# **APPENDIX B**

# SOIL RESOURCES-RELATED DOCUMENTS



Appendix B-1 Phase 1 ESA

PWGC

June 2018



ISLAND HILLS GOLF CLUB 458 LAKELAND AVENUE SAYVILLE, NY 11782 TAX MAP ID: DISTRICT 500, SECTION 280, BLOCK 1, LOTS 16, 15.1, 10, 4, 3, 2 AND SECTION 257, BLOCK 3, LOT 3

# PHASE I ENVIRONMENTAL SITE ASSESSMENT (ASTM 1527-13/40 CFR PART 312)

#### **PREPARED FOR:**

385 IH, LLC 85 South Service Road Plainview, NY 11803

#### **PREPARED BY:**



P.W. Grosser Consulting, Inc. 630 Johnson Avenue, Suite 7 Bohemia, New York 11716 Phone: 631-589-6353 Fax: 631-589-8705

Jennifer Lewis, PG, Senior Project Manager

PWGC Project Number: RSL1801

JenniferL@pwgrosser.com

# **JUNE 2018**



# PHASE I ENVIRONMENTAL SITE ASSESSMENT 458 LAKELAND AVENUE, SAYVILLE, NEW YORK

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#### 1.0 EXECUTIVE SUMMARY

385 IH, LLC (Client) retained P.W. Grosser Consulting, Inc. (PWGC) to prepare a Phase I Environmental Site Assessment (ESA) for the property located at 458 Lakeland Avenue in Sayville, New York. The purpose of the Phase I ESA was to identify and evaluate the presence of Recognized Environmental Conditions (RECs) at the subject site. RECs are the presence or likely presence of any hazardous substance or petroleum product under conditions that indicate an existing release, a past release or material threat of a release of any hazardous substance or petroleum product into structures on the property or into the ground, groundwater or surface water of the property.

The subject property consists of seven parcels located at 458 Lakeland Avenue in Sayville, New York. The site is located in Suffolk County. The property is identified in the Suffolk County Tax Map as District 500, Section 280, Block 1, Lots 16, 15.1, 10, 4, 3, 2 and Section 257, Block 3, Lot 3.

The subject property measures approximately 113 acres and there are several vacant buildings located on the property which are comprised of the following:

- Island Hills Golf Club club house (club house)
- The south maintenance building (SMB)
- The central maintenance building (CMB)
- A pro-shop / golf cart storage building
- A pool house
- Two single family houses

Work was conducted in accordance with the American Society for Testing and Materials (ASTM) Standard E 1527-13 (Standard Practices for Environmental Site Assessment: Phase I Environmental Site Assessment Process), 40 Code of Federal Regulations (CFR) Part 312 (Standards and Practices for All Appropriate Inquiry; Final Rule) and PWGC's proposal for services.

PWGC evaluated the findings associated with the subject property and identified three RECs, one HRECs and no CRECs with respect to the subject property. Conditions determined to be RECs are detailed below:

1



- The site has a long history of being an active golf course. Chemicals such as pesticides, herbicides, and
  fertilizers have been used at the site; the majority of the chemical storage and mixing was conducted by
  the SMB. Samples from previous site assessments reveal that the surface soils are impacted with metals
  and pesticides, predominantly mercury, chlordane, and heptachlor epoxide. Debris piles and mounds of
  soil were historically observed and sampled. During the recent site inspection, these piles and mounds
  were not identified; however, the presence of overgrown vegetation may have made inspection of these
  piles difficult. As the property no longer operates as a golf course and redevelopment of the property is
  contemplated, these conditions represent a REC.
- Three ASTs were identified at the site: one 275 gallon AST located in the basement of each residential house and one 550 gallon AST located adjacent to the pro-shop and in direct contact with the soil. The ASTs were in varying conditions from good to fair and there was no evidence of leaks from the ASTs. The ASTs are still partially full of liquids and over time, the ASTs, without proper maintenance may fail. The presence of these ASTs represents a REC.
- Several of the onsite sanitary and stormwater systems were successfully remediated in 2007 and in 2015. The golf course ceased operations shortly after the 2015 remediation, so the structures remediated in 2015 are unlikely to be impacted; however, a significant amount of time has passed since the 2007 remediation occurred of the structures in the club house parking lot. Continued use after the remediation may have resulted in additional impact to that system; therefore, the presence of the sanitary and stormwater drains in the parking lot of the club house and the two stormwater drains on the course represent a REC.
- The subject property is identified as a NYSPILLS site. Spill number 05-11071 was opened on December 12, 2005, due to a bad check valve observed during a tank test. No contamination was found, the check valve was replaced, and the tank passed a new test. The NYSDEC closed spill number 05-11071 on March 21, 2006; therefore, this represents a HREC.

Based on the identified RECs, PWGC recommends a Phase II ESA be performed at the site. The Phase II ESA should include:

 General characterization of surface soils across the golf course to determine the extent of impact from the site's historic operation as a golf course. Samples should be analyzed for a minimum of pesticides, metals, and herbicides. Preparation of a Soil and Materials Management Plan may be appropriate to



document the procedures for properly handling shallow soils and soil from the debris pile if the site is to be redeveloped.

- The stormwater and sanitary systems should be sampled, remediated if necessary, and decommissioned with SCDHS and EPA as they are no longer in service as part of the redevelopment of the property.
- The ASTs should be cleaned and removed from the site as part of the redevelopment of the property.

Although not a part of the ASTM E1527-13 scope, the following additional site concerns must be considered:

• Based on the apparent age of the buildings at the site, it is possible that ACM are present within the structures. PWGC recommends that, prior to demolition or renovation of the buildings, a proper asbestos survey be performed, and identified ACM properly abated.



#### 2.0 INTRODUCTION

#### 2.1 Purpose

385 IH, LLC (Client) retained P.W. Grosser Consulting, Inc. (PWGC) to prepare a Phase I Environmental Site Assessment (ESA) for the property located at 458 Lakeland Avenue in Sayville, New York. The purpose of the Phase I ESA was to identify and evaluate the presence of Recognized Environmental Conditions (RECs) at the subject site. RECs are the presence or likely presence of any hazardous substance or petroleum product under conditions that indicate an existing release, a past release or material threat of a release of any hazardous substance or petroleum product into structures on the property or into the ground, groundwater or surface water of the property.

# 2.2 Scope of Services

The assessment consisted of a visual inspection of the site and surrounding areas, interviews, a review of historical information and aerial photographs, and a review of pertinent local, state, federal and facility records. Environmental Data Resources (EDR) of Shelton, Connecticut provided the following: a database search of environmental compliance records of sites within an ASTM standard radius of the property, a Sanborn fire insurance map search, historical aerial photograph search and a historical telephone directory search.

PWGC reviewed the environmental database report compiled by EDR as a part of the assessment. The purpose of the review was to identify reported listings for the subject property or other properties in the site vicinity. Databases reviewed included federal and state lists of known or suspected contaminated sites, lists of known handlers or generators of hazardous waste, lists of known waste disposal facilities, and lists of aboveground and underground storage tanks (ASTs and USTs). PWGC's review of the database has been incorporated into this report along with a copy of the EDR report.

