Services Form. However, the total liability of Foit-Albert to all addressees of this Phase I ESA shall be limited to the remedies and amounts as provided in the Agreement for Services Form as a single contract.

2.0 SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

The Site is comprised of one (1) residential parcel located primarily along the west side and a portion on the east side of Washington Street. The property is reportedly owned by Christopher Spanhake. The Site is identified in the Town of Prattsville, New York Property Services Tax Records as Tax ID 074.010-0002-008.00000. The Deed information did not include a legal description. A Site location map is included in Appendix A.

2.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Site is comprised of one (1) residential lot located primarily along the western side and a portion on the eastern side of Washington Street. The parcel is generally rectangular in shape and developed with a residence and a barn. The Site is accessible from Washington Street and is reportedly owned by Christopher Spanhake. Photographs taken during the Site reconnaissance are provided in Appendix B.

2.3 CURRENT PROPERTY USE

The Site is occupied by a 1,384 square-foot residence and a 1,014 square-foot barn. The residence was occupied by Nicole and Paul Sheltis during the time of the Site reconnaissance.

2.4 DESCRIPTION OF SITE FEATURES

Entry to the Site was obtained via Washington Street. The Site is developed with a residence and barn. Ground coverage of the property was primarily composed of short grass and trees. Debris, trash, used tires were observed on the Site and noted in the photo log.

There was no evidence of USTs, fill pipes, or other *recognized environmental* conditions observed on-site. One 500-gallon heating oil AST was observed on the west side of the residence. The tank appeared in good condition with no evidence of a release observed during the time of the Site reconnaissance. The tank was reportedly installed approximately ten years ago. One generator and one propane tank were observed on the north side of the residence.

The vegetation on and around the Site appeared to be healthy and abundant, showing no obvious signs of distress during the Site reconnaissance.

2.5 CURRENT USE OF ADJACENT PROPERTIES

NORTH: A mixture of residential and undeveloped parcels is located north of the Site.

SOUTH: The Site is bound by a mostly undeveloped 4 +/- acre parcel owned by Andrea Fuchs to the south.

EAST: Washington Street is located on the east side of the Site. A mixture of residential and undeveloped parcels is located on the opposite side of Washington Street.

WEST: A trailer park is located adjacent to the west of the Site.

3.0 USER PROVIDED INFORMATION

3.1 Title Records

At the time this report was prepared, land title records and/or deeds were not provided.

3.2 Environmental Liens or Activity and Use Limitations

At the time this report was prepared, there was no information provided regarding liens or usage limitations in regards to the subject property.

3.3 Specialized Knowledge

At the time this report was prepared, information containing specialized knowledge of the property was not provided.

3.4 Valuation Reduction for Environmental Issues

At the time this report was prepared, there was no information provided regarding circumstances indicating reduced property valuation of the Site.

3.5 Owner, Property Manager and Occupant Information

The individual parcel is reported to be currently owned by Christopher Spanhake and occupied by Nicole and Paul Sheltis. They were both interviewed during this assessment.

3.6 Reason for Performing Phase I ESA

A Phase I Environmental Site Assessment is typically conducted for commercial real estate transactions to determine if petroleum products and contamination, which fall within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), are present. This practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner defense to CERCLA liability, according to ASTM E 1527-05. It is the understanding of Foit-Albert that a future transfer of ownership at the Site is being considered.

3.7 Other

No additional information has been provided.

4.0 RECORDS REVIEW

4.1 Standard Environmental Records Sources

Foit-Albert contracted with EDR to prepare a report compiling standard and supplemental federal and state environmental database information to identify regulated sites within a designated search radius of the property (0.25 mile). The ASTM E 1527-05 standard provides guidelines regarding the minimum search distance for each database. The following tables list only facilities that were identified within the recommended search radius of the researched databases. An abridged copy of the EDR database search has been included in Appendix C.

4.1.1 Standard Federal Database Search

The following two federally-regulated facilities were identified within the ASTM search radius of the Site.

Listing of Standard Federally Regulated Facilities		
Facility Name	Location	Remarks
NYSDOT BIN 1017680	Route 23, over Huntersfield Creek	New York State Department of Transportation (NYSDOT) BIN 1017680 is listed on the EPA Resource Conservation and Recovery Act (RCRA) as a non-generator of hazardous waste with no findings of violations. It was also listed on the NY MANIFEST list in 1994 as a transporter of hazardous waste with no reports of violations.
NYSDOT BIN 1017670	Route 23, over Schoharie Creek	NYSDOT BIN 1017670 is listed on the EPA Resource Conservation and Recovery Act (RCRA) as a non-generator of hazardous waste with no findings of violations. It was also listed on the NY MANIFEST list in 1994 as a transporter of hazardous waste with no reports of violations.

4.1.2 Standard State Database Search

The following five (5) state regulated facilities were identified within the ASTM search radius of the site.

Listing of Standard State Regulated Facilities		
Facility Name	Location	Remarks
Young Residence Rt 23	14702 Route 23	This site is listed on the LTANKS database. The incident (#0408015) was recorded on October 19, 2004 and closed on December 3, 2004. Less than one quart of #2 fuel oil was spilled during fill of the tank and immediately cleaned.
Morse Res Main St	14619 Main Street	This site is listed on the LTANKS database. The incident (#0400404) was recorded on April 13, 2004 and closed on April 15, 2004. Approximately 5-10 gallons of #2 fuel oil was spilled into a basement with a solid concrete floor. The tank was repaired, pumped out, and the spill was contained and cleaned.
Verizon New York, Inc. (NY99074)	5512 Washington Street	This site is listed on the NY TANKS database with no reports of leaks or spills.
Listing of Standard State Regulated Facilities (continued)		
Agway Energy Products	Creamery Street	Site listed on the NY UST database (ID 4-162930) with no reports of leaks or spills.
O'Hara's Trading Post	Route 23	Site listed on the NY AST and NY UST databases with no reports of leaks or spills.

4.1.3 Supplemental Database Search

Supplemental state and federal databases were reviewed within the ASTM minimum search radius of the property. There were no additional supplemental state and/or federally regulated facilities identified within the ASTM search radius of the site.

4.2 Additional Environmental Records Sources

The Freedom of Information Law (FOIL) requests that were submitted to the NYSDEC, United States Environmental Protection Agency (USEPA), and the Prattsville Hose Company are included in Appendix E.

Responses to the FOIL requests thus far did not indicate any *recognized environmental conditions* related to the property. If future correspondence reveals information concerning *recognized environmental conditions* not previously reported, an addendum to this report will be prepared and issued to the GOSR.

4.3 Physical Setting Sources

4.3.1 USGS 7.5 Minute Topographic Quadrangle Map

The 1945 Prattsville, NY USGS 7.5 Minute Topographic Quadrangle Map was reviewed for the Site. The property is situated on a mildly sloped tract of land within a primarily rural-residential neighborhood in north Prattsville, New York. There are no structures depicted on the topographic map within the subject site. Elevation of the property is approximately 1200 feet above mean sea level (AMSL). Overland drainage would tend to follow natural contours to the west towards Schoharie Creek. A copy of a portion of the 1945 Prattsville, New York, New York, 7.5 Minute, New York Topographic Quadrangle Map has been included in Appendix A.

4.3.2 Wetland Maps

United States Fish and Wildlife Service (USFWS) National Wetlands Inventory Maps and NYSDEC Freshwater Wetlands Inventory Maps were reviewed for the project area. Neither USFWS nor NYSDEC maps indicated mapped Federal or State jurisdictional wetlands within or adjacent to the subject property.

4.3.3 USDA Soil Survey

According to the USDA Natural Resources Conservation Service Web Soil Survey for Greene County, New York, numerous soils are identified across the subject site. Soil classifications are as follows in order of magnitude:

- Tunkhannock gravelly loam (TuC), rolling. Depth to seasonal high water table is listed at approximately six to eight feet plus (6'-8'+). Depth to bedrock is listed at six feet plus (6'+).
- Vly-Halcott complex (VhD), moderately steep, very rocky. Depth to seasonal high water table is listed at approximately six feet plus (6'+). Depth to bedrock is listed at ten to twenty inches (10"-20").
- Lewbeach and Willowemoc channery silt loams (LmD), moderately steep, very bouldery. Depth to seasonal high water table is listed at approximately one and a half to two and a half feet (1.5'-2.5'). Depth to bedrock is listed at sixty inches plus (60"+).
- Tunkhannock gravelly loam (TuB), 3-8 percent slopes. Depth to seasonal high water table is listed at approximately six to eight feet plus (6'-8'+). Depth to bedrock is listed at six feet plus (6'+).

4.3.4 Geologic Maps

New York State Geological Survey (NYSGS) Surficial Geology Maps and the United States Department of Agriculture (USDA) Natural Resources Conservation Service Soil Survey for Greene County, New York were reviewed for the Site.

Greene County is in two physiographic provinces, the Catskill section of the Appalachian Plateau and the Hudson Valley section of the Ridge and Valley Province. The geologic deposits in Greene County are of two major types consisting of consolidated bedrock of sedimentary origin and unconsolidated surficial deposits of alluvial or glacial origin. The consolidated bedrock underlies the entire county and is the oldest type of deposit. It has been distorted and folded and has many faults and points.

Geologic history began in the survey area with mud and sand depositions in shallow seas during the Upper Cambrian and Lower Ordovician periods. The rocks that formed in these materials belong to the Lower Ordovician and Upper Cambrian Clastics (OC). They consist of several formations, ranging from shale to limestone. By the Middle Ordovician, the sea had withdrawn to the west and marine sediments consisting of shales of the Normanskill Formation (On) had become folded and uplifted into mountain ranges. These mountains were subsequently eroded. Various shales of the Normanskill Formation (On) are at or near the surface in a broad area adjacent and parallel to the Hudson River.

4.3.5 Flood Insurance Maps

The Federal Emergency Management Agency (FEMA) Flood Insurance Rate (FIRM) Maps for the Town of Prattsville, New York were reviewed for the Site. According to FEMA FIRM map number 36039C0158F, Community Panel 158 of 531, dated May 16th, 2008, coverage of the property is listed as Zone X, indicating “Areas Determined to Be Outside of the 0.2% annual chance floodplain.”

4.4 Historical Use Information on the Property

4.4.1 Aerial Photographs

Aerial photographs were reviewed for the following years 1978, 1986, 1995, 1997, 2006, 2008, 2009, and 2011. Copies of the aerial photographs are included in Appendix D.

1978 Aerial Photograph

The property is situated within a residential use residential and undeveloped area of Prattsville, NY. Two structures are visible on the project site. Washington Street has been realigned.

1986 Aerial Photograph

Coverage of the Site and the surrounding area appear to be similar to that in the 1978 aerial photograph. The trailer park located to the west of the site is developed.

1995 Aerial Photograph

Coverage of the Site and the surrounding area appear to be similar to that in the 1986 aerial photograph.

1997 Aerial Photographs

Coverage of the Site and the surrounding area appear to be similar to that in the 1995 aerial photograph.

2006 Aerial Photographs

The Site appears to be covered in trees. Coverage of the surrounding area appears to be similar to that in the 1997 aerial photograph.

2008 Aerial Photographs

Coverage of the Site and the surrounding area appear to be similar to that in the 2006 aerial photograph.

2009 Aerial Photographs

Coverage of the Site and the surrounding area appear to be similar to that in the 2008 aerial photograph.

2011 Aerial Photographs

Coverage of the Site and the surrounding area appear to be similar to that in the 2009 aerial photograph. Features on the 2011 aerial photograph are also similar to those observed during the Site reconnaissance conducted on November 6, 2014.

4.4.2 Sanborn Fire Insurance Maps

Sanborn Fire Insurance maps were not available for the Site.

4.4.3 City Directories

Property listings for 5456 Washington Street were reviewed through Cole Information Services for the years 2003, 2008, and 2013. The property was listed as residential each of the years.

4.4.4 Fire Department Ordinance Files

A request for information submitted to Prattsville Hose Company, has been included in Appendix E. A response from the Prattsville Fire Department was not received prior to the preparation of this report. If future correspondence reveals any information indicating *recognized environmental conditions* not previously reported, an addendum to this report will be provided.

4.4.5 Historical Topographic Maps

Property usage was reviewed using the Historical United States Geological Survey (USGS) Topographic Maps for the years 1903 and 1945. No structures were depicted on either of the maps. Review of the historical topographic maps did not indicate any past industrial usage of the subject property.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

The Site reconnaissance was conducted on November 6, 2014. The Site was accessed from Washington Street. The western portion of the Site was not accessed due to bear dens. A residence and a barn were observed during the Site reconnaissance. The interior of the residence was visually inspected and all areas were accessed except for the locked basement area. The barn was visually inspected from the exterior doorways and windows as it was not structurally sound. Adjacent existing facilities and land use within one-half mile were observed while traveling accessible public roadways. Except for the limitations and exceptions discussed in Section 1.5, this Phase I ESA complies with the ASTM Standard 1527-05.

5.2 General Site Setting

5.2.1 Current Use (s) of the Property

The Site was observed to be residential and covered with short grass and trees.

5.2.2 Past Use (s) of the Property

The Site is situated within a residential neighborhood in Prattsville, NY. A review of historical data indicated that the residence was constructed in 1850 and the barn was constructed in 1940. According to the Site owner Chris Spanhake, the Site's only use has been residential. Mr. Spanhake also mentioned that the Site had sheep, goats, hens, chickens, and turkey on-Site historically.

5.2.3 Past Uses of Adjoining Properties

Historical aerial photographs, topographic maps and city directories were reviewed to identify the past and present uses of the properties surrounding the Site. Based on this review, the historical usage of adjacent properties were primarily residential.

Washington Street was realigned approximately 30 years ago; therefore, a portion of the subject property is located on the eastern side of Washington Street.

5.2.4 Geologic, Hydrogeologic and Topographical Conditions

The USGS 7.5 Minute Topographic Quadrangle Map (Prattsville, New York, 1945) was reviewed as part of this Phase I ESA. The Site is situated on a sloping towards the west tract of land within a residential neighborhood north of downtown Prattsville, New York. The elevation of the Site is approximately 1,200 feet above mean sea level (AMSL). The overland drainage would tend to follow natural contours to the west toward the Schoharie Creek. A copy of a portion of the above-referenced topographic map is included in Appendix A.

5.2.5 General Description of Roads and Structures

The Site is comprised of one residential lot located primarily along the western side and a small portion on the east side of Washington Street. The parcel is generally rectangular in shape and was observed to be developed with a residence and a barn. The Site is accessible through Washington Street. The property is reportedly owned by the Christopher Spanhake.

5.3 Potable Water Supply and Sewage Disposal System

Public and private utilities were observed during the Site reconnaissance. The septic system is located to the west of the residence. According to the Site tenant Nicole Sheltis, the septic area was dug up approximately two weeks ago and a new PVC pipe and 55-gallon barrel were installed into the ground. The residential sewage waste reportedly discharges directly into the ground; which is considered a *recognized environmental condition*. There is one unused water well located in the basement that is approximately 85 feet deep. The Greene County Soil and Water provides water services to the Town of Prattsville, including the Site. The water meter is also located in the basement.

5.4 Exterior/ Interior Observations

Recognized environmental conditions likely to result in enforcement action by the NYSDEC were not observed at the Site.

6.0 INTERVIEWS

6.1 Interview With the Site Owner

The Site is reported to be owned currently by Mr. Christopher Spanhake. He had no knowledge of any *recognized environmental conditions* and provided Site history as mentioned in the previous sections.

6.2 Interview With the Site Manager

See “Interview with Owner”.

6.3 Interviews With the Site Tenants

Ms. Nicole Sheltis has occupied the residence for approximately three years and was present during the Site reconnaissance. She also provided photographs of the septic area located to the west of the residence that was dug up and replaced approximately two weeks ago.

6.4 Interviews With the Local Government Officials

A request for information submitted to the Prattsville Hose Company (PHC) has been included in Appendix E. A response from the PHC was not received prior to the preparation of this Phase I ESA. If future correspondence reveals any information indicating *recognized environmental conditions* not previously reported, an addendum to this report will be provided.

7.0 FINDINGS

The following findings have been compiled based on the Site reconnaissance, the historical records review and the environmental database review:

- Two standard federally regulated sites and five state regulated facilities were identified by EDR within the ASTM search radius of the property (0.25 mile).
- Evidence of stained soil, stressed vegetation or other *recognized environmental conditions* was not encountered during the Site reconnaissance.
- The current septic system is considered a *recognized environmental condition*.

8.0 OPINION

The Site was evaluated by reviewing the environmental database report, the historical information and the Site conditions observed during the Site reconnaissance. The historical records were also reviewed to identify neighboring properties and/or facilities that may pose potential environmental concerns to the Site.

Two standard federally-regulated sites and five state-regulated facilities were identified in the environmental database report within the ASTM search radius (0.25 mile) of the property. The facilities noted within the ASTM search radius may present a source of potential release to the Site, that could cause soil and/or groundwater contamination. Based on the review the 1945 Prattsville, New York, USGS 7.5 Minute Topographic Quadrangle Map and the Site reconnaissance, the groundwater and possible contaminant flow from the listed facilities is not expected to migrate towards the subject property due to the topographic relationship (i.e., lower elevation) of these facilities to the Site.

One *recognized environmental condition* was identified at the Site and is associated with the septic system located to the west of the residence.

9.0 CONCLUSIONS

Foit-Albert conducted this Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-05. Any exceptions to or deletions from this practice are described in Section 10.0 of this report.

This assessment has revealed evidence of a *recognized environmental condition* in connection with the Site. There is a septic system located to the west of the residence that was reportedly dug out and repaired approximately two weeks prior to the Site reconnaissance. According to the Site tenant, household wastes go through a PVC pipe and discharge into a barrel and directly into the ground. Foit-Albert recommends the excavation and removal of the soil in the vicinity of the septic area.

Based on the years that the two on-Site structures were built (1850 and 1940), asbestos containing building materials may be present. If this is of concern, Foit-Albert recommends an asbestos survey prior to any renovation or demolition.

Debris including old tires, wood, plastic, and small containers of oil and cleaners were observed in the garage area and the eastern side of Washington Street. Foit-Albert recommends the proper removal and disposal of these items.

10.0 DEVIATIONS

Except for the limitations and exceptions discussed in Section 1.5, this Phase I ESA complies with the ASTM Standard E 1527-05.

11.0 ADDITIONAL INVESTIGATION

No additional investigation was conducted as part of this Phase I ESA, as per the GOSR.

12.0 REFERENCES

The following documents, maps, or other publications may have been used in the preparation of this report.

- Greene County Property Tax Files
- New York State USGS Topographic Maps
- United States Geological Survey, Surficial Geology Maps
- United States Department of Agriculture, Aerial Photographs
- United States Geological Survey, Topographic Quadrangle Maps
- United States Department of Agriculture, Soil Conservation Service, Soil Survey, Greene County, NY
- United States Department of the Interior, Fish and Wildlife Service, National Wetlands Inventory Map
- American Society for Testing and Materials Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E1527-05)
- Federal Emergency Management Agency, National Flood Insurance Program, Flood Insurance Maps
- Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (“CERCLA” or “Superfund”), as amended by Superfund Amendments and Reauthorization Act of 1986 (“SARA”)
- Resource Conservation and Recovery Act, as amended (“RCRA”), 42 U.S.C. §6901, et. seq.

13.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

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



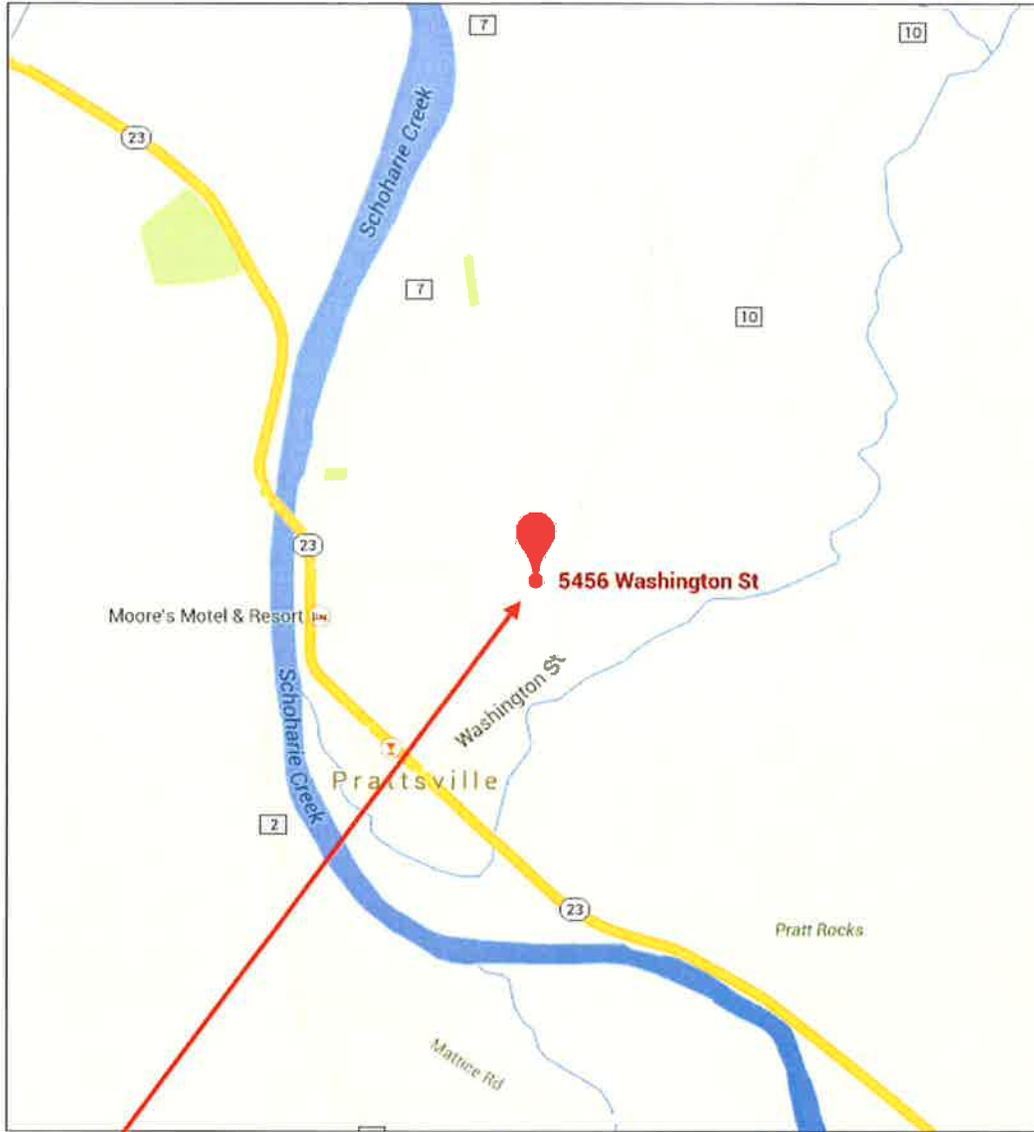
Georgeanna Nugent Lussier
Environmental Scientist

14.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

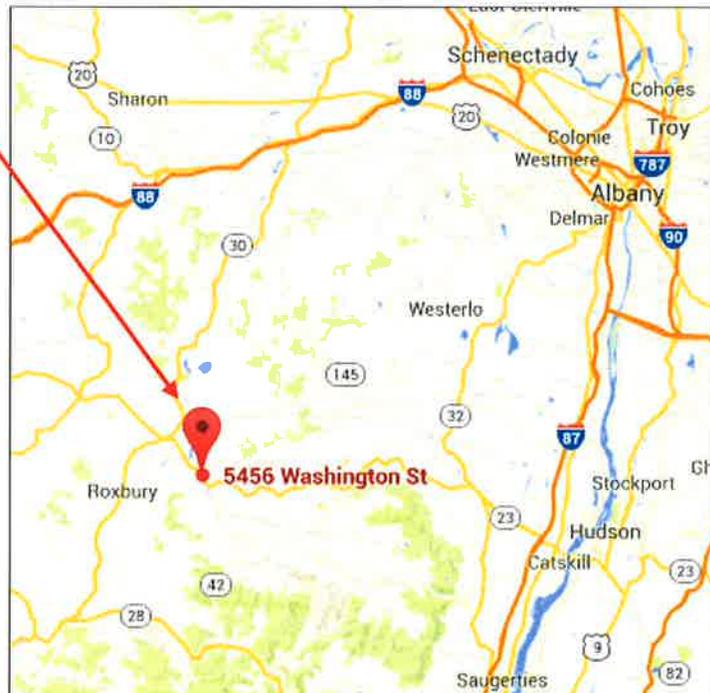
The qualifications of the environmental professional(s) that prepared this Phase I ESA are provided in Appendix F.

Appendix A- Figures

FIGURE 1
SITE LOCATION MAP

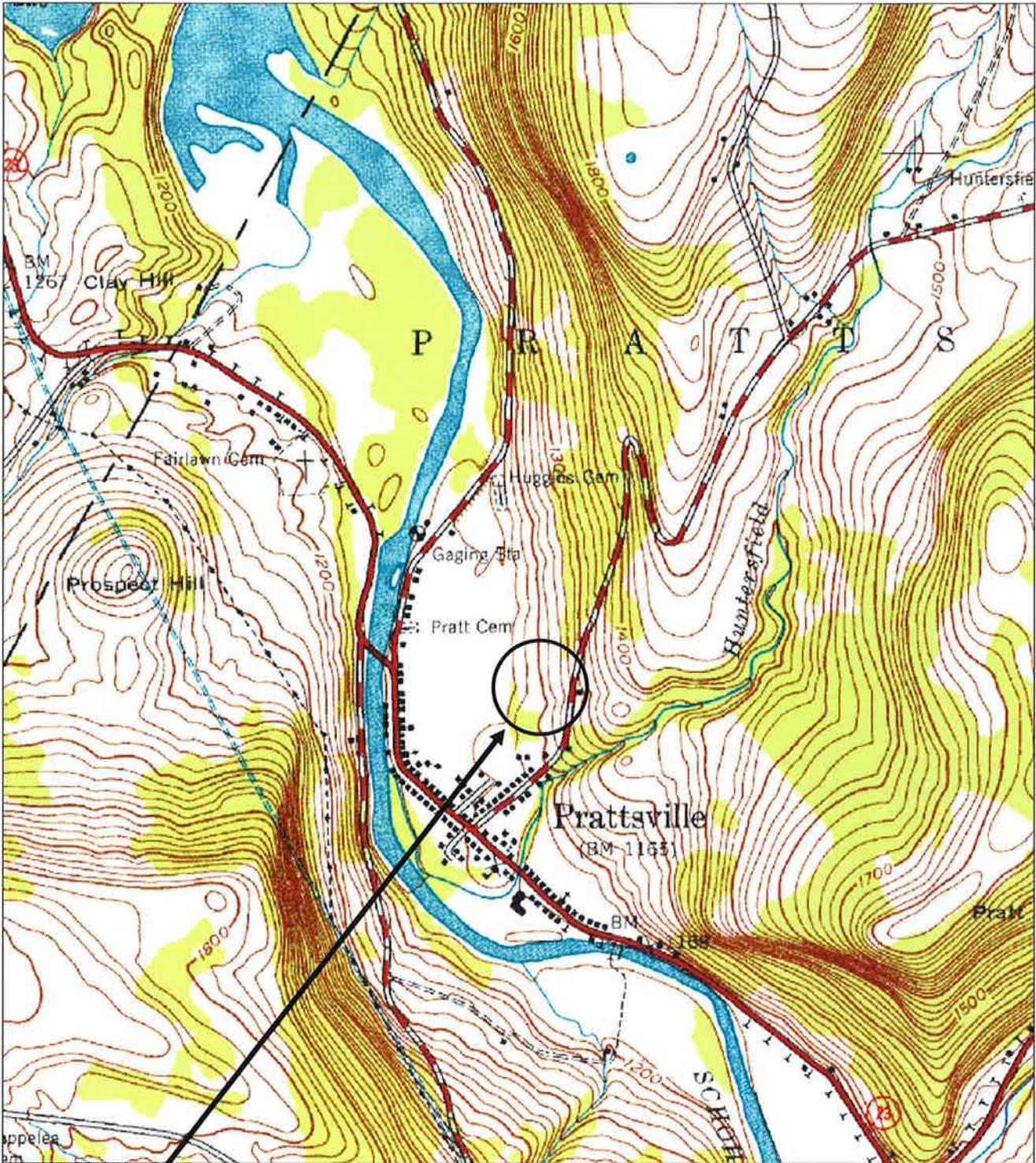


**SITE
AREA**



Spanhake Property
5456 Washington Street
Prattsville, Greene County, New York

FIGURE 2
SITE TOPOGRAPHIC MAP
1945
Prattville, NY
7.5 Minute Series USGS Topographic Quadrangle Map

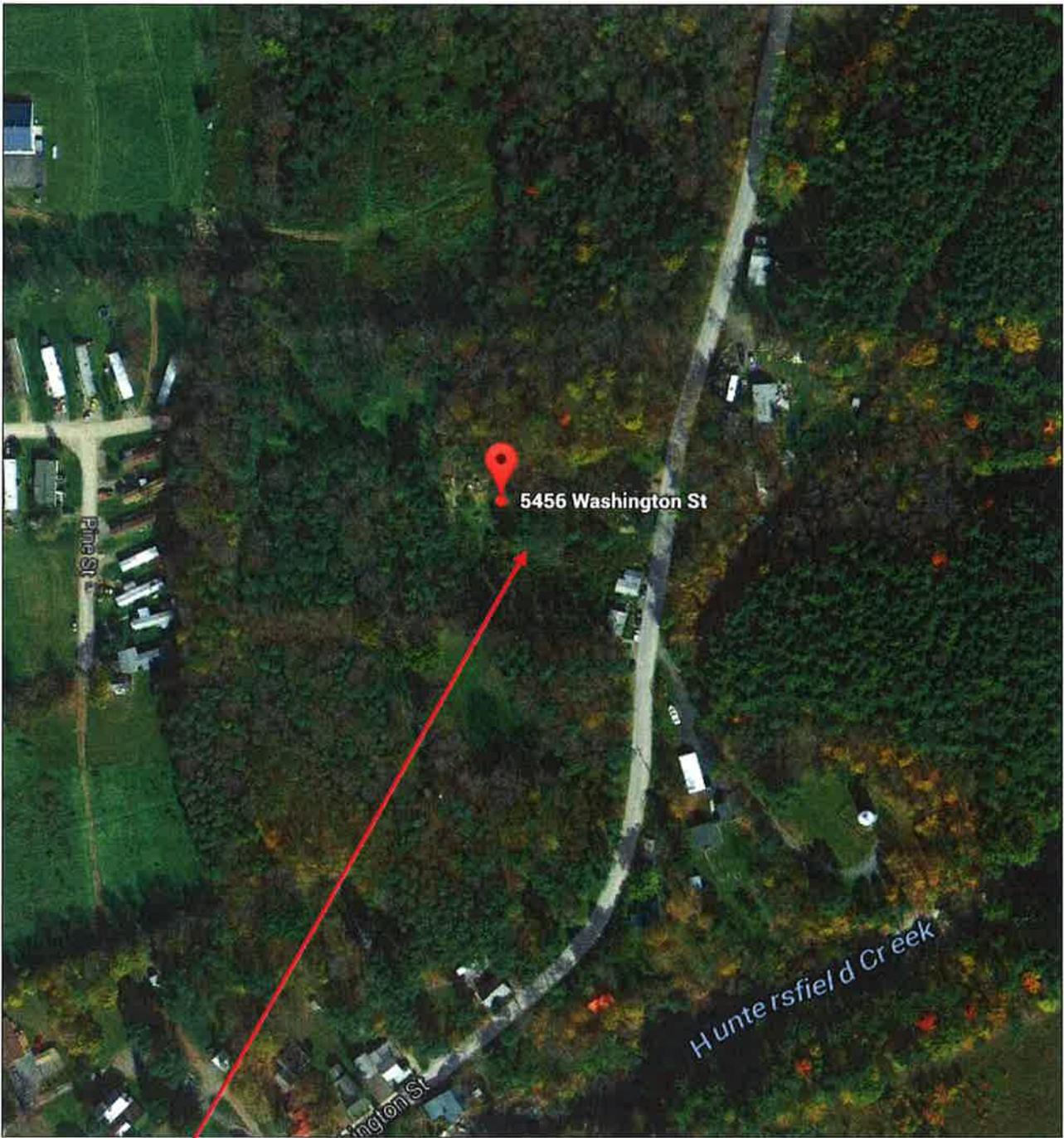


42° 19' 6.4020" N / 74° 25' 48.0324" W

**SITE
AREA**

Spanhake Property
5456 Washington Street
Prattville, Greene County, New York

FIGURE 3
2014 SITE AERIAL PHOTOGRAPH



**SITE
AREA**

Spanhake Property
5456 Washington Street
Prattsville, Greene County, New York

Appendix B- Photographs

Photo Log – Spanhake Property

01

Photo facing southwest showing front of residence and Washington Street in background



02

Photo facing north showing the exterior of the back of the residence, the heating oil tank, white propane tank, and locked basement access



Photo Log – Spanhake Property

03

Photo facing southwest showing generator located on the north side of the residence.



04

Photo showing residence interior space living room and wood burning stove



Photo Log – Spanhake Property

05

Photo showing residence interior kitchen space



06

Photo facing northwest showing garage exterior



Photo Log – Spanhake Property

07	 A photograph showing the exterior of a weathered, multi-story building. The structure appears to be in a state of significant disrepair, with exposed wooden framing and a rusted metal section. A tall, dark chimney is visible in the background. Scaffolding or wooden supports are leaning against the building. The sky is overcast and grey.
Photo facing east showing back of garage exterior	08
Photo showing interior of the garage	 A photograph of the interior of a cluttered garage. The space is filled with various items, including boxes, tools, and debris. A workbench is visible in the foreground, covered with a perforated metal sheet. A red box with a logo is partially visible on the right. The background shows a window and more cluttered areas.

Photo Log – Spanhake Property

9	
Photo facing northeast showing portion of property locate on the eastern side of Washington Street	
10	Photo facing west showing septic area and vacant field and woods located on the western portion of the property

Photo Log – Spanhake Property

11	 A photograph showing a wooded area with a wooden Adirondack chair in the foreground. The chair is weathered and sits on a patch of ground with some fallen leaves and a piece of rusted metal. The background is filled with trees, some with autumn-colored leaves, and a house is visible in the distance through the trees.
Photo facing southwest showing wooded area to the west of the residence	

Appendix C- Regulatory Records

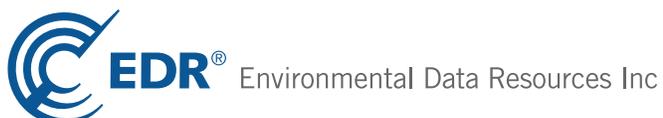
The Spanhake Property

5456 Washington St.
Prattsville, NY 12468

Inquiry Number: 4121004.2s

October 30, 2014

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

5456 WASHINGTON ST.
PRATTSVILLE, NY 12468

COORDINATES

Latitude (North): 42.3184000 - 42° 19' 6.24"
Longitude (West): 74.4302000 - 74° 25' 48.72"
Universal Transverse Mercator: Zone 18
UTM X (Meters): 546954.9
UTM Y (Meters): 4685072.0
Elevation: 1197 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 42074-C4 PRATTSVILLE, NY
Most Recent Revision: 1945

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20111006, 20111005
Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

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

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

NY SWF/LF..... Facility Register

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

NY CBS UST..... Chemical Bulk Storage Database

EXECUTIVE SUMMARY

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

State and tribal institutional control / engineering control registries

NY ENG CONTROLS..... Registry of Engineering Controls
NY INST CONTROL..... Registry of Institutional Controls

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

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

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

NY Spills.....	Spills Information Database
NY Hist Spills.....	SPILLS Database
NY SPILLS 90.....	SPILLS 90 data from FirstSearch
NY SPILLS 80.....	SPILLS 80 data from FirstSearch

Other Ascertainable Records

DOT OPS.....	Incident and Accident Data
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
NY HSWDS.....	Hazardous Substance Waste Disposal Site Inventory
NY UIC.....	Underground Injection Control Wells
NY DRYCLEANERS.....	Registered Drycleaners
NY SPDES.....	State Pollutant Discharge Elimination System
NY AIRS.....	Air Emissions Data
NY E DESIGNATION.....	E DESIGNATION SITE LISTING
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
NY COAL ASH.....	Coal Ash Disposal Site Listing
NY Financial Assurance.....	Financial Assurance Information Listing
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
LEAD SMELTERS.....	Lead Smelter Sites
PRP.....	Potentially Responsible Parties
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US FIN ASSUR.....	Financial Assurance Information
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH DOE.....	Steam-Electric Plant Operation Data

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

NY RGA LF.....	Recovered Government Archive Solid Waste Facilities List
----------------	--

EXECUTIVE SUMMARY

NY RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

State and tribal leaking storage tank lists

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

A review of the NY LTANKS list, as provided by EDR, and dated 05/19/2014 has revealed that there are 2 NY LTANKS sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
YOUNG RES RT 23 Spill Number/Closed Date: 0408015 / 12/3/2004	14702 RT 23	W 1/8 - 1/4 (0.198 mi.)	B3	10
MORSE RES MAIN ST Spill Number/Closed Date: 0400404 / 4/15/2004	14619 MAIN ST	WSW 1/8 - 1/4 (0.207 mi.)	5	14

State and tribal registered storage tank lists

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

A review of the NY TANKS list, as provided by EDR, and dated 09/30/2014 has revealed that there is 1 NY TANKS site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VERIZON NEW YORK INC. (NY99074)	5512 WASHINGTON STREET	S 0 - 1/8 (0.064 mi.)	1	8

EXECUTIVE SUMMARY

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

A review of the NY UST list, as provided by EDR, and dated 09/30/2014 has revealed that there are 2 NY UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AGWAY ENERGY PROD	CREAMERY ST	SW 1/8 - 1/4 (0.205 mi.)	A4	11
O'HARA'S TRADING POST	ROUTE 23	W 1/8 - 1/4 (0.225 mi.)	B8	19

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

A review of the NY AST list, as provided by EDR, and dated 09/30/2014 has revealed that there is 1 NY AST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
O'HARA'S TRADING POST	ROUTE 23	W 1/8 - 1/4 (0.225 mi.)	B7	15

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/10/2014 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>NYSDOT BIN 1017680</i>	<i>RTE 23 OVER HUNTERSFIEL</i>	<i>SSW 1/8 - 1/4 (0.169 mi.)</i>	<i>A2</i>	<i>8</i>
<i>NYSDOT BIN 1017670</i>	<i>RTE 23 OVER SCHOHARIE C</i>	<i>WNW 1/8 - 1/4 (0.236 mi.)</i>	<i>9</i>	<i>23</i>

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

A review of the NY MANIFEST list, as provided by EDR, and dated 08/01/2014 has revealed that there are 2 NY MANIFEST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>NYSDOT BIN 1017680</i>	<i>RTE 23 OVER HUNTERSFIEL</i>	<i>SSW 1/8 - 1/4 (0.169 mi.)</i>	<i>A2</i>	<i>8</i>
<i>NYSDOT BIN 1017670</i>	<i>RTE 23 OVER SCHOHARIE C</i>	<i>WNW 1/8 - 1/4 (0.236 mi.)</i>	<i>9</i>	<i>23</i>

EXECUTIVE SUMMARY

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, and dated 08/01/2014 has revealed that there is 1 NJ MANIFEST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>NYS DOT BIN 1017670</i>	<i>RTE 23 OVER SCHOHARIE C</i>	<i>WNW 1/8 - 1/4 (0.236 mi.)</i>	<i>9</i>	<i>23</i>

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there is 1 EDR US Hist Auto Stat site within approximately 0.25 miles of the target property.

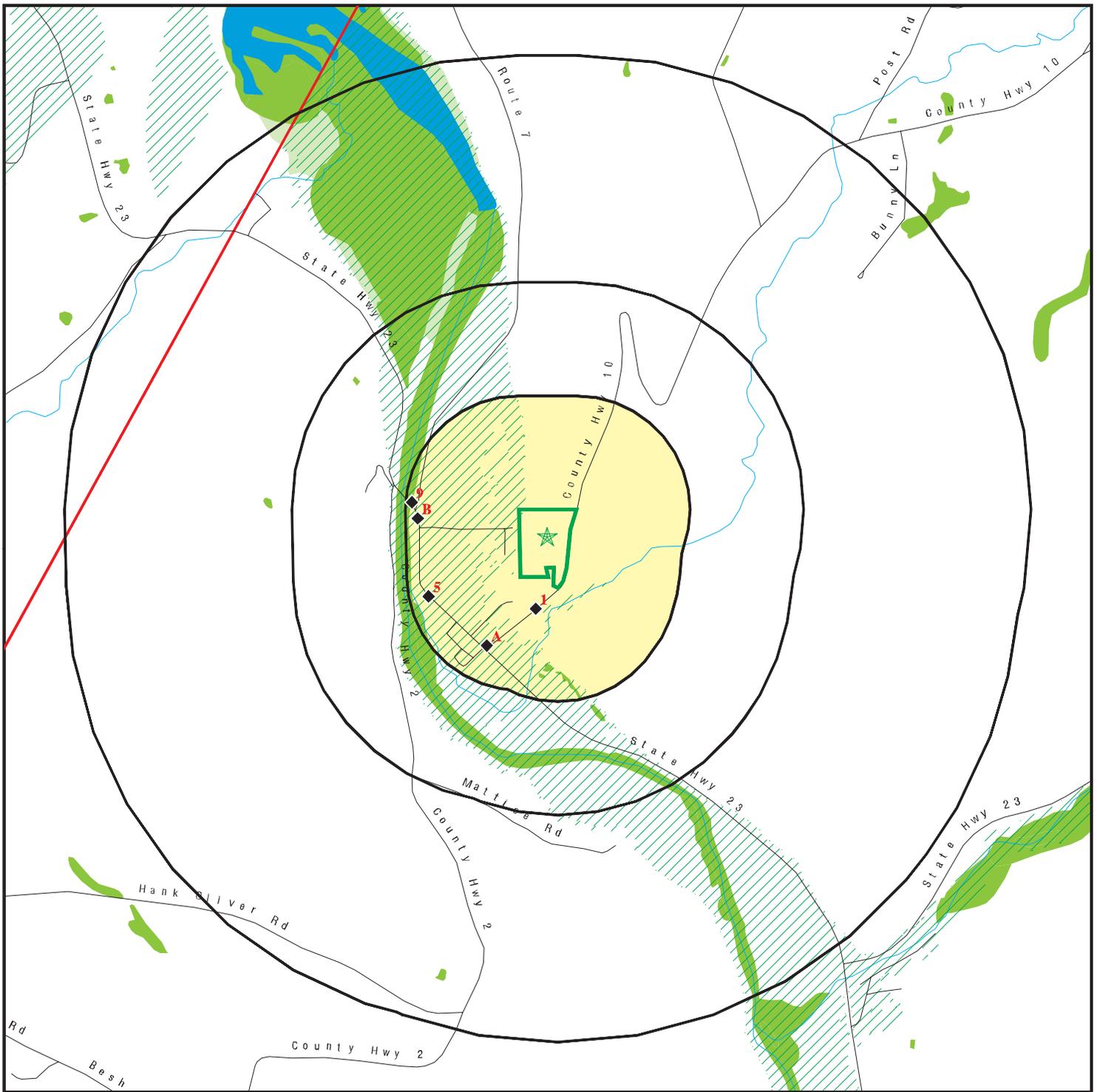
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	14701 MAIN ST	W 1/8 - 1/4 (0.223 mi.)	B6	15

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

<u>Site Name</u>	<u>Database(s)</u>
US EPA	NY MANIFEST
NYCDEP - SCHOHARIES GREENWAY	NY MANIFEST
PRATTSVILLE TDMS	NY SWF/LF
T. C. BRIGGS CONTRACTING & SUPPLY,	NY AST
US EPA REG 2 HURRICANE IRENE RESPO	RCRA-LQG
MERENDA PROPERTY	FINDS
OHARA PROPERTY	FINDS
LANE PROPERTY	FINDS
JEROME KOZAK/SAL DEBELLA PROPERTY	FINDS
HASKINS PROPERTY	FINDS
HOAGLAND PROPERTY	FINDS
BAKER PROPERTY	FINDS
TOWN PROPERTY ALONG NYS RT 23	FINDS
BRADY PROPERTY	FINDS
LANE PROPERTY	FINDS
RICKARD PROPERTY	FINDS
FALKE PROPERTY	FINDS
FLORENCE CONINE PROPERTY	FINDS
CONINE PROPERTY	FINDS
HAGAN PROPERTY	FINDS

OVERVIEW MAP - 4121004.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

County Boundary

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

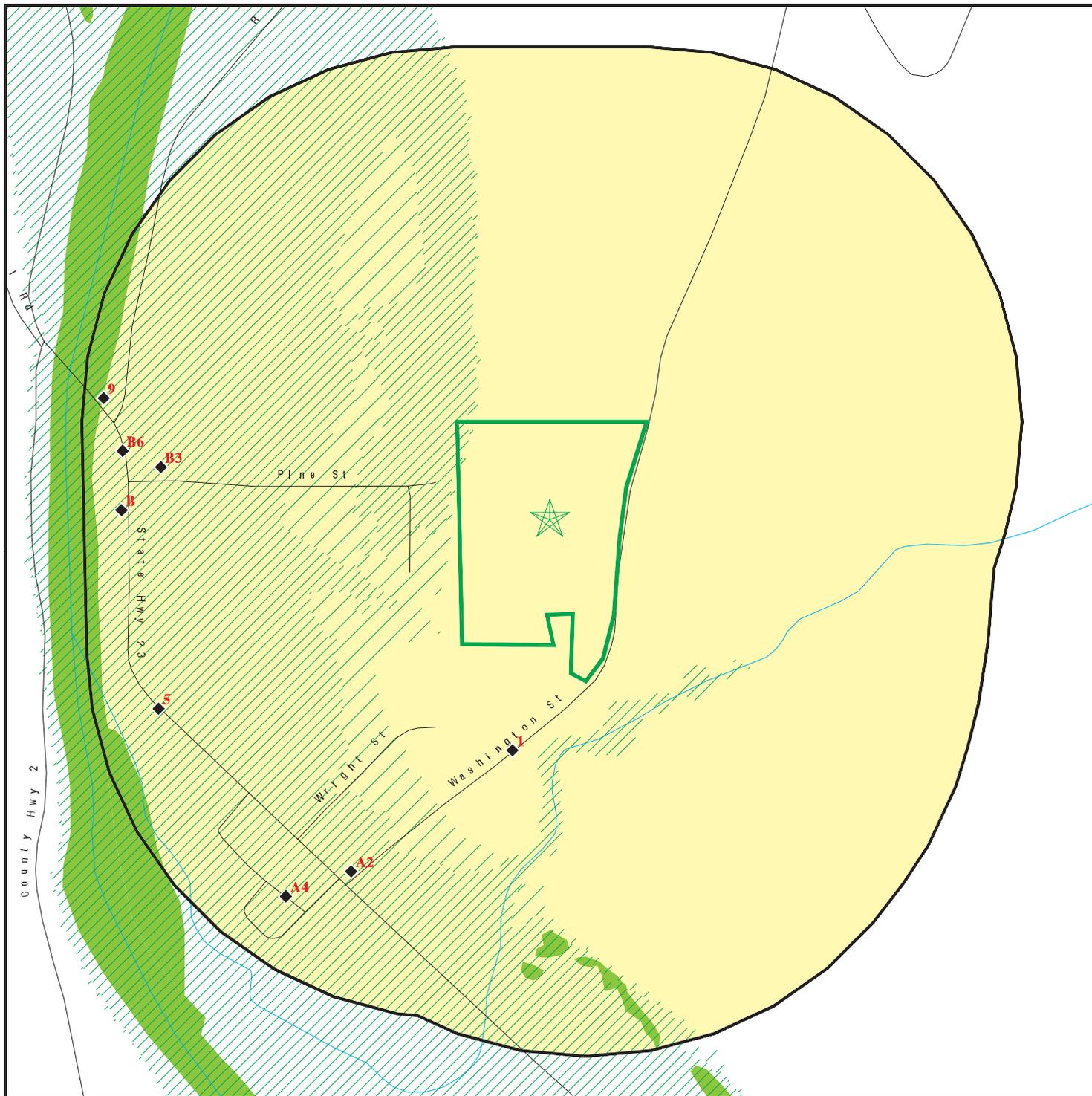
State Wetlands

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

SITE NAME: The Spanhake Property
 ADDRESS: 5456 Washington St.
 Prattsville NY 12468
 LAT/LONG: 42.3184 / 74.4302

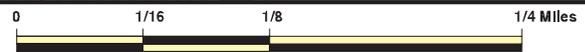
CLIENT: The LiRo Group
 CONTACT: Amy Hewson
 INQUIRY #: 4121004.2s
 DATE: October 30, 2014 2:22 pm

DETAIL MAP - 4121004.2S



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

-  Indian Reservations BIA
-  Oil & Gas pipelines from USGS
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands



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

<p>SITE NAME: The Spanhake Property ADDRESS: 5456 Washington St. Prattsville NY 12468 LAT/LONG: 42.3184 / 74.4302</p>	<p>CLIENT: The LiRo Group CONTACT: Amy Hewson INQUIRY #: 4121004.2s DATE: October 30, 2014 2:23 pm</p>
---	---

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	1	NR	NR	NR	1
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
NY RGA LF	TP		NR	NR	NR	NR	NR	0
NY RGA HWS	TP		NR	NR	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

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

1	VERIZON NEW YORK INC. (NY99074)	NY TANKS	S116349461
South	5512 WASHINGTON STREET		N/A
< 1/8	PRATTSVILLE, NY 12468		
0.064 mi.			
340 ft.			

Relative:	TANKS:		
Lower	Facility Id:	4-601277	
	Region:	STATE	
Actual:	DEC Region:	4	
1180 ft.	Site Status:	Active	
	Program Type:	PBS	
	Expiration Date:	07/30/2019	
	UTM X:	546912.62234	
	UTM Y:	4685039.5373499999	

A2	NYSDOT BIN 1017680	RCRA NonGen / NLR	1000790946
SSW	RTE 23 OVER HUNTERSFIELD CREEK	NY MANIFEST	NYD987024429
1/8-1/4	PRATTSVILLE, NY 12468		
0.169 mi.			
890 ft.	Site 1 of 2 in cluster A		

Relative:	RCRA NonGen / NLR:		
Lower	Date form received by agency:	01/01/2007	
	Facility name:	NYSDOT BIN 1017680	
Actual:	Facility address:	RTE 23 OVER HUNTERSFIELD CREEK	
1160 ft.		PRATTSVILLE, NY 12468	
	EPA ID:	NYD987024429	
	Mailing address:	HOLLAND AVE	
		NYSDOT REGION 1	
		ALBANY, NY 12208	
	Contact:	ROBERT CRAVER	
	Contact address:	HOLLAND AVE NYSDOT REGION 1	
		ALBANY, NY 12208	
	Contact country:	US	
	Contact telephone:	(518) 474-6562	
	Contact email:	Not reported	
	EPA Region:	02	
	Classification:	Non-Generator	
	Description:	Handler: Non-Generators do not presently generate hazardous waste	

Owner/Operator Summary:	
Owner/operator name:	NYSDOT
Owner/operator address:	84 HOLLAND AVE
	ALBANY, NY 12208
Owner/operator country:	US
Owner/operator telephone:	(518) 474-6562
Legal status:	State
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NYSDOT
Owner/operator address:	84 HOLLAND AVE
	ALBANY, NY 12208
Owner/operator country:	US
Owner/operator telephone:	(518) 474-6562
Legal status:	State
Owner/Operator Type:	Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NYSDOT BIN 1017680 (Continued)

1000790946

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006
Site name: NYSDOT BIN 1017680
Classification: Not a generator, verified

Date form received by agency: 11/19/1992
Site name: NYSDOT BIN 1017680
Classification: Not a generator, verified

Violation Status: No violations found

NY MANIFEST:

EPA ID: NYD987024429
Country: USA

Mailing Info:

Name: NYSDOT
Contact: LENARD KULESA
Address: 84 HOLLAND AVENUE
City/State/Zip: ALBANY, NY 12208
Country: USA
Phone: 518-678-2106

Manifest:

Document ID: NYB4984938
Manifest Status: Completed copy
Trans1 State ID: 11278PNY
Trans2 State ID: Not reported
Generator Ship Date: 06/07/1994
Trans1 Recv Date: 06/07/1994
Trans2 Recv Date: / /
TSD Site Recv Date: 06/09/1994
Part A Recv Date: 06/15/1994
Part B Recv Date: 06/29/1994
Generator EPA ID: NYD987024429
Trans1 EPA ID: NYD980769947

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NYSDOT BIN 1017680 (Continued)

1000790946

Trans2 EPA ID: Not reported
TSDF ID: OHD066060609
Waste Code: D008 - LEAD 5.0 MG/L TCLP
Quantity: 04200
Units: P - Pounds
Number of Containers: 006
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 100
Year: 1994

B3
West
1/8-1/4
0.198 mi.
1045 ft.

YOUNG RES RT 23
14702 RT 23
PRATTSVILLE, NY
Site 1 of 4 in cluster B

NY LTANKS **S106971383**
N/A

Relative:
Lower

LTANKS:

Actual:
1143 ft.

Site ID: 332613
Spill Number/Closed Date: 0408015 / 12/3/2004
Spill Date: 10/19/2004
Spill Cause: Tank Overfill
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 2044
Investigator: MSFRANKL
Referred To: Not reported
Reported to Dept: 10/19/2004
CID: 407
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 10/19/2004
Spill Record Last Update: 4/20/2007
Spiller Name: Not reported
Spiller Company: YOUNG RES
Spiller Address: 84 HOLBROOK ST
Spiller City,St,Zip: NORTH PATCHOGUE, NY
Spiller County: 999
Spiller Contact: JIM YOUNG
Spiller Phone: (518) 563-8434
Spiller Extention: Not reported
DEC Region: 4
DER Facility ID: 267820
DEC Memo: PNB left msg for Young to call MSF if there was a problem.MSF spoke to Donna Ward, AGWAY. Filled tank, tank seped from site glass. Driver noticed overfill right away. Less then 1 qt leaked out. Small stain on concrete floor, all cleaned up. Slight odors in home. Tank was wiped and cleaned, homeowner seemed content. Renter is in home, Jim Young is owner.Closed.(9515573?)
Remarks: Amount: less than 1 quart. Spilled onto concrete floor. Spill has been cleaned up.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUNG RES RT 23 (Continued)

S106971383

Material:

Site ID: 332613
Operable Unit ID: 1094844
Operable Unit: 01
Material ID: 574977
Material Code: 0001A
Material Name: #2 Fuel Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

A4
SW
1/8-1/4
0.205 mi.
1081 ft.

AGWAY ENERGY PROD
CREAMERY ST
PRATTSVILLE, NY 12468

NY UST **U000382933**
N/A

Site 2 of 2 in cluster A

Relative:
Lower

UST:

Id/Status: 4-162930 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 4
Expiration Date: 07/10/1992
UTM X: 546673.29195999994
UTM Y: 4684877.2019100003
Site Type: Unknown

Actual:
1154 ft.

Affiliation Records:

Site Id: 36277
Affiliation Type: Facility Owner
Company Name: AGWAY PETROLEUM CORP
Contact Type: Not reported
Contact Name: Not reported
Address1: 333 BUTTERNUT DR
Address2: Not reported
City: SYRACUSE
State: NY
Zip Code: 13214
Country Code: 001
Phone: (315) 477-7430
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 36277
Affiliation Type: Mail Contact
Company Name: AGWAY PETROLEUM CORP
Contact Type: Not reported
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGWAY ENERGY PROD (Continued)

U000382933

Address1: 333 BUTTERNUT DR
Address2: Not reported
City: SYRACUSE
State: NY
Zip Code: 13214
Country Code: 001
Phone: (315) 477-7430
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 36277
Affiliation Type: On-Site Operator
Company Name: AGWAY ENERGY PROD
Contact Type: Not reported
Contact Name: AGWAY ENERGY PROD
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (914) 677-3491
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 36277
Affiliation Type: Emergency Contact
Company Name: AGWAY PETROLEUM CORP
Contact Type: Not reported
Contact Name: RICHARD REUTER MANAGER
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (607) 588-7571
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Tank Info:

Tank Number: U01
Tank ID: 93066
Tank Status: Closed Prior to Micro Conversion, 03/91
Material Name: Closed Prior to Micro Conversion, 03/91
Capacity Gallons: 2000
Install Date: 01/01/1976
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGWAY ENERGY PROD (Continued)

U000382933

Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

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

Tank Number: U02
Tank ID: 93067
Tank Status: Closed Prior to Micro Conversion, 03/91
Material Name: Closed Prior to Micro Conversion, 03/91
Capacity Gallons: 2000
Install Date: 01/01/1976
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

5
WSW
1/8-1/4
0.207 mi.
1091 ft.

MORSE RES MAIN ST
14619 MAIN ST
PRATTSVILLE, NY

NY LTANKS **S106385848**
N/A

Relative:
Lower

LTANKS:

Actual:
1142 ft.

Site ID: 300871
 Spill Number/Closed Date: 0400404 / 4/15/2004
 Spill Date: 4/13/2004
 Spill Cause: Tank Failure
 Spill Source: Private Dwelling
 Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
 Cleanup Ceased: Not reported
 Cleanup Meets Standard: False
 SWIS: 2044
 Investigator: MSFRANKL
 Referred To: Not reported
 Reported to Dept: 4/13/2004
 CID: 406
 Water Affected: Not reported
 Spill Notifier: Other
 Last Inspection: Not reported
 Recommended Penalty: False
 UST Involvement: False
 Remediation Phase: 0
 Date Entered In Computer: 4/13/2004
 Spill Record Last Update: 4/20/2004
 Spiller Name: RICHARD MORSE
 Spiller Company: PRIVATE RES.
 Spiller Address: 14619 MAIN ST.
 Spiller City,St,Zip: PRATTSVILLE, NY 12468
 Spiller County: 001
 Spiller Contact: RICHARD MORSE
 Spiller Phone: (518) 299-3126
 Spiller Extention: Not reported
 DEC Region: 4
 DER Facility ID: 243325
 DEC Memo:

Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "FRANKLIN"4/14/04 - MSF on site. Spill contained to soil in basement. Floor appears to be solid concrete. Nothing appears to have escaped basement and spill was cleaned up by Main Care. Some lingering odors in home; I advised homeowner to contact wither fuel co or myself if odors persist. Stream nearby (75 yds); checked, no signs of mateiral in stream. Main Care estimates between 5-10 gallons. They pumped out 241.4 gallons.Close.
 Tank had failed and spilled into the soil. Put magna patch on the hole in the tank.. removed contaminated soil and are now draining the tank. There was 2 in. of soil on the floor which soaked up the material.

Material:

Site ID: 300871
 Operable Unit ID: 882560
 Operable Unit: 01
 Material ID: 491660
 Material Code: 0001A
 Material Name: #2 Fuel Oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORSE RES MAIN ST (Continued)

S106385848

Case No.: Not reported
Material FA: Petroleum
Quantity: 5
Units: Gallons
Recovered: 5
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Site ID: 300871
Spill Tank Test: 1529148
Tank Number: 1
Tank Size: 275
Test Method: 00
Leak Rate: 0
Gross Fail: Not reported
Modified By: Spills
Last Modified: 10/1/2004
Test Method: Unknown

B6

West
1/8-1/4
0.223 mi.
1178 ft.

14701 MAIN ST
PRATTSVILLE, NY 12468
Site 2 of 4 in cluster B

EDR US Hist Auto Stat 1015232727
N/A

Relative:
Lower

EDR Historical Auto Stations:

Name: OHARAS SERVICE STATION
Year: 2010
Address: 14701 MAIN ST

Actual:
1141 ft.

B7

West
1/8-1/4
0.225 mi.
1187 ft.

O'HARA'S TRADING POST
ROUTE 23
PRATTSVILLE, NY 12468
Site 3 of 4 in cluster B

NY AST U003076019
N/A

Relative:
Lower

AST:

Region: STATE
DEC Region: 4
Site Status: Unregulated/Closed
Facility Id: 4-072214
Program Type: PBS
UTM X: 546494.31738999998
UTM Y: 4685290.0995699996
Expiration Date: 02/05/2012
Site Type: Retail Gasoline Sales

Actual:
1141 ft.

Affiliation Records:

Site Id: 35390
Affiliation Type: Facility Owner
Company Name: THOMAS OHARA
Contact Type: OWNER OF REAL PROPERTY
Contact Name: BETTY O'HARA
Address1: RT 23

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'HARA'S TRADING POST (Continued)

U003076019

Address2: Not reported
City: PRATTSVILLE
State: NY
Zip Code: 12468-0217
Country Code: 001
Phone: (518) 299-3446
EMail: Not reported
Fax Number: Not reported
Modified By: rjschowe
Date Last Modified: 5/6/2008

Site Id: 35390
Affiliation Type: Mail Contact
Company Name: OHARAS TRADING POST
Contact Type: Not reported
Contact Name: THOMAS O'HARA
Address1: BOX 217
Address2: MAIN ST.
City: PRATTSVILLE
State: NY
Zip Code: 12468-0217
Country Code: 001
Phone: (518) 299-3205
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 35390
Affiliation Type: On-Site Operator
Company Name: OHARAS TRADING POST
Contact Type: Not reported
Contact Name: MICHAEL O'HARA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (518) 299-3205
EMail: Not reported
Fax Number: Not reported
Modified By: RJSCHOWE
Date Last Modified: 12/2/2005

Site Id: 35390
Affiliation Type: Emergency Contact
Company Name: THOMAS OHARA
Contact Type: Not reported
Contact Name: THOMAS OR MICHAEL O'HARA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (518) 299-3205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'HARA'S TRADING POST (Continued)

U003076019

E-Mail: Not reported
Fax Number: Not reported
Modified By: RJSCHOWE
Date Last Modified: 12/2/2005

Tank Info:

Tank Number: 1A
Tank Id: 96453
Material Code: 2722
Common Name of Substance: Kerosene [#1 Fuel Oil] (Resale/Redistribute)

Equipment Records:

C01 - Pipe Location - Aboveground
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
G01 - Tank Secondary Containment - Diking (Aboveground)
H99 - Tank Leak Detection - Other
I05 - Overfill - Vent Whistle
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 09/01/1993
Capacity Gallons: 550
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: rjschowe
Last Modified: 09/25/2007
Material Name: Kerosene [#1 Fuel Oil] (Resale/Redistribute)

Tank Number: 2A
Tank Id: 96454
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
G01 - Tank Secondary Containment - Diking (Aboveground)
H99 - Tank Leak Detection - Other
I05 - Overfill - Vent Whistle
J02 - Dispenser - Suction Dispenser
C01 - Pipe Location - Aboveground

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'HARA'S TRADING POST (Continued)

U003076019

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 09/01/1993
Capacity Gallons: 550
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: rjschowe
Last Modified: 09/25/2007
Material Name: Diesel

Tank Number: 6
Tank Id: 86150
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

I00 - Overfill - None
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
H99 - Tank Leak Detection - Other
J02 - Dispenser - Suction Dispenser
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed Prior to Micro Conversion, 03/91
Pipe Model: Not reported
Install Date: 10/01/1986
Capacity Gallons: 2000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 12/01/1991
Register: True
Modified By: TRANSLAT
Last Modified: 03/04/2004
Material Name: Diesel

Tank Number: 7
Tank Id: 241494
Material Code: 2712
Common Name of Substance: Gasoline/Ethanol

Tank Location: 3
Tank Type: ZZ
Tank Status: In Service
Pipe Model: Not reported
Install Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O'HARA'S TRADING POST (Continued)

U003076019

Capacity Gallons: 0
 Tightness Test Method: NN
 Date Test: Not reported
 Next Test Date: Not reported
 Date Tank Closed: Not reported
 Register: True
 Modified By: DRLIGHTS
 Last Modified: 10/31/2011
 Material Name: Gasoline/Ethanol

B8
West
1/8-1/4
0.225 mi.
1187 ft.

O'HARA'S TRADING POST
ROUTE 23
PRATTSVILLE, NY 12468
Site 4 of 4 in cluster B

NY UST **U004063888**
N/A

Relative:
Lower

UST:
 Id/Status: 4-072214 / Unregulated/Closed
 Program Type: PBS
 Region: STATE
 DEC Region: 4
 Expiration Date: 02/05/2012
 UTM X: 546494.31738999998
 UTM Y: 4685290.0995699996
 Site Type: Retail Gasoline Sales

Actual:
1141 ft.

Affiliation Records:
 Site Id: 35390
 Affiliation Type: Facility Owner
 Company Name: THOMAS OHARA
 Contact Type: OWNER OF REAL PROPERTY
 Contact Name: BETTY O'HARA
 Address1: RT 23
 Address2: Not reported
 City: PRATTSVILLE
 State: NY
 Zip Code: 12468-0217
 Country Code: 001
 Phone: (518) 299-3446
 EMail: Not reported
 Fax Number: Not reported
 Modified By: rjschowe
 Date Last Modified: 5/6/2008

Site Id: 35390
 Affiliation Type: Mail Contact
 Company Name: OHARAS TRADING POST
 Contact Type: Not reported
 Contact Name: THOMAS O'HARA
 Address1: BOX 217
 Address2: MAIN ST.
 City: PRATTSVILLE
 State: NY
 Zip Code: 12468-0217
 Country Code: 001
 Phone: (518) 299-3205
 EMail: Not reported
 Fax Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'HARA'S TRADING POST (Continued)

U004063888

Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 35390
Affiliation Type: On-Site Operator
Company Name: OHARAS TRADING POST
Contact Type: Not reported
Contact Name: MICHAEL O'HARA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (518) 299-3205
EMail: Not reported
Fax Number: Not reported
Modified By: RJSCHOWE
Date Last Modified: 12/2/2005

Site Id: 35390
Affiliation Type: Emergency Contact
Company Name: THOMAS OHARA
Contact Type: Not reported
Contact Name: THOMAS OR MICHAEL O'HARA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (518) 299-3205
EMail: Not reported
Fax Number: Not reported
Modified By: RJSCHOWE
Date Last Modified: 12/2/2005

Tank Info:

Tank Number: 1
Tank ID: 86145
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 2000
Install Date: 12/01/1974
Date Tank Closed: 12/01/1992
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 9999
Common Name of Substance: Other

Tightness Test Method: 03
Date Test: 12/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'HARA'S TRADING POST (Continued)

U004063888

Last Modified: 03/04/2004

Equipment Records:

- B00 - Tank External Protection - None
- A00 - Tank Internal Protection - None
- D02 - Pipe Type - Galvanized Steel
- G00 - Tank Secondary Containment - None
- H99 - Tank Leak Detection - Other
- J02 - Dispenser - Suction Dispenser
- C00 - Pipe Location - No Piping
- F00 - Pipe External Protection - None
- I00 - Overfill - None

Tank Number: 2

Tank ID: 86146

Tank Status: Closed - Removed

Material Name: Closed - Removed

Capacity Gallons: 3000

Install Date: 12/01/1968

Date Tank Closed: 04/07/2008

Registered: True

Tank Location: Underground

Tank Type: Steel/carbon steel

Material Code: 0009

Common Name of Substance: Gasoline

Tightness Test Method: 20

Date Test: 11/11/2002

Next Test Date: Not reported

Pipe Model: Not reported

Modified By: rjschowe

Last Modified: 05/06/2008

Equipment Records:

- D01 - Pipe Type - Steel/Carbon Steel/Iron
- F08 - Pipe External Protection - Retrofitted Impressed Current
- G00 - Tank Secondary Containment - None
- H99 - Tank Leak Detection - Other
- J02 - Dispenser - Suction Dispenser
- A04 - Tank Internal Protection - Glass Liner
- B00 - Tank External Protection - None
- I01 - Overfill - Float Vent Valve
- C02 - Pipe Location - Underground/On-ground
- K01 - Spill Prevention - Catch Basin

Tank Number: 3

Tank ID: 86147

Tank Status: Closed - Removed

Material Name: Closed - Removed

Capacity Gallons: 4000

Install Date: 12/01/1972

Date Tank Closed: 04/07/2008

Registered: True

Tank Location: Underground

Tank Type: Steel/carbon steel

Material Code: 0009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'HARA'S TRADING POST (Continued)

U004063888

Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 11/11/2002
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: rjschowe
Last Modified: 05/06/2008

Equipment Records:

A04 - Tank Internal Protection - Glass Liner
B00 - Tank External Protection - None
I01 - Overfill - Float Vent Valve
D01 - Pipe Type - Steel/Carbon Steel/Iron
F08 - Pipe External Protection - Retrofitted Impressed Current
G00 - Tank Secondary Containment - None
H99 - Tank Leak Detection - Other
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
K01 - Spill Prevention - Catch Basin

Tank Number: 4
Tank ID: 86148
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 5000
Install Date: 12/01/1968
Date Tank Closed: 04/07/2008
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 11/11/2002
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: rjschowe
Last Modified: 05/06/2008

Equipment Records:

C02 - Pipe Location - Underground/On-ground
K01 - Spill Prevention - Catch Basin
A04 - Tank Internal Protection - Glass Liner
B00 - Tank External Protection - None
I01 - Overfill - Float Vent Valve
D01 - Pipe Type - Steel/Carbon Steel/Iron
F08 - Pipe External Protection - Retrofitted Impressed Current
G00 - Tank Secondary Containment - None
H99 - Tank Leak Detection - Other
J02 - Dispenser - Suction Dispenser

Tank Number: 5
Tank ID: 86149
Tank Status: Closed - Removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'HARA'S TRADING POST (Continued)

U004063888

Material Name: Closed - Removed
Capacity Gallons: 6000
Install Date: 12/01/1974
Date Tank Closed: 04/07/2008
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 20
Date Test: 11/11/2002
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: rjschowe
Last Modified: 05/06/2008

Equipment Records:

C02 - Pipe Location - Underground/On-ground
K01 - Spill Prevention - Catch Basin
D01 - Pipe Type - Steel/Carbon Steel/Iron
F08 - Pipe External Protection - Retrofitted Impressed Current
G00 - Tank Secondary Containment - None
H99 - Tank Leak Detection - Other
J02 - Dispenser - Suction Dispenser
A04 - Tank Internal Protection - Glass Liner
B00 - Tank External Protection - None
I01 - Overfill - Float Vent Valve

9
WNW
1/8-1/4
0.236 mi.
1246 ft.

NYSDOT BIN 1017670
RTE 23 OVER SCHOHARIE CREEK
PRATTSVILLE, NY 12468

RCRA NonGen / NLR 1000790945
NJ MANIFEST NYD987024411
NY MANIFEST

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 01/01/2007
Facility name: NYSDOT BIN 1017670
Facility address: RTE 23 OVER SCHOHARIE CREEK
PRATTSVILLE, NY 12468
EPA ID: NYD987024411
Mailing address: HOLLAND AVE
NYSDOT REGION 1
ALBANY, NY 12208
Contact: ROBERT CRAVER
Contact address: HOLLAND AVE NYSDOT REGION 1
ALBANY, NY 12208
Contact country: US
Contact telephone: (518) 474-6562
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
1136 ft.

Owner/Operator Summary:

Owner/operator name: NYSDOT
Owner/operator address: 84 HOLLAND AVE
ALBANY, NY 12208

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NYSDOT BIN 1017670 (Continued)

1000790945

Owner/operator country: US
Owner/operator telephone: (518) 474-6562
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NYSDOT
Owner/operator address: 84 HOLLAND AVE
ALBANY, NY 12208

Owner/operator country: US
Owner/operator telephone: (518) 474-6562
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006
Site name: NYSDOT BIN 1017670
Classification: Not a generator, verified

Date form received by agency: 01/01/2001
Site name: NYSDOT - REGION 1 BIN # 1017670
Classification: Large Quantity Generator

Date form received by agency: 11/19/1992
Site name: NYSDOT BIN 1017670
Classification: Not a generator, verified

Violation Status: No violations found

NJ MANIFEST:

EPA Id: NYD987024411
Mail Address: 84 HOLLAND AVENUE
Mail City/State/Zip: ALBANY, NY 122080000
Facility Phone: Not reported
Emergency Phone: Not reported
Contact: DAVID K RICHARDS
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NYSDOT BIN 1017670 (Continued)

1000790945

SIC Code: Not reported
County: NY039
Municipal: Not reported
Previous EPA Id: Not reported
Gen Flag: Not reported
Trans Flag: Not reported
TSDf Flag: Not reported
Name Change: Not reported
Date Change: Not reported

Manifest:

Manifest Number: 000199356WAS
EPA ID: NYD987024411
Date Shipped: 10/29/2010
TSDf EPA ID: NJD991291105
Transporter EPA ID: NYD046765574
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
Transporter 4 EPA ID: Not reported
Transporter 5 EPA ID: Not reported
Transporter 6 EPA ID: Not reported
Transporter 7 EPA ID: Not reported
Transporter 8 EPA ID: Not reported
Transporter 10 EPA ID: Not reported
Date Trans1 Transported Waste: 10/29/2010
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
Date Trans6 Transported Waste: Not reported
Date Trans7 Transported Waste: Not reported
Date Trans8 Transported Waste: Not reported
Date Trans9 Transported Waste: Not reported
Date Trans10 Transported Waste: Not reported
Date TSDf Received Waste: 10/29/2010
TSDf EPA Facility Name: Not reported
QTY Units: Not reported
Transporter SEQ ID: Not reported
Transporter-1 Date: Not reported
Waste SEQ ID: Not reported
Waste Type Code 2: Not reported
Waste Type Code 3: Not reported
Waste Type Code 4: Not reported
Waste Type Code 5: Not reported
Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported
Was Load Rejected: ALBANY, NY 122080000
Reason Load Was Rejected: Not reported

Waste:

Manifest Year: 2010 New Jersey Manifest Data
Waste Code: D008
Hand Code: H111
Quantity: 2800 P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NYSDOT BIN 1017670 (Continued)

1000790945

NY MANIFEST:

EPA ID: NYD987024411
Country: USA

Mailing Info:

Name: NYSDOT - BIN 1017670
Contact: CONSTRUCTION
Address: 50 WOLF RD
City/State/Zip: ALBANY, NY 12232
Country: USA
Phone: 518-474-6562

Manifest:

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: NJR986628162
Trans2 State ID: Not reported
Generator Ship Date: 11/14/2012
Trans1 Recv Date: 11/14/2012
Trans2 Recv Date: Not reported
TSD Site Recv Date: 11/16/2012
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD987024411
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID: NJD991291105
Waste Code: Not reported
Quantity: 6200.0
Units: P - Pounds
Number of Containers: 26.0
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1.0
Year: 2012
Manifest Tracking Num: 000457893WAS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H111

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: NJR986628162
Trans2 State ID: Not reported
Generator Ship Date: 11/26/2012
Trans1 Recv Date: 11/26/2012
Trans2 Recv Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NYSDOT BIN 1017670 (Continued)

1000790945

TSD Site Recv Date: 11/27/2012
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD987024411
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID: NJD991291105
Waste Code: Not reported
Quantity: 3500.0
Units: P - Pounds
Number of Containers: 4.0
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1.0
Year: 2012
Manifest Tracking Num: 000458034WAS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H111

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: NJR986628162
Trans2 State ID: Not reported
Generator Ship Date: 09/12/2012
Trans1 Recv Date: 09/12/2012
Trans2 Recv Date: Not reported
TSD Site Recv Date: 09/12/2012
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD987024411
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID: NJD991291105
Waste Code: Not reported
Quantity: 15200.0
Units: P - Pounds
Number of Containers: 19.0
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1.0
Year: 2012
Manifest Tracking Num: 000457732WAS
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NYSDOT BIN 1017670 (Continued)

1000790945

Discr Partial Reject Ind:	N
Discr Full Reject Ind:	N
Manifest Ref Num:	Not reported
Alt Fac RCRA Id:	Not reported
Alt Fac Sign Date:	Not reported
Mgmt Method Type Code:	H111
Document ID:	PAX9253473
Manifest Status:	Not reported
Trans1 State ID:	Not reported
Trans2 State ID:	Not reported
Generator Ship Date:	11/12/1999
Trans1 Recv Date:	11/12/1999
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	11/15/1999
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987024411
Trans1 EPA ID:	OHD009865825
Trans2 EPA ID:	Not reported
TSD ID:	PAD010154045
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Quantity:	37580
Units:	P - Pounds
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00
Year:	1999
Document ID:	Not reported
Manifest Status:	Not reported
Trans1 State ID:	NYD046765574
Trans2 State ID:	Not reported
Generator Ship Date:	10/29/2010
Trans1 Recv Date:	10/29/2010
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/29/2010
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987024411
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSD ID:	NJD991291105
Waste Code:	Not reported
Quantity:	2800.0
Units:	P - Pounds
Number of Containers:	7.0
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1.0
Year:	2010
Manifest Tracking Num:	000199356WAS
Import Ind:	N
Export Ind:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NYSDOT BIN 1017670 (Continued)

1000790945

Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H111

Count: 20 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PRATTSVILLE	1007777771	MERENDA PROPERTY	ROUTE 204	12468	FINDS
PRATTSVILLE	A100348650	T. C. BRIGGS CONTRACTING & SUPPLY,	ROUTE 23	12468	NY AST
PRATTSVILLE	1007815932	OHARA PROPERTY	ROUTE 23	12468	FINDS
PRATTSVILLE	1007796590	LANE PROPERTY	SR 23	12468	FINDS
PRATTSVILLE	1007795069	JEROME KOZAK/SAL DEBELLA PROPERTY	SR 23	12468	FINDS
PRATTSVILLE	1007742138	HASKINS PROPERTY	SR 23 A	12468	FINDS
PRATTSVILLE	1007818579	HOAGLAND PROPERTY	ROUTE 23A	12468	FINDS
PRATTSVILLE	1007785495	BAKER PROPERTY	ROUTE 23A	12468	FINDS
PRATTSVILLE	S111313922	US EPA	102 ROUTE 7	12468	NY MANIFEST
PRATTSVILLE	1014917909	US EPA REG 2 HURRICANE IRENE RESPO	102 RTE 7	12468	RCRA-LQG
PRATTSVILLE	1007766544	TOWN PROPERTY ALONG NYS RT 23	ALONG ROUTE 23	12468	FINDS
PRATTSVILLE	1016396744	BRADY PROPERTY	DENT RD - 1/4 MI FROM CO RTE 4		FINDS
PRATTSVILLE	S111437936	NYCDEP - SCHOHARIES GREENWAY	INTERSECTION OF TIMM RD & RTE	12468	NY MANIFEST
PRATTSVILLE	1007766822	LANE PROPERTY	LANE FARM	12468	FINDS
PRATTSVILLE	1016324618	RICKARD PROPERTY	ST RTE 23A @ BARNEY MOORE RD	12468	FINDS
PRATTSVILLE	1016313788	FALKE PROPERTY	ST RTE 23A - SE OF CO RTE 23C	12468	FINDS
PRATTSVILLE	1016312590	FLORENCE CONINE PROPERTY	ST RTE 23 - 1.5 MI - E OF ST R	12468	FINDS
PRATTSVILLE	1007766409	CONINE PROPERTY	ST RTE 23 - S SIDE - 0.3 MI W	12468	FINDS
PRATTSVILLE	1007745897	HAGAN PROPERTY	13779 ST RTE 23	12468	FINDS
PRATTSVILLE	S113915171	PRATTSVILLE TDMS	14143 STATE ROUTE 223	12468	NY SWF/LF

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 08/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 12/08/2014
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 07/21/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 10/07/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 08/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 12/08/2014
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/08/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 09/08/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 08/29/2014	Source: Department of the Navy
Date Data Arrived at EDR: 10/09/2014	Telephone: 843-820-7326
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 08/14/2014
Number of Days to Update: 11	Next Scheduled EDR Contact: 12/01/2014
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 09/30/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

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

Date of Government Version: 07/16/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 07/17/2014	Telephone: 518-402-9622
Date Made Active in Reports: 08/14/2014	Last EDR Contact: 09/25/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/01/2014
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

VAPOR REOPENED: Vapor Intrusion Legacy Site List

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

Date of Government Version: 04/01/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/22/2014	Telephone: 518-402-9814
Date Made Active in Reports: 06/13/2014	Last EDR Contact: 08/22/2014
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/01/2014
	Data Release Frequency: Varies

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

SWF/LF: Facility Register

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

Date of Government Version: 07/08/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 07/10/2014	Telephone: 518-457-2051
Date Made Active in Reports: 08/14/2014	Last EDR Contact: 10/06/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

LTANKS: Spills Information Database

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

Date of Government Version: 05/19/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/22/2014	Telephone: 518-402-9549
Date Made Active in Reports: 06/11/2014	Last EDR Contact: 08/19/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 12/01/2014
	Data Release Frequency: Varies

HIST LTANKS: Listing of Leaking Storage Tanks

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

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

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 08/04/2014	Source: EPA, Region 5
Date Data Arrived at EDR: 08/05/2014	Telephone: 312-886-7439
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 17	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/14/2014	Source: EPA Region 6
Date Data Arrived at EDR: 05/15/2014	Telephone: 214-665-6597
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 61	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

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

Date of Government Version: 05/20/2014	Source: EPA Region 10
Date Data Arrived at EDR: 06/10/2014	Telephone: 206-553-2857
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/27/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/13/2014	Source: EPA Region 8
Date Data Arrived at EDR: 08/15/2014	Telephone: 303-312-6271
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/22/2014	Source: EPA Region 7
Date Data Arrived at EDR: 08/22/2014	Telephone: 913-551-7003
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 07/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2014	Telephone: 404-562-8677
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 08/01/2014
Number of Days to Update: 184	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal registered storage tank lists

TANKS: Storage Tank Facility Listing

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

Date of Government Version: 09/30/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/01/2014	Telephone: 518-402-9543
Date Made Active in Reports: 10/29/2014	Last EDR Contact: 10/01/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Quarterly

UST: Petroleum Bulk Storage (PBS) Database

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

Date of Government Version: 09/30/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/01/2014	Telephone: 518-402-9549
Date Made Active in Reports: 10/29/2014	Last EDR Contact: 10/01/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

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

Date of Government Version: 01/01/2002	Source: NYSDEC
Date Data Arrived at EDR: 02/20/2002	Telephone: 518-402-9549
Date Made Active in Reports: 03/22/2002	Last EDR Contact: 10/24/2005
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/23/2006
	Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

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

Date of Government Version: 01/01/2002	Source: NYSDEC
Date Data Arrived at EDR: 02/20/2002	Telephone: 518-402-9549
Date Made Active in Reports: 03/22/2002	Last EDR Contact: 07/25/2005
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/24/2005
	Data Release Frequency: No Update Planned

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 09/30/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/01/2014	Telephone: 518-402-9549
Date Made Active in Reports: 10/29/2014	Last EDR Contact: 10/01/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database

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

Date of Government Version: 01/01/2002	Source: NYSDEC
Date Data Arrived at EDR: 02/20/2002	Telephone: 518-402-9549
Date Made Active in Reports: 03/22/2002	Last EDR Contact: 07/25/2005
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/24/2005
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MOSF AST: Major Oil Storage Facilities Database

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

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

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

MOSF: Major Oil Storage Facility Site Listing

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

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 10/29/2014
Number of Days to Update: 28

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

CBS: Chemical Bulk Storage Site Listing

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

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 10/29/2014
Number of Days to Update: 28

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/25/2014
Date Data Arrived at EDR: 07/28/2014
Date Made Active in Reports: 08/22/2014
Number of Days to Update: 25

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/04/2014
Date Data Arrived at EDR: 08/05/2014
Date Made Active in Reports: 08/22/2014
Number of Days to Update: 17

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/20/2014
Date Data Arrived at EDR: 06/10/2014
Date Made Active in Reports: 08/15/2014
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 08/15/2014	Telephone: 415-972-3368
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/13/2014	Source: EPA Region 8
Date Data Arrived at EDR: 08/15/2014	Telephone: 303-312-6137
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/20/2014	Source: EPA Region 7
Date Data Arrived at EDR: 08/22/2014	Telephone: 913-551-7003
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2014	Telephone: 404-562-9424
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 08/01/2014
Number of Days to Update: 271	Next Scheduled EDR Contact: 11/10/2014
	Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/10/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal institutional control / engineering control registries

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 07/16/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 07/17/2014	Telephone: 518-402-9553
Date Made Active in Reports: 08/14/2014	Last EDR Contact: 09/25/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/01/2014
	Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 07/16/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 07/17/2014	Telephone: 518-402-9553
Date Made Active in Reports: 08/14/2014	Last EDR Contact: 09/25/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/01/2014
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Agreements

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

Date of Government Version: 07/16/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 07/17/2014	Telephone: 518-402-9711
Date Made Active in Reports: 08/14/2014	Last EDR Contact: 09/25/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/01/2014
	Data Release Frequency: Semi-Annually

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 05/30/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 07/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 08/15/2014	Last EDR Contact: 10/01/2014
Number of Days to Update: 45	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Varies

State and tribal Brownfields sites

ERP: Environmental Restoration Program Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/16/2014
Date Data Arrived at EDR: 07/17/2014
Date Made Active in Reports: 08/14/2014
Number of Days to Update: 28

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 09/25/2014
Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Quarterly

BROWNFIELDS: Brownfields Site List

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

Date of Government Version: 07/16/2014
Date Data Arrived at EDR: 07/17/2014
Date Made Active in Reports: 08/14/2014
Number of Days to Update: 28

Source: Department of Environmental Conservation
Telephone: 518-402-9764
Last EDR Contact: 09/25/2014
Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Semi-Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 09/22/2014
Date Data Arrived at EDR: 09/23/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/23/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/24/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

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

SWTIRE: Registered Waste Tire Storage & Facility List

A listing of facilities registered to accept waste tires.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Environmental Conservation
Telephone: 518-402-8694
Last EDR Contact: 10/20/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Annually

SWRCY: Registered Recycling Facility List

A listing of recycling facilities.

Date of Government Version: 07/08/2014
Date Data Arrived at EDR: 07/10/2014
Date Made Active in Reports: 08/14/2014
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8705
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Semi-Annually

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/29/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 07/25/2014
Date Data Arrived at EDR: 09/09/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 41

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 09/03/2014
Next Scheduled EDR Contact: 12/15/2014
Data Release Frequency: Quarterly

DEL SHWS: Delisted Registry Sites

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

Date of Government Version: 07/16/2014
Date Data Arrived at EDR: 07/17/2014
Date Made Active in Reports: 08/14/2014
Number of Days to Update: 28

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 09/25/2014
Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Annually

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 07/25/2014
Date Data Arrived at EDR: 09/09/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 41

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 09/03/2014
Next Scheduled EDR Contact: 12/15/2014
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

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

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

HIST AST: Historical Petroleum Bulk Storage Database

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

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

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 08/14/2014	Source: Office of the State Comptroller
Date Data Arrived at EDR: 08/15/2014	Telephone: 518-474-9034
Date Made Active in Reports: 10/29/2014	Last EDR Contact: 08/11/2014
Number of Days to Update: 75	Next Scheduled EDR Contact: 11/24/2014
	Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/30/2014	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 07/01/2014	Telephone: 202-366-4555
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 10/01/2014
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Annually

SPILLS: Spills Information Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/19/2014
Date Data Arrived at EDR: 05/22/2014
Date Made Active in Reports: 06/11/2014
Number of Days to Update: 20

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 08/19/2014
Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Varies

HIST SPILLS: SPILLS Database

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

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

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

SPILLS 90: SPILLS90 data from FirstSearch

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

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

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

SPILLS 80: SPILLS80 data from FirstSearch

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

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

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

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/06/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/24/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 06/06/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/10/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 01/24/2014
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/30/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/09/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

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

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/20/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Varies

US MINES: Mines Master Index File

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/30/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 132

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 09/04/2014
Next Scheduled EDR Contact: 12/15/2014
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

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

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/29/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/26/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Every 4 Years

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

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

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/19/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Quarterly

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

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

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

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/19/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 10/27/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 05/06/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/16/2014	Telephone: 202-564-5088
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 10/10/2014
Number of Days to Update: 32	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 06/01/2013	Source: EPA
Date Data Arrived at EDR: 07/17/2013	Telephone: 202-566-0500
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/15/2014
Number of Days to Update: 107	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/22/2013	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/02/2013	Telephone: 301-415-7169
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 09/08/2014
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/22/2014
	Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/07/2014
Date Data Arrived at EDR: 10/08/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 10/08/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 08/16/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: EPA
Telephone: (212) 637-3000
Last EDR Contact: 09/10/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

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

RMP: Risk Management Plans

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

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 05/23/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

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

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/29/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HSWDS: Hazardous Substance Waste Disposal Site Inventory

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

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

Source: Department of Environmental Conservation
Telephone: 518-402-9564
Last EDR Contact: 05/26/2009
Next Scheduled EDR Contact: 08/24/2009
Data Release Frequency: No Update Planned

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/12/2014
Date Made Active in Reports: 08/05/2014
Number of Days to Update: 54

Source: Department of Environmental Conservation
Telephone: 518-402-8056
Last EDR Contact: 09/10/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Quarterly

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 08/01/2014
Date Data Arrived at EDR: 08/07/2014
Date Made Active in Reports: 10/17/2014
Number of Days to Update: 71

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/07/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Annually

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 07/17/2014
Date Data Arrived at EDR: 07/18/2014
Date Made Active in Reports: 08/14/2014
Number of Days to Update: 27

Source: Department of Environmental Conservation
Telephone: 518-402-8403
Last EDR Contact: 09/15/2014
Next Scheduled EDR Contact: 12/29/2014
Data Release Frequency: Varies

SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 05/29/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 06/12/2014
Number of Days to Update: 13

Source: Department of Environmental Conservation
Telephone: 518-402-8233
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: No Update Planned

AIRS: Air Emissions Data

Point source emissions inventory data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 11/01/2013
Date Made Active in Reports: 01/09/2014
Number of Days to Update: 69

Source: Department of Environmental Conservation
Telephone: 518-402-8452
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Annually

E DESIGNATION: E DESIGNATION SITE LISTING

The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCDEP.

Date of Government Version: 06/18/2014
Date Data Arrived at EDR: 06/30/2014
Date Made Active in Reports: 07/02/2014
Number of Days to Update: 2

Source: New York City Department of City Planning
Telephone: 718-595-6658
Last EDR Contact: 09/23/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/24/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 10/20/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 09/30/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/24/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: N/A

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014
Date Data Arrived at EDR: 06/12/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/15/2014
Next Scheduled EDR Contact: 11/24/2014
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 07/08/2014
Date Data Arrived at EDR: 07/10/2014
Date Made Active in Reports: 08/14/2014
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/15/2014
Next Scheduled EDR Contact: 11/24/2014
Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash disposal site locations.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/09/2014
Date Data Arrived at EDR: 07/10/2014
Date Made Active in Reports: 08/14/2014
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 10/17/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 09/10/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/01/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/01/2013
Date Data Arrived at EDR: 12/05/2013
Date Made Active in Reports: 02/17/2014
Number of Days to Update: 74

Source: Department of Environmental Conservation
Telephone: 518-402-8712
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/04/2014
Date Data Arrived at EDR: 09/04/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 08/14/2014
Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Quarterly

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/23/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 30

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/29/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/23/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 30

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/29/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Department of Environmental Conservation
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Department of Environmental Conservation
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing

A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 05/30/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 06/13/2014
Number of Days to Update: 14

Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 09/24/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Quarterly

Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 05/30/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 06/13/2014
Number of Days to Update: 14

Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 09/24/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Quarterly

NASSAU COUNTY:

Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/20/2013
Date Data Arrived at EDR: 11/22/2013
Date Made Active in Reports: 02/11/2014
Number of Days to Update: 81

Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: No Update Planned

Storage Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011
Date Data Arrived at EDR: 02/23/2011
Date Made Active in Reports: 03/29/2011
Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal
Telephone: 516-572-1000
Last EDR Contact: 08/05/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

Registered Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 11/20/2013
Date Data Arrived at EDR: 11/22/2013
Date Made Active in Reports: 02/11/2014
Number of Days to Update: 81

Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: No Update Planned

Storage Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011
Date Data Arrived at EDR: 02/23/2011
Date Made Active in Reports: 03/29/2011
Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal
Telephone: 516-572-1000
Last EDR Contact: 08/05/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

ROCKLAND COUNTY:

Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County.

Date of Government Version: 06/23/2014
Date Data Arrived at EDR: 06/25/2014
Date Made Active in Reports: 08/05/2014
Number of Days to Update: 41

Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 09/08/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Quarterly

Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County.

Date of Government Version: 06/23/2014
Date Data Arrived at EDR: 06/25/2014
Date Made Active in Reports: 08/05/2014
Number of Days to Update: 41

Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 09/08/2014
Next Scheduled EDR Contact: 12/22/2014
Data Release Frequency: Quarterly

SUFFOLK COUNTY:

Storage Tank Database

A listing of aboveground storage tank sites located in Suffolk County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/30/2014
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 04/03/2014
Number of Days to Update: 34

Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 08/05/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: No Update Planned

Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 01/30/2014
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 04/03/2014
Number of Days to Update: 34

Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 08/05/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

Listing of Storage Tanks

A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 06/12/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 08/05/2014
Number of Days to Update: 53

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 08/05/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 06/12/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 08/05/2014
Number of Days to Update: 53

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 08/05/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/19/2014
Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/10/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/21/2014
Date Made Active in Reports: 08/25/2014
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/20/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 08/13/2014
Number of Days to Update: 29

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/26/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 03/27/2014
Date Data Arrived at EDR: 06/12/2014
Date Made Active in Reports: 07/17/2014
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 10/20/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 08/07/2014
Number of Days to Update: 48

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/15/2014
Next Scheduled EDR Contact: 12/29/2014
Data Release Frequency: Annually

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

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

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers

Source: Department of Health

Telephone: 212-676-2444

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

THE SPANHAKÉ PROPERTY
5456 WASHINGTON ST.
PRATTSVILLE, NY 12468

TARGET PROPERTY COORDINATES

Latitude (North):	42.3184 - 42° 19' 6.24"
Longitude (West):	74.4302 - 74° 25' 48.72"
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	546954.9
UTM Y (Meters):	4685072.0
Elevation:	1197 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	42074-C4 PRATTSVILLE, NY
Most Recent Revision:	1945

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

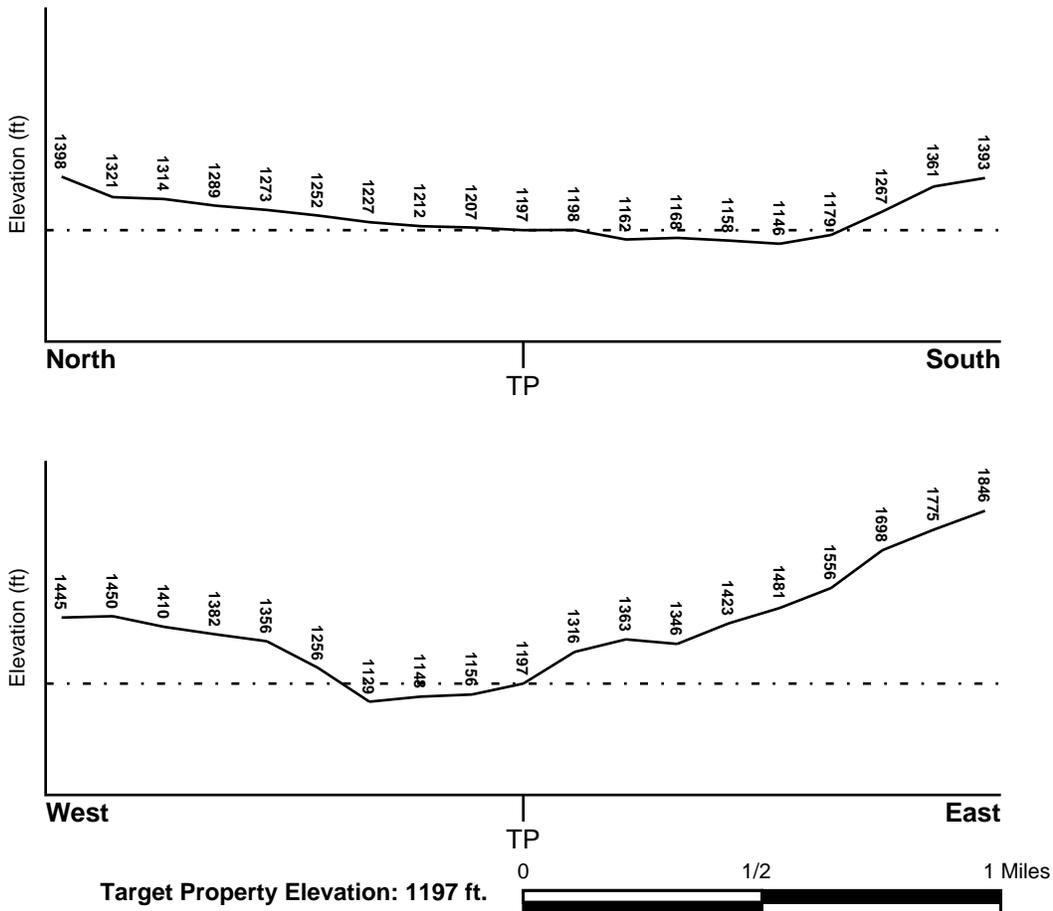
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Target Property County</u> GREENE, NY	<u>FEMA Flood Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	36039C - FEMA DFIRM Flood data
Additional Panels in search area:	Not Reported

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> PRATTSVILLE	<u>NWI Electronic Data Coverage</u> YES - refer to the Overview Map and Detail Map
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HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Paleozoic
System: Devonian
Series: Upper Devonian
Code: D3c (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: VLY
Soil Surface Texture: very stony - silt loam
Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class: Not reported
Hydric Status: Soil does not meet the requirements for a hydric soil.
Corrosion Potential - Uncoated Steel: LOW
Depth to Bedrock Min: > 20 inches
Depth to Bedrock Max: > 40 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	2 inches	very stony - silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 3.60
2	2 inches	28 inches	extremely channery - loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 3.60
3	28 inches	32 inches	unweathered bedrock	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: channery - silt loam
very channery - silt loam

Surficial Soil Types: channery - silt loam
very channery - silt loam

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: silt loam
channery - loam
very channery - silt loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A3	USGS40000853460	1/4 - 1/2 Mile SW
A4	USGS40000853461	1/4 - 1/2 Mile SW
6	USGS40000853399	1/4 - 1/2 Mile South
7	USGS40000853276	1/2 - 1 Mile South
8	USGS40000853698	1/2 - 1 Mile NNE
9	USGS40000853673	1/2 - 1 Mile NW
10	USGS40000853699	1/2 - 1 Mile NW
12	USGS40000853255	1/2 - 1 Mile SE
14	USGS40000853705	1/2 - 1 Mile NW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

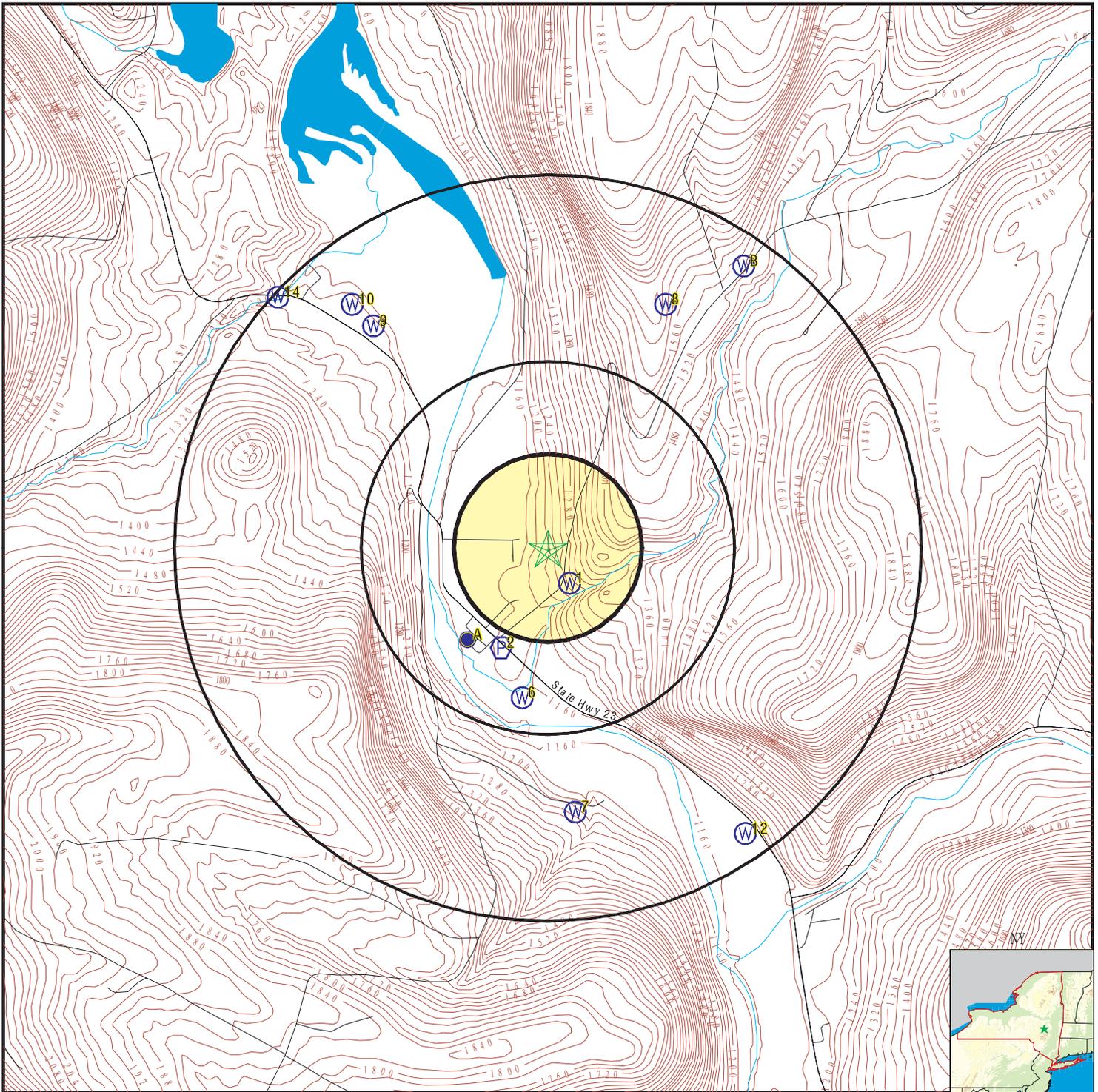
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	NY0002270	1/4 - 1/2 Mile SSW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	NYWS002630	0 - 1/8 Mile SSE
A5	NYWS002639	1/4 - 1/2 Mile SW
B11	NYWS002582	1/2 - 1 Mile NNE
B13	NYWS002580	1/2 - 1 Mile NE

PHYSICAL SETTING SOURCE MAP - 4121004.2s



-  County Boundary
-  Major Roads
-  Contour Lines
-  Earthquake epicenter, Richter 5 or greater
-  Water Wells
-  Public Water Supply Wells
-  Cluster of Multiple Icons



-  Groundwater Flow Direction
-  Indeterminate Groundwater Flow at Location
-  Groundwater Flow Varies at Location
-  Closest Hydrogeological Data
-  Oil, gas or related wells



SITE NAME: The Spanhake Property
 ADDRESS: 5456 Washington St.
 Prattsville NY 12468
 LAT/LONG: 42.3184 / 74.4302

CLIENT: The LiRo Group
 CONTACT: Amy Hewson
 INQUIRY #: 4121004.2s
 DATE: October 30, 2014 2:23 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
SSE
0 - 1/8 Mile
Higher

NY WELLS NYWS002630

Well Id:	NY1900031	System name:	PRATTSVILLE WATER DISTRICT
System Id:	WL003	Well name:	WELL NO 2 - RESERVOIR
Type:	Well	Active?:	Active
County:	GREENE COUNTY	Latitude:	421901.32
Longitude:	742544.61	Slec_type_:	AC
Agency:	PRATTSVILLE TOWN BOARD		
Address:	SUPERVISOR ALAN HUGGINS PO BOX 418		
City/State/Zip:	PRATTSVILLE NY 12468		
Phone:	518-299-3181		

2
SSW
1/4 - 1/2 Mile
Lower

FRDS PWS NY0002270

PWS ID:	NY0002270	
Date Initiated:	Not Reported	Date Deactivated: Not Reported
PWS Name:	CATSKILL CHRISTIAN ASSEMBLY RT 1, BOX 265 PRATTSVILLE, NY 12468	

Addressee / Facility: System Owner/Responsible Party
CHRISTIAN ASS.CATSKILL
CATSKILL CHRISTIAN ASSEMBLY
RT 1 BOX 265
PRATTSVILLE, NY 12468

Addressee / Facility: System Owner/Responsible Party
CHRISTIAN ASS.CATSKILL
CATSKILL CHRISTIAN ASSEMBLY
RT 1 BOX 265
PRATTSVILLE, NY 12468

Facility Latitude:	42 18 52	Facility Longitude:	074 25 59
City Served:	LEXINGTON (T)		
Treatment Class	Not Reported	Population:	Not Reported

Violations information not reported.

A3
SW
1/4 - 1/2 Mile
Lower

FED USGS USGS40000853460

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-421854074260501		
Monloc name:	G 229		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.315084
Longitude:	-74.434315	Sourcemap scale:	24000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	1150
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	275
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

A4
SW
1/4 - 1/2 Mile
Lower

FED USGS USGS40000853461

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-421854074260601		
Monloc name:	G 220		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.315084
Longitude:	-74.4345928	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	1150
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	375
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

A5
SW
1/4 - 1/2 Mile
Lower

NY WELLS NYWS002639

Well Id:	NY1900031	System name:	PRATTSVILLE WATER DISTRICT
System Id:	WL001	Well name:	WELL NO 1 [CREAMERY]
Type:	Well	Active?:	Active
County:	GREENE COUNTY	Latitude:	421851.75
Longitude:	742603.41	Slec_type_:	AC
Agency:	PRATTSVILLE TOWN BOARD		
Address:	SUPERVISOR ALAN HUGGINS PO BOX 418		
City/State/Zip:	PRATTSVILLE NY 12468		
Phone:	518-299-3181		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

6
South
1/4 - 1/2 Mile
Lower

FED USGS USGS40000853399

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-421845074255501		
Monloc name:	G 226		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.3125841
Longitude:	-74.4315372	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	1156.5
Vert measure units:	feet	Vertacc measure val:	.1
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	1966	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	59
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

7
South
1/2 - 1 Mile
Higher

FED USGS USGS40000853276

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-421829074254501		
Monloc name:	G 123		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.3081398
Longitude:	-74.4287595	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	1240
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	Not Reported
Construction date:	19651000	Wellholeddepth:	170
Welldepth units:	Not Reported		
Wellholeddepth units:	ft		

Ground-water levels, Number of Measurements: 0

8
NNE
1/2 - 1 Mile
Higher

FED USGS USGS40000853698

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-421940074252801		
Monloc name:	G 6		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	02020005	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.3278612
Longitude:	-74.4240367	Sourcemap scale:	126720
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	1530.00
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Devonian, Upper		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	162
Welldepth units:	ft	Wellholeddepth:	Not Reported
Wellholeddepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

9
NW
1/2 - 1 Mile
Lower

FED USGS USGS40000853673

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-421937074262301		
Monloc name:	G 224		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.3270279
Longitude:	-74.439315	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	1170
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	Not Reported
Construction date:	19660200	Wellholeddepth:	57
Welldepth units:	Not Reported		
Wellholeddepth units:	ft		

Ground-water levels, Number of Measurements: 0

**10
NW
1/2 - 1 Mile
Lower**

FED USGS USGS40000853699

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-421940074262701		
Monloc name:	G 97		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	02020005	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.3278612
Longitude:	-74.4404261	Sourcemap scale:	24000
Horiz Acc measure:	10	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	1170.00
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Bedrock		
Aquifer type:	Not Reported		
Construction date:	196807	Welldepth:	80
Welldepth units:	ft	Wellholeddepth:	80
Wellholeddepth units:	ft		

Ground-water levels, Number of Measurements: 0

**B11
NNE
1/2 - 1 Mile
Higher**

NY WELLS NYWS002582

Well Id:	NY1901983	System name:	HIDEAWAY HOTEL, INC.
System Id:	002	Well name:	SPRING
Type:	Well	Active?:	Active
County:	GREENE COUNTY	Latitude:	421945.48
Longitude:	742514.16	Slec_type_:	AC
Agency:	STUPPERT, EDELTRAUD		
Address:	BOX 1294929 WASHINGTON ST.		
City/State/Zip:	PRATTSVILLE NY 12468		
Phone:	Not Reported		

**12
SE
1/2 - 1 Mile
Lower**

FED USGS USGS40000853255

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-421826074251301		
Monloc name:	G 235		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.3073065
Longitude:	-74.4198703	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	1170
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19651000	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	29
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**B13
NE
1/2 - 1 Mile
Higher**

NY WELLS NYWS002580

Well Id:	NY1901983	System name:	HIDEAWAY HOTEL, INC.
System Id:	001	Well name:	DRILLED WELL (BEHIND COTTAGE)
Type:	Well	Active?:	Active
County:	GREENE COUNTY	Latitude:	421945.84
Longitude:	742509.48	Slec_type_:	AC
Agency:	STUPPERT, EDELTRAUD		
Address:	BOX 1294929 WASHINGTON ST.		
City/State/Zip:	PRATTSVILLE NY 12468		
Phone:	Not Reported		

**14
NW
1/2 - 1 Mile
Lower**

FED USGS USGS40000853705

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-421941074264101		
Monloc name:	D 497		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.328139
Longitude:	-74.4443151	Sourcemap scale:	24000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refs:	NAD83	Vert measure val:	1170
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refs:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	1959	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	500
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: NY Radon

Radon Test Results

County	Town	Num Tests	Avg Result	Geo Mean	Max Result
GREENE	ASHLAND	18	6.33	3.38	31.4
GREENE	ATHENS	20	5.02	2.9	19.3
GREENE	CAIRO	39	18.93	3.6	245.2
GREENE	CATSKILL	90	6.13	3.38	51.3
GREENE	COXSACKIE	21	2.89	1.72	12.1
GREENE	DURHAM	12	7.13	4	30
GREENE	GREENVILLE	35	4.65	3.5	13
GREENE	HALCOTT	3	5.6	1.43	14.7
GREENE	HUNTER	14	5.09	2.6	14.9
GREENE	JEWETT	5	2.24	1.75	3.8
GREENE	LEXINGTON	9	6.48	2.95	25.3
GREENE	NEW BALTIMORE	31	7.25	3.18	86.3
GREENE	PRATTSVILLE	4	2.18	1.44	5
GREENE	WINDHAM	22	3.94	2.01	12.8

Federal EPA Radon Zone for GREENE County: 1

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for GREENE COUNTY, NY

Number of sites tested: 19

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	1.170 pCi/L	95%	5%	0%
Basement	2.910 pCi/L	47%	53%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells

Source: New York Department of Health

Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database

Department of Environmental Conservation

Telephone: 518-402-8072

These files contain records, in the database, of wells that have been drilled.