The work was conducted in accordance with the American Society for Testing and Materials (ASTM) Standard E 1527-13 (Standard Practices for Environmental Site Assessment: Phase I Environmental Site Assessment Process), 40 CFR Part 312 (Standards and Practices for All Appropriate Inquiry; Final Rule) and PWGC's proposal for services.

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# 2.3 Definitions

- RECs are the presence or likely presence of any hazardous substance or petroleum product in, on, or at a property: (1) due to any release to the environment; (2) under the conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.
- 2. Historic RECs (HREC) are identified as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restrictions, activity or use limitations (AULs), institutional controls, or engineering controls).
- 3. Controlled RECs (CREC) are identified as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a No Further Action (NFA) letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, AULs, institutional controls, or engineering controls).
- 4. A *de minimus* condition generally does not present a threat to human health or of the environment, and generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimus* conditions are not RECs nor CRECs.

#### 2.4 Significant Assumptions

PWGC has made the following significant assumptions in the preparation of this report:

- 1. Groundwater Flow Direction Based upon regional groundwater elevation maps, and local topography, regional groundwater flow direction appears to be toward the south.
- 2. Regulatory Records Information PWGC assumes that all information provided by EDR regarding the regulatory status of facilities within the ASTM Standard approximate minimum search distance is complete, accurate and current.
- 3. Other PWGC assumes that all information provided through interviews is complete and unbiased.



# 2.5 Limitations and Exceptions

The conclusions presented in this report are professional opinions based on the data described in this report. These opinions have been arrived at in accordance with currently accepted engineering and hydrogeologic standards and practices applicable to this location, and are subject to the following inherent limitations:

- The data presented in this report are from visual inspections, examination of records in the public domain, and interviews with individuals having information about the site. The passage of time, manifestation of latent conditions, or occurrence of future events may require further exploration of the site, analysis of data, and re-evaluation of the findings, observations, and conclusions presented in this report.
- 2. The data reported and the findings, observations, and conclusions expressed are limited by the scope of work. The scope of work was defined by the request of the client.
- 3. No warranty or guarantee, whether expressed or implied, is made with respect to the data reported, findings, observations, or conclusions. These are based solely upon site conditions in existence at the time of the investigation, and other information obtained and reviewed by PWGC.
- 4. PWGC's Phase I ESA report presents professional opinions and findings of a scientific and technical nature. While attempts were made to relate the data and findings to applicable environmental laws and regulations, the report shall not be construed to offer legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, or regulations, or policies of federal, state, or local government agencies. PWGC does not assume liability for financial or other losses or subsequent damage caused by or related to any use of this document.
- 5. The conclusions presented in this report are professional opinions based on data described in this report. They are intended only for the purpose, site location, and project indicated. This report is not a definitive study of contamination at the site and should not be interpreted as such.
- 6. This report is based, in part, on information supplied to PWGC by third-party sources. While efforts have been made to substantiate this third-party information, PWGC cannot attest to the completeness or accuracy of information provided by others.

# 2.6 Special Terms and Conditions

Authorization to perform this assessment was given by a proposal for services between 385 IH, LLC and PWGC.



# 2.7 User Reliance

This report was prepared for the exclusive use of 385 IH, LLC. PWGC assumes no liability for use of this report by any person or entity other than those for which it was prepared.

# 2.8 Data Gaps

Any data gaps identified herein, as defined by ASTM Practice E 1527-13 § 3.2.20, are not considered to have significantly affected the ability to identify RECs in connection with the subject property and do not alter the conclusions of this report.



# 3.0 PROPERTY DESCRIPTION AND PHYSICAL SETTING

# 3.1 Location and Legal Description

The subject property consists of seven parcels located at 458 Lakeland Avenue in Sayville, New York. The site is located in Suffolk County. The property is identified in the Suffolk County Tax Map as District 500, Section 280, Block 1, Lots 16, 15.1, 10, 4, 3, 2 and Section 257, Block 3, Lot 3.

A Site Location Map is included as **Figure 1** and a Site Plan is included as **Figure 2**; photos of the site are included in **Appendix A**.

# 3.2 Site Description and Improvements

The subject property measures approximately 113 acres and there are several vacant buildings located on the property which are comprised of the following:

- Island Hills Golf Club club house (club house)
- The south maintenance building (SMB)
- The central maintenance building (CMB)
- A pro-shop / golf cart storage building
- A pool house
- Two single family houses

# 3.2.1 Municipal Services and Utilities

Utility services are provided to the property as follows:

- Heating/Cooling System -
  - The club house building is heated by natural gas.
  - The SMB is heated by natural gas.
  - The CMB is not heated.
  - The pro-shop / golf cart storage building is heated with natural gas and fuel oil.
  - The pool house is not heated.
  - The single family houses are heated by fuel oil.
- Water Supply The property is serviced by the Suffolk County Water Authority. A private well also exists along the western side of the property for irrigation purposes.



- Sanitary System
  - The club house is serviced by three septic systems. The northern portion of the club house, which houses the men's and women's locker rooms, the small laundry room, and the bar, is split into two sanitary systems northeast and northwest of the building. The southern portion of the club house, where the kitchen is located, is serviced by a separate septic system located in the parking lot east of the building. Grease from kitchen wastes is separated out in a grease trap prior to discharge into the septic system.
  - o The CMB contains a septic system located northeast of the building.
  - The SMB contains a septic system located south of the building.
  - o The pro-shop contains a septic system located south of the building.
  - The single family houses contain septic systems.
  - The pool house contains a septic system southwest of the building.
- Electric Electric service is currently provided by PSE&G LI. There is a transformer located on the southeast side of the club house and one near the irrigation well on the west side of the property. No other transformers were identified at the site.
- Emergency Electrical Power N/A

# 3.3 Physical Setting

The topography of the site and surrounding area was reviewed from the USGS 7.5-minute series topographic map for the Patchogue, New York quadrangle. The property elevation ranges between approximately 30 and 40 feet above the National Geodetic Vertical Datum (NGVD). Regional physiographic conditions are summarized below.

# 3.3.1 Regional Geology / Hydrogeology

The geologic setting of Long Island is well documented and consists of crystalline bedrock composed of schist and gneiss overlain by layers of unconsolidated deposits. Immediately overlying the bedrock is the Raritan Formation, consisting of the Lloyd sand confined by the Raritan Clay Member. The Lloyd sand is an aquifer and consists of discontinuous layers of gravel, sand, sandy and silty clay, and solid clay. The Raritan Clay is a solid and silty clay with: few lenses of sand and gravel; abundant lignite and pyrite; and gray, red or white in color.



Above the Raritan Clay lies the Magothy Formation. The Magothy Aquifer consists of layers of fine to coarse sand of moderate to high permeability, with inter-bedded lenses of silt and clay of low permeability resulting in areas of preferential horizontal flow. Therefore, this aquifer generally becomes more confined with depth. The Magothy Aquifer is overlain by the Upper Glacial Aquifer. The Upper Glacial Aquifer is the water table aquifer at this location and is comprised of medium to coarse sand and gravel with occasional thin lenses of fine sand and brown clay. This aquifer extends from the land surface to the top of the Magothy and, therefore, is hydraulically connected to the Magothy Aquifer.

# 3.3.2 Local Hydrogeology

Based upon the site elevation, regional groundwater contour maps, and a Phase II ESA conducted by PWGC, the depth to groundwater beneath the site ranges between approximately 8 and 23 feet below grade with the large range due to the site's topography. Regional groundwater flow is estimated to be toward the south.

Based upon information contained within the EDR report, there are no public water supply wells within a onemile radius of the subject property.

# 3.3.3 Flood Potential

PWGC reviewed the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps (FIRMs) to determine if the subject property is located within the 100-year or 500-year flood zones. Based upon FIRM data, it appears that the subject property is not located within the 100 or 500-year flood zone (FEMA Map Panel ID: 36103C0688G).

# 3.3.4 Direction and Distance to Nearest Surface Water

Based on topographic maps, it appears that the nearest permanent surface water body is Green Creek, located approximately ¼ mile south-southeast of the subject property.



#### 4.0 **PROPERTY USAGE**

# 4.1 Current Property Usage

The subject property is currently a vacant golf course and club house, with associated buildings, including two vacant single family houses.

# 4.2 Current Usage of Adjoining/Surrounding Properties

A summary of the surrounding properties is as follows:

| Direction | Property Description   |
|-----------|--|
| North     | 11 <sup>th</sup> Street, single-family residential                   |
| South     | Single-family residential  |
| East      | Lakeland Avenue, single-family residential, and an apartment complex |
| West      | Bohemia Parkway, single-family residential                           |

# 4.3 Historical Usage of Subject Property and Surrounding Properties

Historical sources researched to determine past usage of the subject property and surrounding properties are as follows:

**Sanborn Fire Insurance Maps** - EDR was retained to provide historical Sanborn fire insurance maps of the subject and adjacent properties. Historical Sanborn maps for the subject property and surrounding area do not exist. A copy of the historical Sanborn no coverage letter is included in **Appendix B**.

**Historical Topographic Maps** - Historical topographic maps for the subject property and surrounding area were reviewed for the years available which include 1902 to 2013. The resolution of the topographic maps do not allow for proper interpretation of the subject property. The golf course first appears on the 1944 topographic map and first identified as the Island Hills Golf Club on the 1955 topographic map. Copies of historical topographic maps are included as **Appendix C**.

**Historical Aerial Photographs** - PWGC performed a review of readily available aerial photographs showing the subject property and surrounding area. Photographs were reviewed for the years available which include 1938



to 2015. Review of the photos is summarized in Table 4-2. A copy of the aerial photograph search is included in **Appendix D**.

**City Directory Listings** - EDR was retained to provide a directory of historical telephone listings at the subject property and surrounding properties. City directories were reviewed for the years available which include 1974 to 2014. A copy of the city directory report is included as **Appendix E**.

| Date(s)   | Source | lssues<br>Noted | Description  |  |  |
|---|--------|-----------------|--|--|--|
| 1938  | AP     | Yes             | The subject property appears to be developed as a golf course, the club house in the northeastern section of the site is constructed.  |  |  |
| 1947 to 2015  | AP, CD | Yes             | The golf course appears to have been improved with several<br>additional buildings between 1954 and 1962, including the pool<br>house, the pro-shop, the CMB, and the SMB. A road running between<br>Lakeland Avenue and the golf course in front of the club house was<br>closed and a parking lot was created in front of the club house. The<br>city directory includes listings for a caterer. |  |  |
| Sources: SB – Sanborn Map; TM – Historical Topographic Map; AP – Aerial Photograph; CD – City Directory |        |                 |  |  |  |

| Table 4-2 - Subject Property | / Historical Usage |
|------------------------------|--------------------|
|------------------------------|--------------------|

Historical information for the subject property and information from internet searches indicates that it was first developed and operated as a golf course in 1927. A golf course may use chemicals such as pesticides, herbicides, and fertilizers.



| Date(s)   | Source     | Issues Noted | Description  |  |
|---|------------|--------------|--|--|
| 1902 to 2015  | TM, AP, CD | No           | North: Mostly undeveloped, a couple of single-family residential dwellings<br>South: Undeveloped until approximately 1962 when residential houses<br>were being developed.<br>East: Scattered single-family residential dwellings until approximately 1970<br>when increased single family development occurred. An apartment<br>complex was constructed in the previously undeveloped area by 2004.<br>West: Undeveloped until approximately 1957 when scattered single-family<br>residential dwellings appeared; further single-family houses were<br>constructed in approximately 1970. |  |
| Sources: SB – Sanborn Map; TM – Historical Topographic Map; AP – Aerial Photograph; CD – City Directory |            |              |  |  |

# Table 4-2 – Surrounding Area Historical Usage

Review of historical information for the properties surrounding the subject property indicate that development of the area began around the 1950's and was primarily single-family residential with the inclusion of an apartment complex in the 2000's. Historical usage of properties in the surrounding area indicative of potential RECs was not identified.



#### 5.0 USER PROVIDED INFORMATION

#### 5.1 User Requirements

The user of a Phase I ESA report, in accordance with the USEPA All Appropriate Inquiries (AAI) Rule and ASTM E1527-13 has certain responsibilities which include providing the following information, if available, to PWGC to be included within the Phase I Report. Additionally, PWGC provided the user of the report a User Questionnaire form. The information requested in the User Questionnaire is intended to assist in gathering information that may be material to identify if RECs are present at the subject property. A copy of the User Questionnaire and any provided documents are included in **Appendix F**; relevant information has been incorporated into this report.

# 5.2 Title Records

Title records for the site may contain information about past owners and uses of the subject property. The title report may also contain site information such as restrictive declarations which are limitations on site uses based upon know environmental conditions. As of the date of this report the user has not provided PWGC with a title search, or requested that PWGC perform a title search.

#### 5.3 Environmental Liens

An environmental lien is a charge, security or encumbrance upon title to a property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup or other remediation of hazardous substances or petroleum products upon a property, including, but not limited to, liens imposed pursuant to CERCLA 42 USC § 9607 (1) & 9607(r) and similar state and local laws. As of the date of this report the user has not provided PWGC with a lien search, or requested that PWGC perform a lien search.

#### 5.4 Specialized Knowledge

The user provided no specialized knowledge about the property to PWGC.

# 5.5 Commonly Known or Reasonably Ascertainable Information

The user provided no commonly known information about the property to PWGC.

# 5.6 Valuation Reduction for Environmental Issues

The user provided no information regarding price adjustments to the subject parcels value due to environmental issues.



# 5.7 Owner, Property Manager and Occupant Information

The property is currently owned by 385 IH LLC and is occupied by a vacant golf course and associated buildings, along with two vacant single family houses.

# 5.8 Reason for Performing Phase I ESA

The Phase I ESA was performed to evaluate potential RECs prior to redevelopment of the property.



#### 6.0 **RECORDS REVIEW**

# 6.1 Standard Environmental Record Sources

EDR of Shelton, Connecticut was retained to provide a database search of the project area within an ASTMstandard radius of the subject property. A list of the databases searched and the search radius is shown on the summary table below. PWGC reviewed the database output to determine if the property appears on any of the regulatory agency lists. Detailed information concerning each database list is provided in the EDR report (**Appendix G**).