RADON

State Database: NY Radon

Source: Department of Health

Telephone: 518-402-7556

Radon Test Results

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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Appendix D- Historical Research



The Spanhake Property

5456 Washington St.

Prattsville, NY 12468

Inquiry Number: 4121004.9

October 30, 2014

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th Floor
Shelton, Connecticut 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

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Date EDR Searched Historical Sources:

Aerial Photography October 30, 2014

Target Property:

5456 Washington St.

Prattsville, NY 12468

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1978	Aerial Photograph. Scale: 1"=1000'	Flight Date: May 11, 1978	EDR
1986	Aerial Photograph. Scale: 1"=1000'	Flight Date: October 31, 1986	EDR
1995	Aerial Photograph. Scale: 1"=750'	Flight Date: May 07, 1995	EDR
1997	Aerial Photograph. Scale: 1"=500'	DOQQ - acquisition dates: April 30, 1997	USGS/DOQQ
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	USDA/NAIP
2008	Aerial Photograph. Scale: 1"=500'	Flight Year: 2008	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2011	Aerial Photograph. Scale: 1"=500'	Flight Year: 2011	USDA/NAIP



INQUIRY #: 4121004.9

YEAR: 1978

| = 1000'





INQUIRY #: 4121004.9

YEAR: 1986

| = 1000'





INQUIRY #: 4121004.9

YEAR: 1995

| = 750'





INQUIRY #: 4121004.9

YEAR: 1997

| = 500'





INQUIRY #: 4121004.9

YEAR: 2006

| = 500'





INQUIRY #: 4121004.9

YEAR: 2008

|—————| = 500'





INQUIRY #: 4121004.9

YEAR: 2009

| = 500'





INQUIRY #: 4121004.9

YEAR: 2011

| = 500'



EDR

The Spanhake Property

5456 Washington St.
Prattsville, NY 12468

Inquiry Number: 4121004.5
October 31, 2014

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

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

RESEARCH SUMMARY

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

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

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FINDINGS

TARGET PROPERTY STREET

5456 Washington St.
Prattsville, NY 12468

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

WASHINGTON ST

2013	pg A1	Cole Information Services
2008	pg A2	Cole Information Services
2003	pg A3	Cole Information Services

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

WASHINGTON ST 2013

4673 LINDA PLAYFORD
4677 WILLIAM LEARY
4719 CHRIS HELMERS
4755 WILLIAM VARRONE
4778 OCCUPANT UNKNOWN
4805 THOMAS CINOTTI
4834 DONNA MARSH
4835 OCCUPANT UNKNOWN
4849 STEPHEN DONNELLY
4891 RICHARD WILKIE
4966 JOSEPH BERGMANN
5000 REDS AUTOMOBILE SUPPLY INCORPORATED
5032 MARLENE BURKE
5048 OCCUPANT UNKNOWN
5250 STEFANIE PEBLER
5395 BRIAN SUTTON
5415 WILLIAM SUTTON
5429 SHAUN BOUTON
5445 AMOS POST
5456 PAUL SHULTIS
5487 OCCUPANT UNKNOWN
5497 DEANNA YURCHUK
5522 GEORGE HALVATZIS
5525 BRYAN DEMOPOULOS
5526 VERA TRIOLO
5534 DAWN DARLING
5535 DAVID TRUESDELL
5539 MICHAEL ZELENTY
5540 LUNETTA HILL
5545 RUTH BLUMENTHAL
5546 EVERETT SHERMAN
5552 MARIAN COHEN
5556 JAMES DYMOND
5560 FRANK CANGELOSI
5561 KENNETH RAPPLEYEA
5566 MARY CLIFFORD
5569 DAVID MURPHY

WASHINGTON ST 2008

4677	WILLIAM LEARY
4719	CHRIS HELMERS
4755	WILLIAM VARRONE
4778	CONSTANCE MANGANO
4834	JEREMY MARSH
4835	JACKIE COCO
4849	STEPHEN DONNELLY
4891	V WILKIE
4929	HIDEWAY HOTEL INC
4966	JOSEPH BERGMANN
5032	MARLENE BURKE
5048	OCCUPANT UNKNOWN
5250	STEFANIE PEBLER
5395	WILLIAM SUTTON
5429	GABRIEL CALIN
5456	GEORGE SPANHAKE
5487	LEONARD HAINES
5497	JUSTIN MCCULLAR
5522	CYNTHIA HALVATZIS
5535	DAVID TRUESDELL
5539	MICHAEL ZELENTY
5540	CAROL BELLOMY
	LUNETTA HILL
5545	RUTH BLUMENTHAL
5546	KELLY DESORMEAU
5549	CAROLE KEANE
5552	EULOGIO LOPEZ
5560	FRANK CANGELOSI
5561	KENNETH RAPPLEYEA
5566	MARY CLIFFORD
5569	DAVID MURPHY

WASHINGTON ST 2003

4719 PASQUALE RUSSO
4778 OCCUPANT UNKNOWN
4834 JEREMY MARSH
4849 GEORGE TUCEK
4929 EDELTRAUD STUPPERT
HIDEAWAY HOTEL INC
5395 BRIAN SUTTON
5456 GEORGE SPANHAKE
5497 JUSTIN MCCULLAR
5522 CYNTHIA HALVATZIS
5566 MARY CLIFFORD



The Spanhake Property

5456 Washington St.

Prattsville, NY 12468

Inquiry Number: 4121004.3

October 30, 2014

Certified Sanborn® Map Report



6 Armstrong Road, 4th Floor
Shelton, Connecticut 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

10/30/14

Site Name:

The Spanhake Property
5456 Washington St.
Prattsville, NY 12468

Client Name:

The LiRo Group
690 Delaware Avenue
Buffalo, NY 14209



EDR Inquiry # 4121004.3

Contact: Amy Hewson

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

Certified Sanborn Results:

Site Name: The Spanhake Property
Address: 5456 Washington St.
City, State, Zip: Prattsville, NY 12468
Cross Street:
P.O. # Spanhake Property
Project: GOSR CDBG-DR
Certification # A062-4D41-A646



Sanborn® Library search results
Certification # A062-4D41-A646

UNMAPPED PROPERTY

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

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

The Sanborn Library LLC Since 1866™

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Tax ID 074.010-0002-008.00000	Owner SPANHAKE CHRISTOPHER	Print Key 74.10-2-8
Street Address 5456 WASHINGTON ST	Co Owner SPANHAKE GEORGE	Municipality TOWN OF PRATTSVILLE
Mailing Address 5456 WASHINGTON ST PRATTSVILLE, NY 12468	Subdivision / Cross Street	SWIS CODE 194400
		Property Description SINGLE FAMILY
		Use Code 210

Year Built 1850	Heat NONE	# of Bedrooms 4.0	Sq. Footage 1,384	# of Stories 2
House Type OLD STYLE	Fuel NONE	# of Baths 1.0	1st Floor SQFT 784	# Res. Units 0
Basement PIER/SLAB	Water PRIVATE		2nd Floor SQFT 600	# of Buildings 2
Exterior WOOD	Sewer PRIVATE	# of Fireplaces 0	Base SQFT 0	# of Garages 0
	Central Air			Story Height 0

Assessment	\$87,300	School	GILBOA-C	North	1269586
Land Value	\$24,400	School Tax	\$-22.29	East	511053
Equalization Value 100%	\$87,300			Latitude	42.3184379
Account #	81	County Tax	\$767.56	Longitude	-74.430012

Improvements

Improvement Type	Dimensions	SQ. Feet	Year	Improvement Type	Dimensions	SQ. Feet	Year
# 1 BARN,1.0 GEN	26 X 39	1014	1940	# 3	0 X 0	0	
# 2	0 X 0	0		# 4	0 X 0	0	

Land Characteristics

Total Acres	5.01	Land SQ FT	218,235	Lot Size	0 X 0
Primary 1.00	Secondary	Leased	Undeveloped	Wooded	
Wetlands	Water Front	Residual 4.01	Tillabe	Pasture	
Waste	Muck	Orchards	Vineyards	Rear	

Sales History

Grantor	Sale Price	Sale Date	Deed Book	Deed Page	Deed Valid	Deed Type	ARMS Length
	1	11/19/2002	1056	15			N
SPANHAKE GEORGE	1	11/19/2002	1056	15	0		N

Notes



The Spanhake Property

5456 Washington St.

Prattsville, NY 12468

Inquiry Number: 4121004.4

October 30, 2014

EDR Historical Topographic Map Report



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Shelton, Connecticut 06484
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Please contact EDR at 1-800-352-0050
with any questions or comments.

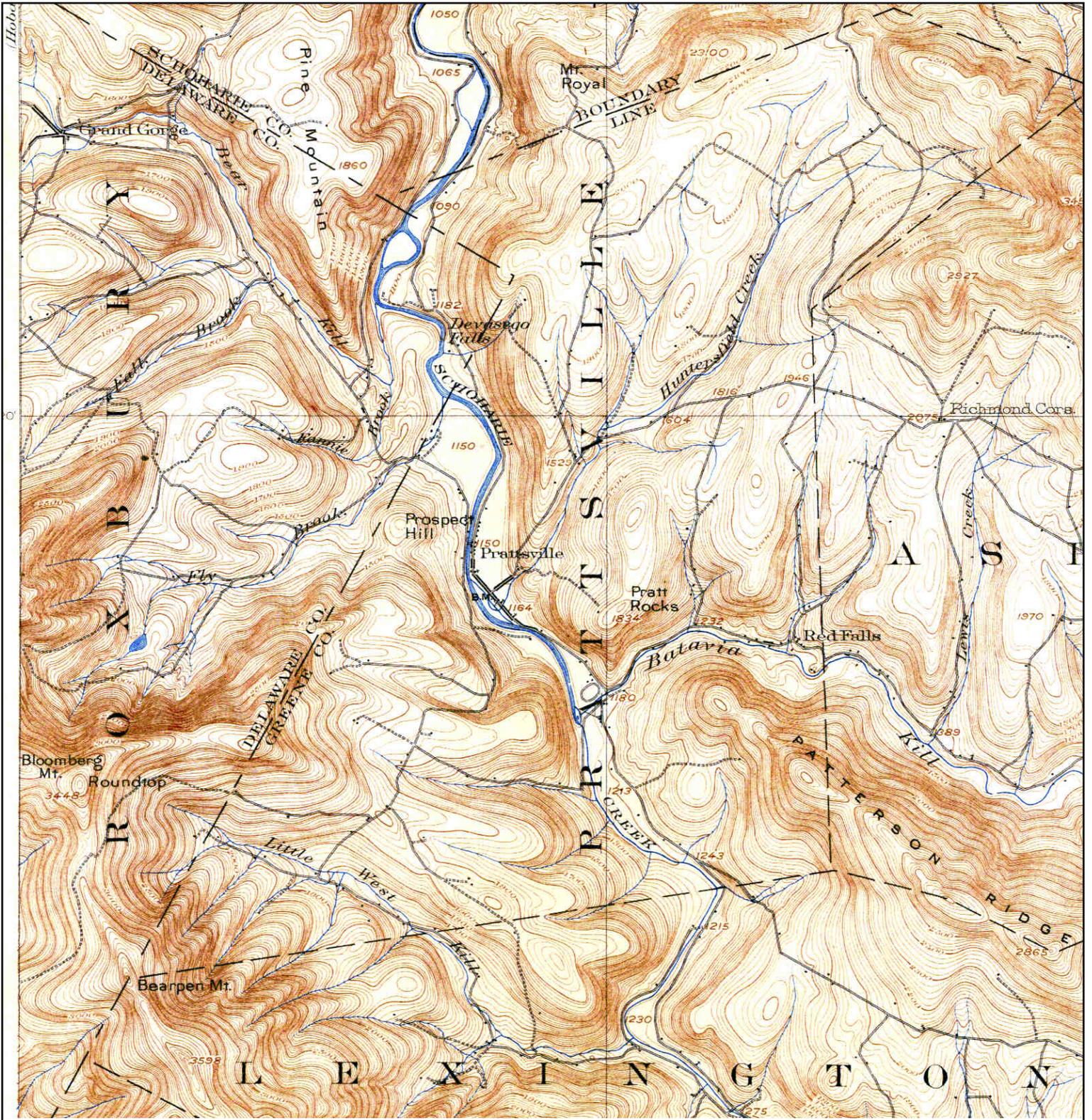
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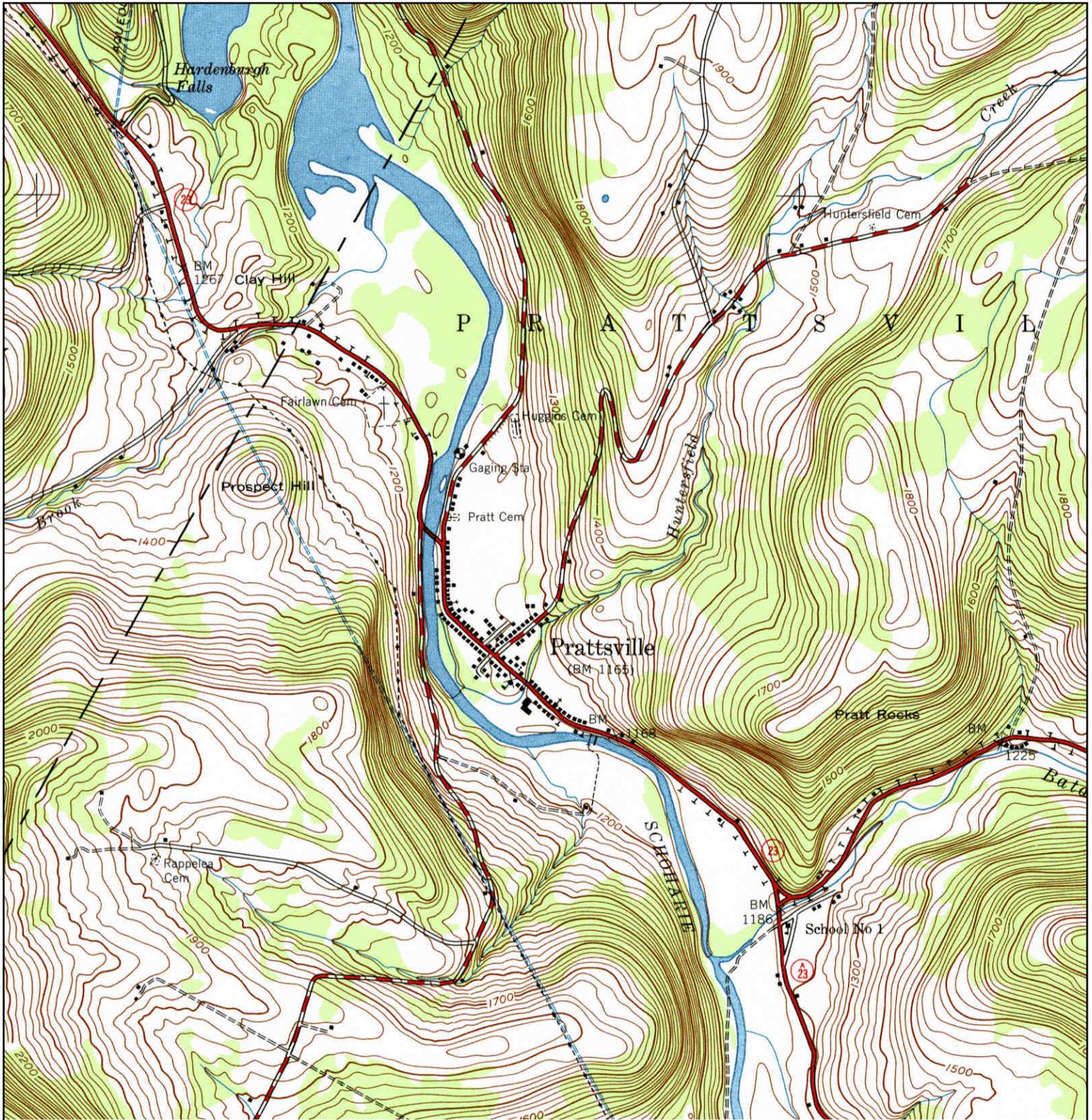
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Historical Topographic Map



N 	TARGET QUAD NAME: GILBOA MAP YEAR: 1903	SITE NAME: The Spanhake Property ADDRESS: 5456 Washington St. Prattville, NY 12468 LAT/LONG: 42.3184 / -74.4302	CLIENT: The LiRo Group CONTACT: Amy Hewson INQUIRY#: 4121004.4 RESEARCH DATE: 10/30/2014
	SERIES: 15 SCALE: 1:62500		

Historical Topographic Map



	TARGET QUAD	SITE NAME: The Spanhake Property	CLIENT: The LiRo Group
	NAME: PRATTSVILLE	ADDRESS: 5456 Washington St.	CONTACT: Amy Hewson
	MAP YEAR: 1945	Prattville, NY 12468	INQUIRY#: 4121004.4
	SERIES: 7.5	LAT/LONG: 42.3184 / -74.4302	RESEARCH DATE: 10/30/2014
	SCALE: 1:24000		

Appendix E- FOIL Requests

November 7, 2014

Chief Tom Olson
Prattsville Hose Company
14563 Main Street
Prattsville, NY 12468

RE: **Spanhake Property**
5456 Washington Street
Prattsville, Greene County, New York

Chief Olson:

Foit-Albert Associates is completing Phase I Environmental Site Assessment for the above referenced 5+/- acre non-commercial site. Enclosed, please find site location maps depicting the approximate area of the project.

We respectfully request, under the Freedom of Information Law, any available information regarding petroleum bulk storage records (underground storage tanks (USTs) and above-ground storage tanks (ASTs), hazardous material spills, incident reports and/or responses within or adjacent to the project area. In addition, any information you may provide regarding *recognized environmental conditions* on or related to the subject property would be appreciated.

Please contact our office at 716-856-3933 or mchwacha@foit-albert.com if you have any questions.

Sincerely,

FOIT-ALBERT ASSOCIATES
Architecture, Engineering and Surveying, P.C.



Mark Swacha
Environmental Scientist

cc: File - #14056.00

November 7, 2014

Ms. Wanda Calderon
Public Outreach Branch
United States Environmental Protection Agency - Region II
290 Broadway
New York, New York 10007-1866

RE: **Spanhake Property**
5456 Washington Street
Prattsville, Greene County, New York

Dear Ms. Calderon:

Foit-Albert Associates is completing Phase I Environmental Site Assessment for the above referenced 5+/- acre non-commercial site. Enclosed, please find a site location map depicting the approximate area of the project.

We respectfully request, under the Freedom of Information Law, any available information on hazardous waste conditions, incident reports or other *recognized environmental conditions* that may be contained in the United States Environmental Protection Agency (USEPA) Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS). Also, please provide any information obtained through the Resource Conservation and Recovery Information System (RCRIS), the Hazardous Materials Information Reporting System (HMIR), the PCB Activity Database System (PADS), the Toxic Release Inventory System (TRIS) and other items listed under the Superfund Amendments and Reauthorization Act (SARA).

Please contact our office at 716-856-3933 or mchwacha@foit-albert.com if you have any questions.

Sincerely,

FOIT-ALBERT ASSOCIATES
Architecture, Engineering and Surveying, P.C.



Mark Swacha
Environmental Scientist

cc: File - #14056.00

November 7, 2014

Toni Galluzzo
NYSDEC FOIL Coordinator
Region 4 Headquarters
1130 North Westcott Road
Schenectady, NY 12306-2014

**RE: Spanhake Property
5456 Washington Street
Ptattsville, Greene County, New York**

Toni:

Foit-Albert Associates is completing Phase I Environmental Site Assessment for the above referenced 5+/- acre non-commercial site. Enclosed, please find site location maps depicting the approximate area of the project.

We respectfully request, under the Freedom of Information Law, any available information on the following:

- o Inactive Hazardous Waste Sites
- o Hazardous Substance Waste Disposal Sites
- o Oil spills, Waste Incident Reports and Chemical Release Reports
- o Records of Registered Chemical or Petroleum Storage Tanks (UST/AST)
- o Other *Recognized Environmental Conditions*

Please contact our office at 716-856-3933 or mswacha@foit-albert.com if you have any questions.

Sincerely,

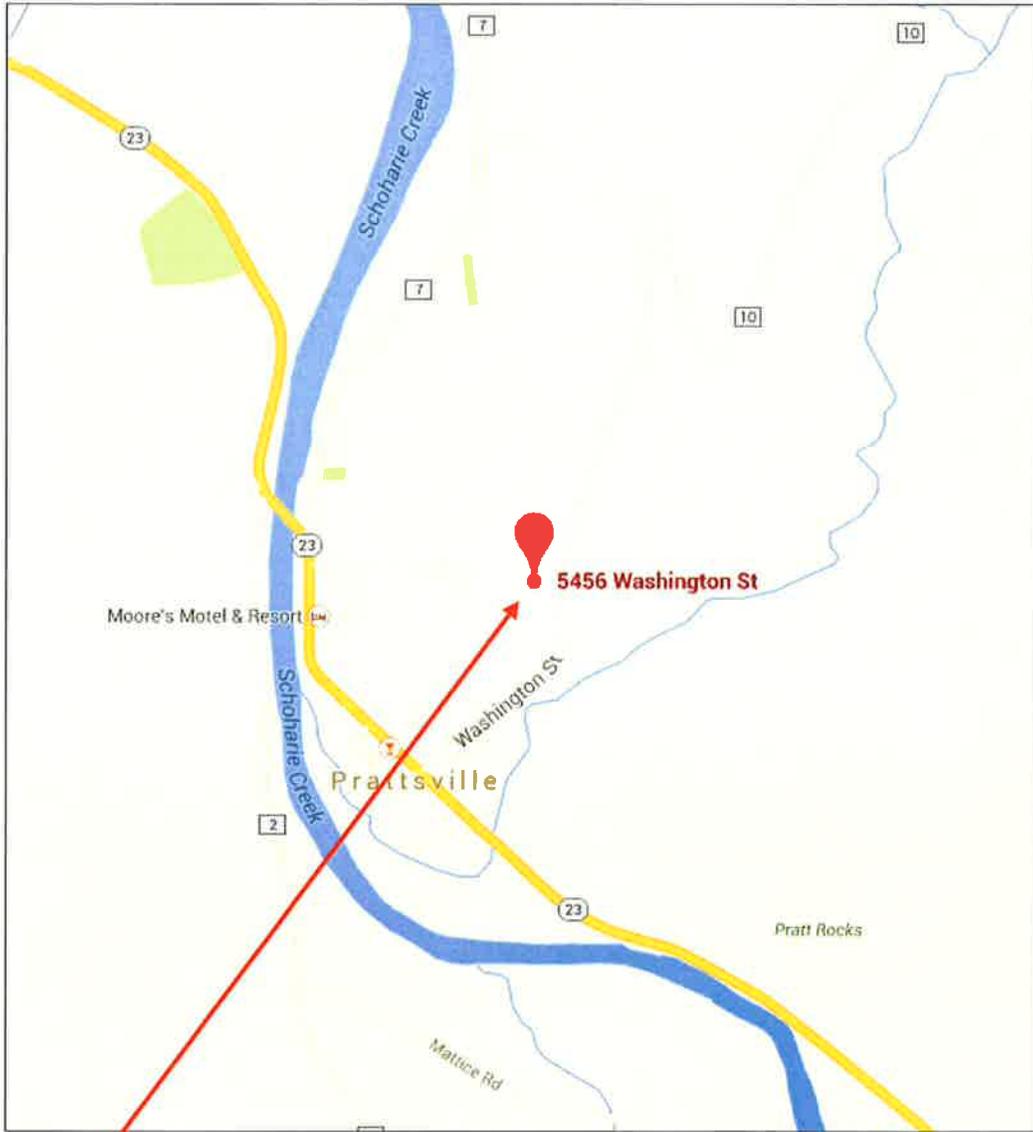
FOIT-ALBERT ASSOCIATES
Architecture, Engineering and Surveying, P.C.



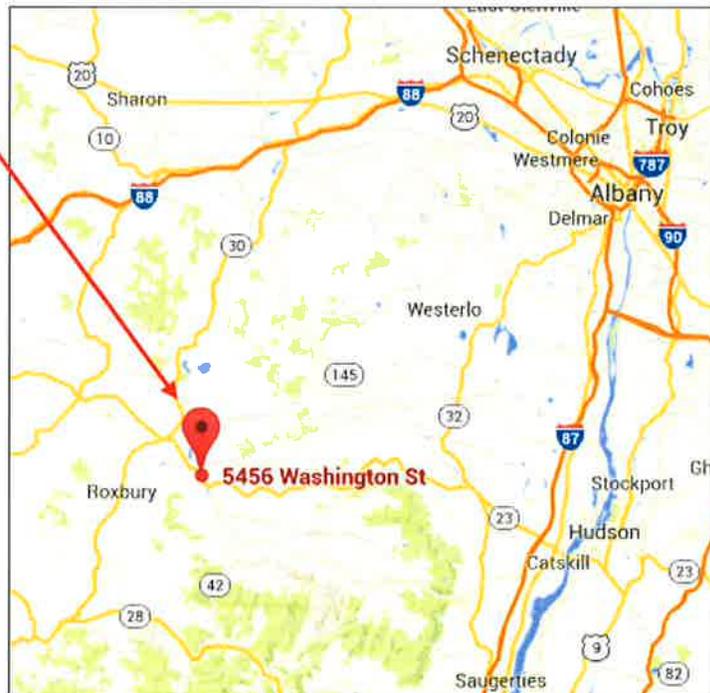
Mark Swacha
Environmental Scientist

cc: File - #14056 00

FIGURE 1
SITE LOCATION MAP



**SITE
AREA**



Spanhake Property
5456 Washington Street
Prattsville, Greene County, New York

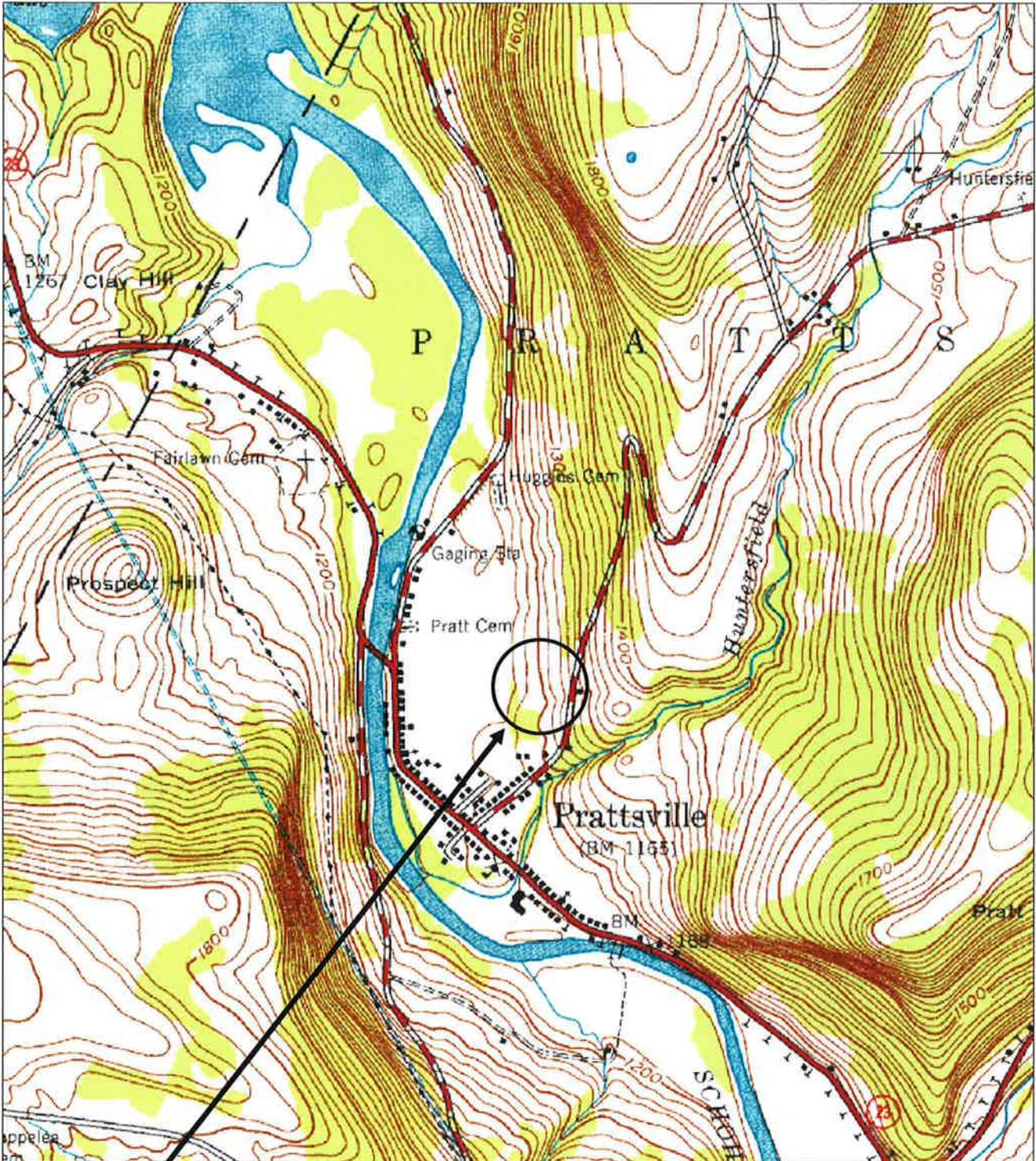
FIGURE 2

SITE TOPOGRAPHIC MAP

1945

Prattville, NY

7.5 Minute Series USGS Topographic Quadrangle Map

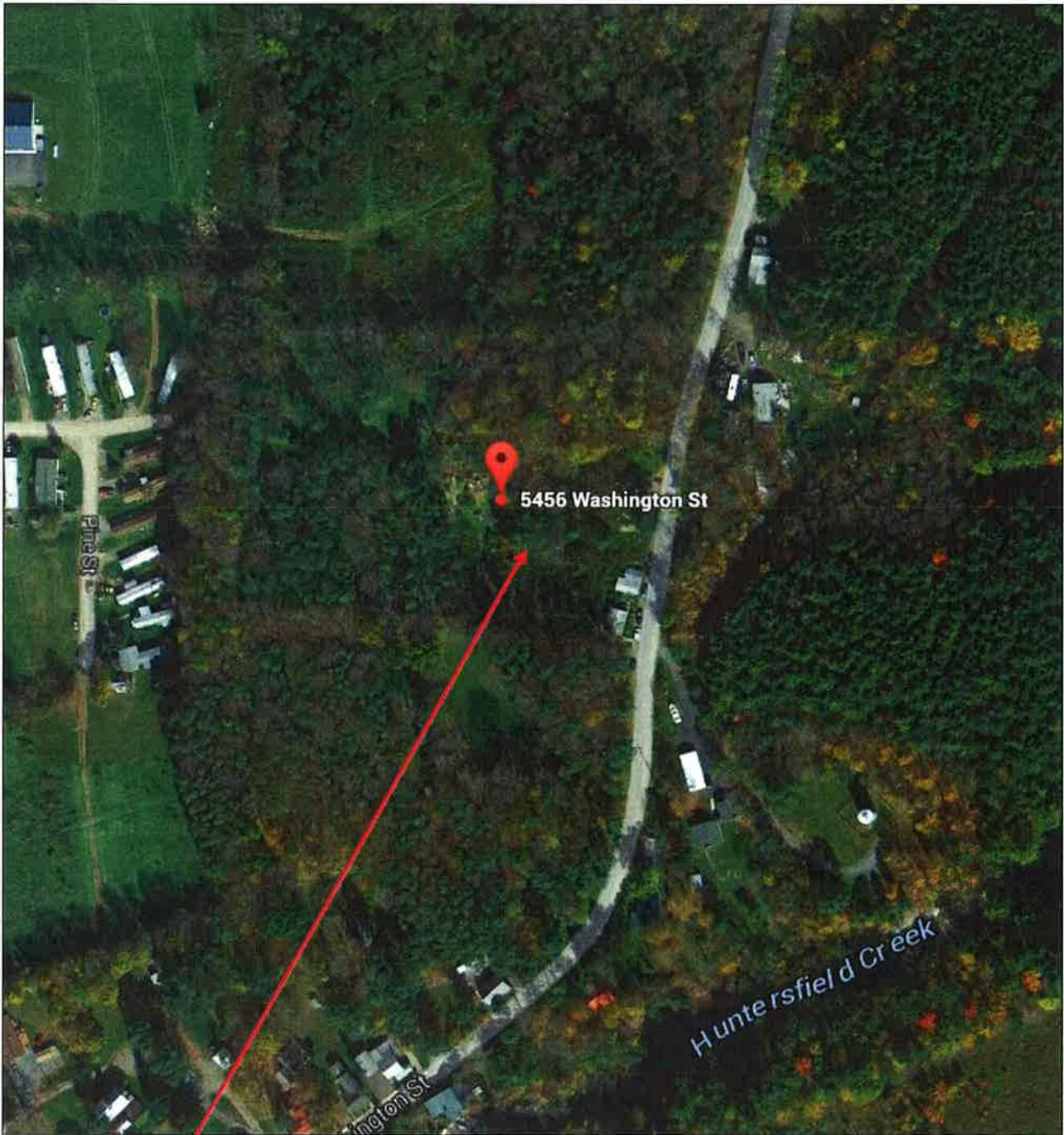


42° 19' 6.4020" N / 74° 25' 48.0324" W

**SITE
AREA**

Spanhake Property
5456 Washington Street
Prattville, Greene County, New York

FIGURE 3
2014 SITE AERIAL PHOTOGRAPH



**SITE
AREA**

Spanhake Property
5456 Washington Street
Prattsville, Greene County, New York

Appendix F- Qualifications

Georgeanna Nugent Lussier

CHMM, Senior Project Manager

Ms. Nugent Lussier has 14 years of environmental consulting experience in managing environmental tasks for various public and private projects. She has conducted numerous wetland delineations, state and federal wetland permitting, stormwater assessments, and environmental assessments under the guidance of SEQRA and NEPA, for various municipal and private projects across New York. She has a Master's degree in Environmental Science and Engineering and is also a certified hazardous materials manager and an asbestos inspector.

Mercy College Environmental Evaluation and Asbestos Services

Dobbs Ferry, NY

Ms. Nugent Lussier conducted an environmental evaluation of the entire campus including materials storage, potential asbestos containing materials, and an update to their aboveground storage tank (AST) Spill Prevention, Control, and Countermeasure (SPCC) Plan. (2014) *Environmental Engineer*

Commercial Property Phase I ESA

Dobbs Ferry, NY

Completed a Phase I Environmental Site Assessment on a commercial property located in Dobbs Ferry, New York and adjacent to the Hudson River. (2014) *Environmental Scientist*

Adaptive Reuse Study – Trico Factory Building

Buffalo, NY

Reviewed environmental assessments undertaken during the past 20 years; conducted a full building environmental inspection, and prepared a sampling and analysis plan. This plan identified the cleaning and testing required for assessing baseline remediation costs for the historic structure which is on the National Register for Historic Preservation. (2012) *Environmental Scientist*

Grahamsville Hydro Power Plant Site Assessment

Sullivan County, NY

Ms. Nugent Lussier performed a site inspection and surficial and subsurface soil sampling within the transformer storage yard. The purpose of the investigation was to evaluate soil conditions prior to excavation and disposal.

St. John's Project Lift Phase I ESA and Asbestos Sampling

Albany, NY

Ms. Nugent Lussier conducted a Phase I ESA and asbestos sampling for an existing building prior to a property transaction and renovation activities. The Phase I ESA was completed in accordance with the standard developed by the American Society for Testing Materials ASTM entitled E 1527-05 (Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process).

New York Power Authority Environmental Audits

*Saint Lawrence Franklin D Roosevelt Power Project, Massena, NY
Robert Moses Niagara Power Plant, Niagara Falls, NY*

Ms. Nugent Lussier conducted complete internal environmental audits of two New York Power Authority projects located in upstate NY. The audits were conducted by a thorough and interactive process which included a complete site reconnaissance and a records review of all environmental documentation and permits.

Years Experience

Total Years Experience: 14
Years with Foit-Albert: 4

Education

M.S., Environmental Science and Engineering,
Colorado School of Mines, 1999

B.S. Environmental Science
SUNY Plattsburgh, 1998

B.A. Geology, SUNY Plattsburgh, 1998

OSHA 40-hour training, updated yearly

Certified Hazardous Materials Manager (CHMM)

New York State Department of Health Asbestos
Inspector

Affiliations

Capital District Transportation Authority,
Board Member

City of Saratoga Springs,
Design Review Commission

Leadership Saratoga, Class of 2008

Air and Waste Water Management Association,
Education Committee and Past Chair (2010)

Certifications

Asbestos Building Inspector
#07-00198

**PHASE I
ENVIRONMENTAL SITE ASSESSMENT
FOR
FUCHS PROPERTY
5478 WASHINGTON STREET
PRATTSVILLE, GREENE COUNTY, NEW YORK**



January 2015

Prepared for:

**THE GOVERNOR'S OFFICE OF STORM
RECOVERY**

Prepared by:

FOIT-ALBERT ASSOCIATES
Architecture, Engineering and Surveying, P.C.
435 New Karner Road
Albany, New York 12205

LiRo Engineers, Inc.
3 Aerial Way
Syosset, New York 11791

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EXECUTIVE SUMMARY

Foit-Albert Associates, Architecture, Engineering and Surveying, P.C. (Foit-Albert), under the direction of LiRo Engineers, Inc. (LiRo) has performed a Phase I Environmental Site Assessment (ESA) of the property located at 5478 Washington Street in Prattsville, New York (Site). The Phase I ESA was prepared for the Governor's Office of Storm Recovery (GOSR) in accordance with the American Society for Testing and Materials (ASTM) Standards on Environmental Site Assessments for Commercial Real Estate - E 1527-05. Methods of this practice have been described in more detail within the following report.

The Site is approximately 3.8 acres and is comprised of one residential lot along the western side of Washington Street. The parcel is generally rectangular in shape and is undeveloped. The Site is accessible from Washington Street and is reportedly owned by Fritz Fuchs.

Foit-Albert contracted with Environmental Data Resources (EDR) for the environmental database report, which includes standard and supplemental federal and state environmental database information to identify sites and activities within a designated radius of the property. The Site was not listed on any of the databases searched by EDR. There were no incidents of environmental significance identified during the Site reconnaissance. Staining, stressed vegetation or other *recognized environmental conditions* were not observed on the subject property at the time of site reconnaissance.

One standard federally-regulated site and seven state-regulated facilities were identified in the environmental database report within the ASTM search radius (0.25 mile) of the Site. Based on the Site reconnaissance and the review of the 1945 Prattsville, New York United States Geologic Survey (USGS) Topographic Map, it is unlikely that groundwater contaminant migration from the listed facilities will migrate toward the subject property due to the topographic relationship (i.e., lower elevation) of these facilities to the Site.

A review of historical information was conducted to determine if past uses of the Site indicated the presence of *recognized environmental conditions*. The review of historical information suggests that the property was vacant until 1968 when a 116 square foot storage shed was constructed on the property. There is also one roll off trailer on the property that is used to store two small boats and a water well that was installed in approximately 1972. The property has been used as a picnic area and family gathering location since at least 1962. The historical use of the Site does not indicate the presence of *recognized environmental conditions*.

The Freedom of Information Law (FOIL) requests have been submitted to the New York State Department of Environmental Conservation (NYSDEC), United States Environmental Protection Agency (USEPA) and the Prattsville Hose Company. Responses to the FOIL requests thus far did not indicate any additional *recognized environmental conditions* related to the property. If future correspondence reveals any information concerning *recognized environmental conditions* not previously reported, an addendum to this report will be provided.

1.0 INTRODUCTION

1.1 PURPOSE

Foit-Albert Associates, Architecture, Engineering and Surveying, P.C. (Foit-Albert), under the direction of LiRo Engineers, Inc. (LiRo) has performed a Phase I Environmental Site Assessment (ESA) of the property located at 5478 Washington Street in Prattsville, New York (Site). The Site is generally rectangular in shape, located along the western side of Washington Street and is developed with a 176 square-foot shed. The Phase I ESA was prepared for the Governor's Office of Storm Recovery (GOSR) in accordance with the American Society for Testing and Materials (ASTM) Standards on Environmental Site Assessments for Commercial Real Estate - E 1527-13. Methods of this practice have been described in more detail within the following report.

This Phase I ESA was prepared in accordance with the standard developed by the American Society for Testing and Materials (ASTM) entitled "*E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*". This Phase I ESA was prepared for the Site to determine if any recognized environmental conditions (RECs) are associated with the property.

A *recognized environmental condition* is defined by ASTM E 1527-13 as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the property." This practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner defense to CERCLA liability, according to ASTM E 1527-13.

1.2 DETAILED SCOPE OF SERVICES (PHASE I ESA)

This Phase I ESA consists of the following four tasks:

- Records review;
- Site reconnaissance;
- Interviews; and
- Report preparation.

Records Review – A review of the public records for the Site and the immediate vicinity was conducted to characterize environmental features of the Site and to identify past and present land use activities, on or in the vicinity of the Site, which may indicate the potential for the presence of *recognized environmental* conditions. The review of the public records included:

- Examination of reasonably ascertainable public records which are practically reviewable and made available to Foit-Albert by regulatory personnel regarding past, present and pending enforcement actions and investigations at the Site and within the immediate vicinity.
- Examination of readily available aerial photographs, Sanborn fire insurance maps, city directories, and topographic maps of the Site and vicinity for evidence suggesting

past uses that might have involved hazardous substances or petroleum products. The extent of the review of these resources was limited to information that was practically reviewable within the time and feasibility constraints of this Phase I ESA.

Site Reconnaissance - The Site reconnaissance was conducted on December 15, 2014. The purpose of the Site reconnaissance was to identify visual signs of current and/or historical contamination on or adjacent to the Site, and to evaluate if any evidence of hazardous substances or petroleum product use existed based on the results of the records review. The Site reconnaissance included the following activities:

- A visual reconnaissance of the Site and adjacent properties to observe if any evidence of hazardous substances and/or petroleum spills, stressed vegetation, buried waste, underground storage tanks (USTs), above-ground storage tanks (ASTs), subsidence, transformers, or any unusual soil discoloration is present at or around the Site.
- A walk-through of the on-Site buildings and the Site periphery.
- Site photographs to document the current use and condition of the property and any significant observations noted during the Site reconnaissance.

Interviews - Where possible, interviews were conducted with the appropriate local authorities to consider any local knowledge of the use of hazardous substances or petroleum products at the Site or the adjacent properties. In addition, the current property owner was interviewed to determine if they had any knowledge regarding the use of hazardous substances or petroleum products at the Site or on the adjacent properties.

Report Preparation – This task includes a summary of the environmental database review, the Site reconnaissance, and the Site interviews.

1.3 ADDITIONAL SCOPE OF SERVICES:

No additional services were provided.

1.4 SIGNIFICANT ASSUMPTIONS

While this report provides an overview of potential environmental concerns, both past and present, the environmental assessment is limited by the availability of information at the time of the assessment. It is possible that unreported disposal of waste or illegal activities impairing the environmental status of the property may have occurred that could not be identified. The conclusions and recommendations regarding environmental conditions that are presented in this report are based on a scope of work authorized by the Client. Note, however, that virtually no scope of work, no matter how exhaustive, can identify all contaminants or all conditions above and below ground.

1.5 LIMITATIONS AND EXCEPTIONS

This report has been prepared in accordance with generally accepted environmental methodologies referred to in ASTM E 1527-13, and contains all of the limitations inherent in these methodologies. No other warranties, expressed or implied, are made as to the professional services provided under the terms of our contract and included in this report. All information was derived from “practically-reviewable”; “reasonably-ascertainable” sources in general compliance with the guidelines set forth by the ASTM E 1527-13.

Findings are limited to conditions observed at the time of the Site reconnaissance and may not represent conditions at a later date. The review of public records was limited to that information that was available to Foit-Albert at the time this report was prepared. Due to the nature of obtaining reference material used in conducting the due diligence, photocopied documentation of resources may be limited. Interviews with appropriate authorities and persons familiar with the Site were limited to those people whom Foit-Albert was reasonably able to contact during the preparation of this report.

A shed (approximately 176 square feet) and a roll-off storage container were observed during the Site reconnaissance on December 15, 2014. The interior of the shed was observed only through the exterior windows. The contents of the roll-off storage container were not observed during the Site reconnaissance. Additionally, the Site was covered by snow during the Site reconnaissance.

1.6 SPECIAL TERMS AND CONDITIONS

This report is provided for the sole use of the GOSR and other parties, including the lender(s), its successors or assigns, who are involved in the current real estate transaction for the subject property. Use of this report by any third parties will be at such party's sole risk and Foit-Albert disclaims liability for any use or reliance by third parties.

1.7 USER RELIANCE

The GOSR may request additional reports, naming another party or parties, as addressee(s) or otherwise entitling the party or parties to rely on the report in writing. Any addressees used and reliance on the report will be subject to the same rights, obligations, and limitations contained in our Agreement for Services Form. However, the total liability of Foit-Albert to all addressees of this Phase I ESA shall be limited to the remedies and amounts as provided in the Agreement for Services Form as a single contract.

2.0 SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

The Site is comprised of one (1) residential-use parcel located along the west side of Washington Street. The property is reportedly owned by Fritz Fuchs. The Site is identified in the Town of Prattsville, New York Property Services Tax Records as Tax ID 074.010-0002-013.00000. The Deed information did not include a legal description. A Site location map is included in Appendix A.

2.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Site is comprised of one (1) residential-use parcel located primarily along the western side of Washington Street. The parcel is generally rectangular in shape and developed with a shed. The Site is accessible from Washington Street and is reportedly owned by Fritz Fuchs. Photographs taken during the Site reconnaissance are provided in Appendix B.

2.3 CURRENT PROPERTY USE

The Site is occupied by a shed (approximately 176 square feet), a roll-off storage container, and a water well.

2.4 DESCRIPTION OF SITE FEATURES

Entry to the Site was obtained via Washington Street. The Site is developed with a shed and roll-off storage container. There is one on-Site water well that is reportedly 160 feet deep and was installed in 1972 by the current Site owner. The well is powered with an electrical supply connection to a telephone pole.

The Site was covered in snow during the Site reconnaissance. Ground coverage of the property is primarily composed of short grass and trees. The vegetation on and around the Site appeared to be healthy and abundant, showing no obvious signs of distress during the Site reconnaissance.

There was no evidence of USTs, fill pipes, or other *recognized environmental conditions* observed on-site.

2.5 CURRENT USE OF ADJACENT PROPERTIES

NORTH: A mixture of residential and undeveloped parcels is located north of the Site.

SOUTH: A Verizon facility and residences are located south of the Site.

EAST: Washington Street is located on the east side of the Site. A mixture of residential and undeveloped parcels is located on the opposite side of Washington Street.

WEST: A trailer park is located adjacent to the west side of the Site.

3.0 USER PROVIDED INFORMATION

3.1 Title Records

At the time this report was prepared, land title records and/or deeds were not provided.

3.2 Environmental Liens or Activity and Use Limitations

At the time this report was prepared, there was no information provided regarding liens or usage limitations in regards to the subject property.

3.3 Specialized Knowledge

At the time this report was prepared, information containing specialized knowledge of the property was not provided.

3.4 Valuation Reduction for Environmental Issues

At the time this report was prepared, there was no information provided regarding circumstances indicating reduced property valuation of the Site.

3.5 Owner, Property Manager and Occupant Information

The individual parcel is reported to be currently owned by Fritz Fuchs. He was interviewed during this assessment and had no knowledge of any *recognized environmental conditions* associated with the Site.

3.6 Reason for Performing Phase I ESA

A Phase I Environmental Site Assessment is typically conducted for commercial real estate transactions to determine if petroleum products and contamination, which fall within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), are present. This practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner defense to CERCLA liability, according to ASTM E 1527-13. It is the understanding of Foit-Albert that a future transfer of ownership at the Site is being considered.

3.7 Other

No additional information has been provided.

4.0 RECORDS REVIEW

4.1 Standard Environmental Records Sources

Foit-Albert contracted with EDR to prepare a report compiling standard and supplemental federal and state environmental database information to identify regulated sites within a designated search radius of the property (0.25 mile). The ASTM E 1527-13 standard provides guidelines regarding the minimum search distance for each database. The following tables list only facilities that were identified within the recommended search radius of the researched databases. An abridged copy of the EDR database search has been included in Appendix C.

4.1.1 Standard Federal Database Search

One federally-regulated facility was identified within the ASTM search radius of the Site.

Listing of Standard Federally Regulated Facilities		
Facility Name	Location	Remarks
NYSDOT BIN 1017680	Route 23, over Huntersfield Creek	New York State Department of Transportation (NYSDOT) BIN 1017680 is listed on the EPA Resource Conservation and Recovery Act (RCRA) as a non-generator of hazardous waste with no findings of violations. It was also listed on the NY MANIFEST list in 1994 as a transporter of hazardous waste with no reports of violations.

4.1.2 Standard State Database Search

The following seven (7) state regulated facilities were identified within the ASTM search radius of the site.

Listing of Standard State Regulated Facilities		
Facility Name	Location	Remarks
Young Residence Rt 23	14702 Route 23	This site is listed on the LTANKS database. The incident (#0408015) was recorded on October 19, 2004 and closed on December 3, 2004. Less than one quart of #2 fuel oil was spilled during fill of the tank and immediately cleaned.
Morse Res Main St	14619 Main Street	This site is listed on the LTANKS database. The incident (#0400404) was recorded on April 13, 2004 and closed on April 15, 2004. Approximately 5-10 gallons of #2 fuel oil was spilled into a basement with a solid concrete floor. The tank was repaired, pumped out, and the spill was contained and cleaned.
Verizon New York, Inc. (NY99074)	5512 Washington Street	This site is listed on the NY TANKS database with no reports of leaks or spills.
Agway Energy Products	Creamery Street	Site listed on the NY UST database (ID 4-162930) with no reports of leaks or spills.
O'Hara's Trading Post	Route 23	Site listed on the LTANKS database. This facility is listed in the agency database as an "orphan site" and was not listed with a permanent address. Route 23 is located downgradient to the west of the Site and is not of concern.
Messina Res Rt 23	Route 23	Site listed on the LTANKS database. This facility is listed in the agency database as an "orphan site" and was not listed with a permanent address. Route 23 is located downgradient to the west of the Site and is not of concern.
Mirabito @ Victory Market	49 Main Street	Site listed on the LTANKS database. This facility is located downgradient to the west of the Site and is not of concern.

4.1.3 Supplemental Database Search

Supplemental state and federal databases were reviewed within the ASTM minimum search radius of the property. There were no additional supplemental state and/or federally regulated facilities identified within the ASTM search radius of the site.

4.2 Additional Environmental Records Sources

The Freedom of Information Law (FOIL) requests that were submitted to the NYSDEC, United States Environmental Protection Agency (USEPA), and the Prattsville Hose Company are included in Appendix E.

If future correspondence reveals information concerning *recognized environmental conditions* not previously reported, an addendum to this report will be prepared and issued to the GOSR.

4.3 Physical Setting Sources

4.3.1 USGS 7.5 Minute Topographic Quadrangle Map

The 1945 Prattsville, NY USGS 7.5 Minute Topographic Quadrangle Map was reviewed for the Site. The property is situated on a mildly-sloped tract of land within a primarily rural-residential neighborhood in northern Prattsville, New York. There are no structures depicted on the topographic map within the Site. The elevation of the property is approximately 1,200 feet above mean sea level (AMSL). The overland drainage would tend to follow natural contours to the west towards the Schoharie Creek. A copy of a portion of the 1945 Prattsville, New York, New York, 7.5 Minute, New York Topographic Quadrangle Map has been included in Appendix A.

4.3.2 Wetland Maps

The applicable local United States Fish and Wildlife Service (USFWS) National Wetlands Inventory Maps and the NYSDEC Freshwater Wetlands Inventory Maps were reviewed for the project area. Neither USFWS nor NYSDEC maps indicated mapped Federal or State jurisdictional wetlands within or adjacent to the Site.

4.3.3 United States Department of Agriculture (USDA) Soil Survey

According to the USDA Natural Resources Conservation Service Web Soil Survey for Greene County, New York, three (3) individual detailed soil map units are identified across the subject site. Soil classifications are as follows in order of magnitude:

- Tunkhannock gravelly loam (TuC), rolling. Depth to seasonal high water table is listed at approximately six to eight feet plus (6'-8'+). Depth to bedrock is listed at six feet plus (6'+).
- Vly-Halcott complex (VhD), moderately steep, very rocky. Depth to seasonal high water table is listed at approximately six feet plus (6'+). Depth to bedrock is listed at ten to twenty inches (10"-20").
- Tunkhannock gravelly loam (TuD), hilly, slopes are complex and irregular. This soil is very deep and is somewhat excessively drained and well drained. Depth to seasonal high

water table is listed at six feet and greater (6'+). Depth to bedrock is listed more than sixty inches (60'+).