In order to evaluate the potential for a site to have an adverse impact to the subject site, the migration pattern of contaminants in media such as groundwater or soil vapor is considered. Based upon the presumed regional flow towards the south, the following is assumed:

- Sites located north of the subject site are considered to have the highest potential to impact the subject site and are referred to as "upgradient."
- Sites located south of the subject site, which are not neighboring or adjacent to the subject site are considered to have the least potential to impact the subject site and are referred to as "downgradient."
- All other sites not adjacent to or neighboring the subject property are referred to as "cross-gradient" and are considered to have minimal potential to impact the subject site.

A summary of standard environmental record sources researched is as follows:

# 6.1.1 Federal Databases

The table below summarizes the Federal databases that were searched.

| Agency | Listing Name or database<br>Searched      | Abbreviation | Search Distance | Target Property<br>Identified | Nearby<br>Properties<br>Identified |
|--------|---|--------------|-----------------|-------------------------------|------------------------------------|
| USEPA  | National Priority List                    | NPL          | 1.0 mile        | No                            | 0                                  |
| USEPA  | National Priority List<br>Deletions       | Delisted NPL | 0.5 mile        | No                            | 0                                  |
| USEPA  | Superfund Enterprise<br>Management System | SEMS         | 0.5 mile        | No                            | 0                                  |

# Table 6-1 - Federal Databases Searched



| Agency | Listing Name or database<br>Searched  | Abbreviation                       | Search Distance                      | Target Property<br>Identified | Nearby<br>Properties<br>Identified |
|--------|---|------------------------------------|--------------------------------------|-------------------------------|------------------------------------|
| USEPA  | Superfund Enterprise<br>Management System Archive   | SEMS-ARCHIVE                       | 0.5 mile                             | No                            | 1                                  |
| USEPA  | Resource Conservation and<br>Recovery Act Corrective<br>Action Activity                         | CORRACTS                           | 1.0 mile                             | No                            | 0                                  |
| USEPA  | Resource Conservation and<br>Recovery Act<br>Treatment/Storage/Disposal<br>Facilities           | RCRA TSD                           | 0.5 mile                             | No                            | 0                                  |
| USEPA  | Resource Conservation and<br>Recovery Act Small/Large<br>Quantity Hazardous Waste<br>Generators | RCRA SQG/LQG/<br>CESQG/<br>Non-Gen | Subject<br>Property and<br>Adjoining | No                            | 0                                  |
| USEPA  | Federal<br>Institutional/Engineering<br>Control registries                                      | US INST/ENG<br>Controls            | Subject<br>Property                  | No                            | 0                                  |
| USEPA  | Emergency Response<br>Notification System   | ERNS                               | Subject<br>Property                  | No                            | N/A                                |
| USEPA  | Superfund (CERCLA) Consent<br>Decrees   | CONSENT                            | 1.0 mile                             | No                            | 0                                  |
| USEPA  | Records of Decision   | ROD                                | 1.0 mile                             | No                            | 0                                  |
| USEPA  | Mines Master Index  | MINES                              | 0.25 mile                            | No                            | 0                                  |

Review of the EDR Radius Map Report indicates that the subject property is not listed in Federal environmental databases searched. The subject property and nearby properties identified within the ASTM standard federal database search radii are detailed below.

**SEMS-Archive** – SEMS Archive tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that



there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

The subject property is not identified as a SEMS-Archive site. One property within the search radius is identified as a SEMS-Archive site. The identified SEMS-Archive site is located downgradient of the subject property and as such, appears unlikely to represent an environmental concern to the subject property.

# 6.1.2 State and Local Databases

The table below summarizes the State databases that were searched.

| Agency | Listing Name or database<br>Searched                            | Abbreviation         | Search Distance                      | Target Property<br>Identified | Nearby<br>Properties<br>Identified |
|--------|---|----------------------|--------------------------------------|-------------------------------|------------------------------------|
| NYSDEC | Inactive Hazardous Waste<br>Disposal Sites in New York<br>State | SHWS                 | 1.0 mile                             | No                            | 0                                  |
| NYSDEC | Hazardous Substance Waste<br>Disposal Site Study                | HSWDS                | 0.5 mile                             | No                            | 0                                  |
| NYSDEC | Solid Waste Facility Register                                   | SWF/LF               | 0.5 mile                             | No                            | 0                                  |
| NYSDEC | Registered Recycling Facilities                                 | SWRCY                | 0.5 mile                             | No                            | 0                                  |
| NYSDEC | Registered Waste Tire<br>Storage Facilities                     | SWTIRE               | 0.5 mile                             | No                            | 0                                  |
| NYSDEC | Leaking Underground Storage<br>Tank Sites                       | LTANKS               | 0.5 mile                             | No                            | 8                                  |
| NYSDEC | Petroleum Bulk Storage (PBS)                                    | UST/AST              | Subject<br>Property and<br>Adjoining | Yes                           | 0                                  |
| NYSDEC | Chemical Bulk Storage (CBS)                                     | CBS AST/UST          | Subject<br>Property and<br>Adjoining | No                            | 0                                  |
| NYSDEC | Institutional/Engineering<br>Control registries                 | INST/ENG<br>Controls | Subject<br>Property                  | No                            | N/A                                |
| NYSDEC | Voluntary Cleanup<br>Agreements                                 | VCP                  | 0.5 mile                             | No                            | 0                                  |
| NYSDEC | Brownfield sites  | Brownfields          | 0.5 mile                             | No                            | 0                                  |
| NYSDEC | Major Oil Storage Facilities                                    | MOSF                 | 0.5 mile                             | No                            | 0                                  |
| NYSDEC | New York State Spills   | NYSPILLS             | 0.125 mile                           | Yes                           | 17                                 |
| NYSDEC | Dry Cleaner Site  | Drycleaners          | 0.25 mile                            | No                            | 0                                  |

# Table 6-2 - New York State and Local Databases Searched



Review of the EDR Radius Map Report indicates that the subject property is listed in State environmental databases searched. The subject property and nearby properties identified within the ASTM standard State database search radii are detailed below.

**Leaking Underground Storage Tank Sites** - The Leaking Underground Storage Tank Sites (LTANKS) database contains a NYSDEC inventory of reported leaking storage tank incidents. 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.

The subject property is not identified as a LTANKS site. A total of eight LTANK sites, with nine NYSDEC spill files, are identified within the search radius. Two of these sites, Sunrise Garden Apartments and Cumberland Farms were identified approximately 1/8-mile in the up-gradient direction of subject site. Sunrise Garden Apartments has an associated NYSDEC spill file, 9704618, which was reported on July 17, 1997 due to soil contamination identified below a #2 fuel oil tank. Soils were removed and no further action was recommended by the NYSDEC. This spill file was closed on August 14, 1997. Based upon the nature of the spill and its closed status, it is unlikely to affect the subject property. The other up-gradient LTANK site, Cumberland Farms, will be further discussed in the NYSPILLS section.

Each of the remaining six LTANK sites are located cross-gradient or down-gradient of the subject property and have been closed. Based on their location and their closed status, it is unlikely that these LTANK sites have impacted the subject site.

**Petroleum Bulk Storage -** The SCDHS Petroleum Bulk Storage (PBS) - UST database lists facilities with a petroleum storage capacity of more than 1,100 gallons and less than 400,000 gallons. The SCDHS Petroleum Bulk Storage - AST database lists facilities with registered ASTs.

The subject property is identified as a PBS site. The table below illustrates the tank information, capacity, location, substance, and status.



| Tank   | Capacity      | Location                 | Substance        | Status          |
|--------|---------------|--------------------------|------------------|-----------------|
| Number |               |                          |                  |                 |
| 1      | 2,000 gallons | UST                      | Gasoline         | Removed 1/1/86  |
| 2      | 1,000 gallons | UST                      | Gasoline         | Not Reported    |
| 3      | 275 gallons   | AST                      | Diesel           | Removed 8/31/98 |
| 4      | Not Reported  | Aboveground<br>Container | Chemical Storage | Removed 3/17/98 |
| 5      | 300 gallons   | AST                      | Diesel           | Not Reported    |

Tank 2 was removed in 2010 as discussed in Section 8.2.6 and Tank 4 likely refers to the chemical storage trailer formerly located north of the SMB which historically contained the golf course maintenance chemicals.

The presence of tanks alone does not necessarily represent an environmental concern. Sites with spills or releases will be addressed in the appropriate section.

**New York State Spills -** The New York State Spills Information Database (NYSPILLS) contains data collected on chemical and petroleum spill incidents reported to NYSDEC since April 1, 1986.

The subject property is identified as a NYSPILLS site. Spill number 05-11071 was opened on December 21, 2005 after a bad check valve was discovered during a line test of the gasoline UST. It is reported that there was a faulty valve. The valve was replaced and the tank was retested and passed. The NYSDEC spill file associated with this tank was closed on March 21, 2006. Based upon the nature of the spill and the closed status of this spill file, it should not affect the subject property.

There are a total of 17 other NYSPILLS sites with 22 NYSDEC spill numbers identified within the search radius, three of which appear to be adjacent to the subject property :

- Spill number 10-04768 was opened on July 27, 2010 as a result of a 1 gallon leak of oil from a pole mounted transformer and cleanup was pending. The spill was closed on June 6, 2011.
- Spill number 11-11813 was opened on January 7, 2012 as a result of a leaking tank in a private residence. Approximately 40 gallons leaked from the tank onto the concrete floor in the basement. The spill was deemed to have only impacted the concrete and was cleaned up; the spill number was closed on January 31, 2012.



 Spill number 15-11062 was opened on February 17, 2016 due to the failure of a transformer and the release of approximately 10 gallons of transformer fluid, deemed to be non-PCB by the nameplate on the transformer. Remediation was performed by a local environmental contractor and the NYSDEC closed spill number 15-11062 on June 6, 2017

Based on the information available in the database report, these sites do not appear to represent an environmental concern to the subject property.

Sixteen spill numbers (under NYSPILLS and LTANKS) appear to be up-gradient of the subject property and relate to a gasoline service station on the north side of Sunrise Highway.

- Spill #90-05927 was reported on August 29, 1990 under the name of Exxon relating to petroleum impact observed in a drywell that was connected to floor drains within the service station. The spill was reportedly remediated by an environmental contractor and the spill was closed on September 14, 1990.
- Spill #90-09311 was opened on November 14, 1990 during a tank removal action that identified 80 cubic yards of contaminated soil. The Suffolk County Department of Health Services was on-site during the removal. The NYSDEC indicated that no further action was required and closed the spill on February 7, 1991.
- Spill #92-02956 was opened on May 29, 1992 as a result of an environmental site assessment that
  identified volatile organic compound impact to the soil at 189 parts per billion (ppb) and to the
  groundwater at 5.5 ppb. No additional information was provided and the spill was closed on February
  11, 1993. Based upon the concentrations observed, it is likely that the spill was closed due to minimal
  contamination observed.
- Spill #97-12676 was reported on February 12, 1998 under the name of Tri Venture Construction Company and was a result of a caller complaining that the company was dumping drums and oil in the yard and the ground is reportedly covered with oil. The spill was closed September 23, 1998. Based upon the name of the company and the description of the spill, this spill is likely incorrectly mapped due to incomplete address information.
- Spill #00-01096 was opened on April 19, 2000 as a result of an environmental assessment which identified MTBE and some BTEX contamination in one groundwater sample. Three soil borings were reportedly conducted and were clean. No additional information was provided and the spill was closed on August 23, 2005.



- Spill #06-09728 was opened on November 26, 2006 as a result of a release of approximately 5 gallons of gasoline from the dispenser pump to the concrete pad due to a customer defeating the pump's safety mechanism. The spill was cleaned and NYSDEC required no further action. The spill was closed on November 27, 2006.
- Spill #12-02591 was reported on June 15, 2012 under the name of Cumberland Farms. The spill was opened as a result of a tank test failure where liquid was identified in the interstitial space of an 8,000 gallon gasoline tank, potentially due to a loose bung. The bung was tightened and the tank was retested and passed. The spill was closed on October 19, 2012.
- Nine additional spill numbers were assigned to the site, each the result of water entering the tank sump, and typically the result of a weather event. Each time, an environmental contractor pumped out the sump and each spill number was closed.

Based upon the information provided in the spill reports, the spills are unlikely to affect the subject property.

Of the remaining NYSPILL sites, several appear to be mapped incorrectly due to incomplete address information, are minor spills related to motor vehicles on Sunrise Highway, or are located down-gradient or cross-gradient of the subject property. Each of these NYSPILL sites have been closed by NYSDEC, and as such appear unlikely to represent an environmental concern to the subject property.

# 6.1.3 EDR Databases

The table below summarizes the EDR databases that were searched.

| Agency | Listing Name or database<br>Searched | Abbreviation | Search Distance | Target Property<br>Identified | Nearby<br>Properties<br>Identified |
|--------|--------------------------------------|--------------|-----------------|-------------------------------|------------------------------------|
| EDR    | Manufactured Gas Plants              | MGP          | 1.0 mile        | No                            | 0                                  |
| EDR    | Historical Drycleaners               | HDC          | 0.25 mile       | No                            | 0                                  |
| EDR    | Historical Auto Station              | HAS          | 0.125 mile      | No                            | 2                                  |

# Table 6-3 - Additional Databases Searched

Review of the EDR Radius Map Report indicates that the subject property is not listed in EDR proprietary databases searched. The subject property and nearby properties identified within the EDR proprietary database search radii are detailed below.



**EDR US Historical Auto Stations** – EDR has searched national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers.

The subject property is not identified as a HAS site. Two properties within the search radius are identified as HAS sites. Of the two identified HAS sites, one appears to be located cross-gradient of the subject property and as such, appears unlikely to represent an environmental concern to the subject property. The other identified HAS site is located upgradient of the subject property. Ed Mir Service Station, located at 4909 Sunrise Highway, has been operating from approximately 1982 until at least 2014 and is the site of the Cumberland Farm / Exxon station discussed in the NYSPILLS section.

# 6.1.4 Orphan Sites

Orphan sites are properties, that due to an inadequate or incomplete address in government databases or in base map files, are not able to be geographically located (i.e. mapped or geocoded). This can occur for several reasons; no street number or street name in address given; the street address is given only as a P.O. Box; or when inconsistencies exist in the address (street number does not exist in the city / zip code given).