4.3.4 Geologic Maps

New York State Geological Survey (NYSGS) Surficial Geology Maps and the USDA Natural Resources Conservation Service Soil Survey for Greene County, New York were both reviewed for the subject site.

Greene County is in two physiographic provinces, the Catskill section of the Appalachian Plateau and the Hudson Valley section of the Ridge and Valley Province. The geologic deposits in Greene County are of two major types consisting of consolidated bedrock of sedimentary origin and unconsolidated surficial deposits of alluvial or glacial origin. The consolidated bedrock underlies the entire county and is the oldest type of deposit. It has been distorted and folded and has many faults and points.

Geologic history began in the survey area with mud and sand depositions in shallow seas during the Upper Cambrian and Lower Ordovician periods. The rocks that formed in these materials belong to the Lower Ordovician and Upper Cambrian Clastics (OC). They consist of several formations, ranging from shale to limestone. By the Middle Ordovician, the sea had withdrawn to the west and marine sediments consisting of shales of the Normanskill Formation (On) had become folded and uplifted into mountain ranges. These mountains were subsequently eroded. Various shales of the Normanskill Formation (On) are at or near the surface in a broad area adjacent and parallel to the Hudson River.

4.3.5 Flood Insurance Maps

The Federal Emergency Management Agency (FEMA) Flood Insurance Rate (FIRM) Maps for the Town of Prattsville, New York were reviewed for the Site. According to FEMA FIRM map number 36039C0158F, Community Panel 158 of 531, dated May 16th, 2008, coverage of the property is listed as Zone X, indicating "Areas Determined to Be Outside of the 0.2% annual chance floodplain."

4.4 Historical Use Information on the Property

4.4.1 Aerial Photographs

Aerial photographs were reviewed for the following years 1978, 1986, 1995, 1997, 2006, 2008, 2009, and 2011. Copies of the aerial photographs are included in Appendix D.

1978 Aerial Photograph

There is no evidence of any on-Site development at the Site. Please note that due to the scale and photograph resolution, the shed is not identifiable on this aerial photo.

1986 Aerial Photograph

The Site coverage and the surrounding area appear to be similar to the 1978 aerial photograph. The trailer park located to the west of the Site is developed. Please note that due to the scale and photograph resolution, the shed is not identifiable on this aerial photo.

1995 Aerial Photograph

The Site coverage and the surrounding area appear to be similar to that in the 1986 aerial photograph. Please note that due to the scale and photograph resolution, the shed is not identifiable on this aerial photo.

1997 Aerial Photographs

The Site coverage and the surrounding area appear to be similar to that in the 1995 aerial photograph; however, the shed is now visible.

2006 Aerial Photographs

The Site appears to be covered in trees. The coverage of the surrounding area appears to be similar to that in the 1997 aerial photograph.

2008 Aerial Photographs

The Site coverage and the surrounding area appear to be similar to that in the 2006 aerial photograph.

2009 Aerial Photographs

The Site coverage and the surrounding area appear to be similar to that in the 2008 aerial photograph.

2011 Aerial Photographs

The Site coverage and the surrounding area appear to be similar to that in the 2009 aerial photograph. Features on the 2011 aerial photograph are also similar to those observed during the Site reconnaissance conducted on December 15, 2014.

4.4.2 Sanborn Fire Insurance Maps

Sanborn Fire Insurance maps were not available for the Site.

4.4.3 City Directories

Property listings for 5478 Washington Street were reviewed through Cole Information Services for the years 2003, 2008, and 2013. The Site was not listed in any of the years.

4.4.4 Fire Department Ordinance Files

A request for information submitted to Prattsville Hose Company, has been included in Appendix E. A response from the Prattsville Fire Department was not received prior to the preparation of this report. If future correspondence reveals any information indicating *recognized environmental conditions* not previously reported, an addendum to this report will be provided.

4.4.5 Historical Topographic Maps

Property usage was reviewed using the historical United States Geological Survey (USGS) Topographic Maps for the years 1903 and 1945. No structures were depicted on either of the maps. Review of the historical topographic maps did not indicate any past industrial usage of the Site.

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

Ms. Nugent Lussier conducted the Site reconnaissance on December 15, 2014. The Site was accessed from Washington Street. A shed, roll-off storage container and a water well were observed during the Site reconnaissance. The shed was visually inspected from the exterior windows as it was locked. Adjacent existing facilities and land use within one-half mile were observed while traveling accessible public roadways. Except for the limitations and exceptions discussed in Section 1.5, this Phase I ESA complies with the ASTM Standard 1527-13.

5.2 General Site Setting

5.2.1 Current Use (s) of the Property

The Site was observed to be vacant and covered with short grass, trees, and snow.

5.2.2 Past Use (s) of the Property

The Site is situated within a residential neighborhood in Prattsville, NY. A review of historical data and an interview with the Site owner indicated that the shed was constructed in 1968. According to the Mr. Fritz Fuchs (the Site owner), the Site was originally two separate parcels and has been used for family gatherings and picnics. Mr. Fuchs purchased the majority of the Site from the Becker Family in 1962 and a 0.5 acre portion of the Site from Greene County approximately 10 years ago.

5.2.3 Past Uses of Adjoining Properties

Historical aerial photographs, topographic maps and city directories were reviewed to identify the past and present uses of the properties surrounding the Site. Based on this review, the historical usage of adjacent properties were primarily residential.

5.2.4 Geologic, Hydrogeologic and Topographical Conditions

The USGS 7.5 Minute Topographic Quadrangle Map (Prattsville, New York, 1945) was reviewed as part of this Phase I ESA. The Site is situated on a sloping towards the west tract of land within a residential neighborhood north of downtown Prattsville, New York. The elevation of the Site is approximately 1,200 feet above mean sea level (AMSL). The overland drainage would tend to follow natural contours to the west toward the Schoharie Creek. A copy of a portion of the above-referenced topographic map is included in Appendix A.

5.2.5 General Description of Roads and Structures

The Site is comprised of one residential lot located along the western side of Washington Street. The parcel is generally rectangular in shape and was observed to be developed with a shed. The Site is accessible through Washington Street. The property is reportedly owned by Fritz Fuchs.

5.3 Potable Water Supply and Sewage Disposal System

Public and private utilities were observed during the Site reconnaissance. There is no sanitary sewer system or public water supply currently connected to the Site. There is one water well located on the property that was installed in 1972 and is approximately 160 feet deep.

5.4 Exterior/ Interior Observations

Recognized environmental conditions likely to result in enforcement action by the NYSDEC were not observed at the Site.

6.0 INTERVIEWS

6.1 Interview With the Site Owner

The Site is reportedly owned currently by Mr. Fritz Fuchs. During the time of the interview, Mr. Fuchs had no knowledge of any *recognized environmental conditions* associated with the Site or the surrounding properties. Mr. Fuchs' recollection of the Site history is provide in Section 5.2.2. .

6.2 Interview With the Site Manager

There is no Site Manager for this Site.

6.3 Interviews With the Site Tenants

There are no tenants or permanent occupants at the Site.

6.4 Interviews With the Local Government Officials

A request for information submitted to the Prattsville Hose Company (PHC) has been included in Appendix E. A response from the PHC was not received prior to the preparation of this Phase I ESA. If future correspondence reveals any information indicating *recognized environmental conditions* not previously reported, an addendum to this report will be provided.

7.0 FINDINGS

The following findings have been compiled based on the Site reconnaissance, the historical records review, and the environmental database review:

- One standard federally-regulated site and seven state-regulated facilities were identified by EDR within the ASTM search radius of the property (0.25 mile).
- Evidence of stained soil, stressed vegetation or other *recognized environmental conditions* was not encountered during the Site reconnaissance.

8.0 OPINION

The Site was evaluated by reviewing the environmental database report, the Site's historical information and the Site conditions observed during the Site reconnaissance. The historical records were also reviewed to identify neighboring properties and/or facilities that may pose potential environmental concerns to the Site.

One standard federally-regulated site and seven state-regulated facilities were identified in the environmental database report within the ASTM search radius (0.25 mile) of the Site. The facilities noted within the ASTM search radius may present a source of potential release to the Site, that could cause soil and/or groundwater contamination. Based on the review the 1945 Prattsville, New York, USGS 7.5 Minute Topographic Quadrangle Map and the Site reconnaissance, the groundwater and possible contaminant flow from the listed facilities is not expected to migrate towards the subject property due to the topographic relationship (i.e., lower elevation) of these facilities to the Site.

No *recognized environmental conditions* were identified at the Site.

9.0 CONCLUSIONS

Foit-Albert conducted this Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-13. Any exceptions to or deletions from this practice are described in Section 10.0 of this report.

This assessment has revealed no evidence of a *recognized environmental condition* in connection with the Site. Additional testing is not recommended.

10.0 DEVIATIONS

Except for the limitations and exceptions discussed in Section 1.5, this Phase I ESA complies with the ASTM Standard E 1527-13.

11.0 ADDITIONAL INVESTIGATION

No additional investigation was conducted as part of this Phase I ESA, as per the GOSR.

12.0 REFERENCES

The following documents, maps, or other publications may have been used in the preparation of this report.

- Greene County Property Tax Files
- New York State USGS Topographic Maps
- United States Geological Survey, Surficial Geology Maps
- United States Department of Agriculture, Aerial Photographs
- United States Geological Survey, Topographic Quadrangle Maps
- United States Department of Agriculture, Soil Conservation Service, Soil Survey, Greene County, NY
- United States Department of the Interior, Fish and Wildlife Service, National Wetlands Inventory Map
- American Society for Testing and Materials Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E1527-05)
- Federal Emergency Management Agency, National Flood Insurance Program, Flood Insurance Maps
- Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (“CERCLA” or “Superfund”), as amended by Superfund Amendments and Reauthorization Act of 1986 (“SARA”)
- Resource Conservation and Recovery Act, as amended (“RCRA”), 42 U.S.C. §6901, et. seq.

13.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

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



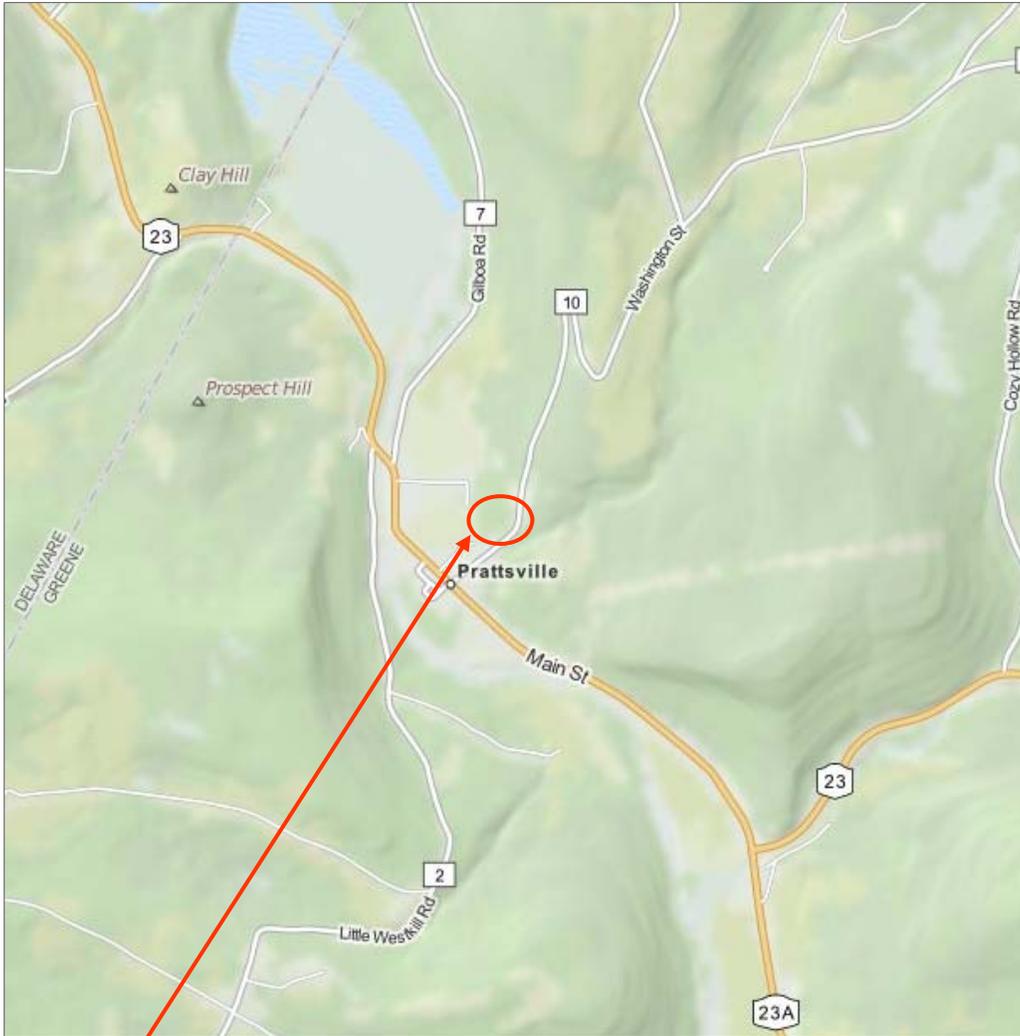
Georgeanna Nugent Lussier
Environmental Scientist

14.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

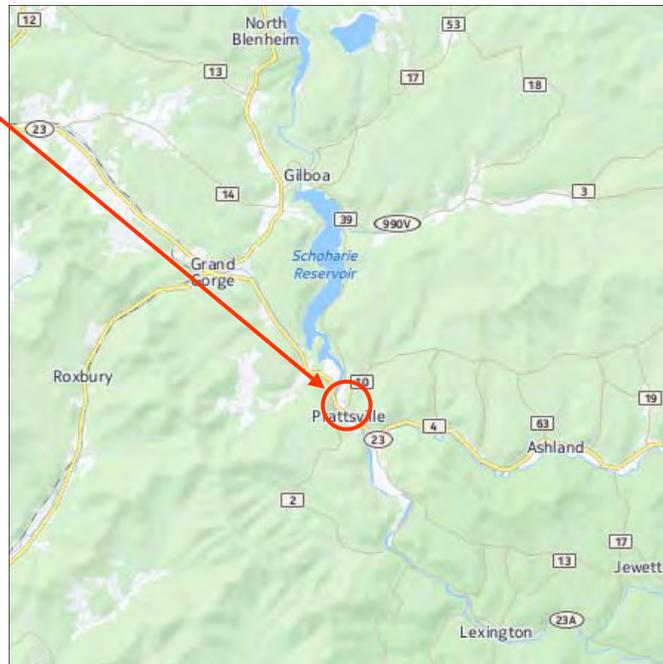
The qualifications of the environmental professional(s) that prepared this Phase I ESA are provided in Appendix F.

Figures

FIGURE 1
SITE LOCATION MAP

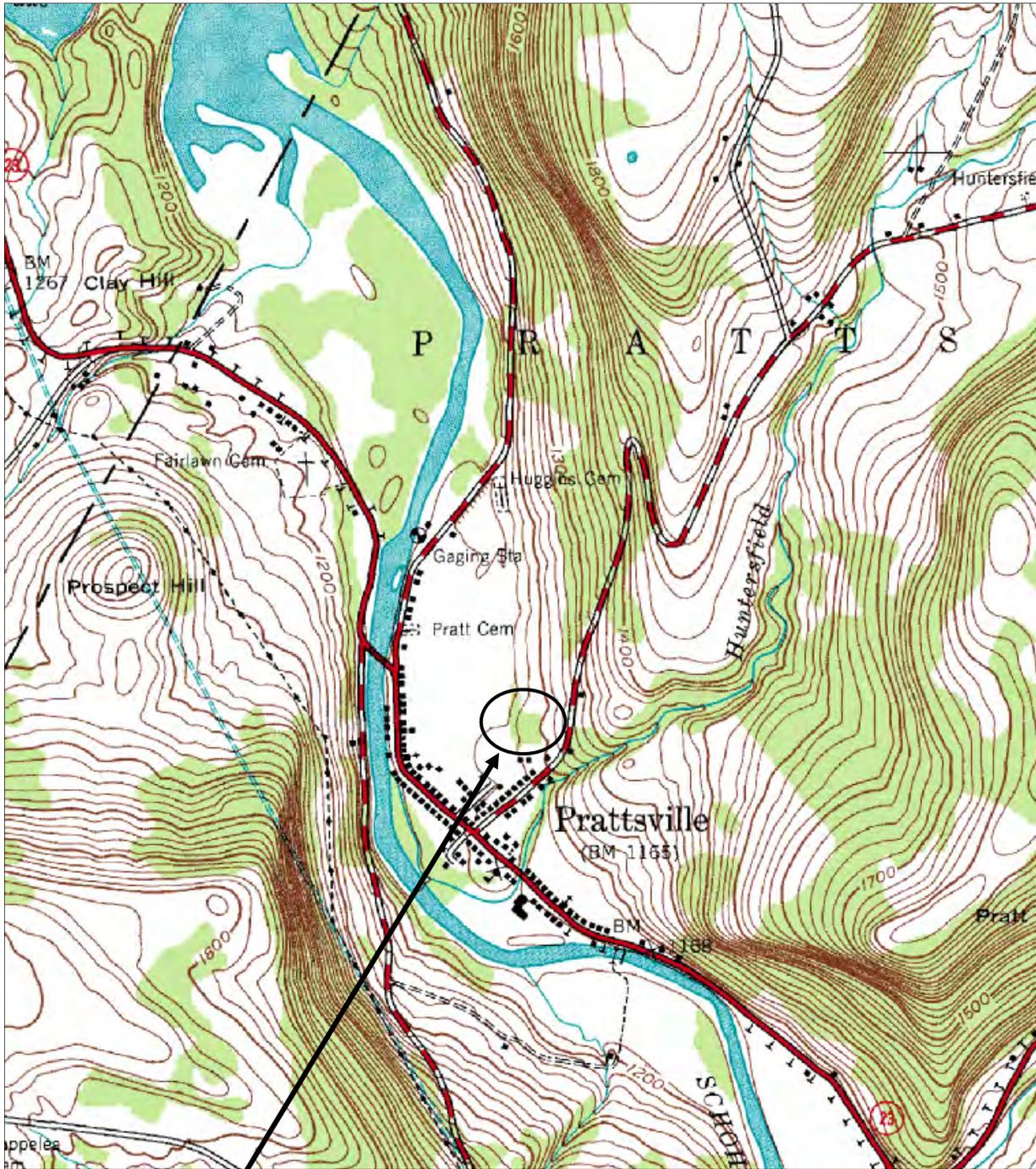


**SITE
AREA**



5478 Washington Street
Prattville, Greene County, New York

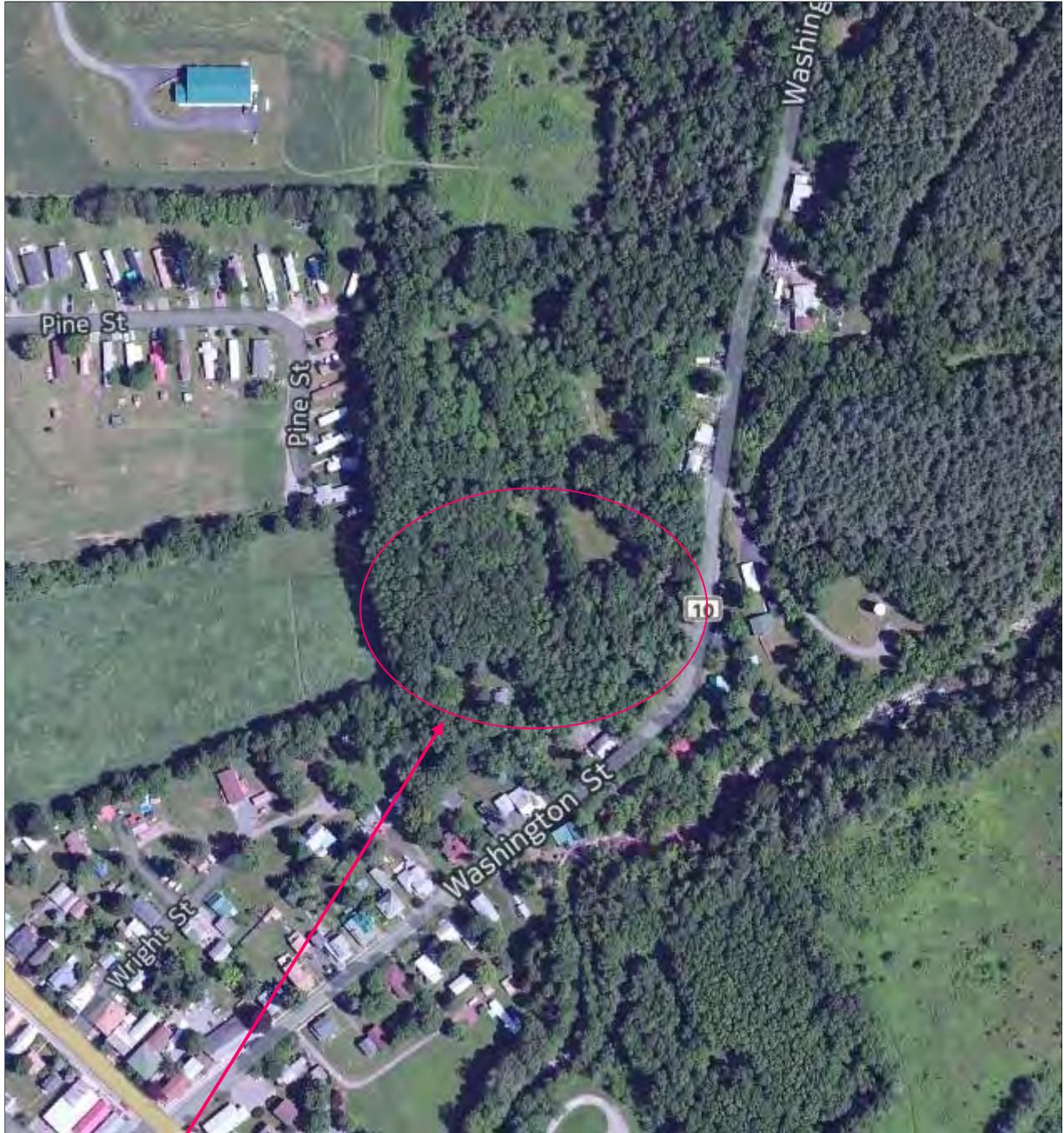
FIGURE 2
SITE TOPOGRAPHIC MAP
1945
Prattville, NY
7.5 Minute Series USGS Topographic Quadrangle Map



**APPROXIMATE
SITE
AREA**

5478 Washington Street
Prattville, Greene County, New York

FIGURE 3
2014 SITE AERIAL PHOTOGRAPH



**APPROXIMATE
SITE
AREA**

5478 Washington Street
Prattsville, Greene County, New York

Photographs

Photo Log – Fuchs Property

01	 <p data-bbox="207 394 381 724">Photo facing southwest showing 11'x16' shed located on the property and used to store lawn equipment</p>
02	 <p data-bbox="207 1186 381 1365">Photo showing the trailer used to store two small boats.</p>

Photo Log – Fuchs Property

03

Photo facing northwest showing water well on property and electrical line connected to a telephone pole



04

Photo showing a close up image of the water well and electric line.



Photo Log – Fuchs Property

05	
Photo facing south showing the Fuchs property on the right and Washington Street.	
06	
Photo facing east showing slopes up to Washington Street and residential property use to the east.	

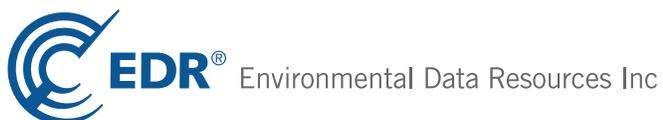
Regulatory Records

Phase I ESA

5478 Washington Street
Prattsville, NY 12468

Inquiry Number: 4164023.2s
December 17, 2014

The EDR Radius Map™ Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Orphan Summary	16
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

5478 WASHINGTON STREET
GREENE County, NY 12468

COORDINATES

Latitude (North): 42.3172000 - 42° 19' 1.92"
Longitude (West): 74.4307000 - 74° 25' 50.52"
Universal Transverse Mercator: Zone 18
UTM X (Meters): 546914.6
UTM Y (Meters): 4684938.5
Elevation: 1189 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 42074-C4 PRATTSVILLE, NY
Most Recent Revision: 1945

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20111006, 20111005
Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

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

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

SWF/LF..... Facility Register

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

CBS UST..... Chemical Bulk Storage Database

EXECUTIVE SUMMARY

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

State and tribal institutional control / engineering control registries

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

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

Local Land Records

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

EXECUTIVE SUMMARY

Records of Emergency Release Reports

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

Other Ascertainable Records

DOT OPS.....	Incident and Accident Data
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
HSWDS.....	Hazardous Substance Waste Disposal Site Inventory
UIC.....	Underground Injection Control Wells
DRYCLEANERS.....	Registered Drycleaners
SPDES.....	State Pollutant Discharge Elimination System
AIRS.....	Air Emissions Data
E DESIGNATION.....	E DESIGNATION SITE LISTING
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
LEAD SMELTERS.....	Lead Smelter Sites
Financial Assurance.....	Financial Assurance Information Listing
PRP.....	Potentially Responsible Parties
COAL ASH.....	Coal Ash Disposal Site Listing
2020 COR ACTION.....	2020 Corrective Action Program List
COAL ASH DOE.....	Steam-Electric Plant Operation Data
PCB TRANSFORMER.....	PCB Transformer Registration Database

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
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EXECUTIVE SUMMARY

EDR US Hist Auto Stat..... EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners..... EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List
RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

State and tribal leaking storage tank lists

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

A review of the LTANKS list, as provided by EDR, and dated 08/18/2014 has revealed that there are 2 LTANKS sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MORSE RES MAIN ST Spill Number/Closed Date: 0400404 / 4/15/2004	14619 MAIN ST	W 1/8 - 1/4 (0.239 mi.)	4	12
YOUNG RES RT 23 Spill Number/Closed Date: 0408015 / 12/3/2004	14702 RT 23	WNW 1/4 - 1/2 (0.261 mi.)	5	14

State and tribal registered storage tank lists

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

A review of the TANKS list, as provided by EDR, and dated 09/30/2014 has revealed that there is 1

EXECUTIVE SUMMARY

TANKS site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VERIZON NEW YORK INC. (NY99074	5512 WASHINGTON STREET	S 0 - 1/8 (0.073 mi.)	1	8

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

A review of the UST list, as provided by EDR, and dated 09/30/2014 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AGWAY ENERGY PROD	CREAMERY ST	SW 1/8 - 1/4 (0.227 mi.)	3	10

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/10/2014 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>NYSDOT BIN 1017680</i>	<i>RTE 23 OVER HUNTERSFIEL</i>	<i>SW 1/8 - 1/4 (0.187 mi.)</i>	<i>2</i>	<i>8</i>

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

A review of the MANIFEST list, as provided by EDR, and dated 11/01/2014 has revealed that there is 1 MANIFEST site within approximately 0.25 miles of the target property.

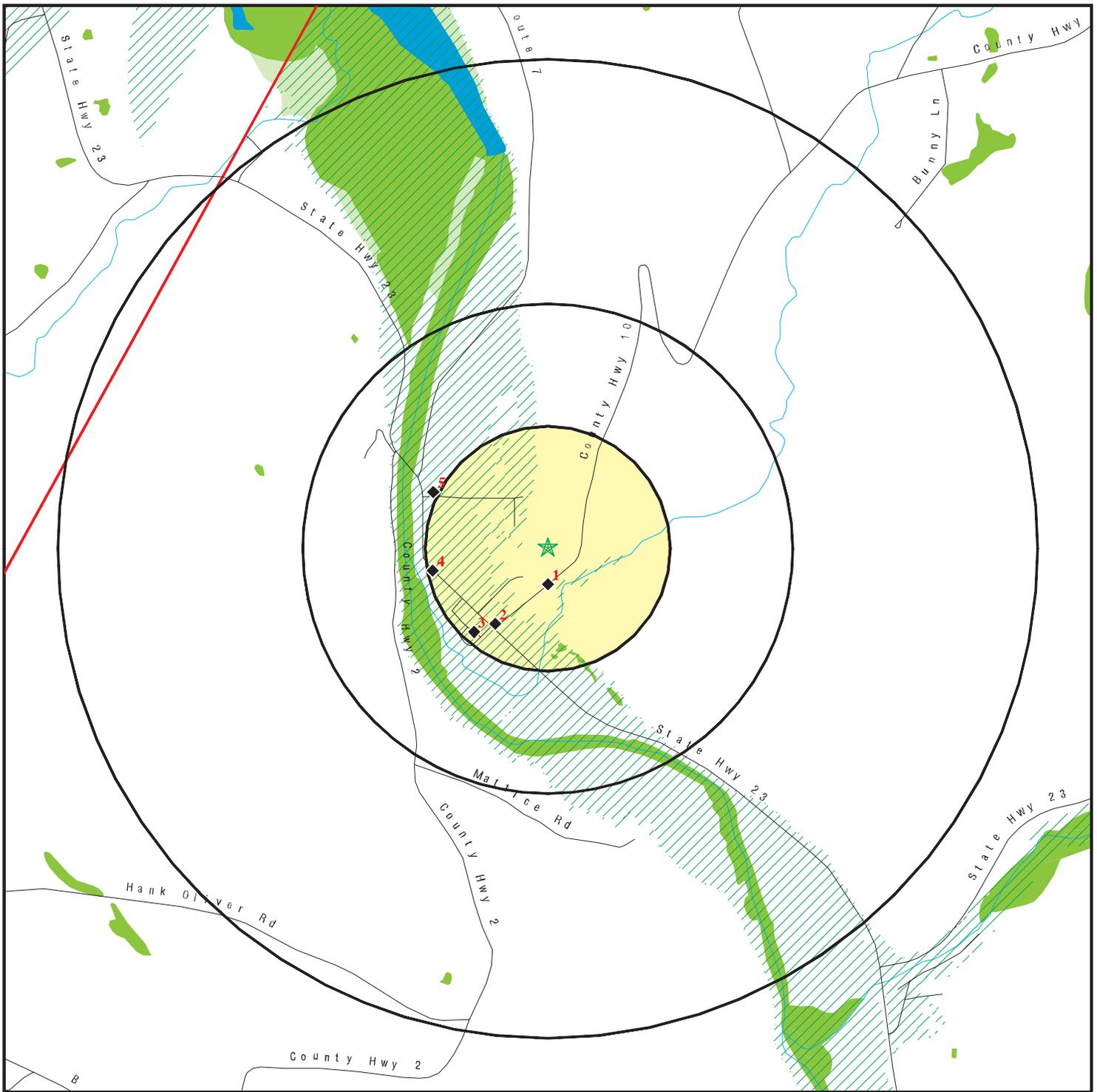
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>NYSDOT BIN 1017680</i>	<i>RTE 23 OVER HUNTERSFIEL</i>	<i>SW 1/8 - 1/4 (0.187 mi.)</i>	<i>2</i>	<i>8</i>

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

<u>Site Name</u>	<u>Database(s)</u>
MESSINA RES RT 23	LTANKS
O'HARA MOBIL TRADING POST RT 23	LTANKS
MIRABITO @ VICTORY MKT	LTANKS

OVERVIEW MAP - 4164023.2S



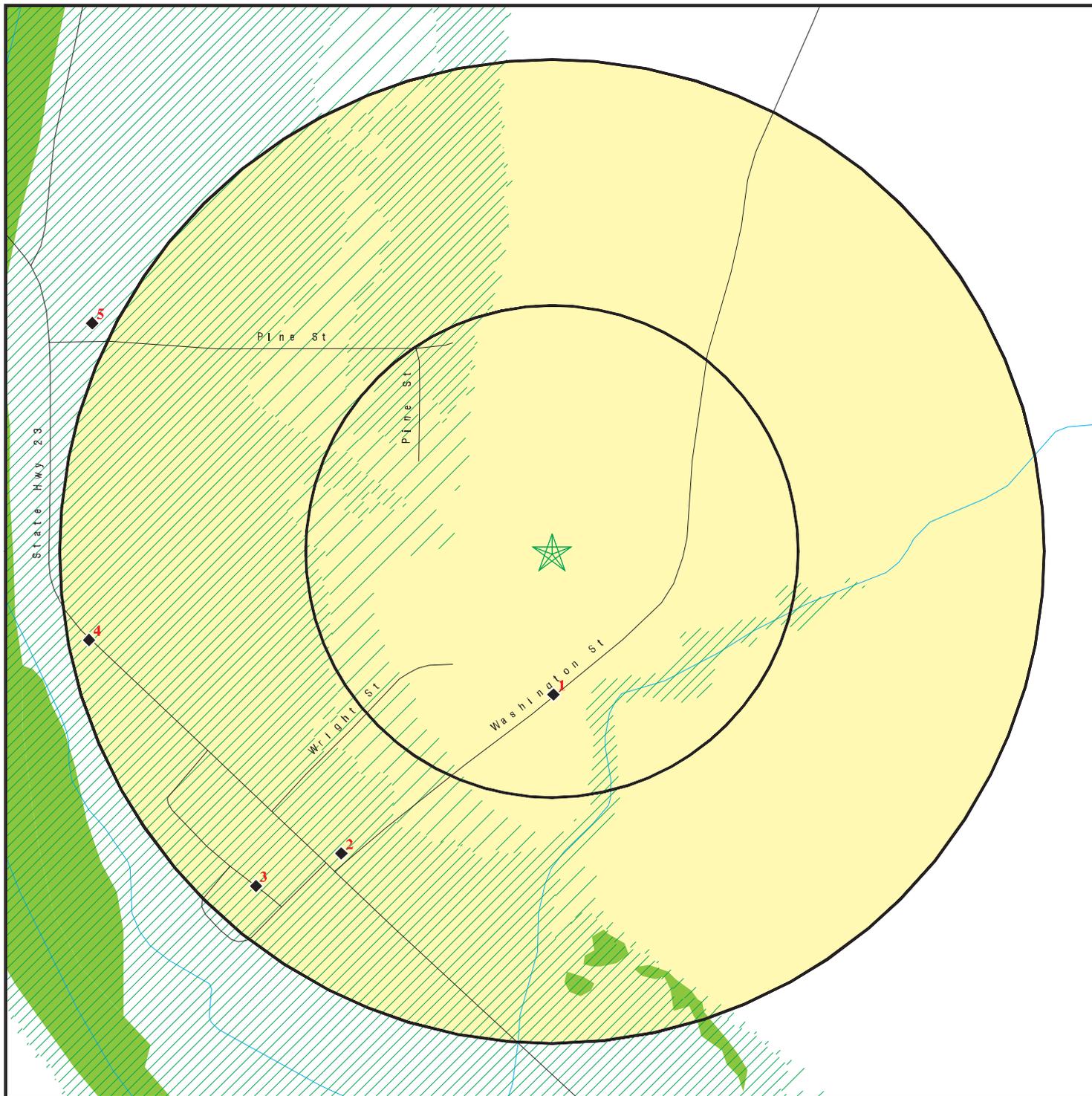
- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- County Boundary
- Oil & Gas pipelines from USGS
- ▨ 100-year flood zone
- ▨ 500-year flood zone
- National Wetland Inventory
- State Wetlands

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

SITE NAME: Phase I ESA
 ADDRESS: 5478 Washington Street
 Prattsville NY 12468
 LAT/LONG: 42.3172 / 74.4307

CLIENT: Foit-Albert Associates
 CONTACT: Mark Swacha
 INQUIRY #: 4164023.2s
 DATE: December 17, 2014 3:31 pm

DETAIL MAP - 4164023.2S



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚙ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- 🚧 National Priority List Sites
- 🏠 Dept. Defense Sites

- 0 1/16 1/8 1/4 Miles
- Indian Reservations BIA
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands

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

SITE NAME: Phase I ESA
 ADDRESS: 5478 Washington Street
 Prattsville NY 12468
 LAT/LONG: 42.3172 / 74.4307

CLIENT: Foit-Albert Associates
 CONTACT: Mark Swacha
 INQUIRY #: 4164023.2s
 DATE: December 17, 2014 3:34 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA HWS	TP		NR	NR	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

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

1 South < 1/8 0.073 mi. 384 ft.	VERIZON NEW YORK INC. (NY99074) 5512 WASHINGTON STREET PRATTSVILLE, NY 12468	TANKS	S116349461 N/A
--	---	--------------	---------------------------------

Relative: TANKS:
Lower Facility Id: 4-601277
 Region: STATE
Actual: DEC Region: 4
 1180 ft. Site Status: Active
 Program Type: PBS
 Expiration Date: 07/30/2019
 UTM X: 546912.62234
 UTM Y: 4685039.5373499999

2 SW 1/8-1/4 0.187 mi. 988 ft.	NYSDOT BIN 1017680 RTE 23 OVER HUNTERSFIELD CREEK PRATTSVILLE, NY 12468	RCRA NonGen / NLR MANIFEST	1000790946 NYD987024429
---	--	---	--

Relative: RCRA NonGen / NLR:
Lower Date form received by agency: 01/01/2007
 Facility name: NYSDOT BIN 1017680
Actual: Facility address: RTE 23 OVER HUNTERSFIELD CREEK
 1160 ft. PRATTSVILLE, NY 12468
 EPA ID: NYD987024429
 Mailing address: HOLLAND AVE
 NYSDOT REGION 1
 ALBANY, NY 12208
 Contact: ROBERT CRAVER
 Contact address: HOLLAND AVE NYSDOT REGION 1
 ALBANY, NY 12208
 Contact country: US
 Contact telephone: (518) 474-6562
 Contact email: Not reported
 EPA Region: 02
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
 Owner/operator name: NYSDOT
 Owner/operator address: 84 HOLLAND AVE
 ALBANY, NY 12208
 Owner/operator country: US
 Owner/operator telephone: (518) 474-6562
 Legal status: State
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported
 Owner/operator name: NYSDOT
 Owner/operator address: 84 HOLLAND AVE
 ALBANY, NY 12208
 Owner/operator country: US
 Owner/operator telephone: (518) 474-6562
 Legal status: State
 Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NYSDOT BIN 1017680 (Continued)

1000790946

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/01/2006
Site name: NYSDOT BIN 1017680
Classification: Not a generator, verified

Date form received by agency: 11/19/1992
Site name: NYSDOT BIN 1017680
Classification: Not a generator, verified

Violation Status: No violations found

NY MANIFEST:

EPA ID: NYD987024429
Country: USA

Mailing Info:

Name: NYSDOT
Contact: LENARD KULESA
Address: 84 HOLLAND AVENUE
City/State/Zip: ALBANY, NY 12208
Country: USA
Phone: 518-678-2106

Manifest:

Document ID: NYB4984938
Manifest Status: Completed copy
Trans1 State ID: 11278PNY
Trans2 State ID: Not reported
Generator Ship Date: 06/07/1994
Trans1 Recv Date: 06/07/1994
Trans2 Recv Date: / /
TSD Site Recv Date: 06/09/1994
Part A Recv Date: 06/15/1994
Part B Recv Date: 06/29/1994
Generator EPA ID: NYD987024429
Trans1 EPA ID: NYD980769947

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NYS DOT BIN 1017680 (Continued)

1000790946

Trans2 EPA ID: Not reported
TSD ID: OHD066060609
Waste Code: D008 - LEAD 5.0 MG/L TCLP
Quantity: 04200
Units: P - Pounds
Number of Containers: 006
Container Type: DM - Metal drums, barrels
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 100
Year: 1994

3
SW
1/8-1/4
0.227 mi.
1198 ft.

AGWAY ENERGY PROD
CREAMERY ST
PRATTSVILLE, NY 12468

UST U000382933
N/A

Relative:
Lower

UST:
Id/Status: 4-162930 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 4
Expiration Date: 07/10/1992
UTM X: 546673.29195999994
UTM Y: 4684877.2019100003
Site Type: Unknown

Actual:
1154 ft.

Affiliation Records:
Site Id: 36277
Affiliation Type: Facility Owner
Company Name: AGWAY PETROLEUM CORP
Contact Type: Not reported
Contact Name: Not reported
Address1: 333 BUTTERNUT DR
Address2: Not reported
City: SYRACUSE
State: NY
Zip Code: 13214
Country Code: 001
Phone: (315) 477-7430
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 36277
Affiliation Type: Mail Contact
Company Name: AGWAY PETROLEUM CORP
Contact Type: Not reported
Contact Name: Not reported
Address1: 333 BUTTERNUT DR
Address2: Not reported
City: SYRACUSE
State: NY
Zip Code: 13214
Country Code: 001
Phone: (315) 477-7430
EMail: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGWAY ENERGY PROD (Continued)

U000382933

Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 36277
Affiliation Type: On-Site Operator
Company Name: AGWAY ENERGY PROD
Contact Type: Not reported
Contact Name: AGWAY ENERGY PROD
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (914) 677-3491
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 36277
Affiliation Type: Emergency Contact
Company Name: AGWAY PETROLEUM CORP
Contact Type: Not reported
Contact Name: RICHARD REUTER MANAGER
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (607) 588-7571
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Tank Info:

Tank Number: U01
Tank ID: 93066
Tank Status: Closed Prior to Micro Conversion, 03/91
Material Name: Closed Prior to Micro Conversion, 03/91
Capacity Gallons: 2000
Install Date: 01/01/1976
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGWAY ENERGY PROD (Continued)

U000382933

Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

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

Tank Number: U02
Tank ID: 93067
Tank Status: Closed Prior to Micro Conversion, 03/91
Material Name: Closed Prior to Micro Conversion, 03/91
Capacity Gallons: 2000
Install Date: 01/01/1976
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

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

Equipment Records:

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

4
West
1/8-1/4
0.239 mi.
1264 ft.

**MORSE RES MAIN ST
14619 MAIN ST
PRATTSVILLE, NY**

**LTANKS S106385848
N/A**

Relative:
Lower

LTANKS:
Site ID: 300871
Spill Number/Closed Date: 0400404 / 4/15/2004

Actual:
1142 ft.

Spill Date: 4/13/2004
Spill Cause: Tank Failure
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORSE RES MAIN ST (Continued)

S106385848

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 2044
Investigator: MSFRANKL
Referred To: Not reported
Reported to Dept: 4/13/2004
CID: 406
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 4/13/2004
Spill Record Last Update: 4/20/2004
Spiller Name: RICHARD MORSE
Spiller Company: PRIVATE RES.
Spiller Address: 14619 MAIN ST.
Spiller City,St,Zip: PRATTSVILLE, NY 12468
Spiller County: 001
Spiller Contact: RICHARD MORSE
Spiller Phone: (518) 299-3126
Spiller Extention: Not reported
DEC Region: 4
DER Facility ID: 243325
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "FRANKLIN"4/14/04 - MSF on site. Spill contained to soil in basement. Floor appears to be solid concrete. Nothing appears to have escaped basement and spill was cleaned up by Main Care. Some lingering odors in home; I advised homeowner to contact wither fuel co or myself if odors persist. Stream nearby (75 yds); checked, no signs of mateiral in stream. Main Care estimates between 5-10 gallons. They pumped out 241.4 gallons.Close.

Remarks: Tank had failed and spilled into the soil. Put magna patch on the hole in the tank.. removed contaminated soil and are now draining the tank. There was 2 in. of soil on the floor which soaked up the material.

Material:
Site ID: 300871
Operable Unit ID: 882560
Operable Unit: 01
Material ID: 491660
Material Code: 0001A
Material Name: #2 Fuel Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 5
Units: Gallons
Recovered: 5
Resource Affected: Not reported
Oxygenate: False

Tank Test:
Site ID: 300871

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORSE RES MAIN ST (Continued)

S106385848

Spill Tank Test: 1529148
Tank Number: 1
Tank Size: 275
Test Method: 00
Leak Rate: 0
Gross Fail: Not reported
Modified By: Spills
Last Modified: 10/1/2004
Test Method: Unknown

5
WNW
1/4-1/2
0.261 mi.
1377 ft.

YOUNG RES RT 23
14702 RT 23
PRATTSVILLE, NY

LTANKS **S106971383**
N/A

Relative:
Lower

LTANKS:

Actual:
1143 ft.

Site ID: 332613
Spill Number/Closed Date: 0408015 / 12/3/2004
Spill Date: 10/19/2004
Spill Cause: Tank Overfill
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 2044
Investigator: MSFRANKL
Referred To: Not reported
Reported to Dept: 10/19/2004
CID: 407
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 10/19/2004
Spill Record Last Update: 4/20/2007
Spiller Name: Not reported
Spiller Company: YOUNG RES
Spiller Address: 84 HOLBROOK ST
Spiller City,St,Zip: NORTH PATCHOGUE, NY
Spiller County: 999
Spiller Contact: JIM YOUNG
Spiller Phone: (518) 563-8434
Spiller Extention: Not reported
DEC Region: 4
DER Facility ID: 267820
DEC Memo: PNB left msg for Young to call MSF if there was a problem.MSF spoke to Donna Ward, AGWAY. Filled tank, tank seped from site glass. Driver noticed overfill right away. Less then 1 qt leaked out. Small stain on concrete floor, all cleaned up. Slight odors in home. Tank was wiped and cleaned, homeowner seemed content. Renter is in home, Jim Young is owner.Closed.(9515573?)
Remarks: Amount: less than 1 quart. Spilled onto concrete floor. Spill has been cleaned up.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUNG RES RT 23 (Continued)

S106971383

Material:

Site ID: 332613
Operable Unit ID: 1094844
Operable Unit: 01
Material ID: 574977
Material Code: 0001A
Material Name: #2 Fuel Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PRATTSVILLE	S100491569	MESSINA RES RT 23	RT 23		LTANKS
PRATTSVILLE	S100135587	O'HARA MOBIL TRADING POST RT 23	RT 23 MAIN ST		LTANKS
PRATTSVILLE	S102665316	MIRABITO @ VICTORY MKT	49 MAIN ST VICTORY MKT		LTANKS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 09/29/2014	Source: EPA
Date Data Arrived at EDR: 10/08/2014	Telephone: N/A
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 09/29/2014	Source: EPA
Date Data Arrived at EDR: 10/08/2014	Telephone: N/A
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 09/29/2014	Source: EPA
Date Data Arrived at EDR: 10/08/2014	Telephone: N/A
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 11/24/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 07/21/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 10/07/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 11/24/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 07/02/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/03/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/03/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 08/29/2014	Source: Department of the Navy
Date Data Arrived at EDR: 10/09/2014	Telephone: 843-820-7326
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 11/17/2014
Number of Days to Update: 11	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/29/2014	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/30/2014	Telephone: 202-267-2180
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 09/30/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

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

Date of Government Version: 09/24/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 09/25/2014	Telephone: 518-402-9622
Date Made Active in Reports: 11/04/2014	Last EDR Contact: 11/20/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

VAPOR REOPENED: Vapor Intrusion Legacy Site List

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

Date of Government Version: 04/01/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/22/2014	Telephone: 518-402-9814
Date Made Active in Reports: 06/13/2014	Last EDR Contact: 11/19/2014
Number of Days to Update: 22	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Varies

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

SWF/LF: Facility Register

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

Date of Government Version: 10/07/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/09/2014	Telephone: 518-457-2051
Date Made Active in Reports: 11/04/2014	Last EDR Contact: 10/06/2014
Number of Days to Update: 26	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

LTANKS: Spills Information Database

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

Date of Government Version: 08/18/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 08/19/2014	Telephone: 518-402-9549
Date Made Active in Reports: 11/04/2014	Last EDR Contact: 11/20/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Varies

HIST LTANKS: Listing of Leaking Storage Tanks

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

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

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 11/03/2014	Source: EPA, Region 5
Date Data Arrived at EDR: 11/05/2014	Telephone: 312-886-7439
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 10/31/2014
Number of Days to Update: 184	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

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

Date of Government Version: 05/20/2014	Source: EPA Region 10
Date Data Arrived at EDR: 06/10/2014	Telephone: 206-553-2857
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 10/27/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/04/2014	Source: EPA Region 8
Date Data Arrived at EDR: 11/07/2014	Telephone: 303-312-6271
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/22/2014	Source: EPA Region 7
Date Data Arrived at EDR: 08/22/2014	Telephone: 913-551-7003
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/06/2014	Source: EPA Region 6
Date Data Arrived at EDR: 10/29/2014	Telephone: 214-665-6597
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 19	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 07/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2014	Telephone: 404-562-8677
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal registered storage tank lists

TANKS: Storage Tank Facility Listing

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

Date of Government Version: 09/30/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/01/2014	Telephone: 518-402-9543
Date Made Active in Reports: 10/29/2014	Last EDR Contact: 10/01/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Quarterly

UST: Petroleum Bulk Storage (PBS) Database

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

Date of Government Version: 09/30/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/01/2014	Telephone: 518-402-9549
Date Made Active in Reports: 10/29/2014	Last EDR Contact: 10/01/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

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

Date of Government Version: 01/01/2002	Source: NYSDEC
Date Data Arrived at EDR: 02/20/2002	Telephone: 518-402-9549
Date Made Active in Reports: 03/22/2002	Last EDR Contact: 10/24/2005
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/23/2006
	Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

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

Date of Government Version: 01/01/2002	Source: NYSDEC
Date Data Arrived at EDR: 02/20/2002	Telephone: 518-402-9549
Date Made Active in Reports: 03/22/2002	Last EDR Contact: 07/25/2005
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/24/2005
	Data Release Frequency: No Update Planned

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 09/30/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/01/2014	Telephone: 518-402-9549
Date Made Active in Reports: 10/29/2014	Last EDR Contact: 10/01/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database

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

Date of Government Version: 01/01/2002	Source: NYSDEC
Date Data Arrived at EDR: 02/20/2002	Telephone: 518-402-9549
Date Made Active in Reports: 03/22/2002	Last EDR Contact: 07/25/2005
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/24/2005
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MOSF AST: Major Oil Storage Facilities Database

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

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

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

CBS: Chemical Bulk Storage Site Listing

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

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 10/29/2014
Number of Days to Update: 28

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

MOSF: Major Oil Storage Facility Site Listing

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

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 10/29/2014
Number of Days to Update: 28

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/20/2014
Date Data Arrived at EDR: 06/10/2014
Date Made Active in Reports: 08/15/2014
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/14/2014
Date Data Arrived at EDR: 08/15/2014
Date Made Active in Reports: 08/22/2014
Number of Days to Update: 7

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/04/2014
Date Data Arrived at EDR: 11/07/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 10

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/20/2014	Source: EPA Region 7
Date Data Arrived at EDR: 08/22/2014	Telephone: 913-551-7003
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/06/2014	Source: EPA Region 6
Date Data Arrived at EDR: 10/29/2014	Telephone: 214-665-7591
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 10/31/2014
Number of Days to Update: 271	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2014	Telephone: 404-562-9424
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/03/2014	Source: EPA Region 5
Date Data Arrived at EDR: 11/05/2014	Telephone: 312-886-6136
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/27/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/10/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal institutional control / engineering control registries

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 09/24/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 09/25/2014	Telephone: 518-402-9553
Date Made Active in Reports: 11/04/2014	Last EDR Contact: 11/20/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 09/24/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 09/25/2014	Telephone: 518-402-9553
Date Made Active in Reports: 11/04/2014	Last EDR Contact: 11/20/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/02/2015
	Data Release Frequency: Quarterly

ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 08/07/2014	Source: New York City Department of City Planning
Date Data Arrived at EDR: 09/25/2014	Telephone: 212-720-3300
Date Made Active in Reports: 10/30/2014	Last EDR Contact: 09/23/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/05/2015
	Data Release Frequency: Varies

RES DECL: Restrictive Declarations Listing

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

Date of Government Version: 11/18/2010	Source: NYC Department of City Planning
Date Data Arrived at EDR: 06/30/2014	Telephone: 212-720-3401
Date Made Active in Reports: 07/21/2014	Last EDR Contact: 09/26/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/05/2015
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Agreements

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/24/2014
Date Data Arrived at EDR: 09/25/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 40

Source: Department of Environmental Conservation
Telephone: 518-402-9711
Last EDR Contact: 11/20/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Semi-Annually

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/29/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Varies

State and tribal Brownfields sites

ERP: Environmental Restoration Program Listing

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

Date of Government Version: 09/24/2014
Date Data Arrived at EDR: 09/25/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 40

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 11/20/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Quarterly

BROWNFIELDS: Brownfields Site List

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

Date of Government Version: 09/24/2014
Date Data Arrived at EDR: 09/25/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 40

Source: Department of Environmental Conservation
Telephone: 518-402-9764
Last EDR Contact: 11/20/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Semi-Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 09/22/2014
Date Data Arrived at EDR: 09/23/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/24/2014
Number of Days to Update: 137	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: No Update Planned

SWTIRE: Registered Waste Tire Storage & Facility List

A listing of facilities registered to accept waste tires.

Date of Government Version: 08/01/2006	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/15/2006	Telephone: 518-402-8694
Date Made Active in Reports: 11/30/2006	Last EDR Contact: 10/20/2014
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/02/2015
	Data Release Frequency: Annually

SWRCY: Registered Recycling Facility List

A listing of recycling facilities.

Date of Government Version: 10/07/2014	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/09/2014	Telephone: 518-402-8705
Date Made Active in Reports: 11/04/2014	Last EDR Contact: 10/06/2014
Number of Days to Update: 26	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Semi-Annually

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 10/29/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/16/2015
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/25/2014
Date Data Arrived at EDR: 09/09/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 41

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/25/2014
Next Scheduled EDR Contact: 03/16/2015
Data Release Frequency: Quarterly

DEL SHWS: Delisted Registry Sites

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

Date of Government Version: 07/16/2014
Date Data Arrived at EDR: 07/17/2014
Date Made Active in Reports: 08/14/2014
Number of Days to Update: 28

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 11/20/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Annually

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 07/25/2014
Date Data Arrived at EDR: 09/09/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 41

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/25/2014
Next Scheduled EDR Contact: 03/16/2015
Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

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

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 06/02/2006
Date Made Active in Reports: 07/20/2006
Number of Days to Update: 48

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/23/2006
Next Scheduled EDR Contact: 01/22/2007
Data Release Frequency: Varies

HIST AST: Historical Petroleum Bulk Storage Database

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

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 06/02/2006
Date Made Active in Reports: 07/20/2006
Number of Days to Update: 48

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/23/2006
Next Scheduled EDR Contact: 01/22/2007
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 08/14/2014
Date Data Arrived at EDR: 08/15/2014
Date Made Active in Reports: 10/29/2014
Number of Days to Update: 75

Source: Office of the State Comptroller
Telephone: 518-474-9034
Last EDR Contact: 11/10/2014
Next Scheduled EDR Contact: 02/23/2015
Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 10/01/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Annually

SPILLS: Spills Information Database

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

Date of Government Version: 08/18/2014
Date Data Arrived at EDR: 08/19/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 77

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 11/20/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Varies

HIST SPILLS: SPILLS Database

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

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

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

SPILLS 80: SPILLS80 data from FirstSearch

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 12/14/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/12/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 06/10/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/02/2014	Telephone: (212) 637-3660
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 11/07/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/12/2015
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 11/04/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/16/2015
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 11/07/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 06/06/2014	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 09/10/2014	Telephone: 202-528-4285
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 12/12/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 01/24/2014
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/30/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/12/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

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

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/26/2014
Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Varies

US MINES: Mines Master Index File

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

Date of Government Version: 08/05/2014
Date Data Arrived at EDR: 09/04/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 74

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 12/03/2014
Next Scheduled EDR Contact: 03/16/2015
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

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

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/26/2014
Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/26/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Every 4 Years

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/19/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/19/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/09/2015
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 10/27/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/09/2015
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/31/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/29/2014	Telephone: 202-564-5088
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 10/10/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 10/15/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 01/26/2015
	Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/22/2013	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/02/2013	Telephone: 301-415-7169
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 12/04/2014
Number of Days to Update: 91	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 10/07/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/08/2014	Telephone: 202-343-9775
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 10/08/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 08/16/2014	Source: EPA
Date Data Arrived at EDR: 09/10/2014	Telephone: (212) 637-3000
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/09/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

RMP: Risk Management Plans

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

Date of Government Version: 08/01/2014
Date Data Arrived at EDR: 08/12/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

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

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/26/2014
Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Biennially

HSWDS: Hazardous Substance Waste Disposal Site Inventory

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

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

Source: Department of Environmental Conservation
Telephone: 518-402-9564
Last EDR Contact: 05/26/2009
Next Scheduled EDR Contact: 08/24/2009
Data Release Frequency: No Update Planned

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 09/08/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/30/2014
Number of Days to Update: 50

Source: Department of Environmental Conservation
Telephone: 518-402-8056
Last EDR Contact: 12/09/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 11/01/2014
Date Data Arrived at EDR: 11/05/2014
Date Made Active in Reports: 11/24/2014
Number of Days to Update: 19

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/05/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Annually

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 10/17/2014
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 11/24/2014
Number of Days to Update: 38

Source: Department of Environmental Conservation
Telephone: 518-402-8403
Last EDR Contact: 12/12/2014
Next Scheduled EDR Contact: 03/30/2015
Data Release Frequency: Varies

SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 11/06/2014
Date Data Arrived at EDR: 11/07/2014
Date Made Active in Reports: 11/25/2014
Number of Days to Update: 18

Source: Department of Environmental Conservation
Telephone: 518-402-8233
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: No Update Planned

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 11/01/2013
Date Made Active in Reports: 01/09/2014
Number of Days to Update: 69

Source: Department of Environmental Conservation
Telephone: 518-402-8452
Last EDR Contact: 10/27/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Annually

E DESIGNATION: E DESIGNATION SITE LISTING

The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCDEP.

Date of Government Version: 09/04/2014
Date Data Arrived at EDR: 09/30/2014
Date Made Active in Reports: 10/30/2014
Number of Days to Update: 30

Source: New York City Department of City Planning
Telephone: 718-595-6658
Last EDR Contact: 09/23/2014
Next Scheduled EDR Contact: 01/05/2015
Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/18/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 11/07/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: N/A

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 09/30/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Quarterly

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014
Date Data Arrived at EDR: 06/12/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/08/2014
Date Data Arrived at EDR: 10/09/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 26

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/14/2014
Next Scheduled EDR Contact: 02/23/2015
Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash disposal site locations.

Date of Government Version: 10/07/2014
Date Data Arrived at EDR: 10/09/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 26

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 10/06/2014
Next Scheduled EDR Contact: 01/19/2015
Data Release Frequency: Varies

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/14/2014
Next Scheduled EDR Contact: 02/23/2015
Data Release Frequency: Quarterly

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/29/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Annually

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/29/2014
Next Scheduled EDR Contact: 01/12/2015
Data Release Frequency: Annually

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 10/17/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/04/2014
Date Data Arrived at EDR: 09/04/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 11/11/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/01/2013
Date Data Arrived at EDR: 12/05/2013
Date Made Active in Reports: 02/17/2014
Number of Days to Update: 74

Source: Department of Environmental Conservation
Telephone: 518-402-8712
Last EDR Contact: 11/17/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/12/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 10/31/2014
Next Scheduled EDR Contact: 02/09/2015
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Department of Environmental Conservation
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Department of Environmental Conservation
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing

A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 05/30/2014	Source: Cortland County Health Department
Date Data Arrived at EDR: 05/30/2014	Telephone: 607-753-5035
Date Made Active in Reports: 06/13/2014	Last EDR Contact: 11/03/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 02/16/2015
	Data Release Frequency: Quarterly

Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 05/30/2014	Source: Cortland County Health Department
Date Data Arrived at EDR: 05/30/2014	Telephone: 607-753-5035
Date Made Active in Reports: 06/13/2014	Last EDR Contact: 11/03/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 02/16/2015
	Data Release Frequency: Quarterly

NASSAU COUNTY:

Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 11/20/2013	Source: Nassau County Health Department
Date Data Arrived at EDR: 11/22/2013	Telephone: 516-571-3314
Date Made Active in Reports: 02/11/2014	Last EDR Contact: 10/06/2014
Number of Days to Update: 81	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: No Update Planned

Storage Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011	Source: Nassau County Office of the Fire Marshal
Date Data Arrived at EDR: 02/23/2011	Telephone: 516-572-1000
Date Made Active in Reports: 03/29/2011	Last EDR Contact: 11/03/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/16/2015
	Data Release Frequency: Varies

Registered Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 11/20/2013	Source: Nassau County Health Department
Date Data Arrived at EDR: 11/22/2013	Telephone: 516-571-3314
Date Made Active in Reports: 02/11/2014	Last EDR Contact: 10/06/2014
Number of Days to Update: 81	Next Scheduled EDR Contact: 01/19/2015
	Data Release Frequency: No Update Planned

Storage Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011	Source: Nassau County Office of the Fire Marshal
Date Data Arrived at EDR: 02/23/2011	Telephone: 516-572-1000
Date Made Active in Reports: 03/29/2011	Last EDR Contact: 11/03/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/16/2015
	Data Release Frequency: Varies

ROCKLAND COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County.

Date of Government Version: 09/12/2014
Date Data Arrived at EDR: 09/12/2014
Date Made Active in Reports: 11/03/2014
Number of Days to Update: 52

Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 12/05/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Quarterly

Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County.

Date of Government Version: 09/12/2014
Date Data Arrived at EDR: 09/12/2014
Date Made Active in Reports: 11/03/2014
Number of Days to Update: 52

Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 12/05/2014
Next Scheduled EDR Contact: 03/23/2015
Data Release Frequency: Quarterly

SUFFOLK COUNTY:

Storage Tank Database

A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 01/30/2014
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 04/03/2014
Number of Days to Update: 34

Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: No Update Planned

Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 01/30/2014
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 04/03/2014
Number of Days to Update: 34

Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

Listing of Storage Tanks

A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 09/23/2014
Date Data Arrived at EDR: 09/24/2014
Date Made Active in Reports: 11/03/2014
Number of Days to Update: 40

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Varies

Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 09/23/2014
Date Data Arrived at EDR: 09/24/2014
Date Made Active in Reports: 11/03/2014
Number of Days to Update: 40

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/17/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/10/2014
Next Scheduled EDR Contact: 01/26/2015
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/21/2014
Date Made Active in Reports: 08/25/2014
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/20/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 08/13/2014
Number of Days to Update: 29

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/26/2014
Next Scheduled EDR Contact: 03/09/2015
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 06/24/2014
Date Data Arrived at EDR: 08/22/2014
Date Made Active in Reports: 11/04/2014
Number of Days to Update: 74

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 10/20/2014
Next Scheduled EDR Contact: 02/02/2015
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 08/07/2014
Number of Days to Update: 48

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/12/2014
Next Scheduled EDR Contact: 03/30/2015
Data Release Frequency: Annually

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers

Source: Department of Health

Telephone: 212-676-2444

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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Historical Research



The Spanhake Property

5456 Washington St.

Prattsville, NY 12468

Inquiry Number: 4121004.9

October 30, 2014

The EDR Aerial Photo Decade Package



Note: The historical information (city directories, historical aerials, and historical topographic maps) from the Spanhake report covers 5478 Washington Street, Prattsville, NY and adjacent properties.

6 Armstrong Road, 4th Floor
Shelton, Connecticut 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

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

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Date EDR Searched Historical Sources:

Aerial Photography October 30, 2014

Target Property:

5456 Washington St.

Prattsville, NY 12468

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1978	Aerial Photograph. Scale: 1"=1000'	Flight Date: May 11, 1978	EDR
1986	Aerial Photograph. Scale: 1"=1000'	Flight Date: October 31, 1986	EDR
1995	Aerial Photograph. Scale: 1"=750'	Flight Date: May 07, 1995	EDR
1997	Aerial Photograph. Scale: 1"=500'	DOQQ - acquisition dates: April 30, 1997	USGS/DOQQ
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	USDA/NAIP
2008	Aerial Photograph. Scale: 1"=500'	Flight Year: 2008	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2011	Aerial Photograph. Scale: 1"=500'	Flight Year: 2011	USDA/NAIP



INQUIRY #: 4121004.9

YEAR: 1978

| = 1000'





INQUIRY #: 4121004.9

YEAR: 1986

| = 1000'





INQUIRY #: 4121004.9

YEAR: 1995

| = 750'





INQUIRY #: 4121004.9

YEAR: 1997

| = 500'





INQUIRY #: 4121004.9

YEAR: 2006

| = 500'





INQUIRY #: 4121004.9

YEAR: 2008

|—————| = 500'





INQUIRY #: 4121004.9

YEAR: 2009

| = 500'





INQUIRY #: 4121004.9

YEAR: 2011

| = 500'



The Spanhake Property

5456 Washington St.
Prattsville, NY 12468

Inquiry Number: 4121004.5
October 31, 2014

The EDR-City Directory Image Report

Note: The historical information (city directories, historical aerials, and topographic maps) from the Spanhake report covers 5478 Washington Street, Prattsville, NY and adjacent properties.

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City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

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

RESEARCH SUMMARY

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

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

RECORD SOURCES

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FINDINGS

TARGET PROPERTY STREET

5456 Washington St.
Prattsville, NY 12468

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

WASHINGTON ST

2013	pg A1	Cole Information Services
2008	pg A2	Cole Information Services
2003	pg A3	Cole Information Services

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

WASHINGTON ST 2013

4673 LINDA PLAYFORD
4677 WILLIAM LEARY
4719 CHRIS HELMERS
4755 WILLIAM VARRONE
4778 OCCUPANT UNKNOWN
4805 THOMAS CINOTTI
4834 DONNA MARSH
4835 OCCUPANT UNKNOWN
4849 STEPHEN DONNELLY
4891 RICHARD WILKIE
4966 JOSEPH BERGMANN
5000 REDS AUTOMOBILE SUPPLY INCORPORATED
5032 MARLENE BURKE
5048 OCCUPANT UNKNOWN
5250 STEFANIE PEBLER
5395 BRIAN SUTTON
5415 WILLIAM SUTTON
5429 SHAUN BOUTON
5445 AMOS POST
5456 PAUL SHULTIS
5487 OCCUPANT UNKNOWN
5497 DEANNA YURCHUK
5522 GEORGE HALVATZIS
5525 BRYAN DEMOPOULOS
5526 VERA TRIOLO
5534 DAWN DARLING
5535 DAVID TRUESDELL
5539 MICHAEL ZELENTY
5540 LUNETTA HILL
5545 RUTH BLUMENTHAL
5546 EVERETT SHERMAN
5552 MARIAN COHEN
5556 JAMES DYMOND
5560 FRANK CANGELOSI
5561 KENNETH RAPPLEYEA
5566 MARY CLIFFORD
5569 DAVID MURPHY

WASHINGTON ST 2008

4677	WILLIAM LEARY
4719	CHRIS HELMERS
4755	WILLIAM VARRONE
4778	CONSTANCE MANGANO
4834	JEREMY MARSH
4835	JACKIE COCO
4849	STEPHEN DONNELLY
4891	V WILKIE
4929	HIDEWAY HOTEL INC
4966	JOSEPH BERGMANN
5032	MARLENE BURKE
5048	OCCUPANT UNKNOWN
5250	STEFANIE PEBLER
5395	WILLIAM SUTTON
5429	GABRIEL CALIN
5456	GEORGE SPANHAKE
5487	LEONARD HAINES
5497	JUSTIN MCCULLAR
5522	CYNTHIA HALVATZIS
5535	DAVID TRUESDELL
5539	MICHAEL ZELENTY
5540	CAROL BELLOMY
	LUNETTA HILL
5545	RUTH BLUMENTHAL
5546	KELLY DESORMEAU
5549	CAROLE KEANE
5552	EULOGIO LOPEZ
5560	FRANK CANGELOSI
5561	KENNETH RAPPLEYEA
5566	MARY CLIFFORD
5569	DAVID MURPHY

WASHINGTON ST 2003

4719 PASQUALE RUSSO
4778 OCCUPANT UNKNOWN
4834 JEREMY MARSH
4849 GEORGE TUCEK
4929 EDELTRAUD STUPPERT
HIDEAWAY HOTEL INC
5395 BRIAN SUTTON
5456 GEORGE SPANHAKE
5497 JUSTIN MCCULLAR
5522 CYNTHIA HALVATZIS
5566 MARY CLIFFORD



The Spanhake Property

5456 Washington St.

Prattsville, NY 12468

Inquiry Number: 4121004.3

October 30, 2014

Certified Sanborn® Map Report



Note: The historical information (city directories, historical aerials, and historical topographic maps) from the Spanhake report covers 5478 Washington Street, Prattsville, NY and adjacent properties.

6 Armstrong Road, 4th Floor
Shelton, Connecticut 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

10/30/14

Site Name:

The Spanhake Property
5456 Washington St.
Prattsville, NY 12468

Client Name:

The LiRo Group
690 Delaware Avenue
Buffalo, NY 14209



EDR Inquiry # 4121004.3

Contact: Amy Hewson

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

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

Certified Sanborn Results:

Site Name: The Spanhake Property
Address: 5456 Washington St.
City, State, Zip: Prattsville, NY 12468
Cross Street:
P.O. # Spanhake Property
Project: GOSR CDBG-DR
Certification # A062-4D41-A646



Sanborn® Library search results
Certification # A062-4D41-A646

UNMAPPED PROPERTY

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

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

The Sanborn Library LLC Since 1866™

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Tax ID 074.010-0002-013.00000	Owner FUCHS ANDREAS	Print Key 74.10-2-13
Street Address WASHINGTON ST	Co Owner FUCHS ILSE	Municipality TOWN OF PRATTSVILLE
Mailing Address 14759 MAIN ST PRATTSVILLE, NY 12468	Subdivision / Cross Street	SWIS CODE 194400
		Property Description VACANT Use Code 312

Year Built 0	Heat	# of Bedrooms 0.0	Sq. Footage 0	# of Stories 0
House Type	Fuel	# of Baths 0.0	1st Floor SQFT 0	# Res. Units 0
Basement	Water PUBLIC		2nd Floor SQFT 0	# of Buildings 0
Exterior	Sewer NONE	# of Fireplaces 0	Base SQFT 0	# of Garages 0
	Central Air			Story Height 0

Assessment \$14,300	School GILBOA-C	North 1269259
Land Value \$11,100	School Tax \$0.00	East 510968
Equalization Value 100% \$15,385		Latitude 42.3175407
Account # 81	County Tax \$205.24	Longitude -74.430327

Improvements

Improvement Type	Dimensions	SQ. Feet	Year	Improvement Type	Dimensions	SQ. Feet	Year
# 1 SHED,MACHINE	11 X 16	176	1968	# 3	0 X 0	0	
# 2	0 X 0	0		# 4	0 X 0	0	

Land Characteristics

Total Acres 4.00	Land SQ FT 174,240	Lot Size 0 X 0
Primary	Secondary	Leased
Wetlands	Water Front	Residual 3.00
Waste	Muck	Orchards
		Undeveloped 1.00
		Tillabe
		Vineyards
		Wooded
		Pasture
		Rear

Sales History

Grantor	Sale Price	Sale Date	Deed Book	Deed Page	Deed Valid	Deed Type	ARMS Length
		//					

Notes

Tax ID 074.010-0002-008.00000	Owner SPANHAKE CHRISTOPHER	Print Key 74.10-2-8
Street Address 5456 WASHINGTON ST	Co Owner SPANHAKE GEORGE	Municipality TOWN OF PRATTSVILLE
Mailing Address 5456 WASHINGTON ST PRATTSVILLE, NY 12468	Subdivision / Cross Street	SWIS CODE 194400
		Property Description SINGLE FAMILY
		Use Code 210

Year Built 1850	Heat NONE	# of Bedrooms 4.0	Sq. Footage 1,384	# of Stories 2
House Type OLD STYLE	Fuel NONE	# of Baths 1.0	1st Floor SQFT 784	# Res. Units 0
Basement PIER/SLAB	Water PRIVATE		2nd Floor SQFT 600	# of Buildings 2
Exterior WOOD	Sewer PRIVATE	# of Fireplaces 0	Base SQFT 0	# of Garages 0
	Central Air			Story Height 0

Assessment	\$87,300	School	GILBOA-C	North	1269586
Land Value	\$24,400	School Tax	\$-22.29	East	511053
Equalization Value 100%	\$87,300			Latitude	42.3184379
Account #	81	County Tax	\$767.56	Longitude	-74.430012

Improvements

Improvement Type	Dimensions	SQ. Feet	Year	Improvement Type	Dimensions	SQ. Feet	Year
# 1 BARN,1.0 GEN	26 X 39	1014	1940	# 3	0 X 0	0	
# 2	0 X 0	0		# 4	0 X 0	0	

Land Characteristics

Total Acres	5.01	Land SQ FT	218,235	Lot Size	0 X 0
Primary 1.00	Secondary	Leased	Undeveloped	Wooded	
Wetlands	Water Front	Residual 4.01	Tillabe	Pasture	
Waste	Muck	Orchards	Vineyards	Rear	

Sales History

Grantor	Sale Price	Sale Date	Deed Book	Deed Page	Deed Valid	Deed Type	ARMS Length
	1	11/19/2002	1056	15			N
SPANHAKE GEORGE	1	11/19/2002	1056	15	0		N

Notes



The Spanhake Property

5456 Washington St.

Prattsville, NY 12468

Inquiry Number: 4121004.4

October 30, 2014

EDR Historical Topographic Map Report



Note: The historical information (city directories, historical aerials, and topographic maps) from the Spanhake report covers 5478 Washington Street, Prattsville, NY and adjacent properties.

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Shelton, Connecticut 06484
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EDR Historical Topographic Map Report

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with any questions or comments.

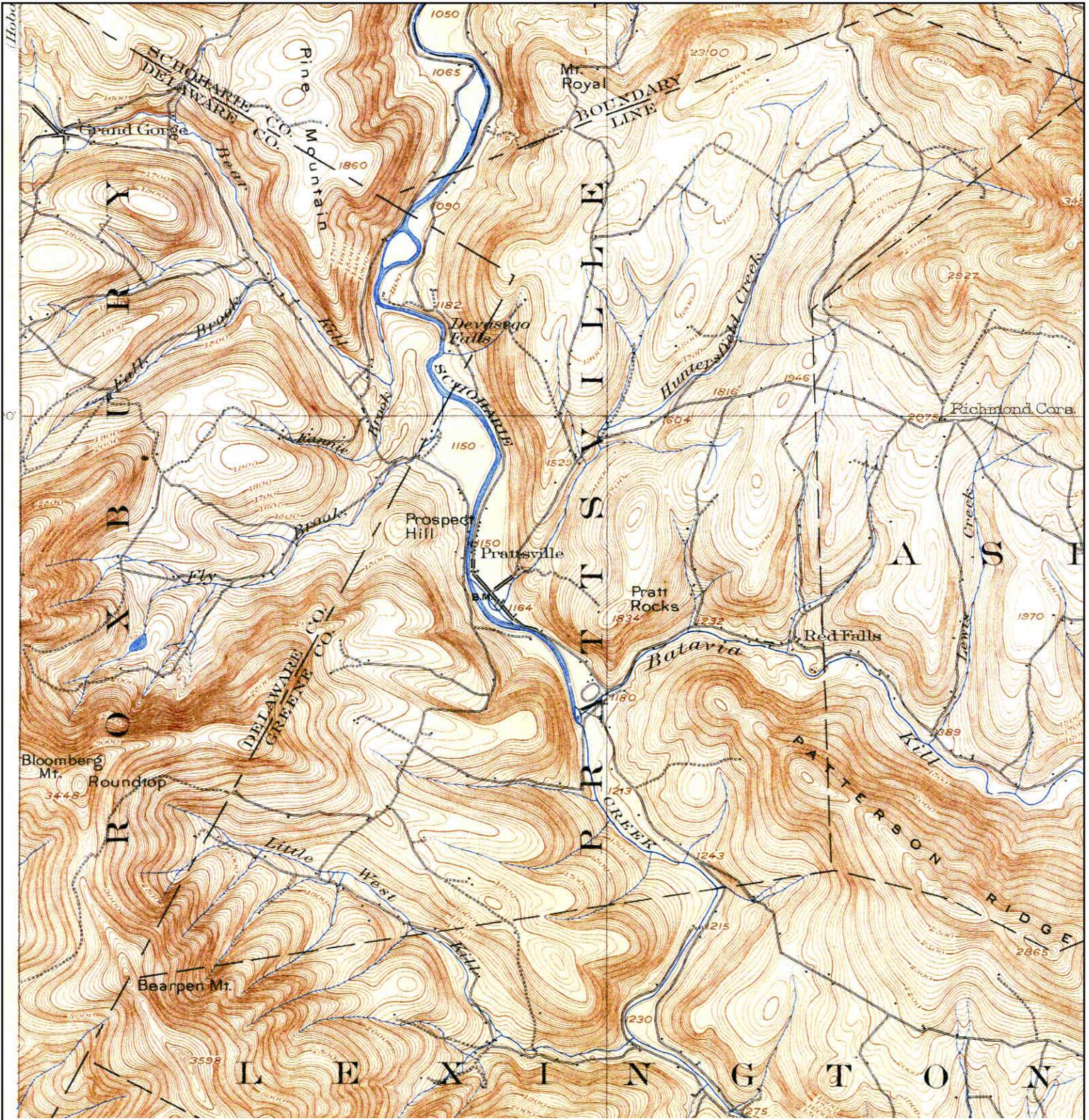
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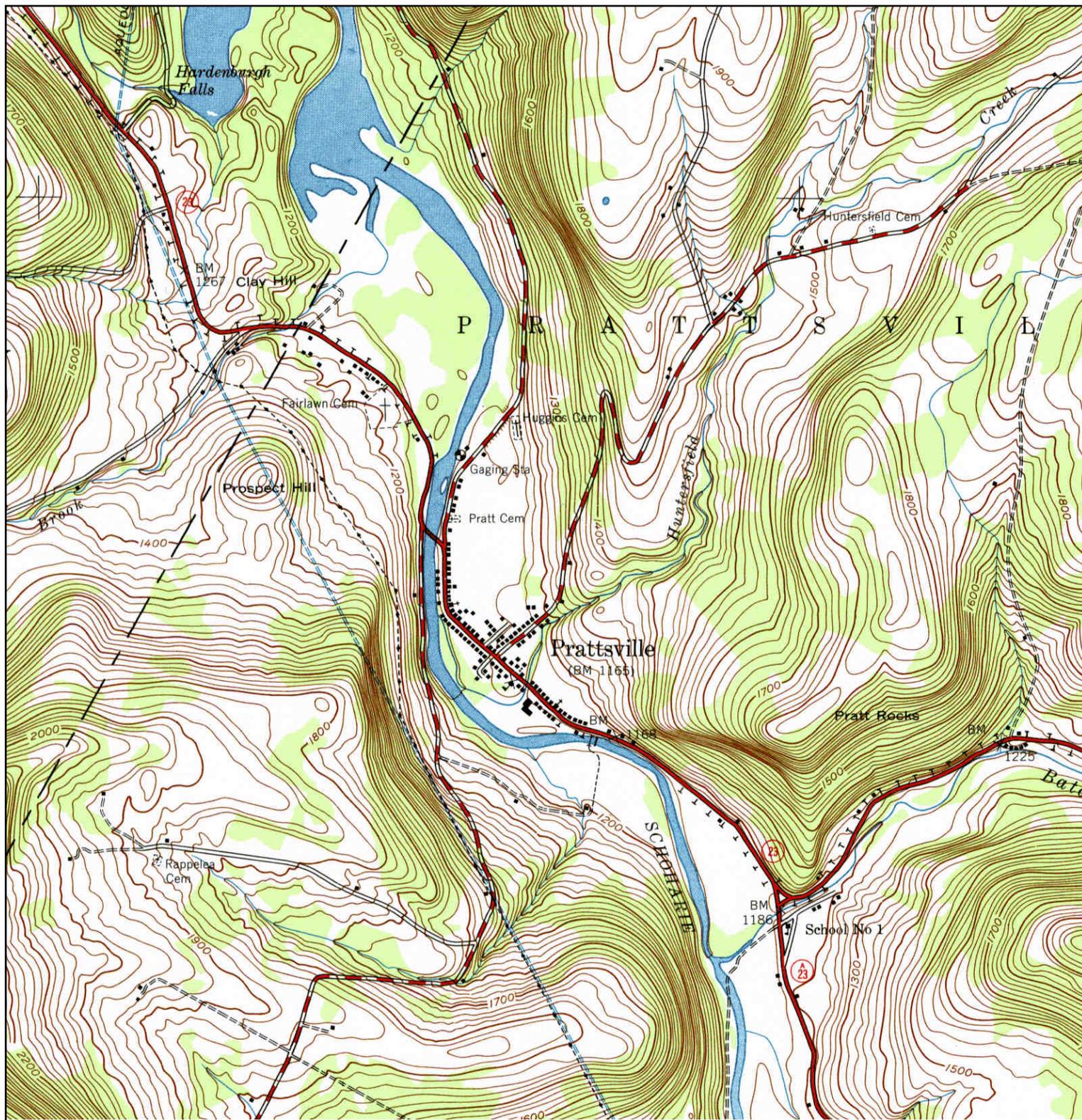
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Historical Topographic Map



<p>N ↑</p>	<p>TARGET QUAD NAME: GILBOA MAP YEAR: 1903</p>	<p>SITE NAME: The Spanhake Property ADDRESS: 5456 Washington St. Prattville, NY 12468 LAT/LONG: 42.3184 / -74.4302</p>	<p>CLIENT: The LiRo Group CONTACT: Amy Hewson INQUIRY#: 4121004.4 RESEARCH DATE: 10/30/2014</p>
	<p>SERIES: 15 SCALE: 1:62500</p>		

Historical Topographic Map



<p>N</p>	<p>TARGET QUAD</p>	<p>SITE NAME: The Spanhake Property</p>	<p>CLIENT: The LiRo Group</p>
	<p>NAME: PRATTSVILLE</p>	<p>ADDRESS: 5456 Washington St.</p>	<p>CONTACT: Amy Hewson</p>
	<p>MAP YEAR: 1945</p>	<p>Prattville, NY 12468</p>	<p>INQUIRY#: 4121004.4</p>
	<p>SERIES: 7.5</p>	<p>LAT/LONG: 42.3184 / -74.4302</p>	<p>RESEARCH DATE: 10/30/2014</p>
	<p>SCALE: 1:24000</p>		

FOIL Requests

December 17, 2014

Ms. Wanda Calderon
Public Outreach Branch
United States Environmental Protection Agency - Region II
290 Broadway
New York, New York 10007-1866

**RE: 5478 Washington Street
Prattsville, Greene County, New York**

Dear Ms. Calderon:

Foit-Albert Associates is completing a Phase I Environmental Site Assessment for the above referenced 4+/- acre non-commercial site. Enclosed, please find a site location map depicting the approximate area of the project.

We respectfully request, under the Freedom of Information Law, any available information on hazardous waste conditions, incident reports or other *recognized environmental conditions* that may be contained in the United States Environmental Protection Agency (USEPA) Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS). Also, please provide any information obtained through the Resource Conservation and Recovery Information System (RCRIS), the Hazardous Materials Information Reporting System (HMIR), the PCB Activity Database System (PADS), the Toxic Release Inventory System (TRIS) and other items listed under the Superfund Amendments and Reauthorization Act (SARA).

Please contact our office at 716-856-3933 or mchwacha@foit-albert.com if you have any questions.

Sincerely,

FOIT-ALBERT ASSOCIATES
Architecture, Engineering and Surveying, P.C.



Mark Swacha
Environmental Scientist

cc: File - #14056.00

December 17, 2014

Toni Galluzzo
NYSDEC FOIL Coordinator
Region 4 Headquarters
1130 North Westcott Road
Schenectady, NY 12306-2014

**RE: 5478 Washington Street
Ptattsville, Greene County, New York**

Toni:

Foit-Albert Associates is completing a Phase I Environmental Site Assessment for the above referenced 4+/- acre non-commercial site. Enclosed, please find site location maps depicting the approximate area of the project.

We respectfully request, under the Freedom of Information Law, any available information on the following:

- o Inactive Hazardous Waste Sites
- o Hazardous Substance Waste Disposal Sites
- o Oil spills, Waste Incident Reports and Chemical Release Reports
- o Records of Registered Chemical or Petroleum Storage Tanks (UST/AST)
- o *Other Recognized Environmental Conditions*

Please contact our office at 716-856-3933 or mswacha@foit-albert.com if you have any questions.

Sincerely,

FOIT-ALBERT ASSOCIATES
Architecture, Engineering and Surveying, P.C.



Mark Swacha
Environmental Scientist

cc: File - #14056.00

December 17, 2014

Chief Tom Olson
Prattsville Hose Company
14563 Main Street
Prattsville, NY 12468

**RE: 5478 Washington Street
Prattsville, Greene County, New York**

Chief Olson:

Foit-Albert Associates is completing a Phase I Environmental Site Assessment for the above referenced 4+/- acre non-commercial site. Enclosed, please find site location maps depicting the approximate area of the project.

We respectfully request, under the Freedom of Information Law, any available information regarding petroleum bulk storage records (underground storage tanks (USTs) and above-ground storage tanks (ASTs), hazardous material spills, incident reports and/or responses within or adjacent to the project area. In addition, any information you may provide regarding *recognized environmental conditions* on or related to the subject property would be appreciated.

Please contact our office at 716-856-3933 or mswacha@foit-albert.com if you have any questions.

Sincerely,

FOIT-ALBERT ASSOCIATES
Architecture, Engineering and Surveying, P.C.



Mark Swacha
Environmental Scientist

cc: File - #14056.00

Qualifications

Georgeanna Nugent Lussier

CHMM, Senior Project Manager

Ms. Nugent Lussier has 14 years of environmental consulting experience in managing environmental tasks for various public and private projects. She has conducted numerous wetland delineations, state and federal wetland permitting, stormwater assessments, and environmental assessments under the guidance of SEQRA and NEPA, for various municipal and private projects across New York. She has a Master's degree in Environmental Science and Engineering and is also a certified hazardous materials manager and an asbestos inspector.

Mercy College Environmental Evaluation and Asbestos Services

Dobbs Ferry, NY

Ms. Nugent Lussier conducted an environmental evaluation of the entire campus including materials storage, potential asbestos containing materials, and an update to their aboveground storage tank (AST) Spill Prevention, Control, and Countermeasure (SPCC) Plan. (2014) *Environmental Engineer*

Commercial Property Phase I ESA

Dobbs Ferry, NY

Completed a Phase I Environmental Site Assessment on a commercial property located in Dobbs Ferry, New York and adjacent to the Hudson River. (2014) *Environmental Scientist*

Adaptive Reuse Study – Trico Factory Building

Buffalo, NY

Reviewed environmental assessments undertaken during the past 20 years; conducted a full building environmental inspection, and prepared a sampling and analysis plan. This plan identified the cleaning and testing required for assessing baseline remediation costs for the historic structure which is on the National Register for Historic Preservation. (2012) *Environmental Scientist*

Grahamsville Hydro Power Plant Site Assessment

Sullivan County, NY

Ms. Nugent Lussier performed a site inspection and surficial and subsurface soil sampling within the transformer storage yard. The purpose of the investigation was to evaluate soil conditions prior to excavation and disposal.

St. John's Project Lift Phase I ESA and Asbestos Sampling

Albany, NY

Ms. Nugent Lussier conducted a Phase I ESA and asbestos sampling for an existing building prior to a property transaction and renovation activities. The Phase I ESA was completed in accordance with the standard developed by the American Society for Testing Materials ASTM entitled E 1527-05 (Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process).

New York Power Authority Environmental Audits

*Saint Lawrence Franklin D Roosevelt Power Project, Massena, NY
Robert Moses Niagara Power Plant, Niagara Falls, NY*

Ms. Nugent Lussier conducted complete internal environmental audits of two New York Power Authority projects located in upstate NY. The audits were conducted by a thorough and interactive process which included a complete site reconnaissance and a records review of all environmental documentation and permits.

Years Experience

Total Years Experience: 14
Years with Foit-Albert: 4

Education

M.S., Environmental Science and Engineering,
Colorado School of Mines, 1999

B.S. Environmental Science
SUNY Plattsburgh, 1998

B.A. Geology, SUNY Plattsburgh, 1998

OSHA 40-hour training, updated yearly

Certified Hazardous Materials Manager (CHMM)

New York State Department of Health Asbestos
Inspector

Affiliations

Capital District Transportation Authority,
Board Member

City of Saratoga Springs,
Design Review Commission

Leadership Saratoga, Class of 2008

Air and Waste Water Management Association,
Education Committee and Past Chair (2010)

Certifications

Asbestos Building Inspector
#07-00198



Governor's Office of Storm Recovery



Andrew M. Cuomo
Governor

Lisa Bova-Hiatt
Interim Executive Director

July 16, 2015

Nicholas Conrad
New York State Department of Environmental Conservation
Division of Fish, Wildlife & Marine Resources
New York Natural Heritage Program – Information Services
625 Broadway, 5th Floor
Albany, New York 12233-4757

Re: Natural Heritage Compliance Process Request for the Prattsville Regional Health Care Facility, Greene County, NY

Dear Mr. Conrad:

The Governor's Office of Storm Recovery (GOSR), acting under the auspices of New York State Homes and Community Renewal's (HCR) Housing Trust Fund Corporation (HTFC), on behalf of the Department of Housing & Urban Development (HUD), are currently preparing an Environmental Assessment (EA) for the construction of a new 5,400 sf regional health care facility in the town of Prattsville, New York (see Figure 1). GOSR is acting as HUD's non-federal representative for the purposes of conducting consultation pursuant to Section 7 of the Endangered Species Act. The proposed project includes the acquisition of two properties, installation of water and sewer infrastructure to the project site, and construction of a secondary emergency access road.

The purpose of this letter is to provide the U.S. Fish and Wildlife Service – New York Field Office (USFWS) notice of the proposed project and to document Endangered Species Act Section 7 compliance.

Program Overview

During Hurricane Irene and Tropical Storm Lee, floodwaters from the Schoharie Creek overwhelmed the town and isolated residents from surrounding communities and critical health services. Severe flooding from Schoharie Creek destroyed a significant portion of the town's residences and businesses, communications infrastructure, and power grids.

Stormwater also damaged the Schoharie Creek Bridge, causing its closure for ten days and greatly hindered the town's ability to provide emergency response services to its residents.

Following the storm events, President Obama issued Major Disaster Declarations for counties affected by the storms, including Greene County.

The position of the town is that the construction of a regional health care facility will benefit the project's target area by ensuring that residents have permanent access to primary and emergency care.

The proposed project also includes the construction of an access road that will serve as the primary ingress and egress to the site. This new roadway will be sited to take advantage of the natural landscape; however, considerable grading will be necessary to provide appropriate slopes. The roadway is anticipated to be approximately 900 feet in length, 24 feet wide, and include a four-inch asphalt finishing course set upon a twelve-inch sub-base. The access road is anticipated to connect to the facility's parking area, which will encompass 16,000 square feet adjacent to the facility. The proposed project also includes the construction of a secondary ingress/egress road. The proposed road will connect with a gravel drive that connects with the town's main street by way of the town's wastewater treatment plant property, and will provide an emergency access point in the event that the facility's staff cannot reach the facility through the primary access. In addition, 330 feet of eight-inch water main will be required on the site. This will connect to approximately 150 feet of eight-inch water main extended along Washington Street to the site's entrance from the nearest hookup source. Additionally, two fire hydrants will be installed to provide for fire protection of the improvements. Further, sanitary sewer lines and stormwater management pipes would be installed as part of the proposed project.

Compliance

According to the USFWS, there is one threatened species that is potentially associated with the project site – the Northern Long Eared bat (see attached list). In addition, there are several migratory birds of concern that could potentially be affected by the proposed project (see attached list).

According to information reviewed from the New York State Environmental Resource Mapper, there are no significant natural communities or rare plants or animals that are known to exist on the site. However, as the proposed project would result in the removal

of trees, GOSR respectfully requests NYNHP review its records of concern for any rare or state-listed animals or plants, or significant natural communities, at this site or in its immediate vicinity.

If you have questions or require additional information regarding this request, please contact me at (646) 417-4660 or thomas.king@stormrecovery.ny.gov. Thank you for your time and consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Thomas J. King". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Thomas J. King, Esq.
Certifying Officer
Governor's Office of Storm Recovery
NYS Homes and Community Renewal

Prattsville Regional Health Care Facility

IPaC Trust Resource Report

Generated July 16, 2015 11:48 AM MDT



Endangered Species

Proposed, candidate, threatened, and endangered species that are managed by the [Endangered Species Program](#) and should be considered as part of an effect analysis for this project.

This unofficial species list is for informational purposes only and does not fulfill the requirements under [Section 7](#) of the Endangered Species Act, which states that Federal agencies are required to "request of the Secretary of Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action." This requirement applies to projects which are conducted, permitted or licensed by any Federal agency.

A letter from the local office and a species list which fulfills this requirement can be obtained by returning to this project on the IPaC website and requesting an Official Species List from the regulatory documents section.

Mammals

Northern Long-eared Bat *Myotis septentrionalis*

Threatened

CRITICAL HABITAT

No critical habitat has been designated for this species.

<https://ecos.fws.gov/speciesProfile/profile/speciesProfile.action?sPCODE=A0JE>

Critical Habitats

Potential effects to critical habitat(s) within the project area must be analyzed along with the endangered species themselves.

There is no critical habitat within this project area

Migratory Birds

Birds are protected by the [Migratory Bird Treaty Act](#) and the Bald and Golden Eagle Protection Act.

Any activity which results in the take of migratory birds or eagles is prohibited unless authorized by the U.S. Fish and Wildlife Service (1). There are no provisions for allowing the take of migratory birds that are unintentionally killed or injured.

You are responsible for complying with the appropriate regulations for the protection of birds as part of this project. This involves analyzing potential impacts and implementing appropriate conservation measures for all project activities.

<p>American Bittern <i>Botaurus lentiginosus</i> Season: Breeding https://ecos.fws.gov/speciesProfile/profile/speciesProfile.action?spcode=B0F3</p>	Bird of conservation concern
<p>Bald Eagle <i>Haliaeetus leucocephalus</i> Year-round https://ecos.fws.gov/speciesProfile/profile/speciesProfile.action?spcode=B008</p>	Bird of conservation concern
<p>Black-billed Cuckoo <i>Coccyzus erythrophthalmus</i> Season: Breeding https://ecos.fws.gov/speciesProfile/profile/speciesProfile.action?spcode=B0HI</p>	Bird of conservation concern
<p>Blue-winged Warbler <i>Vermivora pinus</i> Season: Breeding</p>	Bird of conservation concern
<p>Canada Warbler <i>Wilsonia canadensis</i> Season: Breeding</p>	Bird of conservation concern
<p>Golden-winged Warbler <i>Vermivora chrysoptera</i> Season: Breeding https://ecos.fws.gov/speciesProfile/profile/speciesProfile.action?spcode=B0G4</p>	Bird of conservation concern
<p>Least Bittern <i>Ixobrychus exilis</i> Season: Breeding</p>	Bird of conservation concern
<p>Louisiana Waterthrush <i>Parkesia motacilla</i> Season: Breeding</p>	Bird of conservation concern
<p>Pied-billed Grebe <i>Podilymbus podiceps</i> Season: Breeding</p>	Bird of conservation concern
<p>Prairie Warbler <i>Dendroica discolor</i> Season: Breeding</p>	Bird of conservation concern
<p>Red-headed Woodpecker <i>Melanerpes erythrocephalus</i> Season: Breeding</p>	Bird of conservation concern
<p>Short-eared Owl <i>Asio flammeus</i> Season: Wintering https://ecos.fws.gov/speciesProfile/profile/speciesProfile.action?spcode=B0HD</p>	Bird of conservation concern
<p>Wood Thrush <i>Hylocichla mustelina</i> Season: Breeding</p>	Bird of conservation concern
<p>Worm Eating Warbler <i>Helmitheros vermivorum</i> Season: Breeding</p>	Bird of conservation concern

Refuges

Any activity proposed on [National Wildlife Refuge](#) lands must undergo a 'Compatibility Determination' conducted by the Refuge. If your project overlaps or otherwise impacts a Refuge, please contact that Refuge to discuss the authorization process.

There are no refuges within this project area

Wetlands

Impacts to [NWI wetlands](#) and other aquatic habitats from your project may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal Statutes.

Project proponents should discuss the relationship of these requirements to their project with the Regulatory Program of the appropriate [U.S. Army Corps of Engineers District](#).

DATA LIMITATIONS

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

DATA EXCLUSIONS

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tubercid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

DATA PRECAUTIONS

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

There are no wetlands identified in this project area

Subject: Re: Request for information

From: "Niver, Robyn" <robyn_niver@fws.gov>

Date: 7/21/2015 12:00 PM

To: "King, Thomas J (STORMRECOVERY)" <Thomas.King@stormrecovery.ny.gov>

CC: "Christina Michaelian (cmichael@phaeng.com) (cmichael@phaeng.com)" <cmichael@phaeng.com>

Good day!

There are no known hibernacula or known roosts (through tracking bats with radio telemetry) in the vicinity. There are acoustic detections in Colesville and Durham. We would recommend conducting tree removal in winter if there is suitable summer habitat to avoid the potential for impacting bats that may be present. This is also beneficial to migratory birds.

Robyn

On Thu, Jul 16, 2015 at 11:32 PM, King, Thomas J (STORMRECOVERY) <Thomas.King@stormrecovery.ny.gov> wrote:

Dear Robyn,

Please see the attached request for information.

Basically, we are hoping to find out if there are any known bat populations, maternity roost, hibernacula, etc. in the vicinity of the project area to aid in making a determination regarding how we might accomplish the tree clearing.

An address that can be used for a reference to located the site is 5456 Washington Street, Prattsville, New York.

Thank you so much!

-Tom King

Director – Bureau of Environmental Review and Assessment *Interim*

Assistant General Counsel

Governor's Office of Storm Recovery

99 Washington Avenue Suite 1224

Albany, New York 12260

Office: (518) 473-0015

Mobile: (646) 417-4660

Thomas.King@StormRecovery.NY.Gov

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Robyn A. Niver
Endangered Species Biologist
USFWS
New York Field Office
Cortland, NY 13045
607-299-0620

"Let us have faith that right makes might, and in that faith, let us to the end, dare to do our duty as we understand it." - Abraham Lincoln



Governor's Office of Storm Recovery



Andrew M. Cuomo
Governor

Lisa Bova-Hiatt
Interim Executive Director

August 12, 2015

Robyn A. Niver
Endangered Species Biologist
USFWS
New York Field Office
Cortland, NY 13045

Re: Notice of “Not Likely to Adversely Affect” Determination under Section 7 for the Prattsville Regional Health Care Facility, Prattsville, Greene County, NY

Dear Ms. Niver:

The Governor's Office of Storm Recovery (GOSR), acting under the auspices of New York State Homes and Community Renewal's (HCR) Housing Trust Fund Corporation (HTFC), on behalf of the Department of Housing & Urban Development (HUD), is preparing an Environmental Assessment (EA) for the construction of a new 5,400 sf regional health care facility in the town of Prattsville, New York (see **Figure 1**). GOSR is acting as HUD's non-federal representative for the purposes of conducting consultation pursuant to Section 7 of the Endangered Species Act. The proposed project also includes the acquisition of two properties, installation of water and sewer infrastructure to the project site, and construction of a secondary emergency access road.

The purpose of this letter is to provide the U.S. Fish and Wildlife Service – New York Field Office (USFWS) notice of the proposed project and to document Endangered Species Act Section 7 compliance.

Program Overview

During Hurricane Irene and Tropical Storm Lee, floodwaters from the Schoharie Creek overwhelmed the town and isolated residents from surrounding communities and critical health services. Severe flooding from Schoharie Creek destroyed a significant portion of the town's residences and businesses, communications infrastructure, and power grids.

Stormwater also damaged the Schoharie Creek Bridge, causing its closure for ten days and greatly hindered the town's ability to provide emergency response services to its residents. Following the storm events, President Obama issued Major Disaster Declarations for counties affected by the storms, including Greene County.

The position of the town is that the construction of a regional health care facility will benefit the project's target area by ensuring that residents have permanent access to primary and emergency care. The proposed project also includes the construction of an access road that will serve as the primary ingress and egress to the site. This new roadway will be sited to take advantage of the natural landscape; however, considerable grading will be necessary to provide appropriate slopes. The roadway is anticipated to be approximately 900 feet in length, 24 feet wide, and include a four-inch asphalt finishing course set upon a twelve-inch sub-base. The access road is anticipated to connect to the facility's parking area, which will encompass 16,000 square feet adjacent to the facility. The proposed project also includes the construction of a secondary ingress/egress road. The proposed road will connect with a gravel drive that connects with the town's main street by way of the town's wastewater treatment plant property, and will provide an emergency access point in the event that the facility's staff cannot reach the facility through the primary access.

In addition, 330 feet of eight-inch water main will be required on the site. This will connect to approximately 150 feet of eight-inch water main extended along Washington Street to the site's entrance from the nearest hookup source. Additionally, two fire hydrants will be installed to provide for fire protection of the improvements. Further, sanitary sewer lines and stormwater management pipes would be installed as part of the proposed project.

Compliance

According to the USFWS, there is one threatened species that is potentially associated with the project site – the Northern Long Eared Bat (NLEB) (see attached list). In addition, there are several migratory birds of concern that could potentially be affected by the proposed project (see attached list). As the proposed project would result in the removal of trees, GOSR consulted with your office on July 16, 2015 to inquire whether there are known hibernacula or maternity roosts for NLEB in the project vicinity. On July 22, 2015, your office verified that there is no such known habitat. As recommended by your office, GOSR will only approve the project subject to the condition that trees are removed between November 1 and March 31. On this basis, GOSR has determined that

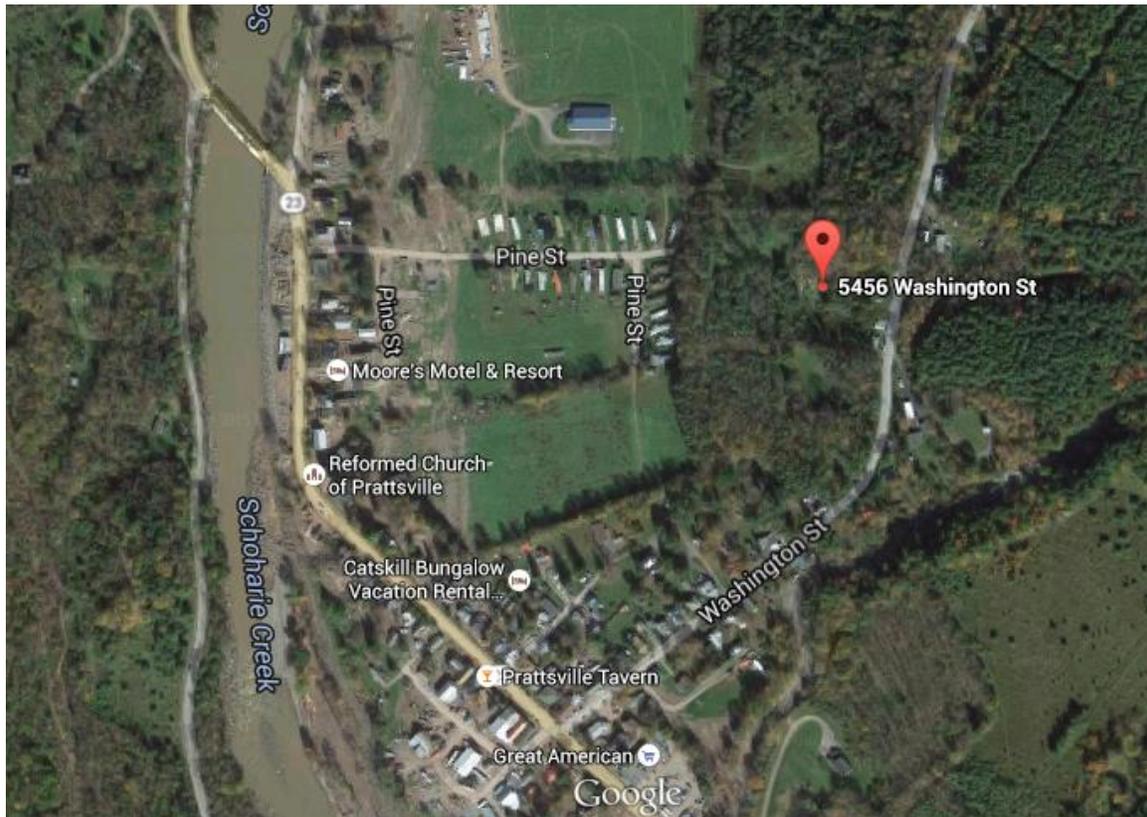
the proposed action is not likely to adversely affect NLEB or migratory birds.

If you have questions or require additional information regarding this request, please contact me at (646) 417-4660 or thomas.king@stormrecovery.ny.gov. Thank you for your time and consideration.

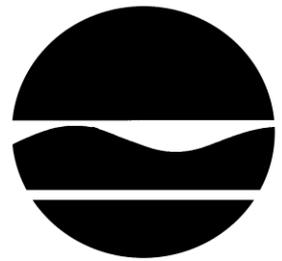
Sincerely,



Thomas J. King, Esq.
Certifying Officer
Governor's Office of Storm Recovery
NYS Homes and Community Renewal



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
Division of Fish, Wildlife & Marine Resources
New York Natural Heritage Program
625 Broadway, 5th Floor, Albany, New York 12233-4757
Phone: (518) 402-8935 • **Fax:** (518) 402-8925
Website: www.dec.ny.gov



Joe Martens
Commissioner

August 14, 2015

Thomas J. King, Esq.
Governor's Office of Storm Recovery
25 Beaver Street
New York, NY 10004

Re: Prattsville Regional Health Care Facility
Town/City: Prattsville. County: Greene.

Dear Thomas J. King, Esq. :

In response to your recent request, we have reviewed the New York Natural Heritage Program database with respect to the above project.

We have no records of rare or state-listed animals or plants, or significant natural communities, at your site or in its immediate vicinity.

The absence of data does not necessarily mean that rare or state-listed species, significant natural communities or other significant habitats do not exist on or adjacent to the proposed site. Rather, our files currently do not contain information that indicates their presence. For most sites, comprehensive field surveys have not been conducted. We cannot provide a definitive statement on the presence or absence of all rare or state-listed species or significant natural communities. Depending on the nature of the project and the conditions at the project site, further information from on-site surveys or other resources may be required to fully assess impacts on biological resources.

This response applies only to known occurrences of rare or state-listed animals and plants, significant natural communities and other significant habitats maintained in the Natural Heritage database. Your project may require additional review or permits; for information regarding other permits that may be required under state law for regulated areas or activities (e.g., regulated wetlands), please contact the appropriate NYS DEC Regional Office, Division of Environmental Permits, as listed at www.dec.ny.gov/about/39381.html.

Sincerely,

Andrea Chaloux
Environmental Review Specialist
New York Natural Heritage Program



United States Department of the Interior

FISH AND WILDLIFE SERVICE

3817 Luker Road
Cortland, NY 13045



August 17, 2015

Mr. Thomas J. King, Esq.
Governor's Office of Storm Recovery
NYS Homes & Community Renewal
25 Beaver Street
New York, NY 10004

Dear Mr. King:

This responds to your August 12, 2015, letter regarding a proposed construction of a 5,400-square-foot regional health care facility in the Town of Prattsville, Greene County, New York. We understand that U.S. Department of Housing and Urban Development's (HUD) funding may be involved with the proposed project.

As you are aware, federal agencies have responsibilities under Section 7 of the Endangered Species Act (ESA) (87 Stat. 884, as amended; 16 U.S.C. 1531 *et seq.*) to consult with the U.S. Fish and Wildlife Service (Service) regarding projects that may affect federally-listed species or designated critical habitat, and confer with the Service regarding projects that are likely to jeopardize federally-proposed species and/or adversely modify proposed critical habitat. We understand that NYS Homes & Community Renewal (NYSHCR) has been designated HUD's non-federal representative for the purposes of completing informal consultation pursuant to Section 7(a)(2) of the ESA.

On behalf of HUD, the NYSHCR determined the proposed project may affect, but is not likely to adversely affect, the federally-listed threatened northern long-eared bat (*Myotis septentrionalis*). Given the project location, small amount of tree removal, and proposed winter clearing of trees (November 1 - March 31) to avoid any chance of direct effects to these species, we concur with your determination.

No further coordination or consultation under the ESA is required with the Service at this time. Should project plans change, or if additional information on listed or proposed species or critical habitat becomes available, this determination may be reconsidered. The most recent compilation of federally-listed and proposed endangered and threatened species in New York is available for your information. Until the proposed project is complete, we recommend that you check our

website every 90 days from the date of this letter to ensure that listed species presence/absence information for the proposed project is current.*

The above comments pertaining to endangered species under our jurisdiction are provided pursuant to the ESA. This response does not preclude additional Service comments under other legislation.

Any additional information regarding the proposed project and its potential to impact listed species should be coordinated with both this office and with the New York State Department of Environmental Conservation.