Four orphan sites were identified in the EDR report. PWGC performed a cursory review of the address listed. It does not appear that the subject property or neighboring properties are identified in the orphan summary.

#### 6.2 Vapor Encroachment

PWGC performed a Tier 1 Vapor Encroachment Screening for the subject property in accordance with ASTM E2600-15, Vapor Encroachment Screening on Property Involved in Real Estate Transactions. In accordance with ASTM E2600-15, the default Area of Concern (AOC), adjusted to account for the groundwater flow direction in the vicinity of the subject property, is defined as follows:

| Direction Relative to Subject<br>Property | Petroleum Impacted Sites<br>AOC Radius | Contaminants of Concern<br>Impacted Sites AOC Radius |  |
|---|--|--|--|
| Up Gradient                               | 528 feet                               | 1760 feet  |  |
| Cross Gradient                            | 165 feet (LNAPL)                       | 365 feet   |  |
|   | 95 feet (dissolved)                    |  |  |
| Down Gradient                             | 100 feet (LNAPL)                       | 100 feet   |  |
|   | 30 feet (dissolved)                    |  |  |



PWGC evaluated sites identified in Federal and State databases (see Section 6.1) located within the adjusted AOC radii for the potential for petroleum impact or other contaminants of concern, such as perchloroethylene, to be present. The following sites were identified within the adjusted AOC:

- Subject property
- Upgradient gas station

Based on these sites' lack of apparent impact present and/or closed status, PWGC has determined that neither are likely to represent a VEC at the subject property.

A copy of the Tier 1 Vapor Encroachment Screening is included as **Appendix H**.

# 6.3 Additional Environmental Record Sources

# 6.3.1 Freedom of Information Act Requests

Freedom of Information Act (FOIA) requests were sent to the United States Environmental Protection Agency, Region 2 (USEPA), the New York State Department of Environmental Conservation, Region 1 (NYSDEC), and the Suffolk County Department of Health (SCDHS). Copies of FOIA requests are included in **Appendix I**.

As of the date of this report, responses to FOIA requests have not been received, except as noted below. As responses were not provided within the allotted due diligence period, the records were deemed not to be "reasonably ascertainable" at this time. Should records become available at a later date, pertinent information will be forwarded as an addendum upon receipt.

# NYSDEC FOIA Response

- Relating to the on-site spill #05-11071
  - A letter from the NYSDEC dated January 3, 2006 to John Genovesi, the owner of Island Hills Golf Club at the time, indicating that a line associated with a gasoline tank failed a Petrotite systems test on December 21, 2005. This resulted in the NYSDEC opening spill number 05-11071. The letter advised that Mr. Genovesi was required to excavate and investigate the condition of the piping and surrounding soil. This spill was addressed in the NYSPILLS section of Section 6.1.2.



- On February 22, 2006, the NYSDEC received a report that the faulty check valve in the gasoline tank had been removed and the tank was converted to a European system. The system passed a re-test on February 15, 2006; no soil contamination was observed.
- The NYSDEC issued a letter to Mr. Genovesi on March 31, 2006 indicating that the documentation provided pertaining to the removal of the faulty valve and re-test of the tank was satisfactory and that no further requirements were warranted at the time.

Documents provided by the NYSDEC can be found in **Appendix F**.

# 6.3.2 Publicly Available Information

Information regarding the subject property available on the commercial real estate website <u>www.propertyshark.com</u> (an aggregator of publicly available real estate information) was reviewed to identify pertinent information. No indication of environmental issues was identified. Copies of publicly available information are included in **Appendix F**.



#### 7.0 SITE RECONNAISSANCE

# 7.1 Methodology and Limiting Conditions

Mr. Ryan Morley of PWGC performed the site inspection on Tuesday, May 22, 2018. Weather conditions during the inspection were sunny with a temperature of approximately 65° Fahrenheit. The inspection was conducted with Mr. Bryan Devaux of Rechler Equity.

The site inspection consisted of an inspection of the interior portions of the existing buildings, followed by inspection of the exterior portions of the property.

# 7.2 Aboveground Storage Tanks (AST)

PWGC identified the following ASTs:

- A 550-gallon AST located off the northeast corner of the pro-shop building. It appeared that the tank was approximately 50% full with #2 fuel oil, based on the reading of the gauge.
- A 275 gallon AST located in the basement of the north residential house that was half full of #2 fuel oil.
- A 275 gallon AST located in the basement of the south residential house used for #2 fuel oil; the volume of oil within the AST was not determinable.
- According to Mr. Devaux, a 2,000 gallon fuel oil AST was previously located north of the SMB. The AST is no longer present; however, the concrete pad with surrounding ballasts is still present. There was no staining or odor observed in this area. A 275 gallon AST was also reportedly located adjacent to the SMB and some minor staining was observed on the concrete sidewalk where it was previously located. There was no odor and the nearby vegetation did not appear to be distressed; therefore, this is considered a *de minimus* condition.

# 7.3 Underground Storage Tanks (UST)

PWGC did not identify evidence of an existing UST, such as fill ports or vent pipes.

#### 7.4 Hazardous and Non-Hazardous Chemical Storage

PWGC observed chemical storage consisting of the following:

• Antifreeze and lube oil were observed in the SMB, stored in the original manufacturer's packaging (1 gallon size containers). No staining or leaks were observed.



According to Mr. Devaux, a chemical storage trailer was previously located north of the SMB on concrete and contained the golf course maintenance chemicals. The storage trailer is no longer present, no staining was observed in the area where the storage trailer was previously located.

From the historic reports (discussed in Section 8.2), the following products were previously identified in the SMB or chemical storage container:

| Product                          | Product                     |
|----------------------------------|-----------------------------|
| Primo Maxx                       | Endorse powder fungicide    |
| Banner Maxx                      | Manzate pro-stick fungicide |
| Micro CaSO <sub>4</sub>          | Dylox 6.2 insecticide       |
| Embark                           | Provaunt insecticide        |
| Merit 75 WSP                     | Criterion insecticide       |
| Bayleton 50 WSP                  | Gypsum                      |
| Compass                          | Imidacloprid insecticide    |
| Azoxystrobin                     | Solocal Calcitic Lime       |
| Daconil Ultrex                   | Various fertilizers         |
| 26 GT                            | Jacklin seed                |
| Barricade .29                    | Chlorothalonil DF fungicide |
| Touché EG                        | Germinex Talc TG (soap)     |
| Dacon Ultrex turf care fungicide | Lescosol Spray Tank cleaner |
| Mallet 75 WSP insecticide        |                             |

# 7.5 Waste Generation, Storage, and Disposal

PWGC observed evidence of waste generation, storage, or disposal consisting of the following:

• Scattered litter from general waste of a *de minimus* nature

# 7.6 Polychlorinated Biphenyls (PCBs)

PWGC did identify an electrical transformer in the vicinity of the club house and the private well. The transformer at the club house appeared to be in good condition with no evidence of leaks, but there was some minor staining beneath it, potentially due to kitchen grease based upon the proximity of the transformer to the kitchen. The transformer near the private well appeared to be in good condition with no evidence of spills or leaks. An inspection of the transformers did not indicate if the transformers contained PCBs. As per the local utility, PCB transformers have generally been removed from service. If there was a leak, it would be the responsibility of the local utility to remediate.