Thank you for your time. If you require additional information or assistance please contact Robyn Niver at (607) 753-9334. Future correspondence with us on this project should reference project file 151135.

Sincerely,


ACTIVE FOR
David A. Stilwell
Field Supervisor

*Additional information referred to above may be found on our website at:
<http://www.fws.gov/northeast/nyfo/es/section7.htm>.

cc: NYSDEC, Schenectady, NY (Env. Permits)

Bock, John

From: King, Thomas J (STORMRECOVERY)
<Thomas.King@stormrecovery.ny.gov>
Sent: Friday, September 11, 2015 9:38 AM
To: Bock, John
Subject: FW: Prattsville Regional Health Care Facility

From: King, Thomas J (STORMRECOVERY)
Sent: Monday, August 17, 2015 11:58 PM
To: 'VanDonsel, MaryEllen'
Cc: Robyn Niver
Subject: RE: Prattsville Regional Health Care Facility

Thanks MaryEllen and Robyn!

Unfortunately, I just got word today that Prattsville is going to be expanding this project to include senior housing and a community center. I will need to send you a new consultation, as per your letter. I sincerely apologize for the inconvenience, but perhaps it won't be so burdensome if the same logic holds true for the larger project. I will draft up a letter and send to you noting the changes to the footprint of the project.

Thanks,
Tom King

From: VanDonsel, MaryEllen [mailto:maryellen_vandonsel@fws.gov]
Sent: Monday, August 17, 2015 3:11 PM
To: King, Thomas J (STORMRECOVERY)
Cc: Robyn Niver
Subject: Prattsville Regional Health Care Facility

Hello -

Please see the attached file for our threatened and endangered species response relative to the subject project. A confirmation copy will be mailed to you.

Have a nice day.

MaryEllen VanDonsel
U.S. Fish and Wildlife Service
New York Field Office
3817 Luker Road
Cortland, NY 13045
email: maryellen_vandonsel@fws.gov
phone: 607-753-9334
fax: 607-753-9699



Governor's Office of Storm Recovery



Andrew M. Cuomo
Governor

Lisa Bova-Hiatt
Interim Executive Director

October 20, 2015

Robyn A. Niver
Endangered Species Biologist
USFWS
New York Field Office
Cortland, NY 13045

Re: Revision to Notice of "Not Likely to Adversely Affect" Determination under Section 7 for the Prattsville Regional Health Care Facility, Prattsville, Greene County, NY

Dear Ms. Niver:

As discussed in the original in Notice of "Not Likely to Adversely Affect" Determination under Section 7 for the Prattsville Regional Health Care Facility, sent to you on August 12, 2015, the Governor's Office of Storm Recovery (GOSR), acting under the auspices of New York State Homes and Community Renewal's (HCR) Housing Trust Fund Corporation (HTFC), on behalf of the Department of Housing & Urban Development (HUD), is preparing an Environmental Assessment (EA) for construction of new facilities in Prattsville, NY (**Figure 1**).

The previous Notice detailed the proposed health care facility, access road, secondary emergency access/evacuation road, water main, and sanitary sewer pipelines (**Figure 2**). The proposed project and project area has been expanded to include a 40 unit apartment complex, a 24 unit cottage community, and a regional community/senior center (**Figures 2 and 3**). As part of these additions, the amount of land would have to be cleared of trees has increased from less than one half acres to more than an acre.

Compliance

Per the previous Notice, there is one threatened species that is potentially associated with the project site – the Northern Long Eared Bat (NLEB). In addition, there are several migratory birds of concern that could potentially be affected by the proposed project. As the proposed project would result in the removal of trees, GOSR consulted with your office on July 16, 2015 to inquire whether there are known hibernacula or maternity roosts for NLEB in the project vicinity. On July 22, 2015, your office verified that there is no such known habitat. As recommended by your office, GOSR will only approve the project subject to the condition that trees are removed between November 1 and March 31. On this basis, GOSR has determined that the proposed action with an increased area proposed for clearing still is not likely to adversely affect NLEB or migratory birds.



Governor's Office of Storm Recovery



Andrew M. Cuomo
Governor

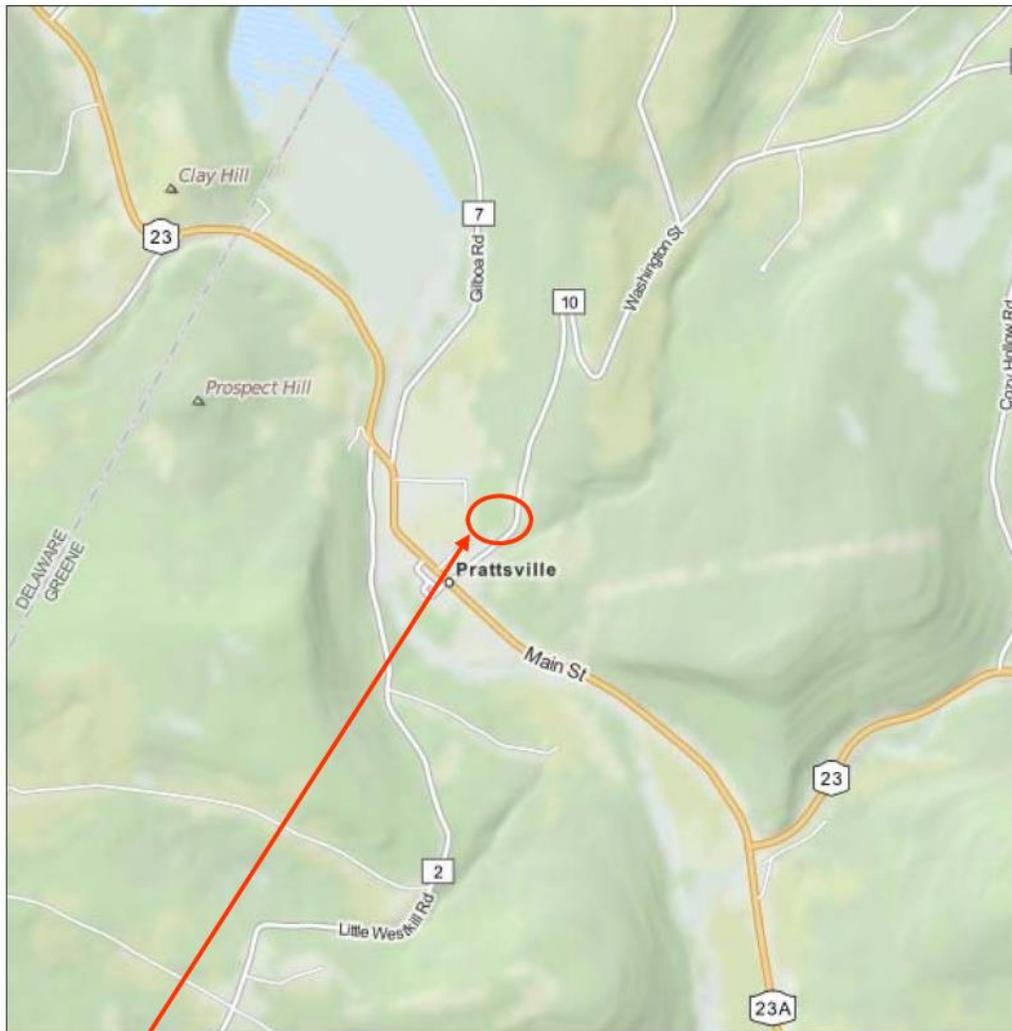
Lisa Bova-Hiatt
Interim Executive Director

If you have questions or require additional information regarding this request, please contact me at (646) 417-4660 or thomas.king@stormrecovery.ny.gov. Thank you for your time and consideration.

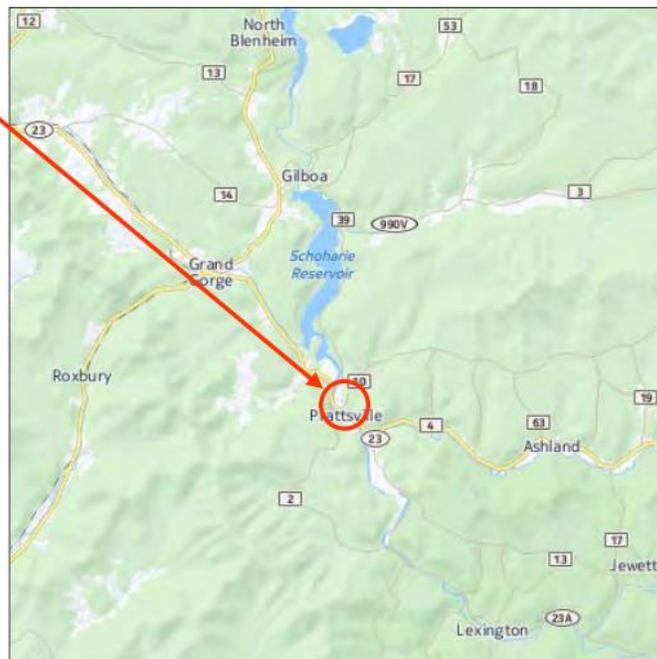
Sincerely,

Thomas J. King, Esq.
Certifying Officer
Governor's Office of Storm Recovery
NYS Homes and Community Renewal

ATTACHMENT
Project Maps



**SITE
AREA**



**5478 Washington Street
Prattville, Greene County, New York**

Figure 1: Location of Proposed Project

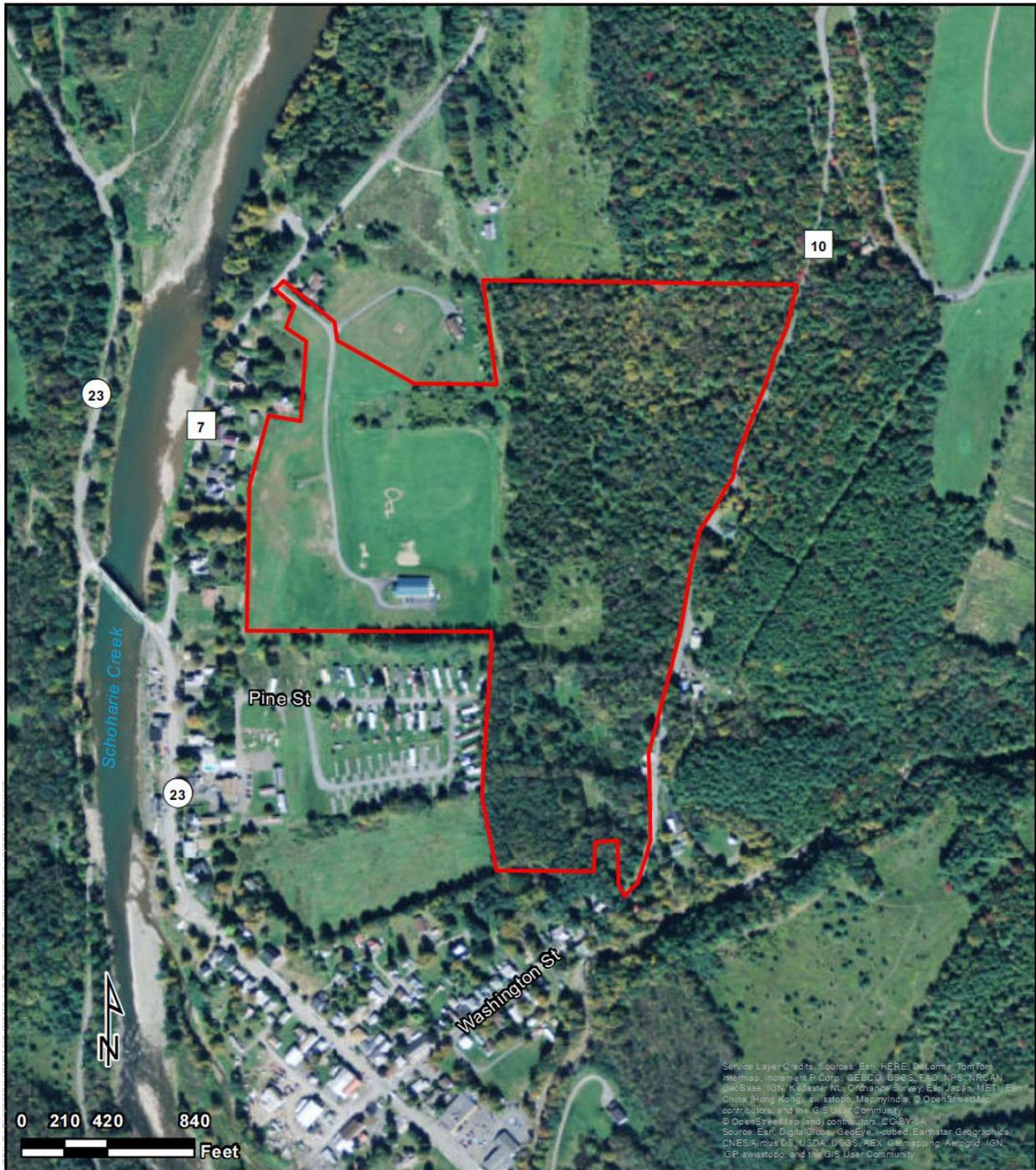
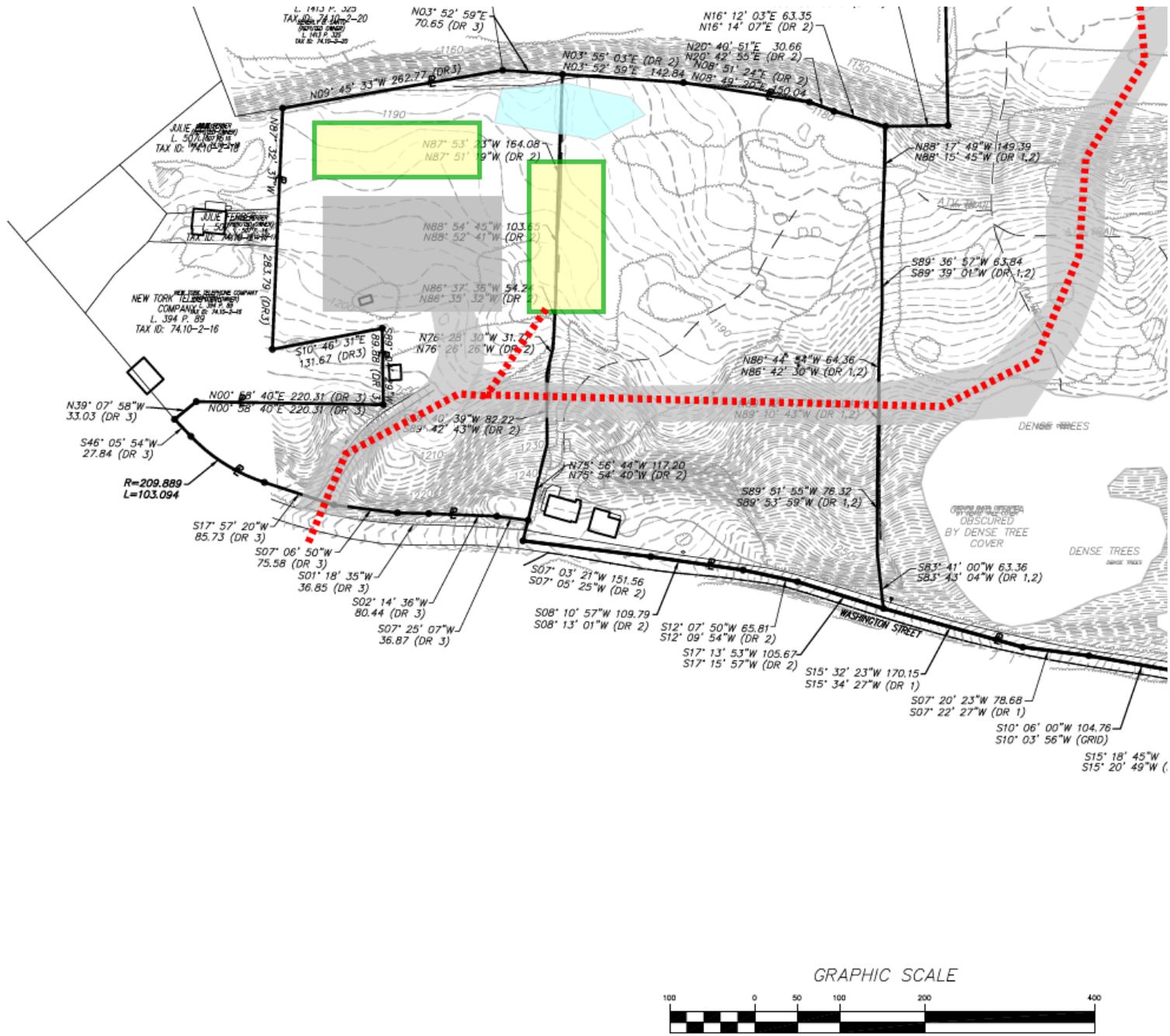
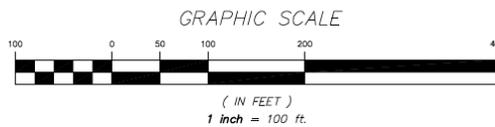
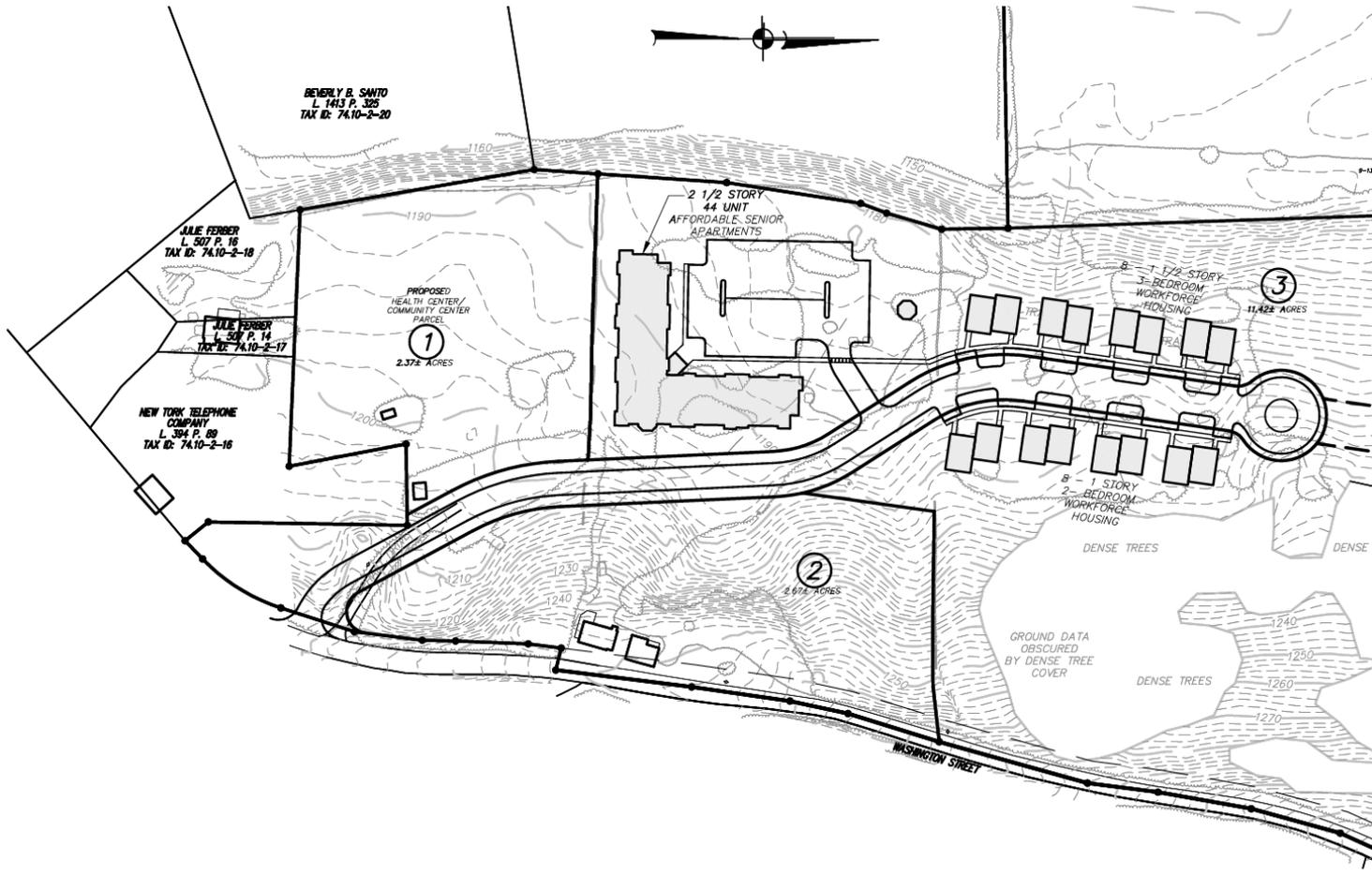


Figure 2: Outline of Properties Encompassing Project



ALTERATION OF THIS DOCUMENT, UNLESS UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, IS A VIOLATION OF SECTION 7209 OF ARTICLE 145 OF THE EDUCATION LAW.

Figure 3: Site Plan for Health Center (vertical yellow block) and Associated Facilities (horizontal yellow block is proposed Community Center) Dotted redline is proposed sewer and water pipelines. Grey area is proposed roads and parking.



ALTERATION OF THIS DOCUMENT, UNLESS UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, IS A VIOLATION OF SECTION 7209 OF ARTICLE 145 OF THE EDUCATION LAW.

Figure 4: Site Plan for Apartment Complex and Cottage Housing

[Environmental Review Main \(/programs/environmental-review/\)](/programs/environmental-review/)

Acceptable Separation Distance (ASD) Electronic Assessment Tool

The Environmental Planning Division (EPD) has developed an electronic-based assessment tool that calculates the Acceptable Separation Distance (ASD) from stationary hazards. The ASD is the distance from above ground stationary containerized hazards of an explosive or fire prone nature, to where a HUD assisted project can be located. The ASD is consistent with the Department's standards of blast overpressure (0.5 psi-buildings) and thermal radiation (450 BTU/ft² - hr - people and 10,000 BTU/ft² - hr - buildings). Calculation of the ASD is the first step to assess site suitability for proposed HUD-assisted projects near stationary hazards. Additional guidance on ASDs is available in the Department's guidebook "Siting of HUD- Assisted Projects Near Hazardous Facilities" and the regulation 24 CFR Part 51, Subpart C, Siting of HUD-Assisted Projects Near Hazardous Operations Handling Conventional Fuels or Chemicals of an Explosive or Flammable Nature.

Note: Tool tips, containing field specific information, have been added in this tool and may be accessed by hovering over the ASD result fields with the mouse.

Acceptable Separation Distance Assessment Tool

Is the container above ground?	Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/>
Is the container under pressure?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
Does the container hold a cryogenic liquified gas?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>
Is the container diked?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
What is the volume (gal) of the container?	<input type="text" value="275"/>
What is the Diked Area Length (ft)?	<input type="text"/>
What is the Diked Area Width (ft)?	<input type="text"/>
<input type="button" value="Calculate Acceptable Separation Distance"/>	
Diked Area (sqft)	<input type="text"/>
ASD for Blast Over Pressure (ASDBOP)	<input type="text"/>
ASD for Thermal Radiation for People (ASDPPU)	<input type="text" value="161.52"/>
ASD for Thermal Radiation for Buildings (ASDBPU)	<input type="text" value="27.68"/>
ASD for Thermal Radiation for People (ASDPNPD)	<input type="text"/>
ASD for Thermal Radiation for Buildings (ASDBNPD)	<input type="text"/>

For mitigation options, please click on the following link: Mitigation Options

(<https://onecpd.info/resource/3846/acceptable-separation-distance-asd-hazard-mitigation-options/>)

Providing Feedback & Corrections

After using the ASD Assessment Tool following the directions in this User Guide, users are encouraged to provide feedback on how the ASD Assessment Tool may be improved. Users are also encouraged to send comments or corrections for the improvement of the tool.

Please send comments or other input using Ask A Question (<https://www.onecpd.info/ask-a-question/my-question/>). Enter "Environmental Review" in the "My question is related to" field.

Related Information

- ASD User Guide (<https://onecpd.info/resource/3839/acceptable-separation-distance-asd-assessment-tool-user-guide/>)
- ASD Flow Chart (<https://onecpd.info/resource/3840/acceptable-separation-distance-asd-flowchart/>)

[Environmental Review Main \(/programs/environmental-review/\)](/programs/environmental-review/)

Acceptable Separation Distance (ASD) Electronic Assessment Tool

The Environmental Planning Division (EPD) has developed an electronic-based assessment tool that calculates the Acceptable Separation Distance (ASD) from stationary hazards. The ASD is the distance from above ground stationary containerized hazards of an explosive or fire prone nature, to where a HUD assisted project can be located. The ASD is consistent with the Department's standards of blast overpressure (0.5 psi-buildings) and thermal radiation (450 BTU/ft² - hr - people and 10,000 BTU/ft² - hr - buildings). Calculation of the ASD is the first step to assess site suitability for proposed HUD-assisted projects near stationary hazards. Additional guidance on ASDs is available in the Department's guidebook "Siting of HUD- Assisted Projects Near Hazardous Facilities" and the regulation 24 CFR Part 51, Subpart C, Siting of HUD-Assisted Projects Near Hazardous Operations Handling Conventional Fuels or Chemicals of an Explosive or Flammable Nature.

Note: Tool tips, containing field specific information, have been added in this tool and may be accessed by hovering over the ASD result fields with the mouse.

Acceptable Separation Distance Assessment Tool

Is the container above ground?	Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/>
Is the container under pressure?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
Does the container hold a cryogenic liquified gas?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>
Is the container diked?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
What is the volume (gal) of the container?	<input type="text" value="500"/>
What is the Diked Area Length (ft)?	<input type="text"/>
What is the Diked Area Width (ft)?	<input type="text"/>
<input type="button" value="Calculate Acceptable Separation Distance"/>	
Diked Area (sqft)	<input type="text"/>
ASD for Blast Over Pressure (ASDBOP)	<input type="text"/>
ASD for Thermal Radiation for People (ASDPPU)	<input type="text" value="207.20"/>
ASD for Thermal Radiation for Buildings (ASDBPU)	<input type="text" value="36.50"/>
ASD for Thermal Radiation for People (ASDPNPD)	<input type="text"/>
ASD for Thermal Radiation for Buildings (ASDBNPD)	<input type="text"/>

For mitigation options, please click on the following link: Mitigation Options
(<https://onecpd.info/resource/3846/acceptable-separation-distance-asd-hazard-mitigation-options/>)

Providing Feedback & Corrections

After using the ASD Assessment Tool following the directions in this User Guide, users are encouraged to provide feedback on how the ASD Assessment Tool may be improved. Users are also encouraged to send comments or corrections for the improvement of the tool.

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Related Information

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[Environmental Review Main \(/programs/environmental-review/\)](/programs/environmental-review/)

Acceptable Separation Distance (ASD) Electronic Assessment Tool

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Note: Tool tips, containing field specific information, have been added in this tool and may be accessed by hovering over the ASD result fields with the mouse.

Acceptable Separation Distance Assessment Tool

Is the container above ground?	Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/>
Is the container under pressure?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
Does the container hold a cryogenic liquified gas?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>
Is the container diked?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
What is the volume (gal) of the container?	<input type="text" value="1000"/>
What is the Diked Area Length (ft)?	<input type="text"/>
What is the Diked Area Width (ft)?	<input type="text"/>
<input type="button" value="Calculate Acceptable Separation Distance"/>	
Diked Area (sqft)	<input type="text"/>
ASD for Blast Over Pressure (ASDBOP)	<input type="text"/>
ASD for Thermal Radiation for People (ASDPPU)	<input type="text" value="276.57"/>
ASD for Thermal Radiation for Buildings (ASDBPU)	<input type="text" value="50.28"/>
ASD for Thermal Radiation for People (ASDPNPD)	<input type="text"/>
ASD for Thermal Radiation for Buildings (ASDBNPD)	<input type="text"/>

For mitigation options, please click on the following link: Mitigation Options
(<https://onecpd.info/resource/3846/acceptable-separation-distance-asd-hazard-mitigation-options/>)

Providing Feedback & Corrections

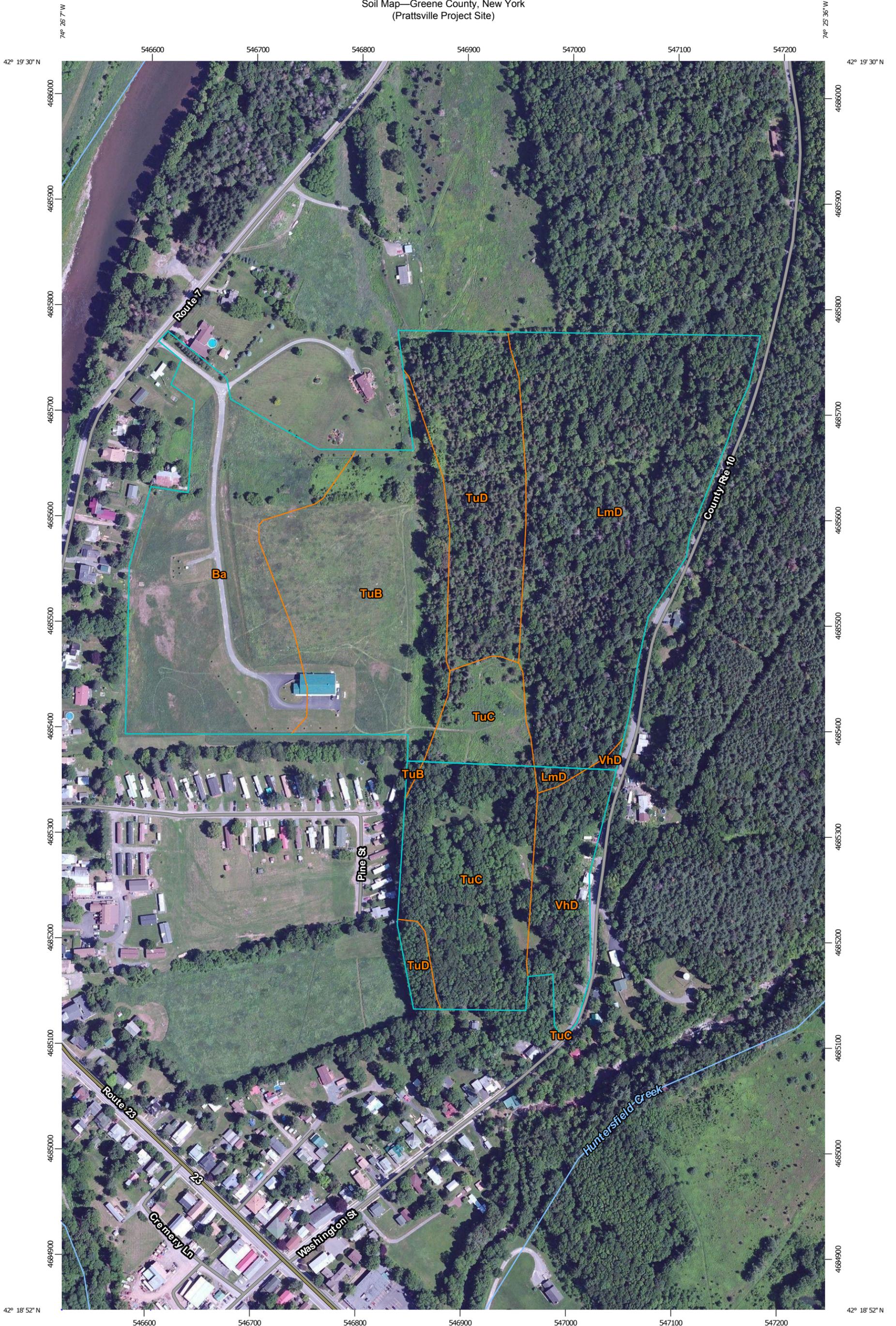
After using the ASD Assessment Tool following the directions in this User Guide, users are encouraged to provide feedback on how the ASD Assessment Tool may be improved. Users are also encouraged to send comments or corrections for the improvement of the tool.

Please send comments or other input using Ask A Question (<https://www.onecpd.info/ask-a-question/my-question/>). Enter "Environmental Review" in the "My question is related to" field.

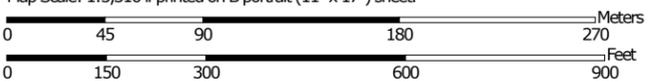
Related Information

- ASD User Guide (<https://onecpd.info/resource/3839/acceptable-separation-distance-asd-assessment-tool-user-guide/>)
- ASD Flow Chart (<https://onecpd.info/resource/3840/acceptable-separation-distance-asd-flowchart/>)

Soil Map—Greene County, New York
(Prattsville Project Site)



Map Scale: 1:3,310 if printed on B portrait (11" x 17") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge ticks: UTM Zone 18N WGS84

MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL: <http://websoilsurvey.nrcs.usda.gov>
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Greene County, New York
Survey Area Data: Version 13, Sep 15, 2014

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

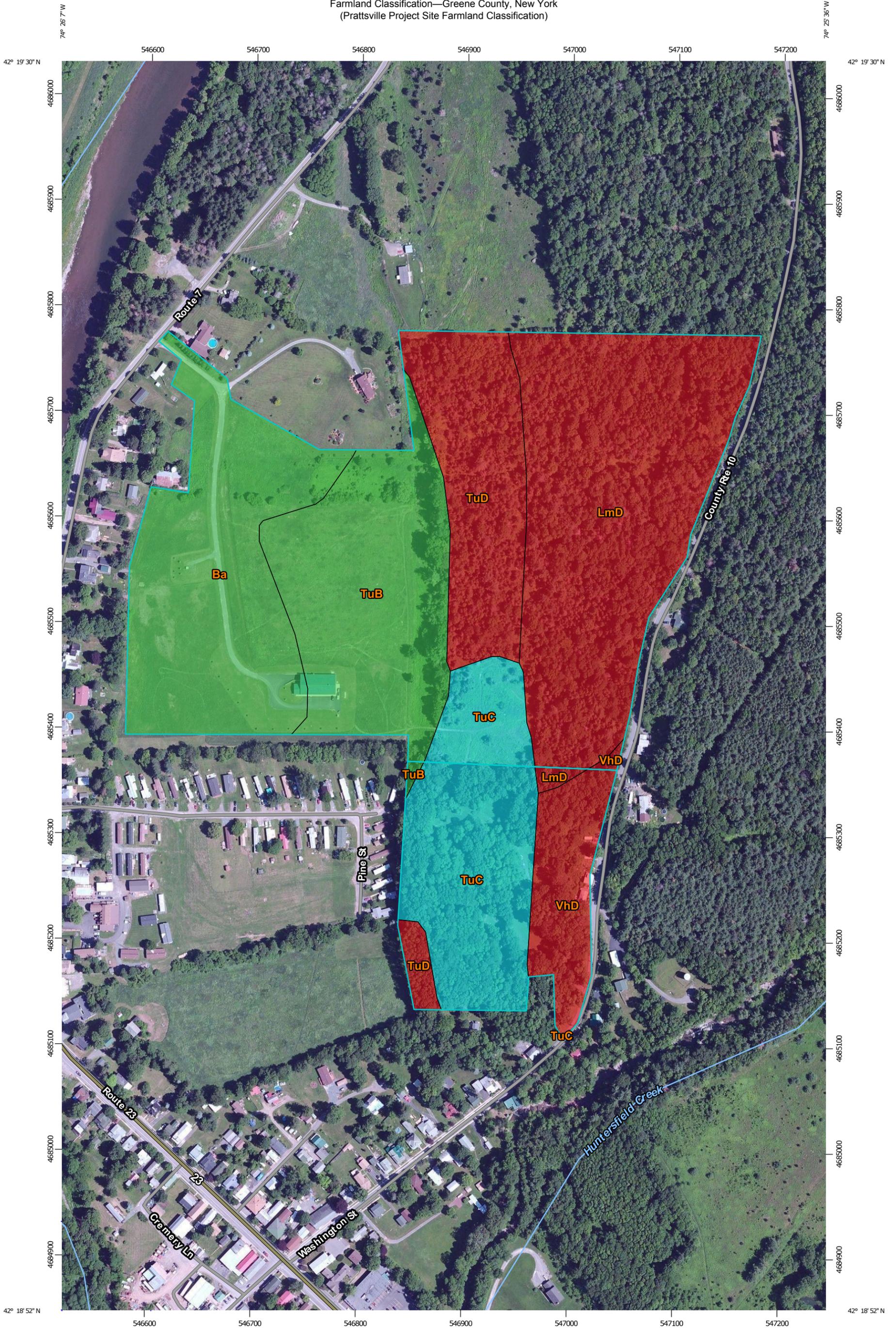
Date(s) aerial images were photographed: Jun 19, 2010—Oct 9, 2010

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

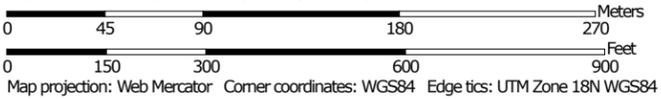
Map Unit Legend

Greene County, New York (NY039)			
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Ba	Barbour loam	11.4	20.5%
LmD	Lewbeach and Willowemoc channery silt loams, moderately steep, very bouldery	15.7	28.3%
TuB	Tunkhannock gravelly loam, 3 to 8 percent slopes	9.9	17.7%
TuC	Tunkhannock gravelly loam, rolling	8.4	15.2%
TuD	Tunkhannock gravelly loam, hilly	6.9	12.4%
VhD	Vly-Halcott complex, moderately steep, very rocky	3.2	5.8%
Totals for Area of Interest		55.6	100.0%

Farmland Classification—Greene County, New York
(Prattsville Project Site Farmland Classification)



Map Scale: 1:3,310 if printed on B portrait (11" x 17") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 18N WGS84

Farmland Classification—Greene County, New York
(Prattsville Project Site Farmland Classification)

MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

Soil Rating Polygons

-  Not prime farmland
-  All areas are prime farmland
-  Prime farmland if drained
-  Prime farmland if protected from flooding or not frequently flooded during the growing season
-  Prime farmland if irrigated
-  Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season
-  Prime farmland if irrigated and drained
-  Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season

-  Prime farmland if subsoiled, completely removing the root inhibiting soil layer
-  Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
-  Prime farmland if irrigated and reclaimed of excess salts and sodium
-  Farmland of statewide importance
-  Farmland of local importance
-  Farmland of unique importance
-  Not rated or not available

Soil Rating Lines

-  Not prime farmland
-  All areas are prime farmland
-  Prime farmland if drained

-  Prime farmland if protected from flooding or not frequently flooded during the growing season
-  Prime farmland if irrigated
-  Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season
-  Prime farmland if irrigated and drained
-  Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season
-  Prime farmland if subsoiled, completely removing the root inhibiting soil layer
-  Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60

-  Prime farmland if irrigated and reclaimed of excess salts and sodium
-  Farmland of statewide importance
-  Farmland of local importance
-  Farmland of unique importance
-  Not rated or not available

Soil Rating Points

-  Not prime farmland
-  All areas are prime farmland
-  Prime farmland if drained
-  Prime farmland if protected from flooding or not frequently flooded during the growing season
-  Prime farmland if irrigated
-  Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season

-  Prime farmland if irrigated and drained
-  Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season
-  Prime farmland if subsoiled, completely removing the root inhibiting soil layer
-  Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
-  Prime farmland if irrigated and reclaimed of excess salts and sodium
-  Farmland of statewide importance
-  Farmland of local importance
-  Farmland of unique importance
-  Not rated or not available

Water Features

MAP INFORMATION

-  Streams and Canals
- Transportation**
-  Rails
-  Interstate Highways
-  US Routes
-  Major Roads
-  Local Roads
- Background**
-  Aerial Photography

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL: <http://websoilsurvey.nrcs.usda.gov>
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Greene County, New York
Survey Area Data: Version 13, Sep 15, 2014

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 19, 2010—Oct 9, 2010

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Farmland Classification

Farmland Classification— Summary by Map Unit — Greene County, New York (NY039)				
Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
Ba	Barbour loam	All areas are prime farmland	11.4	20.5%
LmD	Lewbeach and Willowemoc channery silt loams, moderately steep, very bouldery	Not prime farmland	15.7	28.3%
TuB	Tunkhannock gravelly loam, 3 to 8 percent slopes	All areas are prime farmland	9.9	17.7%
TuC	Tunkhannock gravelly loam, rolling	Farmland of statewide importance	8.4	15.2%
TuD	Tunkhannock gravelly loam, hilly	Not prime farmland	6.9	12.4%
VhD	Vly-Halcott complex, moderately steep, very rocky	Not prime farmland	3.2	5.8%
Totals for Area of Interest			55.6	100.0%

Description

Farmland classification identifies map units as prime farmland, farmland of statewide importance, farmland of local importance, or unique farmland. It identifies the location and extent of the soils that are best suited to food, feed, fiber, forage, and oilseed crops. NRCS policy and procedures on prime and unique farmlands are published in the "Federal Register," Vol. 43, No. 21, January 31, 1978.

Rating Options

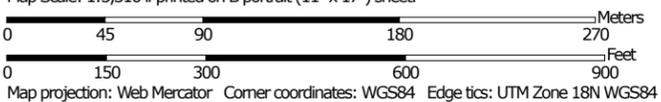
Aggregation Method: No Aggregation Necessary

Tie-break Rule: Lower

Dwellings With Basements—Greene County, New York
(Prattville Project Site Dwellings with Basements)



Map Scale: 1:3,310 if printed on B portrait (11" x 17") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 18N WGS84

MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Background

 Aerial Photography

Soils

Soil Rating Polygons

-  Very limited
-  Somewhat limited
-  Not limited
-  Not rated or not available

Soil Rating Lines

-  Very limited
-  Somewhat limited
-  Not limited
-  Not rated or not available

Soil Rating Points

-  Very limited
-  Somewhat limited
-  Not limited
-  Not rated or not available

Water Features

 Streams and Canals

Transportation

-  Rails
-  Interstate Highways
-  US Routes
-  Major Roads
-  Local Roads

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL: <http://websoilsurvey.nrcs.usda.gov>
Coordinate System: Web Mercator (EPSG:3857)

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Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 19, 2010—Oct 9, 2010

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Dwellings With Basements

Dwellings With Basements— Summary by Map Unit — Greene County, New York (NY039)						
Map unit symbol	Map unit name	Rating	Component name (percent)	Rating reasons (numeric values)	Acres in AOI	Percent of AOI
Ba	Barbour loam	Very limited	Barbour (70%)	Flooding (1.00)	11.4	20.5%
				Depth to saturated zone (0.35)		
LmD	Lewbeach and Willowemoc channery silt loams, moderately steep, very bouldery	Very limited	Lewbeach (55%)	Slope (1.00)	15.7	28.3%
			Willowemoc (25%)	Slope (1.00)		
				Depth to saturated zone (1.00)		
TuB	Tunkhannock gravelly loam, 3 to 8 percent slopes	Not limited	Tunkhannock (80%)		9.9	17.7%
TuC	Tunkhannock gravelly loam, rolling	Somewhat limited	Tunkhannock (80%)	Slope (0.16)	8.4	15.2%
TuD	Tunkhannock gravelly loam, hilly	Very limited	Tunkhannock (75%)	Slope (1.00)	6.9	12.4%
VhD	Vly-Halcott complex, moderately steep, very rocky	Very limited	Vly (40%)	Slope (1.00)	3.2	5.8%
				Depth to hard bedrock (1.00)		
			Halcott (30%)	Slope (1.00)		
				Depth to hard bedrock (1.00)		
Totals for Area of Interest					55.6	100.0%

Dwellings With Basements— Summary by Rating Value		
Rating	Acres in AOI	Percent of AOI
Very limited	37.3	67.1%
Not limited	9.9	17.7%
Somewhat limited	8.4	15.2%
Totals for Area of Interest	55.6	100.0%

Description

Dwellings are single-family houses of three stories or less. For dwellings with basements, the foundation is assumed to consist of spread footings of reinforced concrete built on undisturbed soil at a depth of about 7 feet.

The ratings for dwellings are based on the soil properties that affect the capacity of the soil to support a load without movement and on the properties that affect excavation and construction costs. The properties that affect the load-supporting capacity include depth to a water table, ponding, flooding, subsidence, linear extensibility (shrink-swell potential), and compressibility. Compressibility is inferred from the Unified classification of the soil. The properties that affect the ease and amount of excavation include depth to a water table, ponding, flooding, slope, depth to bedrock or a cemented pan, hardness of bedrock or a cemented pan, and the amount and size of rock fragments.

The ratings are both verbal and numerical. Rating class terms indicate the extent to which the soils are limited by all of the soil features that affect the specified use. "Not limited" indicates that the soil has features that are very favorable for the specified use. Good performance and very low maintenance can be expected. "Somewhat limited" indicates that the soil has features that are moderately favorable for the specified use. The limitations can be overcome or minimized by special planning, design, or installation. Fair performance and moderate maintenance can be expected. "Very limited" indicates that the soil has one or more features that are unfavorable for the specified use. The limitations generally cannot be overcome without major soil reclamation, special design, or expensive installation procedures. Poor performance and high maintenance can be expected.

Numerical ratings indicate the severity of individual limitations. The ratings are shown as decimal fractions ranging from 0.01 to 1.00. They indicate gradations between the point at which a soil feature has the greatest negative impact on the use (1.00) and the point at which the soil feature is not a limitation (0.00).

The map unit components listed for each map unit in the accompanying Summary by Map Unit table in Web Soil Survey or the Aggregation Report in Soil Data Viewer are determined by the aggregation method chosen. An aggregated rating class is shown for each map unit. The components listed for each map unit are only those that have the same rating class as listed for the map unit. The percent composition of each component in a particular map unit is presented to help the user better understand the percentage of each map unit that has the rating presented.

Other components with different ratings may be present in each map unit. The ratings for all components, regardless of the map unit aggregated rating, can be viewed by generating the equivalent report from the Soil Reports tab in Web Soil Survey or from the Soil Data Mart site. Onsite investigation may be needed to validate these interpretations and to confirm the identity of the soil on a given site.

Rating Options

Aggregation Method: Dominant Condition

Component Percent Cutoff: None Specified

Tie-break Rule: Higher



Parks, Recreation, and Historic Preservation

ANDREW M. CUOMO

Governor

ROSE HARVEY

Commissioner

October 8, 2015

Thomas King, Certifying Officer
Governor's Office of Storm Recovery
99 Washington Ave, Suite 1224
Albany, NY 12231

Re: GOSR/ CDBG-DR New Construction:
Prattsville Regional Health Care Facility
5456 Washington Street, Prattsville/ Greene County

15PR04554

Dear Mr. King:

Thank you for requesting the comments of the New York State Historic Preservation Office (SHPO). We have reviewed the submitted materials in accordance with Section 106 of the National Historic Preservation Act of 1966. These comments are those of the SHPO and relate only to Historic/Cultural resources. They do not include other environmental impacts to New York State Parkland that may be involved in or near your project. Such impacts must be considered as part of the environmental review of the project pursuant to the National Environmental Policy Act and/or the State Environmental Quality Review Act (New York Environmental Conservation Law Article 8).

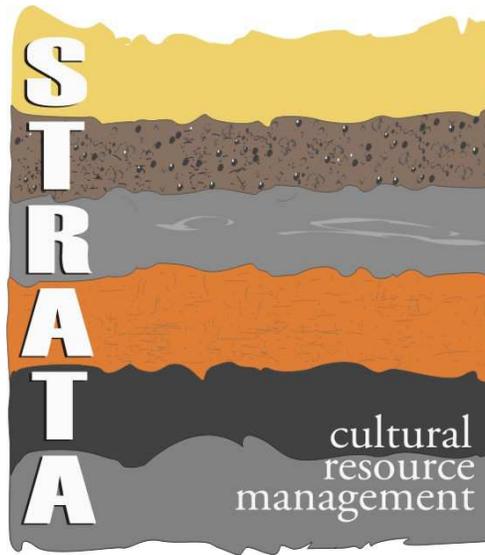
Based on this review, it is the opinion of SHPO that there will be No Historic Properties Affected by the proposed undertaking.

If I can be of further assistance, please contact me at (518) 268-2187 [or Larry.moss@parks.ny.gov](mailto:Larry.moss@parks.ny.gov).

Sincerely,

Larry K Moss, Historic Preservation Technical Specialist

CC: Jim Turner, Strata



PHASE IA/IB ARCHEOLOGICAL INVESTIGATION

The Mews at Prattsville

Town of Prattsville, Greene County, New York

October 2015

Prepared by:

STRATA Cultural Resource Management, LLC
105 South Street, Warwick, NY 10990
Telephone: 845-750-3938
info@stratacrm.com
36CFR61 Archeological Consultants

MANAGEMENT SUMMARY

SHPO Project Review Number:

Involved State and Federal Agencies: GOSR

Phase of Survey: Phase IA/IB

Location Information: Washington Street, Town of Prattsville, Greene Co. ,NY

Survey Area (Metric & English)

Number of Acres Surveyed: ± 8acres

Number of Square meters & Feet excavated:

USGS 7.5 Minute Quadrangle Map: 1954 USGS 7.5' Topo Quad (Prattsville).

Archeological Survey Overview

Number and Interval of Shovel Tests: 77 STPs @ 15-Meter (50-ft) interval

Number and Size of Units:

Results of Archeological Survey

Number and name of historic sites identified: 0

Number and name of prehistoric sites identified: 0

Results of Architectural Survey

Number of buildings/structures/cemeteries adjacent to Project Area: 0

Number of previously determined NR listed or eligible buildings/structures/cemeteries/districts: 0

Report Author: Jim Turner, RPA, Principal Investigator

Date of Report: October 2015

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PHASE IA ARCHEOLOGICAL SENSITIVITY ASSESSMENT

INTRODUCTION

STRATA Cultural Resource Management was contacted on July 8, 2015 by Elizabeth Meade of AKRF, Inc. to conduct a Phase IA/IB Archeological Investigation on a property in the Town of Prattsville, Greene County, New York. The project is part of the NYS CDBG-Disaster Recovery Program.

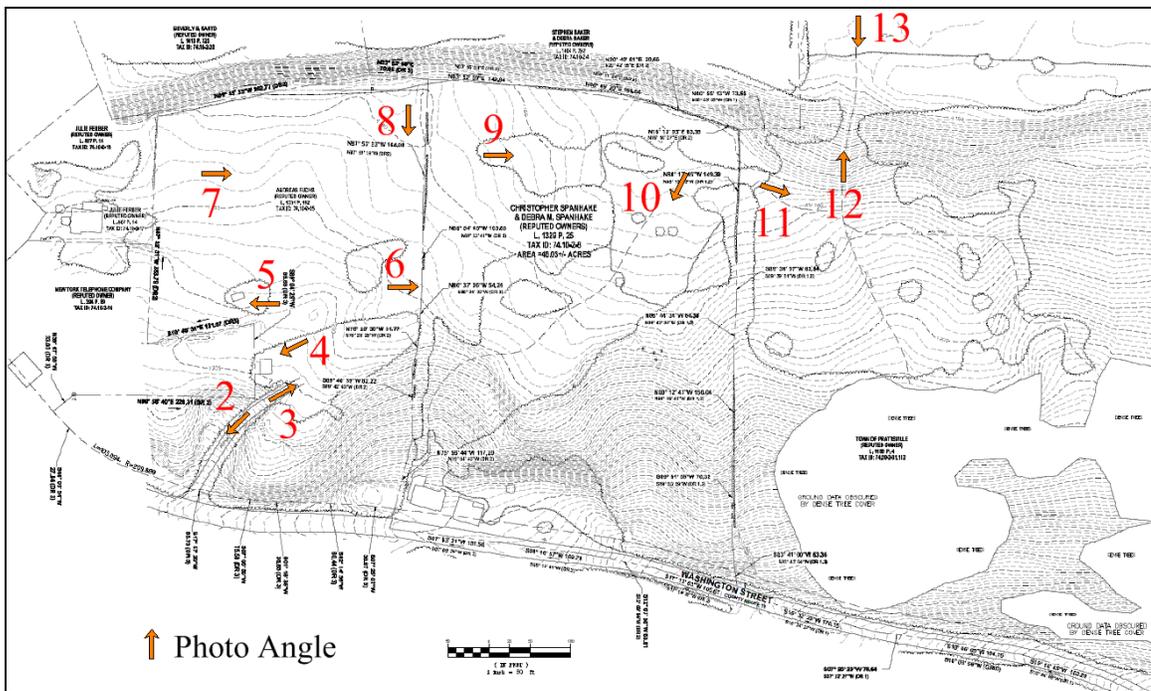
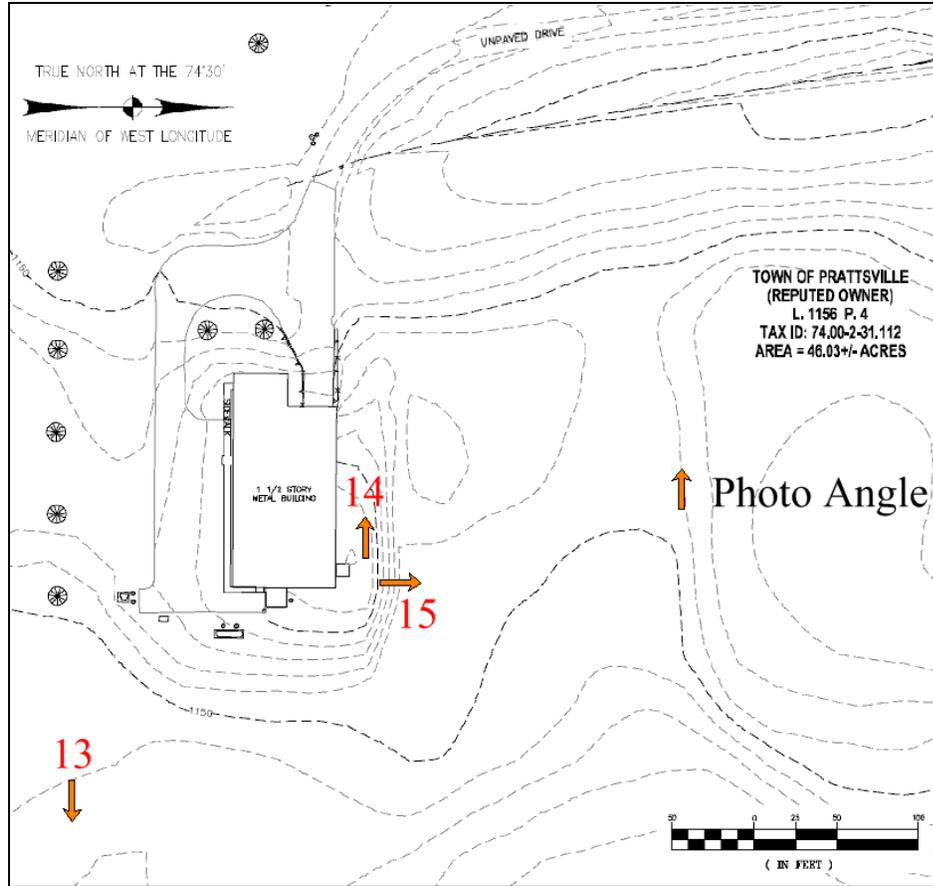
PROJECT INFORMATION

The project involves acquiring two properties totaling 8.81 acres, installing water and sewer infrastructure to the project site, building a secondary, emergency access road, and constructing a regional health care facility, 44 units of affordable senior housing and 16 units of workforce housing.

The Project Area lies to the west of NYS Route 10 (Washington Street) (Photo 1; Maps 1 & 2). Elevations within the Project Area are approximately 1235 feet (376 m) above mean sea level (AMSL) at the road along Washington Street and descend to elevations of 1145 feet (349 m) AMSL where the proposed secondary access road meets an unnamed drive that provides access to the adjacent Sewage Treatment Plant. No surface water is evident within the Project Area. Huntersfield Creek makes a close approach to the southern edge of the Project Area and flows into the Schoharie Creek which lies approximately 600 feet (183 m) to the west of the proposed secondary access road. The Area of Potential Effect (APE) is considered to be the entire Project Area since disturbances will occur across the site.



Photo 1: Aerial view of Project Area (Google Earth).



Map 3: Report photo angles depicting Project Area on Existing Conditions map.



Photo 2: View southeast up existing paved driveway along proposed entrance road alignment.



Photo 3: View northwest showing end of paved driveway toward open lawn.



Photo 4: View southeast showing existing storage shed near bottom of paved driveway.



Photo 5: View south toward storage container at edge of lawn.



Photo 6: View north across property line between two parcels comprising Project Area.



Photo 7: View north across forested area at southern end of Project Area.



Photo 8: View east along stone wall on property line.



Photo 9: View north showing Project Area in vicinity of proposed Senior Housing.



Photo 10: View southeast across open area showing Project Area in vicinity of proposed Senior Housing.



Photo 11: View north of Project Area in vicinity of proposed Workforce Housing showing slope.



Photo 12: View west toward sewage treatment plant and proposed secondary access road alignment.



Photo 13: View east from lower elevation along proposed secondary access road alignment.



Photo 14: View west along sewage treatment building and proposed secondary access road alignment.

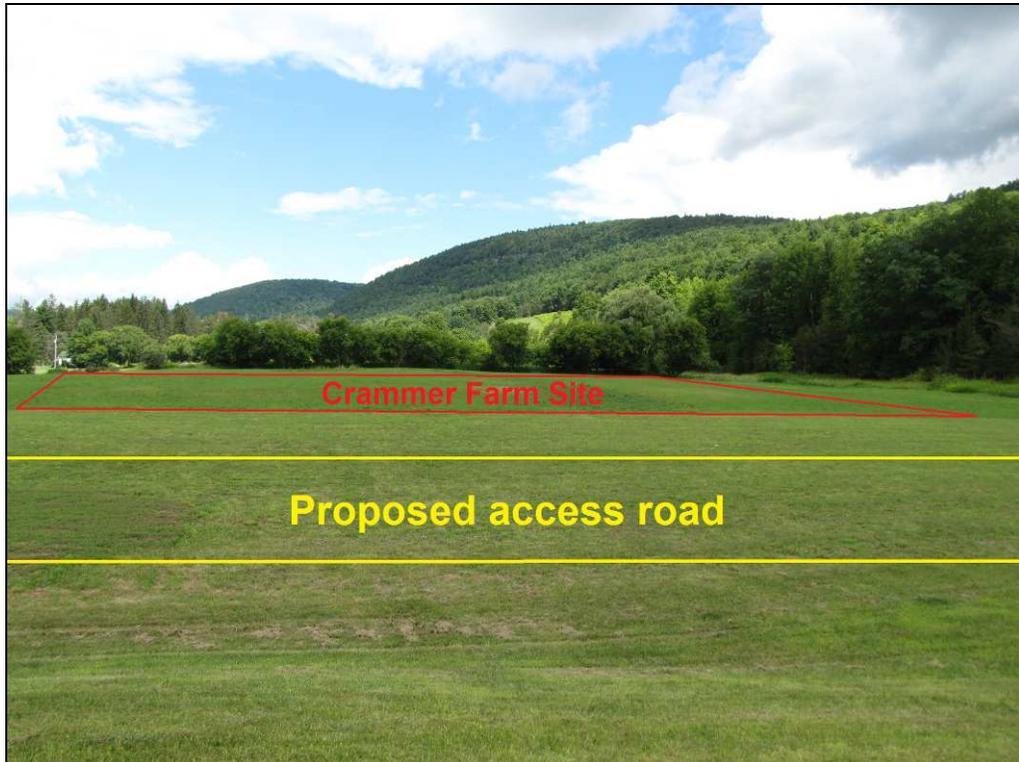


Photo 15: View north across proposed secondary access road alignment toward Cammer Farm Site.

Bedrock and Surficial Geology

The Project Area lies within the Genesee Group including the Unadilla, Laurens, New Lisbon and Gilboa formations containing shale, siltstone and sandstone. The surficial geology of the Project Area consists of outwash gravels.

Soils and Drainage

Soils within the Project Area consist primarily of Tunkhannock gravelly loam (**TuB**, **TuC**, **TuD**) with smaller areas of Lewbeach channery silt loam (**LmD**) and Vly-Halcott complex (**VhD**) on the eastern slopes and Barbour loam (**Ba**) at the lower elevations to the west. (Map 4, Table 1) (USDA 1994).



Map 4: Project Area soils (<http://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx>).

Table 1: Project Area soils (USDA 1994).

Name	Soil Horizon Depth	Color	Texture, Inclusions	Slope %	Drainage	Description
Tunkhannock gravelly loam (TuB, TuC, TuD)	A 0-7 in (0-18 cm) B 7-13 in (18-33 cm) C 13-19 in (33-48 cm) D 19-25 in (48-64 cm) E 25-60 in (64-152 cm)	Dk Br Rd Br Br Rd Br Br	Gravelly loam Very gravelly loam Very gravelly loam Very gravelly loam Very gravelly loam	3-30%	Well drained	Outwash plains
Barbour loam (Ba)	A 0-9 in (0-23 cm) B 9-15 in (23-38 cm) C 15-23 in (38-58 cm) D 23-28 in (58-71 cm) E 28-60 in (71-152 cm)	Dk Rd Br Yl Rd Dk Rd Br Dk Rd Br Dk Rd Br	Loam Loam Fine sandy loam Fine sandy loam Very gravelly coarse sand	0-3%	Well drained	Alluvial deposits

Current Conditions and Previous Disturbance

The Project Area is currently overgrown former meadows in the upper portion and an open field at the lower elevations alongside the Sewage Treatment Plant. Remnants of stone walls delineate some of the former meadows. Prior disturbance has occurred in the vicinity of the proposed secondary access road to the north of the Sewage Treatment Plant. Fill material from the field was used to build up the treatment plant elevation as a flood protection measure.

LITERATURE REVIEW

Site File Search

A site file search conducted on August 5, 2015 at the Office of Parks, Recreation and Historic Preservation (OPRHP) identified one (1) New York State Museum (NYSM) site and five (5) OPRHP sites within 1,000 feet of the Project Area. The NYSM site (#7344) was reported by A.C. Parker as traces of occupation within the river valley to the north of the current Project Area. The OPRHP sites are described below in Table 2.

Table 2: OPRHP Site File Search results

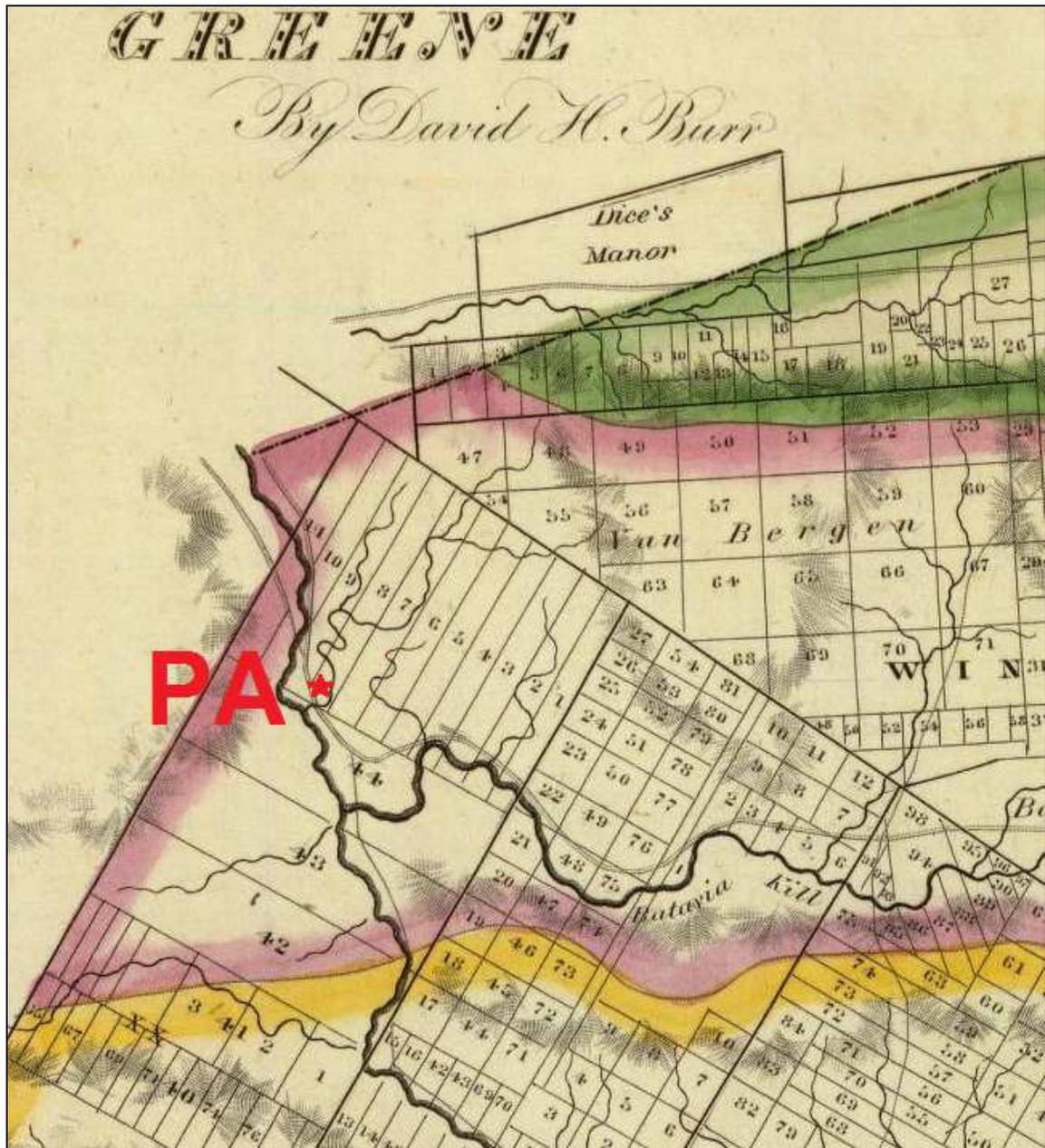
Identifier	Distance from APE ft (m)	Time Period	Site Type
A039.13.000006	600 ft (183 m) E	Historic	Hat Shop/Grist Mill
A039.13.000007	200 ft (61 m) S	Historic	Wagon Shop/Cabinet Shop
A039.13.000009	1000 ft (304 m) SW	Historic	Hat Shop
A039.13.000010	1000 ft (304 m) SW	Historic	Grist Mill
A039.13.000196	1000 ft (304 m) NW	Historic	West Prattsville Archaeological District: Site B (NYSM# 12646)

National Register Listed and Eligible Properties

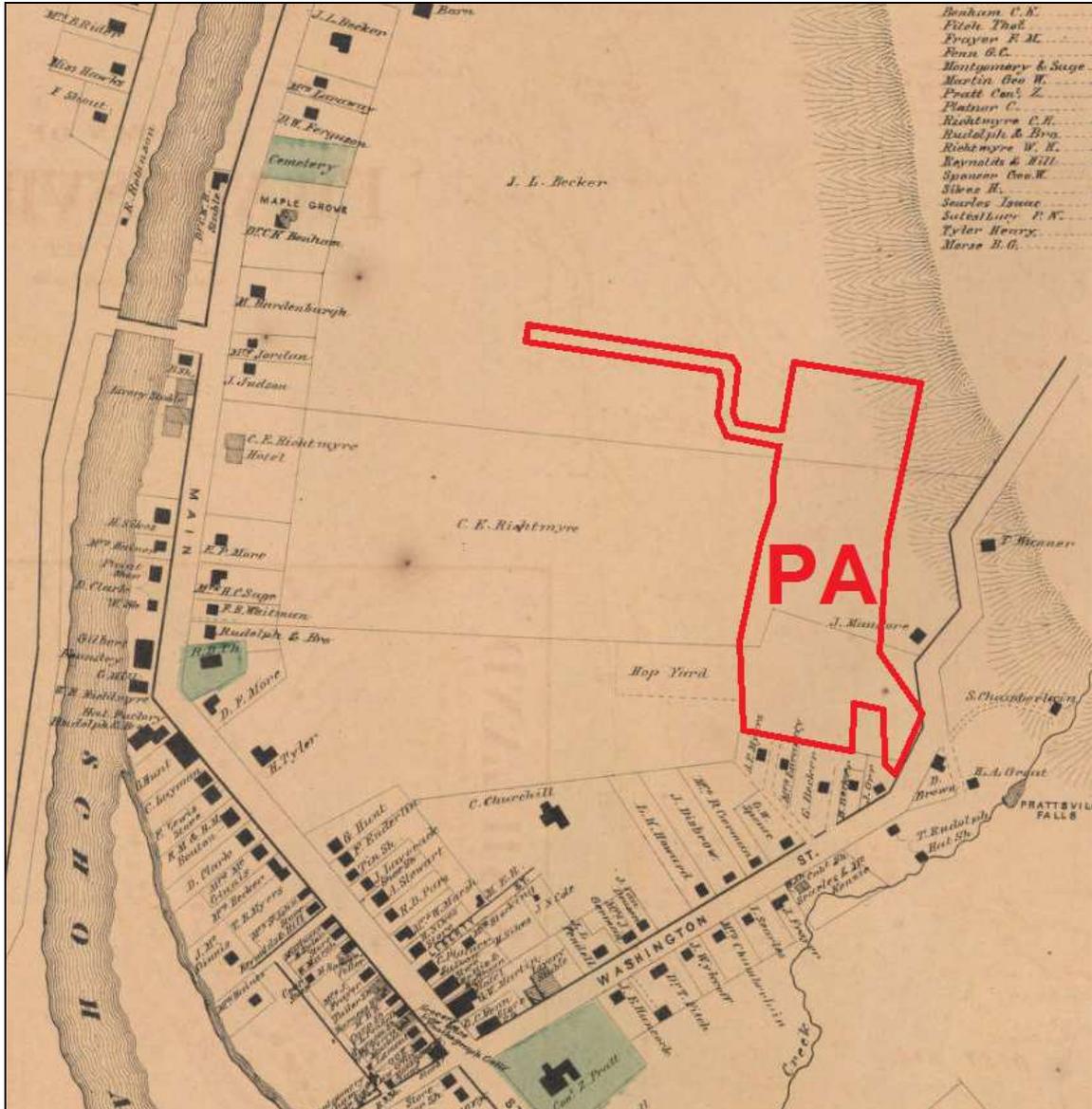
There are no National Register Listed or Eligible properties on or adjacent to the Project Area.

Historic Map Review

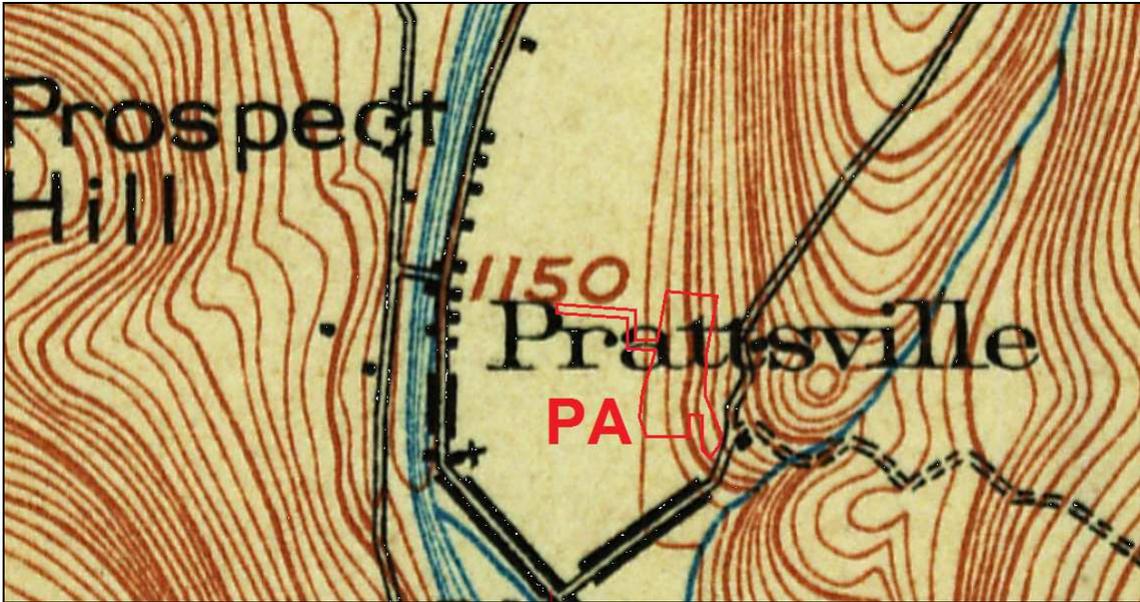
Three historic maps were reviewed to provide background context for the Project Area. These maps dated from 1829, 1867, and 1903 (Maps 5-7). The earliest map by Burr shows the Project Area within a large tract of land within the Town of Windham even though Prattsville was created from part of Windham in 1824. The 1867 Beers map shows no structures within the Project Area. Likewise, no structures appear within the Project Area on the 1903 USGS topo map.



Map 5: 1829 *Atlas of New York State* (David H. Burr).



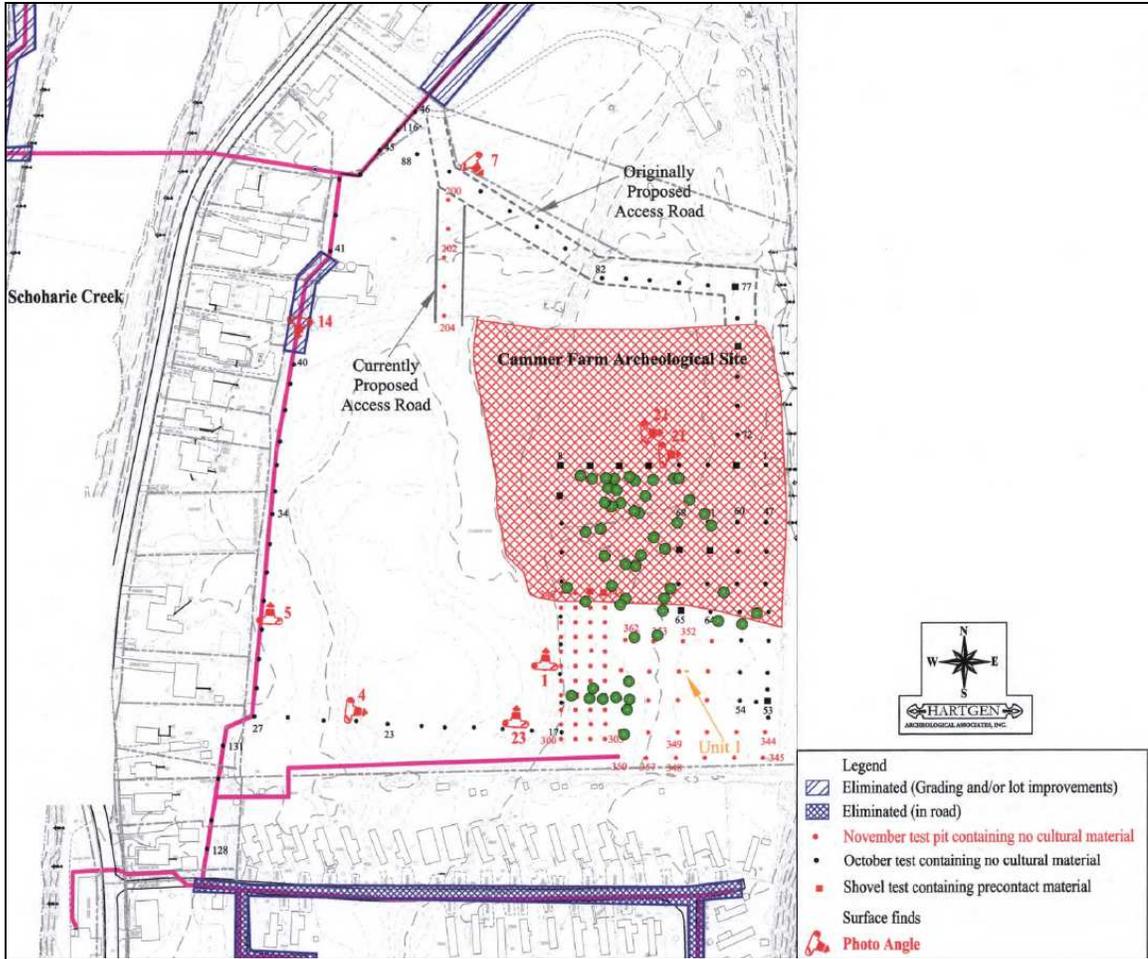
Map 6: 1867 Atlas of Greene County (F.W. Beers).



Map 7: 1903 USGS 15' Topographic Quadrangle (Gilboa, NY).

Previous Surveys

One previous archeological investigation has occurred within the limits of the Project Area. This was the Phase I survey for the Sewage Treatment Plant performed by Hartgen Archeological Associates, Inc. and published in 2003. The Phase IB fieldwork identified the Cammer Farm Site to the north of the Sewage Treatment Plant and proposed secondary access road (Map 8). After the identification of the precontact site, the Sewage Treatment Plant was relocated to the south to avoid the Cammer Farm Site. While there were numerous precontact surface artifacts recovered from within the footprint of the Sewage Treatment Plant where it was eventually built, these artifacts were deemed to be instances of secondary deposition displaced from their original provenience through colluvial flood action. The proposed secondary access road of the current project will pass to the south of the Cammer Farm Site in an area of previous disturbance related to the construction of the Sewage Treatment Plant.



Map 8: Cammer Farm Site from 2003 Hartgen Phase IB report.

SENSITIVITY ASSESSMENT

Prehistoric Sensitivity

The Project Area is considered to have moderate sensitivity for the presence of prehistoric cultural remains based on its proximity to the Schoharie Creek floodplain and a large NYSM precontact site (NYSM 7344). The location is also adjacent to the precontact Cammer Farm Site. However, the prior disturbance has mitigated this potential.

Historic Sensitivity

The Project Area is considered to have moderate sensitivity for the presence of historic cultural remains. Its location near several historic industrial concerns (Hat Shop, Cabinet Shop, Grist Mill, Tanneries, etc.) indicates the potential for subsurface cultural remains. However, historic maps do not depict any structures within the Project Area during the 19th and 20th Centuries.

TESTING RECOMMENDATIONS

Subsurface archeological testing is recommended for all portions of the Project Area that do not exhibit steep slopes. Additionally, the proposed secondary access road alignment should be tested due to its proximity to the precontact Cammer Farm Site in order to confirm the existence of prior disturbance.

PHASE IB FIELD INVESTIGATION

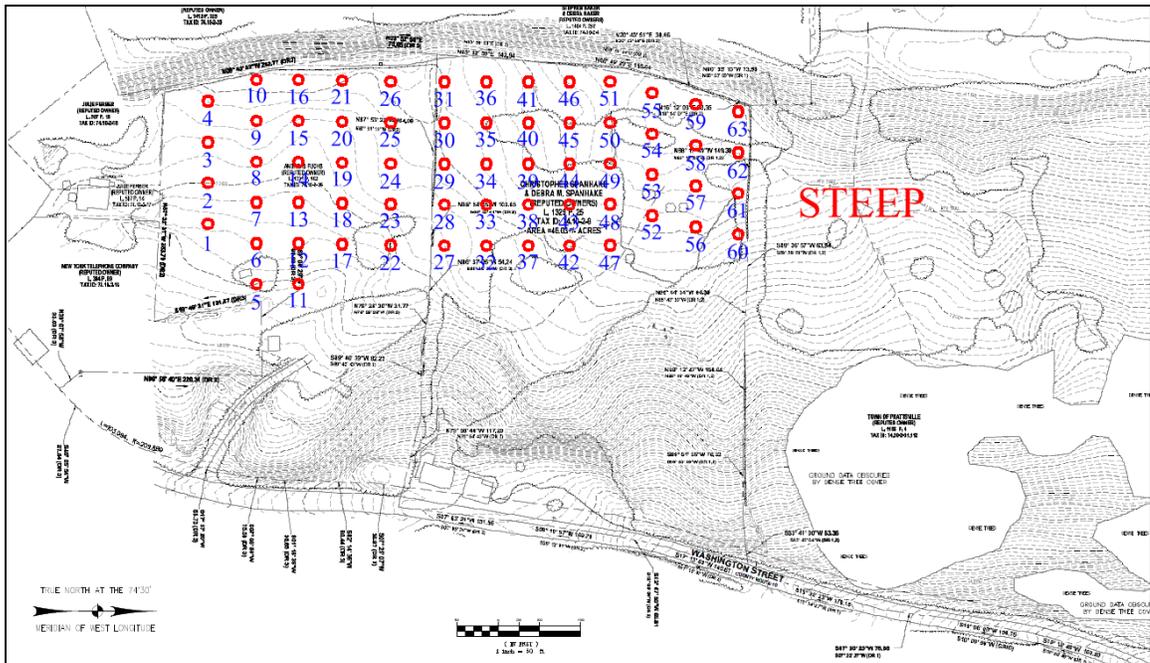
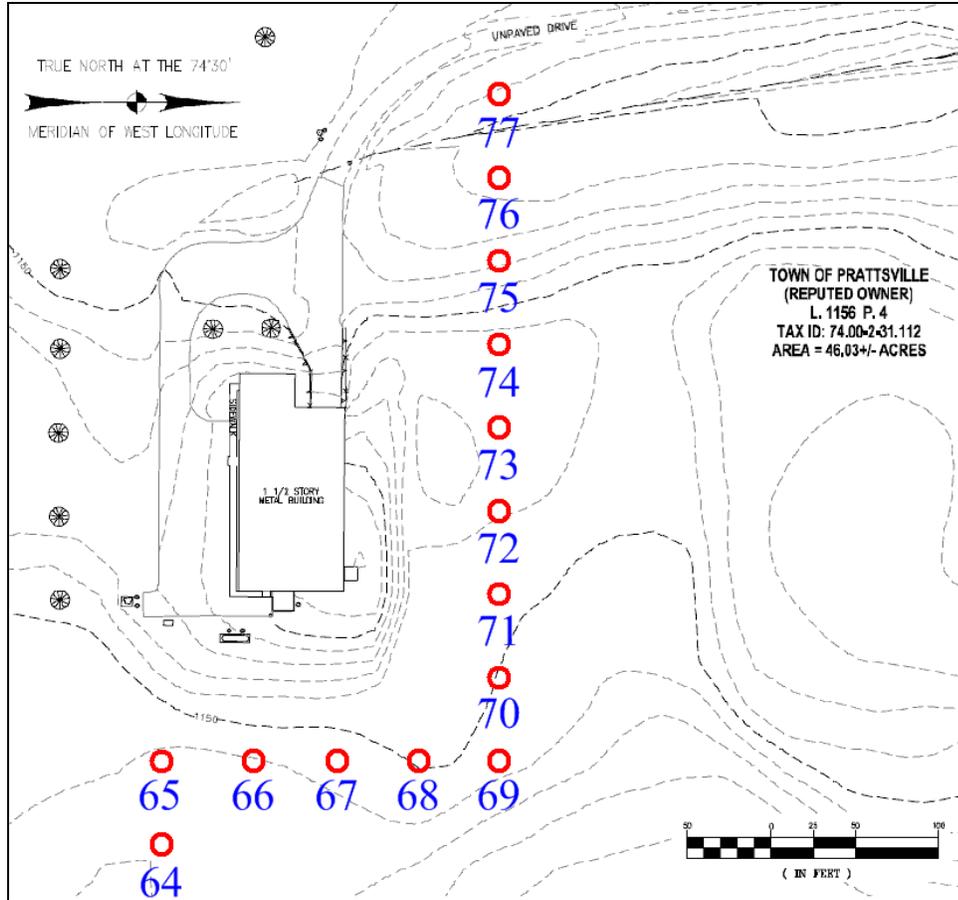
The Phase IB Field Investigation was conducted on August 12-14, 2015 beginning with a site walkover and visual surface survey of the Project Area. Shovel testing was performed by Mike Thomas, Field Technician, and Jim Turner, the Principal Investigator. For testing results see Appendix 1: Phase IB Shovel Test Records.

Shovel Testing Results

A total of 77 shovel test pits (STPs) were laid out within the Project Area (Map 9). The tests were excavated in linear transects at 50-foot intervals and were distributed with STPs 1-63 on the upper terrace where the proposed buildings are situated while STPs 64-77 were excavated along the proposed secondary access road alignment at the lower elevations around the Sewage Treatment Plant. The area surrounding the proposed Workforce Housing was not tested due to steep slope. A few modern artifacts such as wire nails, shell fragments and charcoal were recovered in some of the tests but not collected. The tests along the secondary access road encountered a sandy fill above sterile subsoil indicating prior disturbance in this area presumably related to the construction of the adjacent facility.

RECOMMENDATIONS

The Phase IA Literature Review and Sensitivity Assessment indicated a moderate sensitivity for both precontact and historic cultural resources. The Phase IB Archeological Fieldwork did not identify any significant cultural resources within the Project Area and therefore no further testing is recommended.



Map 9: Shovel testing locations within the Project Area.

**APPENDIX 1:
PHASE IB SHOVEL TEST RECORDS**

STP #	Depth	Soil Description	Cultural Material	Bags/Notes
1	0-12	7.5YR 4/3 Gravelly Silty Loam	NCM	
	21-34	7.5YR 4/6 Gravelly Silty Loam	NCM	
	34-44	7.5YR 5/6 Gravelly Loam	NCM	Sterile Subsoil
2	0-19	7.5YR 4/3 Gravelly Silty Loam	NCM	
	19-44	7.5YR 4/6 Gravelly Silty Loam	NCM	
	44-51	7.5YR 5/6 Gravelly Loam	NCM	Sterile Subsoil
3	0-20	7.5YR 4/3 Gravelly Silty Loam	NCM	
	20-43	7.5YR 4/6 Gravelly Silty Loam	NCM	Sterile Subsoil
4	0-37	7.5YR 4/3 Gravelly Silty Loam	NCM	
	37-50	7.5YR 4/6 Gravelly Silty Loam	NCM	
	50-56	7.5YR 5/6 Gravelly Loam	NCM	Sterile Subsoil
5	0-12	7.5YR 4/3 Gravelly Loam	NCM	
	12-32	7.5YR 5/4 Gravelly Loam	NCM	Rock Impasse
6	0-16	7.5YR 4/3 Gravelly Loam	NCM	
	16-45	7.5YR 5/4 Gravelly Loam	NCM	Sterile Subsoil
7	0-25	7.5YR 4/3 Gravelly Loam	NCM	
	25-37	7.5YR 5/4 Gravelly Loam	NCM	Sterile Subsoil
8	0-24	7.5YR 4/3 Gravelly Loam	NCM	
	24-49	7.5YR 5/4 Gravelly Loam	NCM	Sterile Subsoil
9	0-17	7.5YR 4/3 Gravelly Silty Loam	NCM	
	17-30	7.5YR 4/6 Gravelly Loam	NCM	Rock Impasse
10	0-19	7.5YR 4/3 Gravelly Loam	NCM	
	19-40	7.5YR 4/6 Gravelly Loam	NCM	Sterile Subsoil
11	0-14	10YR 4/3 Gravelly Silty Loam	NCM	
	14-26	10YR 5/3 Gravelly Loam	NCM	Rock Impasse
12	0-15	10YR 3/4 Gravelly Silty Loam	NCM	Rock Impasse
13	0-27	7.5YR 4/3 Gravelly Silty Loam	NCM	
	27-40	7.5YR 4/6 Gravelly Loam	NCM	Sterile Subsoil
14	0-31	7.5YR 3/4 Gravelly Loam	2 Shell Fragments	1 Bag
	31-48	7.5YR 4/6 Gravelly Loam	NCM	
	48-55	7.5YR 5/4 Gravelly Sand	NCM	Rock Impasse

15	0-22	7.5YR 4/3 Gravelly Silty Loam	NCM	Rock Impasse
	22-34	7.5YR 4/6 Gravelly Loam	NCM	
16	0-32	7.5YR 4/3 Gravelly Silty Loam	NCM	Sterile Subsoil
	32-41	7.5YR 4/6 Gravelly Loam	NCM	
17	0-29	7.5YR 3/4 Gravelly Silty Loam	NCM	Bedrock
18	0-9	7.5YR 3/4 Gravelly Silty Loam	NCM	Rock Impasse
	9-31	7.5YR 4/6 Gravelly Loam	NCM	
19	0-22	7.5YR 3/4 Gravelly Silty Loam	NCM	Sterile Subsoil
	22-43	7.5YR 4/6 Gravelly Loam	NCM	
20	0-18	7.5YR 4/3 Gravelly Silty Loam	NCM	Sterile Subsoil
	18-39	7.5YR 4/6 Gravelly Loam	NCM	
21	0-31	7.5YR 4/3 Gravelly Silty Loam	NCM	Sterile Subsoil
	31-45	7.5YR 4/3 Gravelly Loam	NCM	
	45-49	7.5YR 5/4 Gravelly Loam	NCM	
22	0-14	7.5YR 4/3 Gravelly Silty Loam	NCM	Sterile Subsoil
	14-32	7.5YR 4/6 Gravelly Loam	NCM	
23	0-26	7.5YR 3/4 Gravelly Loam	NCM	Sterile Subsoil
	26-53	7.5YR 4/6 Gravelly Loam	NCM	
	53-60	7.5YR 5/4 Gravelly Sand	NCM	
24	0-23	7.5YR 4/3 Gravelly Silty Loam	NCM	Sterile Subsoil
	23-39	7.5YR 4/6 Gravelly Loam	NCM	
25	0-25	7.5YR 4/3 Gravelly Silty Loam	NCM	Sterile Subsoil
	25-40	7.5YR 4/6 Gravelly Loam	NCM	
26	0-20	7.5YR 4/3 Gravelly Silty Loam	NCM	Sterile Subsoil
	20-41	7.5YR 4/6 Gravelly Loam	NCM	
27	0-17	7.5YR 4/3 Gravelly Silty Loam	NCM	Sterile Subsoil
	17-36	7.5YR 5/4 Gravelly Loam	NCM	
28	0-20	7.5YR 4/3 Gravelly Silty Loam	1 1/2 FT. metal chain on surface	Chain Not collected
	20-38	7.5YR 4/6 Gravelly Loam	NCM	Sterile Subsoil
29	0-24	7.5YR 3/4 Gravelly Silty Loam	NCM	Sterile Subsoil
	24-52	7.5YR 4/3 Gravelly Loam	NCM	
30	0-20	7.5YR 4/3 Gravelly Loam	NCM	

	20-42	7.5YR 4/6 Gravelly Loam	NCM		Sterile Subsoil
31	0-12	7.5YR 3/4 Gravelly Silty Loam	NCM		Modern Trash on Surface
	12-39	7.5YR 4/3 Gravelly Loam	NCM		Sterile Subsoil
32	0-13	7.5YR 3/4 Gravelly Silty Loam	NCM		
	13-26	7.5YR 4/3 Gravelly Loam	NCM		Bedrock
33	0-28	7.5YR 3/4 Gravelly Silty Loam	Ceramic		1 Bag
	28-41	7.5YR 4/3 Gravelly Loam	NCM		
	41-50	7.5YR 4/6 Gravelly Loam	NCM		Sterile Subsoil
34	0-24	7.5YR 3/4 Gravelly Silty Loam	NCM		
	24-47	7.5YR 4/6 Gravelly Loam	NCM		Sterile Subsoil
35	0-17	7.5YR 4/3 Gravelly Loam	NCM		
	17-40	7.5YR 4/6 Gravelly Loam	NCM		Sterile Subsoil
36	0-24	7.5YR 3/4 Gravelly Silty Loam	charcoal (sampled) roundhead nail		1 Bag
	24-53	7.5YR 4/3 Gravelly Loam	NCM		
	53-60	7.5YR 5/4 Gravelly Loam	NCM		Sterile Subsoil
37	0-26	7.5YR 3/4 Gravelly Silty Loam	NCM		
	26-42	7.5YR 4/3 Gravelly Loam	NCM		Sterile Subsoil
38	0-24	7.5YR 3/4 Gravelly Silty Loam	NCM		
	24-45	7.5YR 4/3 Gravelly Loam	NCM		Sterile Subsoil
39	0-19	7.5YR 3/4 Gravelly Silty Loam	NCM		
	19-38	7.5YR 4/6 Gravelly Loam	NCM		Sterile Subsoil
40	0-18	7.5YR 3/4 Gravelly Silty Loam	NCM		
	18-32	7.5YR 4/6 Gravelly Loam	NCM		Sterile Subsoil
	32-50	7.5YR 5/4 Gravelly Loam	NCM		
41	0-24	7.5YR 3/4 Gravelly Silty Loam	NCM		
	24-48	7.5YR 4/3 Gravelly Loam	NCM		Sterile Subsoil
42	0-16	7.5YR 3/3 Gravelly Silty Loam	NCM		
	16-27	7.5YR 4/3 Gravelly Loam	NCM		Rock Impasse
43	0-23	7.5YR 3/4 Gravelly Silty Loam	NCM		
	23-37	7.5YR 4/3 Gravelly Loam	NCM		Sterile Subsoil
44	0-17	7.5YR 3/4 Gravelly Silty Loam	NCM		
	17-32	7.5YR 4/3 Gravelly Loam	NCM		
	32-40	7.5YR 5/4 Gravelly Loam	NCM		Sterile Subsoil

45	0-29	7.5YR 4/3 Gravelly Silty Loam	NCM		
	29-39	7.5YR 4/6 Gravelly Loam	NCM		Sterile Subsoil
46	0-34	7.5YR 4/3 Gravelly Silty Loam	NCM		
	34-41	7.5YR 5/4 Gravelly Loam	NCM		Sterile Subsoil
47	0-47	5YR 3/2 Gravelly Loam		Nail, Glass Fragment, Charcoal (discarde	Very Gravelly Fill
48	0-16	7.5YR 3/4 Gravelly Silty Loam	NCM		
	16-49	7.5YR 4/3 Gravelly Loam	NCM		Sterile Subsoil
49	0-8	7.5YR 3/4 Gravelly Silty Loam	NCM		
	8-37	7.5YR 4/3 Gravelly Loam	NCM		Sterile Subsoil
50	0-21	7.5YR 3/4 Gravelly Silty Loam		Roundhead Nail Charcoal	1 Bag
	21-49	7.5YR 4/6 Gravelly Loam	NCM		Sterile Subsoil
51	0-11	7.5YR 3/4 Gravelly Silty Loam	NCM		
	11-28	7.5YR 4/6 Gravelly Loam	NCM		
	28-33	7.5YR 5/4 Gravelly Loam	NCM		Sterile with rock Impasse
52	0-23	7.5YR 3/4 Gravelly Silty Loam	NCM		
	23-37	7.5YR 4/3 Gravelly Loam	NCM		Sterile Subsoil
53	0-28	7.5YR 3/4 Gravelly Silty Loam		1 Nail Charcoal (discarded)	
	28-40	7.5YR 4/3 Gravelly Loam	NCM		Sterile with rock Impasse
54	0-20	7.5YR 3/4 Gravelly Silty Loam		Charcoal (discarded) Ceramic	1 Bag
	20-35	7.5YR 4/6 Gravelly Loam	NCM		Sterile Subsoil
55	0-27	7.5YR 4/3 Gravelly Silty Loam		Charcoal (discarded)	
	27-31	7.5YR 4/6 Gravelly Loam	NCM		Large Rock Impasse
56	0-25	7.5YR 4/3 Gravelly Silty Loam		Charcoal (discarded) Ceramic	1 Bag
	25-52	7.5YR 4/6 Gravelly Loam	NCM		Sterile Subsoil
57	0-11	7.5YR 3/4 Gravelly Loam	NCM		
	11-44	7.5YR 4/3 Gravelly Loam	NCM		Sterile Subsoil
58	0-26	7.5YR 3/4 Gravelly Silty Loam	NCM		Bedrock
59	0-23	7.5YR 3/4 Gravelly Silty Loam		Charcoal (discarded)	
	23-55	7.5YR 4/6 Gravelly Loam	NCM		Sterile Subsoil
60	0-9	7.5YR 3/4 Gravelly Silty Loam		Window Glass (discarded)	
	9-40	7.5YR 4/3 Gravelly Loam	NCM		Sterile Subsoil

61	0-11	10YR 3/4 Gravelly Silty Loam	NCM	
	11-38	10YR 4/3 Gravelly Loam	NCM	
	38-49	10YR 5/2 Gravelly Loam	NCM	Sterile Subsoil
62	0-10	10YR 3/4 Gravelly Silty Loam	NCM	
	10-30	10YR 4/3 Gravelly Loam	NCM	
	30-38	10YR 5/2 Gravelly Loam	NCM	Sterile Subsoil
63	0-13	7.5YR 3/4 Gravelly Silty Loam	NCM	
	13-38	7.5yr 4/6 Gravelly Loam	NCM	Sterile with rock Impasse
64	0-16	7.5YR 3/4 Gravelly Silty Loam	NCM	
	16-33	7.5YR 4/3 Gravelly Loam	NCM	Sterile Subsoil
65	0-67	10YR 3/4 Loam	Charcoal (discarded)	Fill
66	0-60	5YR 4/3 Loam	NCM	Fill
67	0-63	5YR 4/3 Loam	NCM	Fill
68	0-24	7.5YR 4/3 Silty Loam	NCM	
	24-39	7.5YR 4/4 Sandy Loam	NCM	Sterile Subsoil
69	0-21	7.5YR 4/3 Silty Loam	NCM	
	21-48	7.5YR 4/4 Sandy Loam	NCM	Sterile Subsoil
70	0-52	5YR 4/3 Silty Sand	NCM	Fill
71	0-49	5YR 4/3 Silty Sand	NCM	Fill
72	0-48	5YR 4/3 Silty Sand	NCM	Fill
73	0-44	7.5YR 4/3 Silty Sand	NCM	
	44-58	7.5YR 5/3 Sand	NCM	Fill
74		5YR 4/3 Silty Sand	NCM	Fill
75	0-35	7.5YR 4/3 Silty Sand	Charcoal (discarded)	Fill
	35-58	7.5YR 4/6 Silty Sand	NCM	Sterile Subsoil
76	0-63	7.5YR 4/3 Silty Sand	Charcoal (discarded)	Fill
77	0-49	7.5YR 4/3 Silty Sand	1 Nail	Fill
	49-62	7.5YR 5/2 Sand	NCM	Sterile Subsoil



Governor's Office of Storm Recovery



Andrew M. Cuomo
Governor

Lisa Bova-Hiatt
Interim Executive Director

August 13, 2015

Mr. Clifford Peacock
President, Delaware Nation
P.O. Box 825
Anadarko, OK 73005

Re: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility,
Greene County, NY

Dear Mr. Peacock:

The Town of Prattsville in Greene County, New York, is proposing to build a new regional health care facility on Washington Street (County Road 10) north of Pine Street between County Road 7 and County Road 10 (see **Figures 1 and 2**). This letter invites you to participate as a consulting party for review of the proposed Prattsville Regional Health Care Facility (collectively, the "Proposed Actions") pursuant to Section 106 of the National Historic Preservation Act (NHPA; 36 CFR § 800).

The Proposed Actions will include the acquisition of two adjacent properties and the construction of the new health care facility in the vicinity of an existing town-owned parcel that measures more than 46 acres and contains an existing wastewater treatment facility. The first parcel is 3.8 acres and is undeveloped with the exception of a storage shed. The property will be improved with new infrastructure, including water and sanitary and stormwater sewer lines. The second property, located at 5456 Washington Street, measures 5.01 acres and is currently developed with a residence and an outbuilding. A portion of the site will be developed with the health care facility and a parking lot and the house will remain on the property and will not be impacted by the proposed project. New infrastructure may be installed to connect the newly acquired properties to the existing wastewater treatment facility.

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Governor's Office of Storm Recovery



Andrew M. Cuomo
Governor

Lisa Bova-Hiatt
Interim Executive Director

Quality Review Act ("SEQRA"), and related laws, for the environmental review of the Proposed Actions. Pursuant to Section 106, a Phase 1 Archaeological Assessment of the proposed project site is currently being completed.

At this time, GOSR is seeking the Delaware Nation's comments on the enclosed documents and invites you to provide any views about the project and its potential to affect properties of religious and cultural significance to the Delaware Nation. We would appreciate your response within 30 days of the date of this letter. Please respond by email to Thomas.King@stormrecovery.ny.gov or in writing to the address listed below.

Mr. Thomas King
Certifying Environmental Officer
Governor's Office of Storm Recovery
99 Washington Avenue, Suite 1224
Albany, New York 12260

I am available to answer any questions that you may have regarding this action. If you have any questions, please feel free to contact me at (646) 417-4660 or via email at the address listed above.

Thank you for your consideration and cooperation.

Sincerely,

Thomas J. King
Assistant General Counsel and Certifying Officer

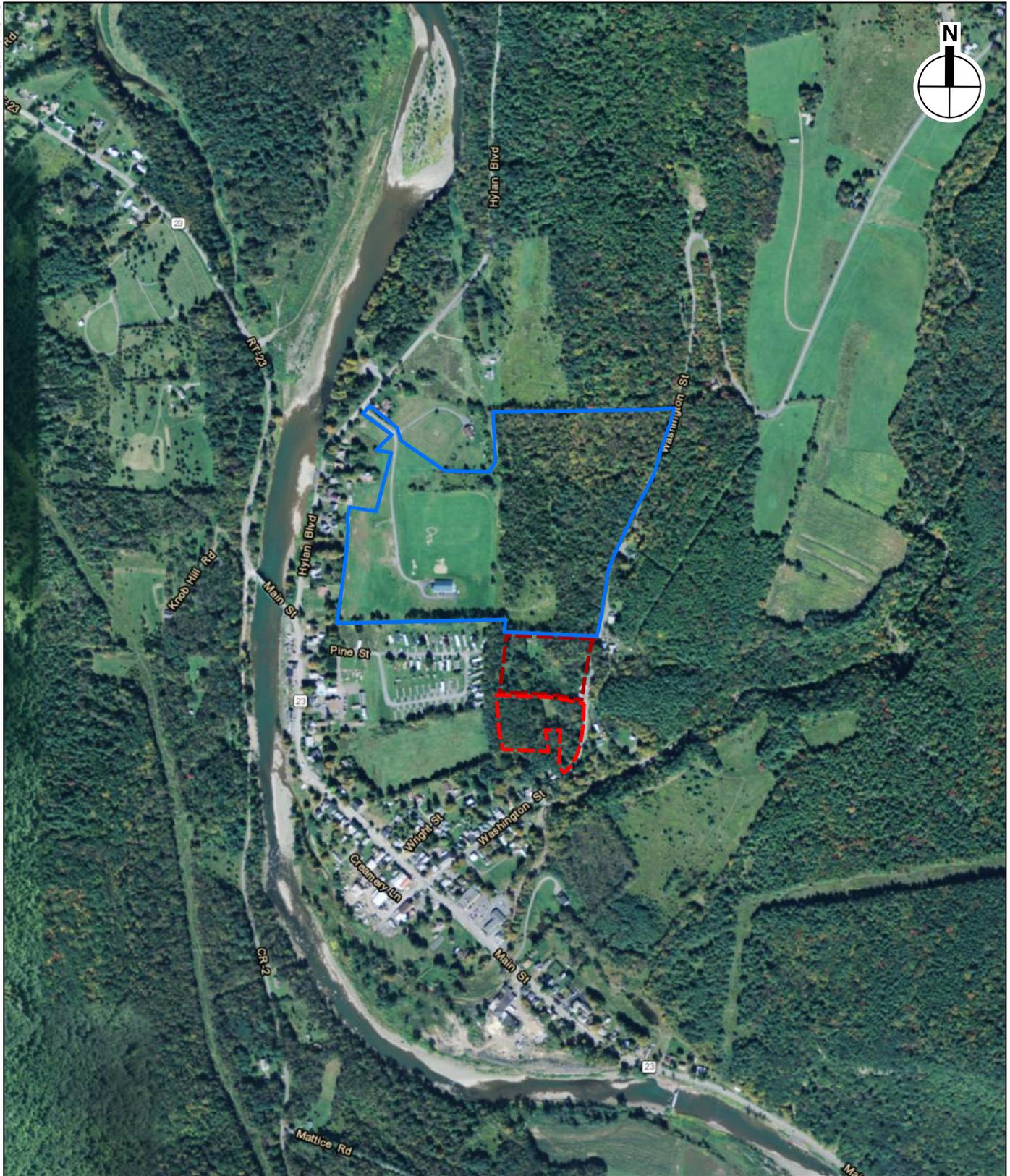
Enclosures:

- Figure 1: Aerial Photograph
- Figure 2: USGS Map

Electronic letter sent to:

- Nekole Alligood, Cultural Preservation Director, Delaware Nation (nalligood@delawarenation.com)
- Corey Smith, Cultural Preservation Assistant Director, Delaware Nation (csmith@delawarenation.com)
- Jason Ross, Section 106 Manager, Delaware Nation (jross@delawarenation.com)

8/11/2015



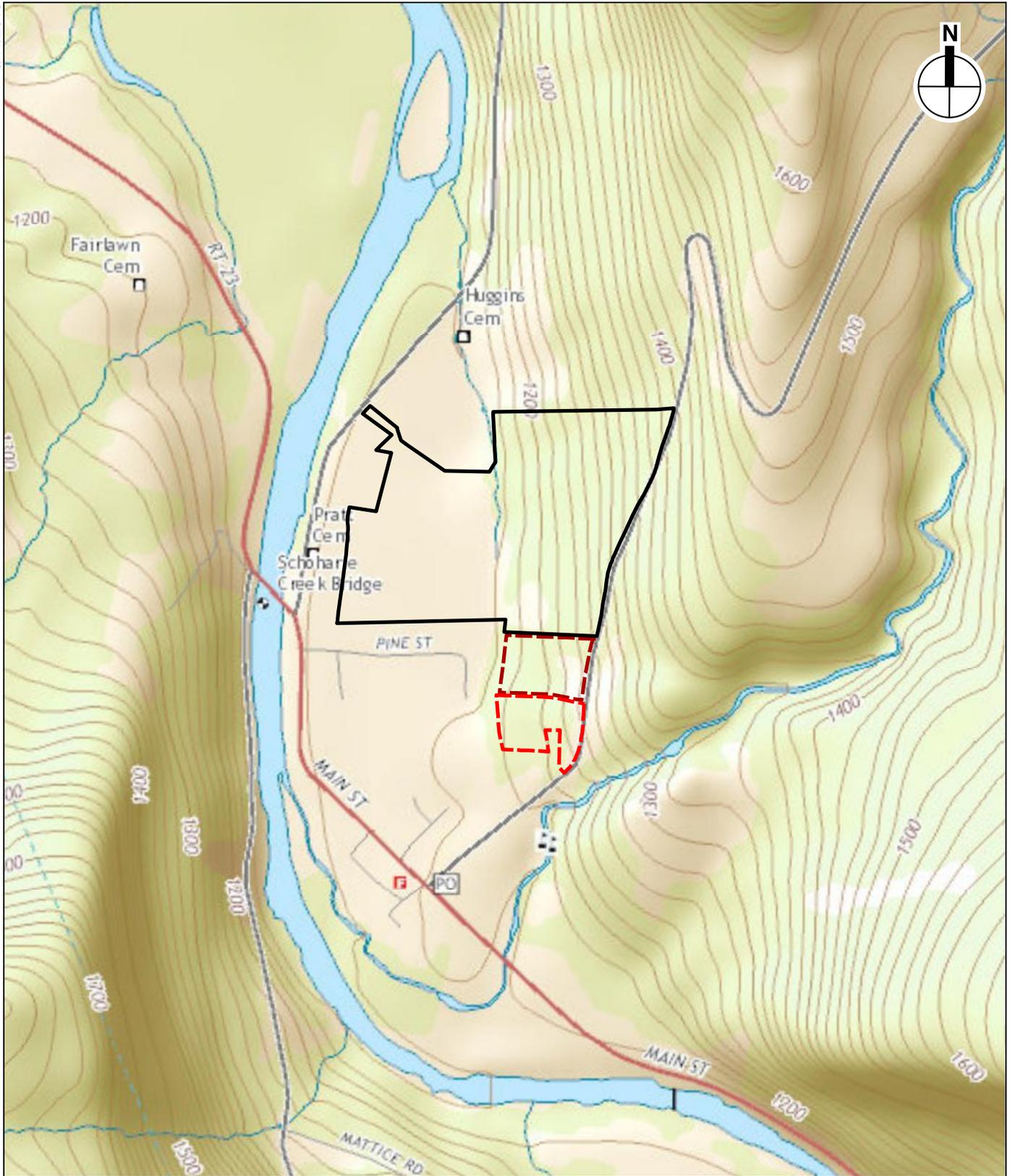
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0 1,000 FEET

GOSR Section 106 Tribal Correspondence

**Project Location
Figure 1**

8/11/2015



 Town-Owned Property

 Property No. 1

 Property No. 2

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Approximate coordinates of Project Site:
74°25'52.719"W 42°19'13.883"N

USGS 7.5 Minute Topographic Map
Prattville Quad

GOSR Section 106 Tribal Correspondence

Figure 2

Jarman, Clifford

From: Nekole Alligood <NAlligood@delawarenation.com>
Sent: Wednesday, August 26, 2015 9:48 AM
To: King, Thomas J (STORMRECOVERY)
Cc: Corey Smith
Subject: CDBG Disaster Recovery Program: Prattsville Regional Health Facility, Green County, NY

Good morning. Regarding your letter of August 13, 2015, the Delaware Nation requests to be provided with a copy of the archaeological survey once it has been completed. Once I have read the report and its recommendations I will be better able to provide comment.