# 7.7 Additional Site Conditions

The following is a summary of visual and/or physical observations made by PWGC at the time of the site inspection. Photographs of pertinent observations are included in **Appendix A**.

| Condition  | Identified       |
|--|------------------|
| Interior drains, trenches or sumps.                    | Yes <sup>1</sup> |
| Interior stains or corrosion                           | Yes <sup>2</sup> |
| Unusual odors  | No               |
| Interior pools of liquid                               | No               |
| Stained Soils or Pavement                              | No               |
| Stressed Vegetation                                    | No               |
| Indications of solid waste disposal                    | No               |
| Exterior ponds, pits, or lagoons                       | No               |
| Wastewater or storm water discharge/disposal           | Yes³             |
| Oil water separators/clarifiers                        | No               |
| Septic Systems/Cesspools                               | Yes⁴             |
| Wells (Drinking water, monitoring wells, agricultural/ | Vec <sup>5</sup> |
| irrigation wells, or process water wells)              | 163              |
| Petroleum or natural gas pipelines or easements        | No               |
| Other  | No               |

Table 7-1 - Additional Site Conditions

1 – One floor drain was observed in the kitchen area of the club house. No chemical storage was observed in the vicinity of the drain; no staining or other evidence of spills or improper discharges was observed in the vicinity of the drain. A maintenance pit was observed in the middle of the garage of the SMB. The pit cover could not be opened, staining observed near the pit appears to be from water. There was an equipment vault near the private well; there was no evidence of staining in the vicinity of this vault. Trenches were observed in the concrete floor of the pro-shop that appear to be related to the sanitary system. In the club house, a sump was identified next to the hot water heater; no staining was observed around the sump.

2- Some dark staining was observed on the concrete floor in the SMB next to the lawn mower; the staining appeared to be related to maintenance of the equipment. No cracks in the concrete were observed in the area of this staining; therefore, this is considered a *de minimus* condition.

3 – Several stormwater drains were observed throughout the subject property. The majority of the stormwater drains were located in the club house parking lot or near buildings. Two stormwater drains were also observed in low points of the golf course. No staining or other evidence of spills or improper discharges were observed in



the vicinity of the drains; however, the potential for run-off impacted with the golf course maintenance chemicals exists for the two stormwater drains in the golf course.

4 – Septic systems were identified in relation to the club house, the pro-shop, the CMB, the SMB, the pool house, and the residential houses.

5 – A private well was observed on the west side of the golf course. A pressure equilization tank was observed within the equipment vault near the private well. The well system appeared to be on, powered by a transformer.
 The transformer appeared to be in good condition with no evidence of spills or leaks.

# 7.8 Neighboring Properties

PWGC performed a cursory inspection of the neighboring properties from the subject site and public right of ways. The neighboring properties are primarily used for single family residential purposes and an apartment complex. Potential environmental concerns were not observed at neighboring properties



#### 8.0 INTERVIEWS

#### 8.1 Current Owner/Occupant

PWGC interviewed Mr. Bryan Devaux, the current representative of the current property owner. Mr. Devaux did have knowledge of environmental issues at the site. Information provided by Mr. Devaux has been incorporated into this report along with the below historic environmental reports, where appropriate.

# 8.2 Previous Environmental Reports

Several previous environmental reports have been provided and are summarized below:

# 8.2.1 Phase I Environmental Site Assessment by PWGC - Parcels 1 and 2 (April 2006)

The 2006 Phase I encompassed the lots associated with the club house parking lot (not the building) and with the two residential houses. The following items of note were identified in the Phase I, including one REC:

- Asbestos was likely observed in the south residential house and potentially exists in the northern residential house, as well.
- Several sanitary structures were observed in the parking lot of the club house. An evaluation of the sanitary system revealed that it consists of two separate systems: one system consists of a single leaching pool and the second system consists of septic tank, a distribution tank, and five primary cesspools. The sanitary system was identified as a REC.
- In the basement of the northern residential property, adjacent to a boiler, a 4-inch diameter hole was present in the concrete floor. It appeared that this drain was used to discharge water from the boiler during maintenance.
- An inspection of the southern residential property revealed the presence of gas and oil storage associated with the lawnmower and yard equipment. A small area of oil staining was present. PWGC also observed two 5-gallon pails that looked as if they may have contained oil.

# 8.2.2 Phase II Environmental Site Assessment by PWGC – Parcels 1 and 2 (April 2006)

To address the REC identified in the preceding Phase I, sampling of the club house's two eastern sanitary systems was conducted in February 2006. Samples were collected from the one standalone leaching pool and from three of the primary leaching pools of the second system and analyzed for SCDHS SOP 9-95 criteria; the samples from the larger system were also analyzed for pesticides and herbicides. Analytical results indicated that one of the primary leaching pools (S-4) of the larger system contained exceedances of SCDHS Action Levels for volatile organic compounds (VOCs) and copper, indicating that remediation was required. The highest VOC


concentration was 1,2-dichlorobenzene at 1,728,304 µg/kg. In addition, S-4 also contained detectable concentrations of two pesticides; however, the concentrations were less than the now defunct NYSDEC TAGM #4046 Recommended Soil Cleanup Objectives (RSCOs).

Based upon the concentrations observed in S-4, additional sampling was conducted in March 2006 to investigate the three other primary leaching pools in the larger system and to investigate groundwater quality in the vicinity of S-4. Analytical results from the three leaching pools were less than SCDHS Action Levels for VOCs, semivolatile organic compounds (SVOCs), and metals, pesticides were less than NYSDEC TAGM #4046 Clean-Up Objectives, and herbicides were non-detect. Two groundwater samples were collected approximately 10 feet downgradient of S-4; groundwater was encountered approximately 20 feet below grade. Groundwater analytical results contained several VOCs in exceedance of NYSDEC Ambient Water Quality Standards, particularly several chlorobenzene compounds, acetone (a typical laboratory contaminant), benzene, and toluene – the maximum concentration was 72  $\mu$ g/L of chlorobenzene. PWGC recommended remediation of S- 4 and indicated that, based upon the relatively low exceedances in the groundwater, no further action would be warranted past removing the source material in S-4.

# 8.2.3 Phase I Environmental Site Assessment by PWGC – Parcels 4, 6, 7, and 8 (June 2006)

An additional Phase I was prepared that covered the golf course and its associated buildings. The Phase I ESA indicated that the site was first developed as a golf course in 1927 and the current pool house was the original club rental / caddy building. Briefly during World War II, the golf course was shut down and the property was used as a paratrooper training landing zone. Following the war, the property resumed its operation as a golf course.

- Club house
  - Three additional sanitary systems are located on the north side of the building for the bar/restaurant and two locker rooms (it was later determined during the July 2006 Phase II that there were only two sanitary systems located on the north side of the building). The two sanitary systems on the east side of the building were previously documented under the April 2006 Phase I ESA.
  - A transformer pad located south of the club house contained staining. Transformers are typically owned and maintained by the local power authority.