Please send the report along as soon as it is available, also please let me know if you need a formal letter requesting the report.

Thank you.

*Nekole Alligood
Director of Cultural Preservation
Delaware Nation
31064 HWY 281
PO Box 281
Anadarko, OK 73005
Phone: 405-247-2448
Fax: 405-247-8905*

Jarman, Clifford

From: King, Thomas J (STORMRECOVERY) <Thomas.King@stormrecovery.ny.gov>
Sent: Thursday, October 22, 2015 1:08 PM
To: Jarman, Clifford; Bock, John; Fischl, Joseph; Shirley, Lori (NYSHCR)
Subject: FW: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility, Greene County NY
Attachments: Phase IA_IB Archeological Investigation The Mews at Prattsville.pdf

From: King, Thomas J (STORMRECOVERY)
Sent: Friday, October 02, 2015 1:10 PM
To: NAlligood@delawarenation.com
Cc: 'csmith@delawarenation.com'; 'jross@delawarenation.com'
Subject: RE: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility, Greene County NY

Good afternoon,

Please see the attached Phase 1 report for this project.

Please let us know if you have any questions or comments.

Thank you.

Sincerely,
Thomas King

Director – Bureau of Environmental Review and Assessment *Interim*
Assistant General Counsel
Governor's Office of Storm Recovery
99 Washington Avenue Suite 1224
Albany, New York 12260
Office: (518) 473-0015
Mobile: (646) 417-4660
Thomas.King@StormRecovery.NY.Gov

From: King, Thomas J (STORMRECOVERY)
Sent: Thursday, August 13, 2015 4:42 PM
To: NAlligood@delawarenation.com
Cc: 'csmith@delawarenation.com'; 'jross@delawarenation.com'
Subject: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility, Greene County NY

Dear Nekole,

Please see the attached letter related to the above-mentioned project. A paper copy has been mailed out today. Please do not hesitate to email or call with any questions.

Thank you kindly,

Tom King

Director – Bureau of Environmental Review and Assessment *Interim*

Assistant General Counsel

Governor's Office of Storm Recovery

99 Washington Avenue Suite 1224

Albany, New York 12260

Office: (518) 473-0015

Mobile: (646) 417-4660

Thomas.King@StormRecovery.NY.Gov



Governor's Office of Storm Recovery



Andrew M. Cuomo
Governor

Lisa Bova-Hiatt
Interim Executive Director

August 13, 2015

Ms. Blair Fink
Delaware Tribe of Indians Historic Preservation Representative
Department of Anthropology, Gladfelter Hall, Temple University
1115 W. Polett Walk
Philadelphia, PA 19122

Re: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility,
Greene County, NY

Dear Ms. Fink:

The Town of Prattsville in Greene County, New York, is proposing to build a new regional health care facility on Washington Street (County Road 10) north of Pine Street between County Road 7 and County Road 10 (see **Figures 1 and 2**). This letter invites you to participate as a consulting party for review of the proposed Prattsville Regional Health Care Facility (collectively, the "Proposed Actions") pursuant to Section 106 of the National Historic Preservation Act (NHPA; 36 CFR § 800).

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At this time, GOSR is seeking the Delaware Tribe’s comments on the enclosed documents and invites you to provide any views about the project and its potential to affect properties of religious and cultural significance to the Delaware Tribe of Indians. We would appreciate your response within 30 days of the date of this letter. Please respond by email to Thomas.King@stormrecovery.ny.gov or in writing to the address listed below.

Mr. Thomas King
Certifying Environmental Officer
Governor’s Office of Storm Recovery
99 Washington Avenue, Suite 1224
Albany, New York 12260

I am available to answer any questions that you may have regarding this action. If you have any questions, please feel free to contact me at (646) 417-4660 or via email at the address listed above.

Thank you for your consideration and cooperation.

Sincerely,

Thomas J. King
Assistant General Counsel and Certifying Officer

CC:

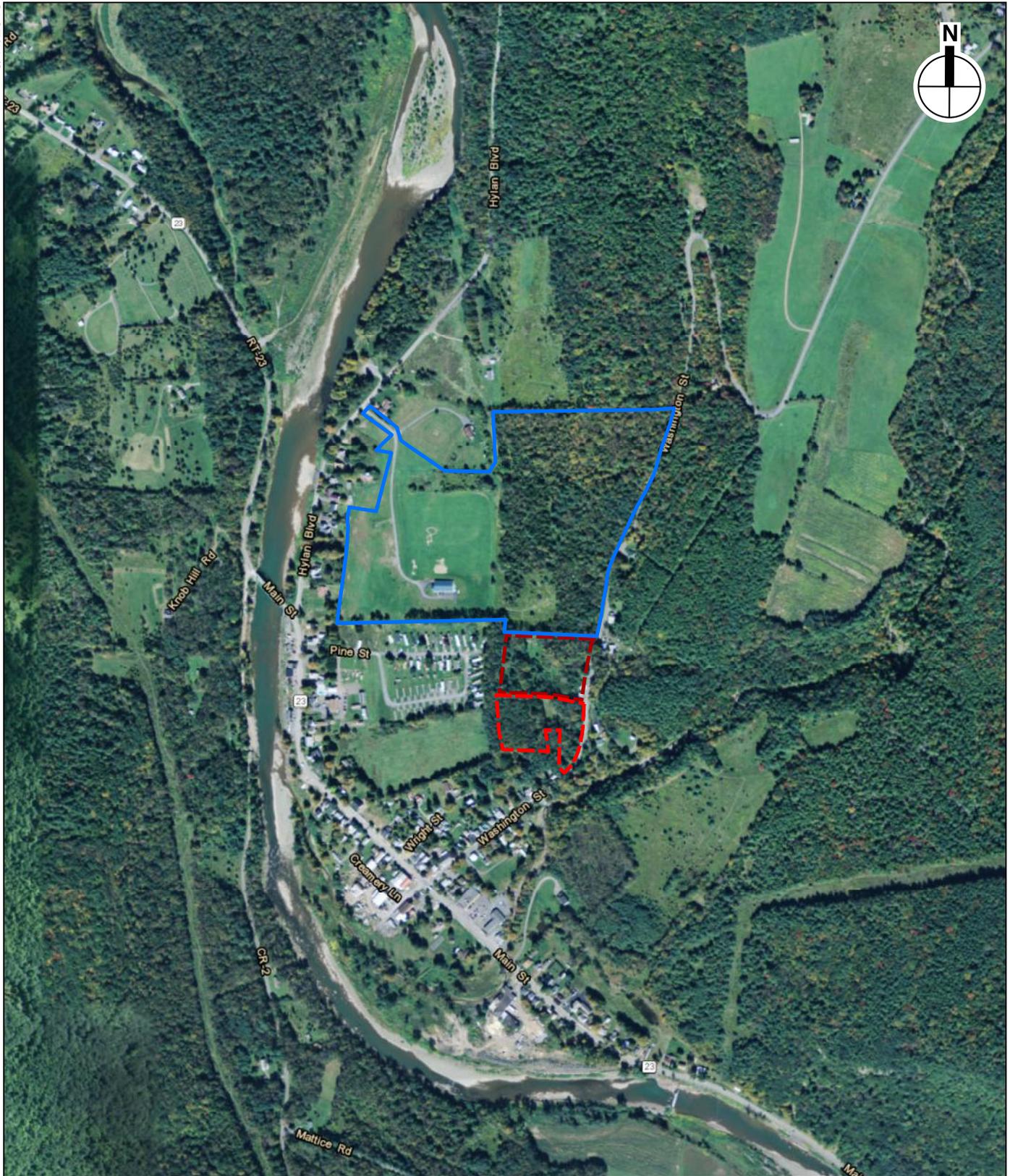
Mr. Chet Brooks; Chief, Delaware Tribe of Indians

Enclosures:

Figure 1: Aerial Photograph

Figure 2: USGS Map

8/11/2015



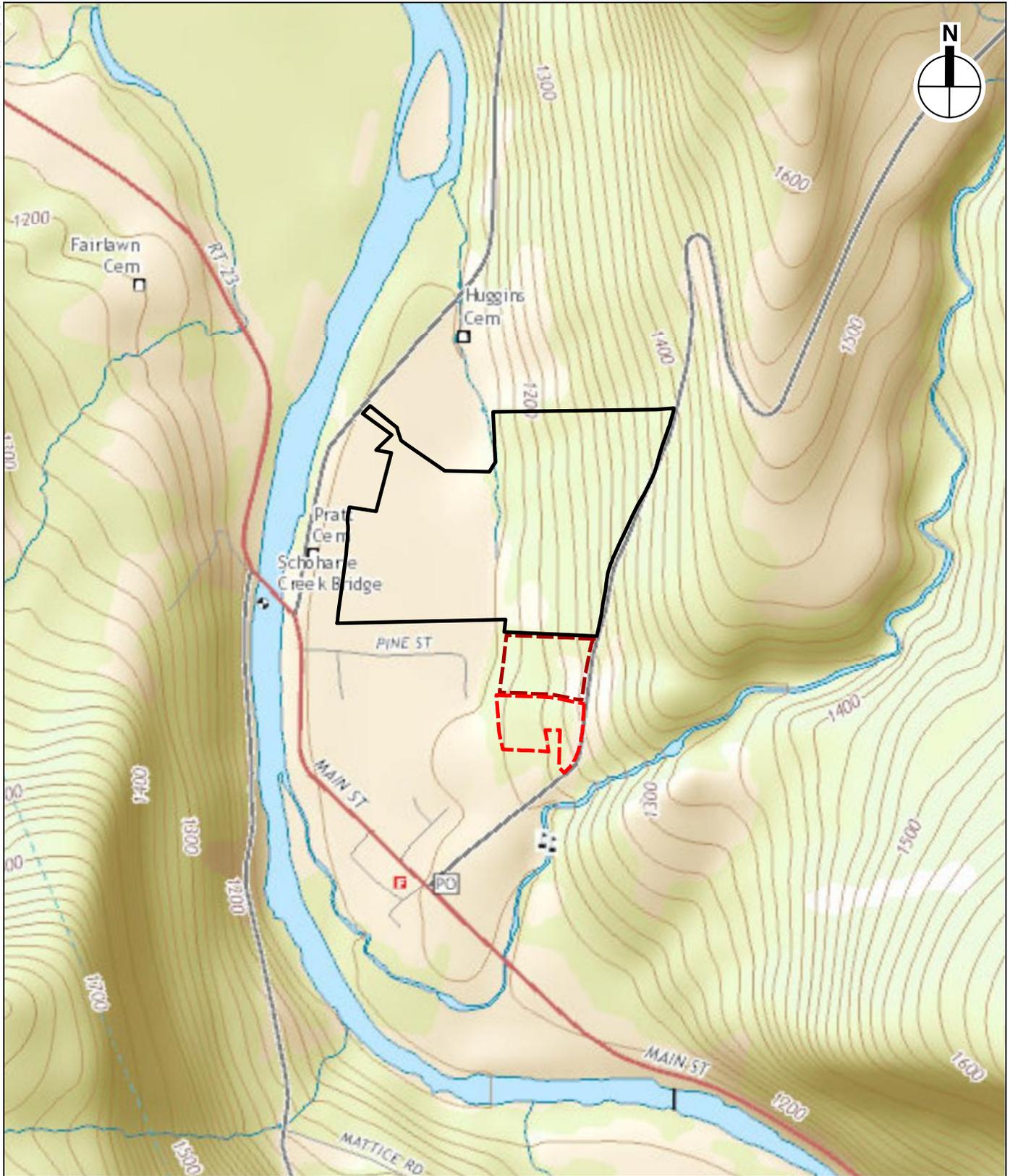
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GOSR Section 106 Tribal Correspondence

**Project Location
Figure 1**

8/11/2015



Town-Owned Property

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Approximate coordinates of Project Site:
74°25'52.719"W 42°19'13.883"N

USGS 7.5 Minute Topographic Map
Prattsville Quad

GOSR Section 106 Tribal Correspondence

Figure 2

Jarman, Clifford

From: King, Thomas J (STORMRECOVERY) <Thomas.King@stormrecovery.ny.gov>
Sent: Thursday, October 22, 2015 1:08 PM
To: Jarman, Clifford; Bock, John; Fischl, Joseph; Shirley, Lori (NYSHCR)
Subject: FW: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility, Greene County NY
Attachments: Phase IA_IB Archeological Investigation The Mews at Prattsville.pdf

From: King, Thomas J (STORMRECOVERY)
Sent: Friday, October 02, 2015 1:10 PM
To: 'temple@delawaretribe.org'
Cc: 'bobermeyer@delawaretribe.org'
Subject: RE: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility, Greene County NY

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Please let us know if you have any questions or comments.

Thank you.

Sincerely,
Thomas King

Director – Bureau of Environmental Review and Assessment *Interim*
Assistant General Counsel
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Thomas.King@StormRecovery.NY.Gov



Governor's Office of Storm Recovery



Andrew M. Cuomo
Governor

Lisa Bova-Hiatt
Interim Executive Director

August 13, 2015

Mohawk Nation Council of Chiefs of
Haudenosaunee Six Nations Confederacy
Akwasasane Territory Box 336
Via Rooseveltown, NY

Re: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility,
Greene County, NY

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Mr. Thomas King
Certifying Environmental Officer
Governor’s Office of Storm Recovery
99 Washington Avenue, Suite 1224
Albany, New York 12260

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Thank you for your consideration and cooperation.

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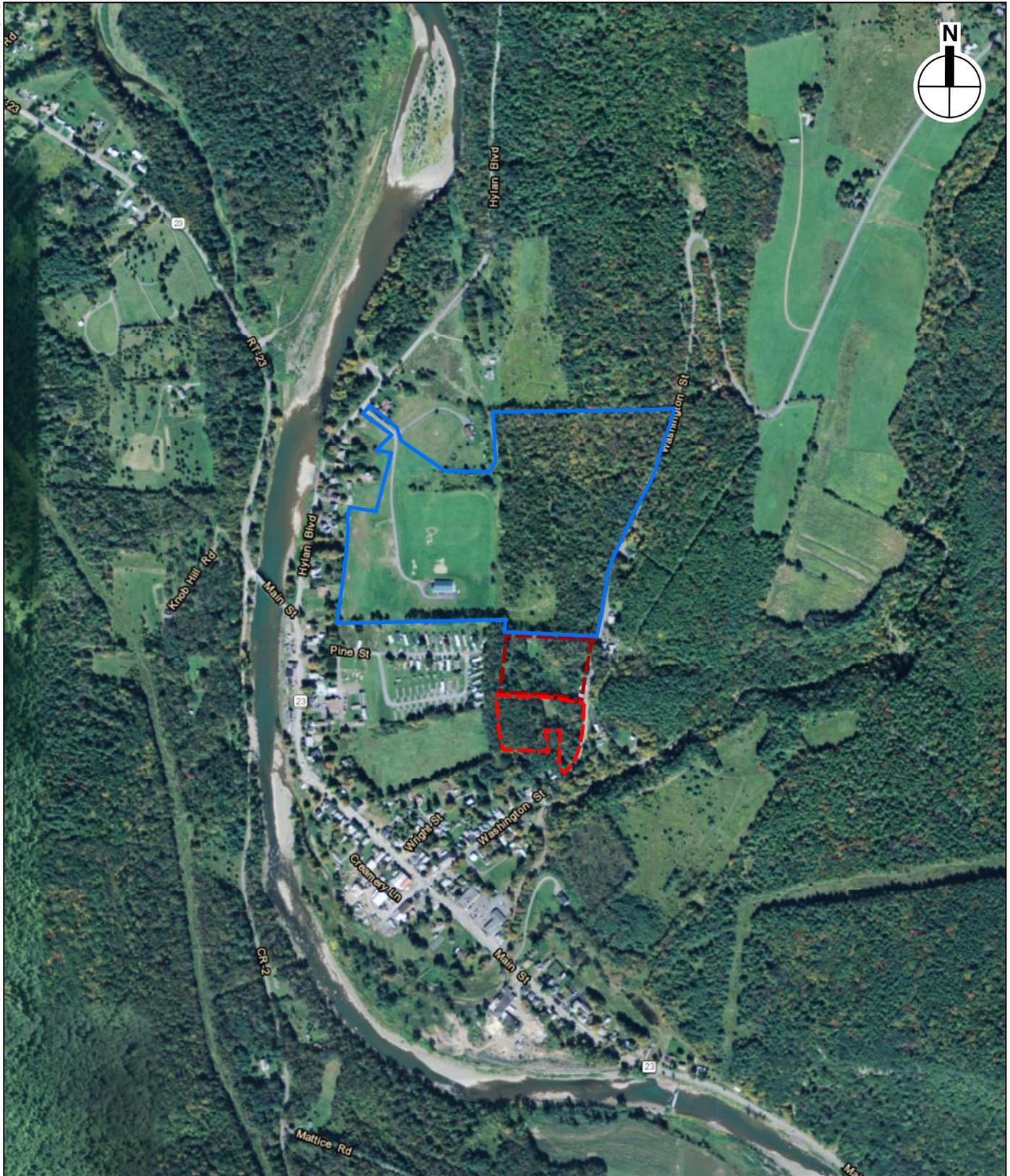
Enclosures:

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Electronic letter sent to:

administrator@mohawknation.org

8/11/2015



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-  Property No. 2

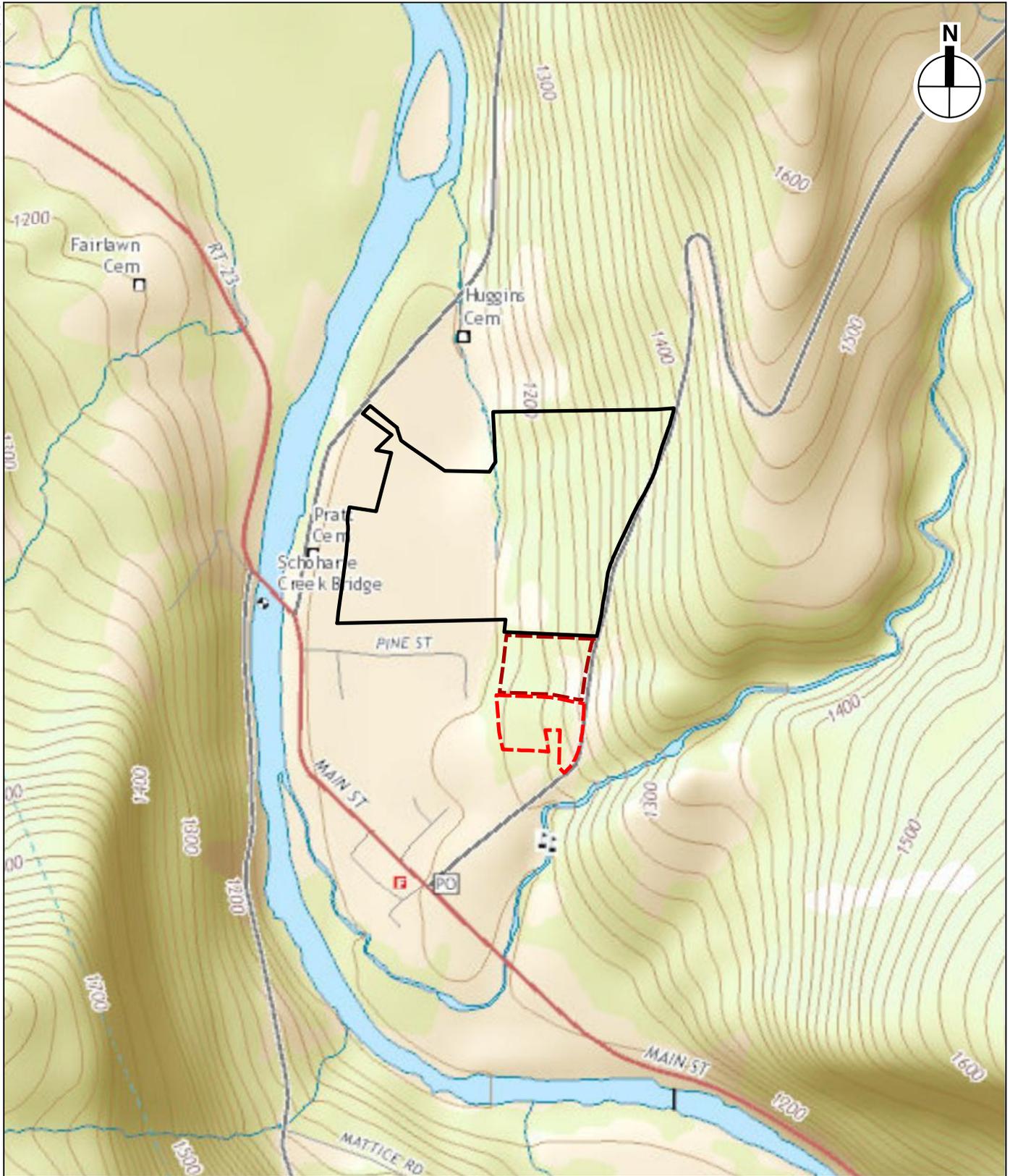
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GOSR Section 106 Tribal Correspondence

**Project Location
Figure 1**

8/11/2015



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Approximate coordinates of Project Site:
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USGS 7.5 Minute Topographic Map
 Prattville Quad
Figure 2

GOSR Section 106 Tribal Correspondence

Jarman, Clifford

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Sent: Thursday, October 22, 2015 1:07 PM
To: Jarman, Clifford; Bock, John; Fischl, Joseph; Shirley, Lori (NYSHCR)
Subject: FW: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility, Greene County NY
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From: King, Thomas J (STORMRECOVERY)
Sent: Friday, October 02, 2015 1:09 PM
To: 'administrator@mohawknation.org'
Cc: 'curtis.lazore@akwesasne.ca'
Subject: RE: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility, Greene County NY

Good afternoon,

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Thank you kindly.

Sincerely,
Thomas King

Director – Bureau of Environmental Review and Assessment *Interim*
Assistant General Counsel
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Office: (518) 473-0015
Mobile: (646) 417-4660
Thomas.King@StormRecovery.NY.Gov

From: King, Thomas J (STORMRECOVERY)
Sent: Thursday, August 13, 2015 4:42 PM
To: 'administrator@mohawknation.org'
Subject: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility, Greene County NY

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Governor's Office of Storm Recovery



Andrew M. Cuomo
Governor

Lisa Bova-Hiatt
Interim Executive Director

August 13, 2015

Ron LaFrance, Jr.; Paul Thompson; and Beverly Cook
Chiefs, Saint Regis Mohawk Tribe
412 State Route 37
Akwesasne, NY 13655

Re: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility,
Greene County, NY

To the Chiefs of the Saint Regis Mohawk Tribe:

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Mr. Thomas King
Certifying Environmental Officer
Governor's Office of Storm Recovery
99 Washington Avenue, Suite 1224
Albany, New York 12260

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Thank you for your consideration and cooperation.

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Thomas J. King
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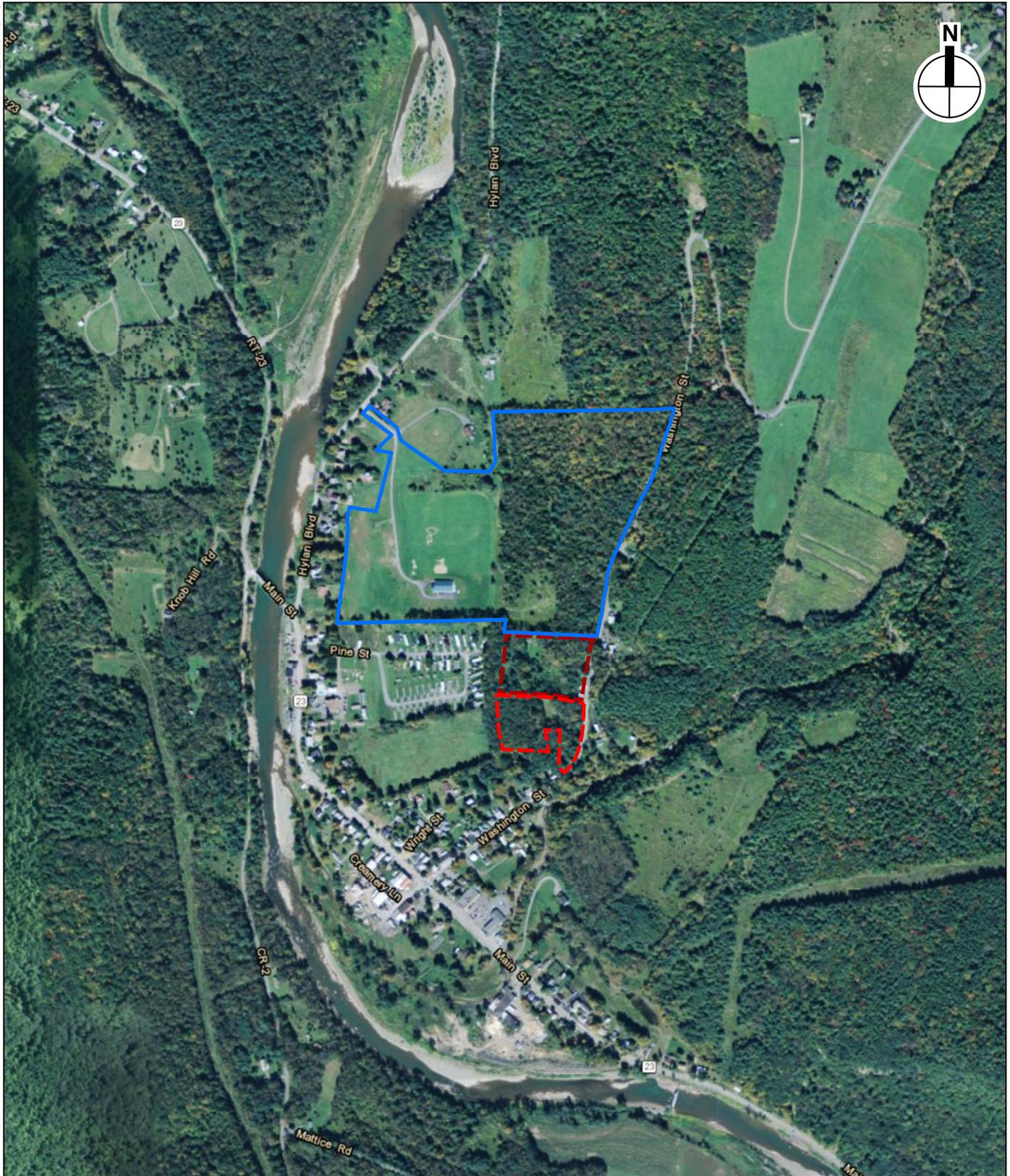
Figure 1: Aerial Photograph

Figure 2: USGS Map

Electronic letter sent to:

Arnold Printup, Tribal Historic Preservation Officer (arnold.printup@srmt-nsn.gov)

8/11/2015



-  Town-Owned Property
-  Property No. 1
-  Property No. 2

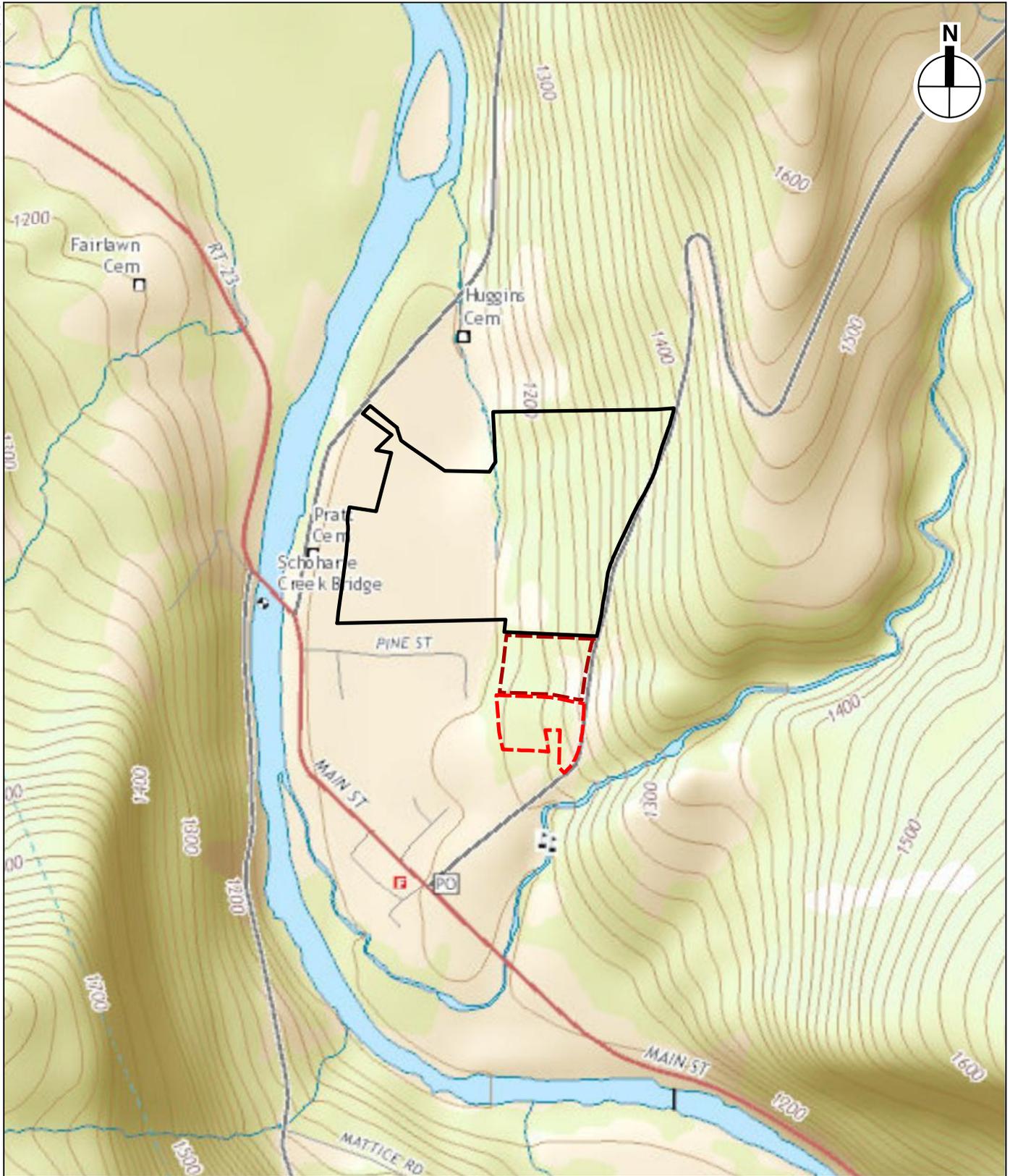
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GOSR Section 106 Tribal Correspondence

**Project Location
Figure 1**

8/11/2015



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GOSR Section 106 Tribal Correspondence

USGS 7.5 Minute Topographic Map
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Dear Ron LaFrance, Jr.; Paul Thompson; and Beverly Cook,

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Thank you kindly,

Tom King

Director – Bureau of Environmental Review and Assessment *Interim*
Assistant General Counsel
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Governor's Office of Storm Recovery



Andrew M. Cuomo
Governor

Lisa Bova-Hiatt
Interim Executive Director

August 13, 2015

Ms. Bonney Hartley
Thribal Historic Preservation Officer,
Stockbridge-Munsee Community Band of Mohicans
W 13447 Camp 14 Road
Bowler, WI 54416

Re: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility,
Greene County, NY

Dear Ms. Hartley:

The Town of Prattsville in Greene County, New York, is proposing to build a new regional health care facility on Washington Street (County Road 10) north of Pine Street between County Road 7 and County Road 10 (see **Figures 1 and 2**). This letter invites you to participate as a consulting party for review of the proposed Prattsville Regional Health Care Facility (collectively, the "Proposed Actions") pursuant to Section 106 of the National Historic Preservation Act (NHPA; 36 CFR § 800).

The Proposed Actions will include the acquisition of two adjacent properties and the construction of the new health care facility in the vicinity of an existing town-owned parcel that measures more than 46 acres and contains an existing wastewater treatment facility. The first parcel is 3.8 acres and is undeveloped with the exception of a storage shed. The property will be improved with new infrastructure, including water and sanitary and stormwater sewer lines. The second property, located at 5456 Washington Street, measures 5.01 acres and is currently developed with a residence and an outbuilding. A portion of the site will be developed with the health care facility and a parking lot and the house will remain on the property and will not be impacted by the proposed project. New infrastructure may be installed to connect the newly acquired properties to the existing wastewater treatment facility.

Pursuant to the Disaster Relief Appropriations Act, 2013 (Public Law 113-2) and the Housing and Community Development Act (42 U.S.C. § 5301 et seq.), the Governor's Office of Storm Recovery (GOSR) is acting under the auspices of New York State Homes and Community Renewal's Housing Trust Fund Corporation as a recipient of Community Development Block Grant – Disaster Recovery ("CDBG-DR") funds from the United States Department of Housing and Urban Development ("HUD"). GOSR is the entity responsible for compliance with the HUD environmental review procedures set forth in 24 CFR Part 58. GOSR is acting as lead agency on behalf of HUD in providing the enclosed project information and inviting this discussion with your Nation to respond with any concerns or comments pursuant to Section 106.

GOSR processes environmental reviews for projects funded with HUD CDBG-DR on a case-by-case basis. A consultation request for the project described herein has also been sent to the State Historic Preservation Office (SHPO). In accordance with Section 101(d)(6)(B) of the National Historic Preservation Act (NHPA) of 1966, as amended (16 U.S.C. 470a), and its implementing regulations, 36 Code of Federal Regulations (CFR) Part 800, this letter serves as notification of the proposed action. Due to the CDBG-DR funding, the Proposed Actions will undergo review pursuant to Section 106 of the NHPA. Review of the Proposed Actions under Section 106 of the NHPA satisfies the requirements of Section 14.09 of the New York State Historic Preservation Act (SHPA). GOSR



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is serving as lead agency under the National Environmental Policy Act (“NEPA”) and the State Environmental Quality Review Act (“SEQRA”), and related laws, for the environmental review of the Proposed Actions. Pursuant to Section 106, a Phase 1 Archaeological Assessment of the proposed project site is currently being completed.

At this time, GOSR is seeking the Stockbridge-Munsee Community Band of Mohicans’ comments on the enclosed documents and invites you to provide any views about the project and its potential to affect properties of religious and cultural significance to the Stockbridge-Munsee Community. We would appreciate your response within 30 days of the date of this letter. Please respond by email to Thomas.King@stormrecovery.ny.gov or in writing to the address listed below.

Mr. Thomas King
Certifying Environmental Officer
Governor’s Office of Storm Recovery
99 Washington Avenue, Suite 1224
Albany, New York 12260

I am available to answer any questions that you may have regarding this action. If you have any questions, please feel free to contact me at (646) 417-4660 or via email at the address listed above.

Thank you for your consideration and cooperation.

Sincerely,

Thomas J. King
Assistant General Counsel and Certifying Officer

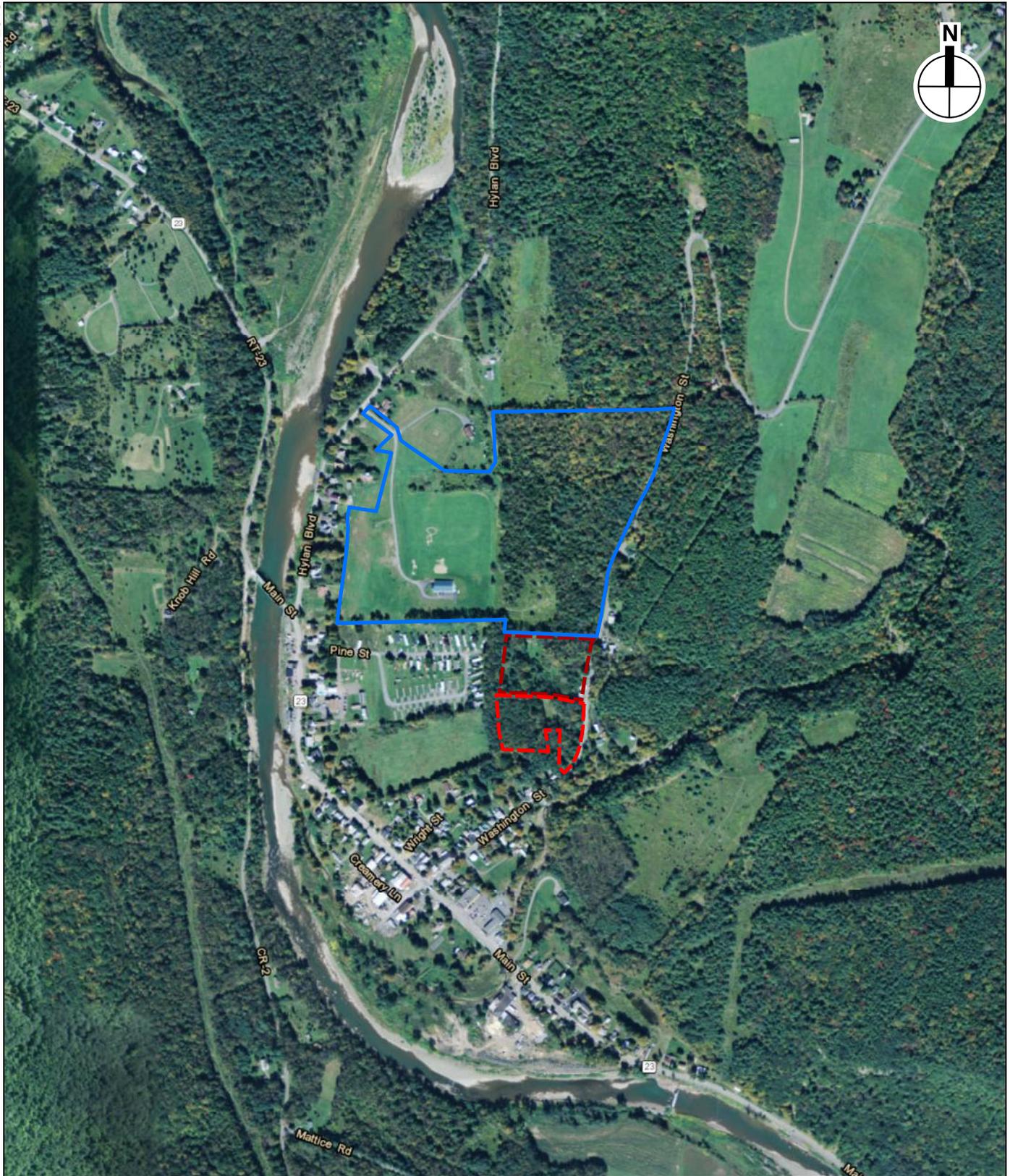
CC:

Mr. Wallace Miller, President, Stockbridge-Munsee Community Band of Mohicans

Enclosures:

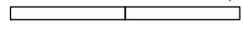
- Figure 1: Aerial Photograph
- Figure 2: USGS Map

8/11/2015



-  Town-Owned Property
-  Property No. 1
-  Property No. 2

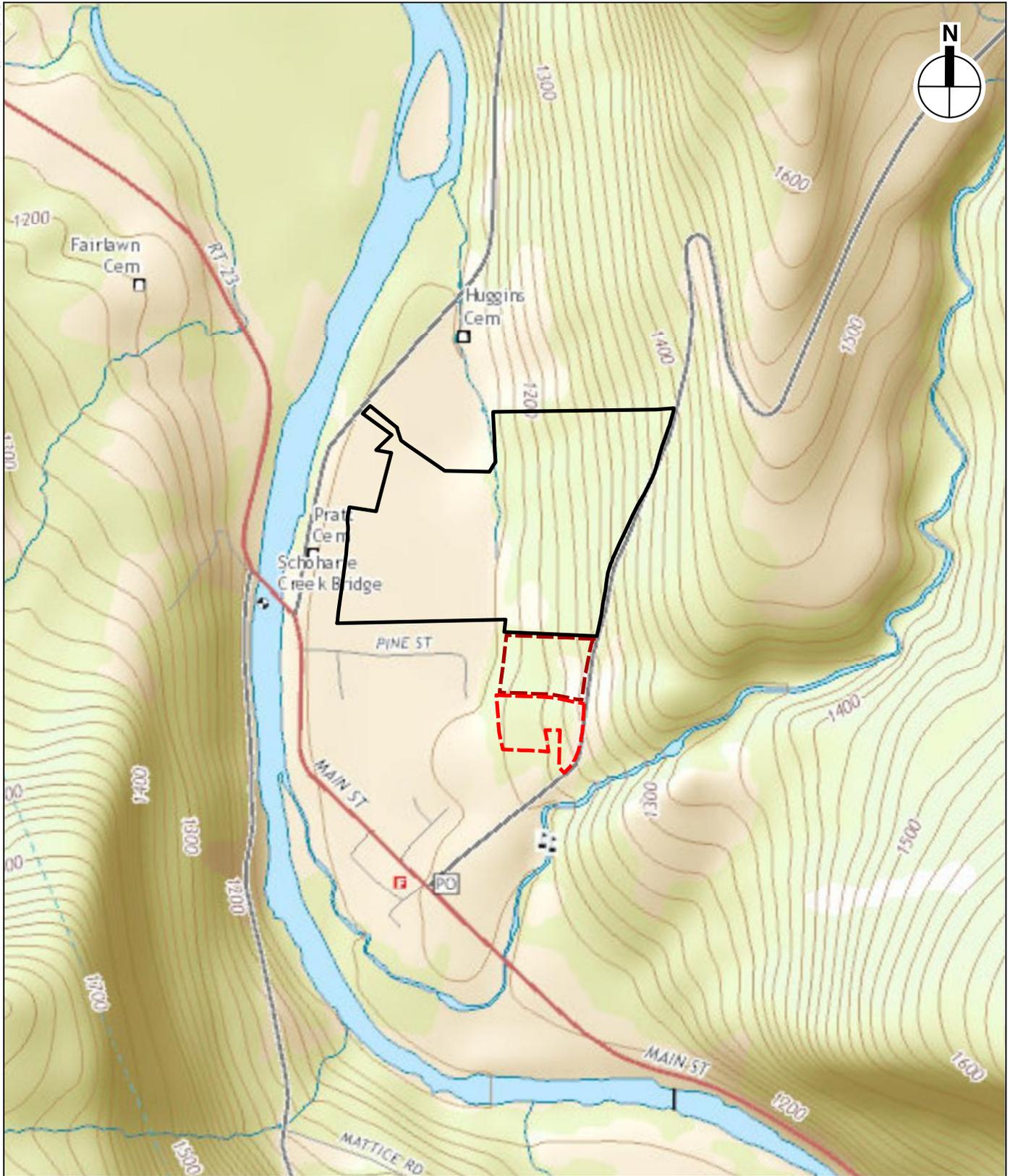
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GOSR Section 106 Tribal Correspondence

**Project Location
Figure 1**

8/11/2015



Town-Owned Property

Property No. 1

Property No. 2

Approximate coordinates of Project Site:
74°25'52.719"W 42°19'13.883"N

GOSR Section 106 Tribal Correspondence

USGS 7.5 Minute Topographic Map
Prattville Quad
Figure 2

Stockbridge-Munsee Tribal Historic Preservation

*Main Office
W13447 Camp 14 Rd
Bowler, WI 54416*

*New York Office
65 First Street
Troy, NY 12180*

Thomas King
Certifying Environmental Officer
Governor's Office of Storm Recovery
99 Washington Avenue, Suite 1224
Albany, NY 12260
Via email only

August 14, 2015

**RE: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility,
Greene County NY
Comments by Stockbridge-Munsee Mohican Tribe**

Dear Mr. King:

I am in receipt of project documents dated August 13, 2015 for the proposed Prattsville Regional Health Care Facility. We have reviewed the materials per our cultural resource responsibilities for Section 106 of the National Historic Preservation Act.

On behalf of the Stockbridge-Munsee Mohican Tribe, I offer the following comments:

- The project site is within the tribe's cultural area of interest and we wish to consult.
- According to the CRIS database, the project site is near to several known precontact sites on the opposite riverbank. Therefore, we wish to receive more information to better assess the project site's potential to disturb cultural resources. We note that the project description sounds like new disturbance is proposed, such as utility lines, but we cannot adequately determine that without knowing the extent of previous disturbance.
 - Please provide further clarification of the extent of new ground disturbance proposed beyond the existing structure's footprint.
 - If no further information is known on the areas of new disturbance beyond the existing footprint that would reduce its likelihood to impact intact cultural resources, we request that a Phase 1A cultural resource survey be conducted.

Thank you for your review of the comments of Stockbridge-Munsee Mohican Tribe.

Kind regards,



Bonney Hartley
Tribal Historic Preservation Officer
New York Office

(518) 244-3164

Email: bonney.hartley@mohican-nsn.gov



Governor's Office of Storm Recovery



Andrew M. Cuomo
Governor

Lisa Bova-Hiatt
Interim Executive Director

August 25, 2015

Ms. Bonney Hartley
Tribal Historic Preservation Officer,
Stockbridge-Munsee Community Band of Mohicans
W 13447 Camp 14 Road
Bowler, WI 54416

Re: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility,
Greene County, NY

Dear Ms. Hartley:

Thank you kindly for your prompt response. You will be pleased to know that we are currently conducting a Phase 1 Archaeological Investigation (including both research and field testing) to determine if there are any archeological resources where new ground disturbance is proposed within the Area of Potential Effect (APE). The field testing has been completed and the report findings are being synthesized and compiled. Please see the attached map showing the location of the archaeological testing. When the report is complete, I will send it to your attention.

I am available to answer any questions that you may have regarding this action. If you have any questions, please feel free to contact me at (646) 417-4660 or via email at Thomas.King@stormrecovery.ny.gov.

Thank you for your consideration and cooperation.

Sincerely,

Thomas J. King
Assistant General Counsel and Certifying Officer

CC:

Mr. Wallace Miller, President, Stockbridge-Munsee Community Band of Mohicans

Enclosures:

Testing Location Map

Jarman, Clifford

From: King, Thomas J (STORMRECOVERY) <Thomas.King@stormrecovery.ny.gov>
Sent: Thursday, October 22, 2015 1:07 PM
To: Jarman, Clifford; Bock, John; Fischl, Joseph; Shirley, Lori (NYSHCR)
Subject: FW: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility, Greene County NY
Attachments: Phase IA_IB Archeological Investigation The Mews at Prattsville.pdf

From: King, Thomas J (STORMRECOVERY)
Sent: Friday, October 02, 2015 1:09 PM
To: 'Bonney Hartley'
Cc: 'wally.miller@mohican-nsn.gov'; 'sherry.white@mohican-nsn.gov'
Subject: RE: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility, Greene County NY

Good afternoon,

Please see the attached Phase 1 report for this project.

Please let us know if you have any questions or comments.

Thank you kindly.

Sincerely,
Thomas King

Director – Bureau of Environmental Review and Assessment *Interim*
Assistant General Counsel
Governor's Office of Storm Recovery
99 Washington Avenue Suite 1224
Albany, New York 12260
Office: (518) 473-0015
Mobile: (646) 417-4660
Thomas.King@StormRecovery.NY.Gov

From: King, Thomas J (STORMRECOVERY)
Sent: Thursday, August 13, 2015 4:42 PM
To: Bonney Hartley
Cc: 'wally.miller@mohican-nsn.gov'
Subject: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility, Greene County NY

Dear Ms. Bonney Hartley,

Please see the attached letter related to the above-mentioned project. A paper copy has been mailed out today. Please do not hesitate to email or call with any questions.

Thank you kindly,

Tom King

Director – Bureau of Environmental Review and Assessment Interim
Assistant General Counsel
Governor’s Office of Storm Recovery
99 Washington Avenue Suite 1224
Albany, New York 12260
Office: (518) 473-0015
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Subject: FW: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility, Greene County NY

From: Bonney Hartley [mailto:Bonney.Hartley@mohican-nsn.gov]
Sent: Thursday, October 22, 2015 11:04 AM
To: King, Thomas J (STORMRECOVERY)
Subject: RE: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility, Greene County NY

Dear Tom:

I've completed review of the Prattsville Regional Health Care Facility project in Greene County and confirm on behalf of Stockbridge-Munsee Mohican Tribe that we do not have significant cultural resource concerns with the project. This is due to the testing results shown in the Phase 1A/1B report. No further information is needed.

However, as always, should cultural materials inadvertently be discovered during project testing we request immediate notification.

Thank you,
Bonney

Bonney Hartley
Tribal Historic Preservation Officer
Stockbridge-Munsee Mohican Tribal Historic Preservation
New York Office
65 1st Street
Troy, NY 12180
(518) 244-3164
Bonney.Hartley@mohican-nsn.gov
www.mohican-nsn.gov
Physical Address: 37 1st Street

From: King, Thomas J (STORMRECOVERY) [mailto:Thomas.King@stormrecovery.ny.gov]
Sent: Friday, October 02, 2015 1:02 PM
To: Bonney Hartley
Cc: Wally Miller; Sherry White
Subject: RE: New York State CDBG Disaster Recovery Program: Prattsville Regional Health Care Facility, Greene County NY

Good afternoon,

Please see the attached Phase 1 report for this project.

Please let us know if you have any questions or comments.

Thank you kindly.

Sincerely,
Thomas King

Director – Bureau of Environmental Review and Assessment *Interim*
Assistant General Counsel
Governor's Office of Storm Recovery
99 Washington Avenue Suite 1224
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Thank you kindly,

Tom King

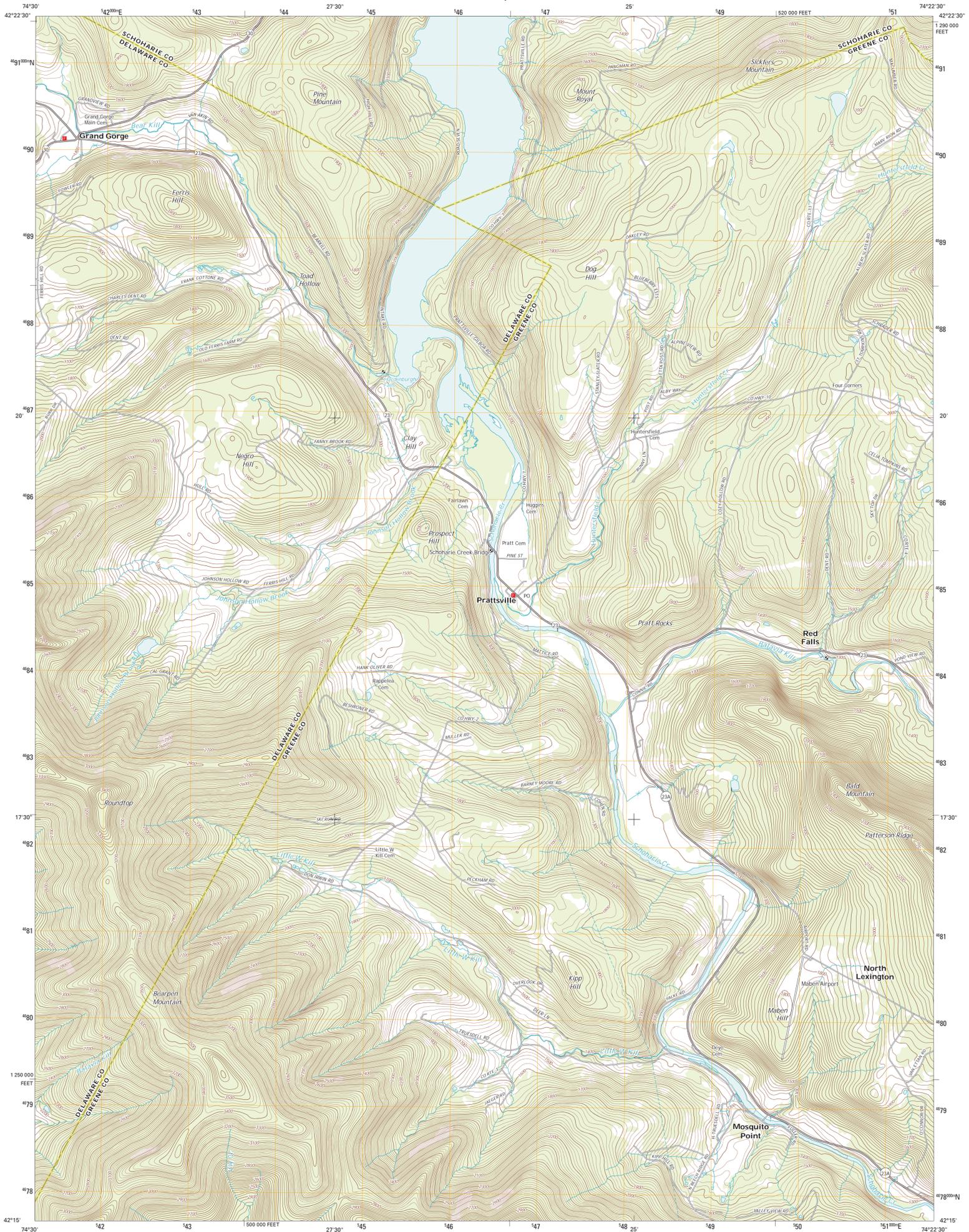
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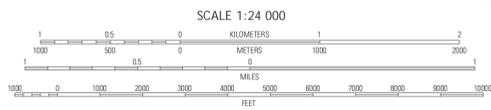
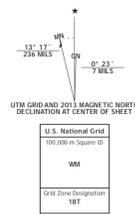
- Wetland Area
- Project Area

Prattsville Regional Health Care Facility

Figure B-2
U.S. Fish and Wildlife Service - National Wetlands Inventory



Produced by the United States Geological Survey
North American Datum of 1983 (NAD83)
World Geodetic System of 1984 (WGS84). Projection and
1,000-meter grid: Universal Transverse Mercator, Zone 18T
10,000-foot ticks: New York Coordinate System of 1983 (east zone)



CONTOUR INTERVAL 20 FEET
NORTH AMERICAN VERTICAL DATUM OF 1988
This map was produced to conform with the
National Geospatial Program US Topo Product Standard, 2011.
A metadata file associated with this product is draft version 6.6.7



QUADRANGLE LOCATION

Stamford	Gibbs	Jonestown
Roxbury	Prattsville	Ashland
Rushmore	West Kill	Lexington



PRATTSVILLE, NY
2013

ADJOINING 7.5 QUADRANGLES