- Pro-shop
  - Manholes were observed south of the building and a sanitary vent along the center of the building, indicating the potential for two sanitary systems to be associated with the pro-shop.
  - A 550 gallon fuel oil AST was located east of the building and was in direct contact with the soil.
    No signs of leaks were observed.
  - Evidence of a potential UST was observed.
- SMB
  - A below grade sanitary system is located south of the building. Staining was observed in a slop sink, indicative of improper discharges.
  - A maintenance pit was observed in the south garage bay.
  - A 300 gallon diesel AST within secondary containment was identified. The AST appeared to be in good condition.
  - A 1,000 gallon gasoline UST was identified near the building.
  - A chemical storage trailer was located north of the SMB.
- CMB
  - A sanitary system with one structure at grade was observed northeast of the building.
- Pool house
  - A manhole potentially related to a sanitary system was identified on the north side of the building.

Stormwater drains are located in the parking lots near the club house, the pool house, the SMB, and two stormwater drains were identified within the golf course.

Throughout the buildings, numerous typical cleaning supplies were identified. The majority of the chemical storage was located in the SMB and the storage container located north of the building. The chemical storage consisted mainly of fertilizers, fungicides, plant growth regulators, motor oil, lubrication oil, and waste oil. Storage of 5 gallon pails of chlorine were observed in the pool house pump room.

A debris pile was observed in a wooded section between Holes 1 and 2. The remains of several metal 55 gallon drums were observed, most of which were in poor condition and could not hold liquid. A plastic 55 gallon drum



was observed which contained an unknown liquid. Drum labels were not observed. Another two debris piles were observed in the vicinity of Holes 13 and 16 that contained soil and landscaping.

# 8.2.4 Phase II Environmental Site Assessment by PWGC (July 2006)

A Phase II ESA was performed to assess general site conditions and to address RECs identified in the June 2006 Phase I. Phase II activities included collecting soil samples across the golf course from shallow and deep depths and near petroleum storage tanks, collection of groundwater samples, and sampling of on-site sanitary and stormwater systems.

- Club house
  - It was previously believed that three sanitary systems were located north of the club house, but it was determined that there were only two systems. The northeastern sanitary system contained a septic tank, distribution box, and four below grade leaching structures. At the time, the below grade structures could not be uncovered. A sample was collected from the septic tank that contained an exceedance of SCDHS Action Levels for chlorobenzene. Uncovering the leaching structures and sampling them and remediating structures exceeding Action Levels was recommended.
  - A soil sample was collected adjacent to the transformer and analyzed for PCBs; results were non-detect. No further action was necessary for the transformer and pad oil staining.
- Pro-shop
  - Analytical results from a soil sample collected adjacent to the 550 gallon AST contained detectable concentrations of some SVOCs; however, concentrations were less than NYSDEC CP-51 Soil Cleanup Levels for fuel oil contaminated sites.
  - The sanitary system was sampled for SCDHS criteria and pesticides. Detectable concentrations of SVOCs, metals, and a pesticide were identified; however, at concentrations less than SCDHS Action Levels.
  - An additional sanitary system may have been identified in the golf cart storage area which could not be further investigated at the time.
  - The suspected UST was located and estimated to be 550 gallons.
  - A soil sample was collected from mounded soil east of the pro-shop and analyzed for VOCs, SVOCs, metals, pesticides, and herbicides. Six compounds were identified that exceeded NYSDEC TAGM #4046 RSCOs; however, when compared to present day standards, only



chlordane, dieldrin, and mercury exceed NYSDEC Part 375 standards for Unrestricted Use, Restricted Residential Use, and/or Protection of Groundwater.

- Golf course
  - The two stormwater drains on the golf course were sampled for SCDHS SOP 9-95 criteria, pesticides, and herbicides. Analytical results were less than SCDHS Action Levels and RSCOs / Part 375 standards.
  - Four soil samples were collected around the debris pile between Holes 1 and 2 and analyzed for VOCs, SVOCs, metals, pesticides, and herbicides. Chlordane, heptachlor epoxide, and mercury exceeded RSCOs / Part 375 standards.
  - One sample was collected at the landscaping debris pile between Holes 13 and 16 and analyzed for the above listed parameters. Several SVOCs exceeded RSCOs; however, they are less than Part 375 standards. Heptachlor epoxide and mercury exceeded both RSCOs and Part 375 standards.
  - Twenty-four surface soil samples were collected, mostly on the fairways as the greens were inaccessible. Samples were analyzed for the above listed parameters. Of the 24 samples collected, 23 contained an exceedance of RSCOS with heptachlor epoxide, chlordane, and/or mercury the main contaminants. When compared to the present day Part 375 standards for Restricted Residential Use, only five of the samples exceed standards.
  - Six groundwater samples were collected from around the site to determine general groundwater quality. Samples were analyzed for VOCs, SVOCs, metals, pesticides, and herbicides. Analytical results were less than AWQS with the exception of some metals in the unfiltered samples, likely due to the result of turbidity.
- CMB
  - Due to a collapsing concrete cover, the sanitary system was not sampled.
- SMB
  - A soil sample collected from the maintenance pit was sampled for VOCs, SVOCs, metals, pesticides, and herbicides. Analytical results for one pesticide exceeded RSCOs, but is less than the Part 375 standards. Removal of the sediment and sealing of the pit was recommended.
  - The slop sink drain was traced to a below grade sanitary structure south of the SMB. The structure was 1 foot below grade, uncovered, and sampled for SCDHS SOP 9-95 criteria and



pesticides and herbicides. Two SVOCs, one pesticide, and mercury were detected at concentrations exceeding RSCOs / Part 375 standards.

- The two stormwater drains were sampled for the same parameters; one of them contained exceedances of two pesticides and mercury exceeding RSCOs / Part 375 standards.
- One soil sample was collected adjacent to the 1,000 gallon gasoline UST. The sample was collected from 10 to 12 feet below grade and analyzed for VOCs and SVOCs, limited to the now defunct NYSDEC TAGM 4046 STARS list which is similar to the present day NYSDEC CP-51 list. Analytical results were non-detect.
- Two surface soil samples were collected near the chemical storage trailer and analyzed for SCDHS SOP 9-95 criteria, pesticides, and herbicides. One pesticide and mercury were detected at concentrations slightly exceeding RSCOs, mercury slightly exceeded Part 375 Unrestricted Use.
- Pool house
  - The sanitary system is located southwest of the building and consists of a single leaching pool.
    It was sampled for SCDHS 9-95 criteria, pesticides, and herbicides. Analytical results were less than Action Levels and RSCOs.

# 8.2.5 UIC Remediation by F&E (2007)

To supplement PWGC's April 2006 Phase II, additional sampling of the sanitary and stormwater drains in the parking lot east of the club house was conducted on August 7, 2007 by Fruedenthal & Elkowitz Consulting Group, Inc (F&E) under the oversight of SCDHS. F&E characterized and collected sediment samples from thirteen sanitary and stormwater drains. In addition, it was noted that there was a pipe in one drain (S-11) that was routed towards the southwest, indicating that a below grade pool may exist. Samples were collected from the thirteen at grade structures for typical SCDHS SOP 9-95 analytes and analytical results indicated that eight structures required remediation, including S-4 previously sampled by PWGC; S-11 did not require remediation. In general, exceedances of the stormwater drains were typically from SVOCs and/or metals and from the sanitary system were VOCs and/or metals.

From September 14, 2007 to September 24, 2007, the SCDHS observed F&E direct the remediation of the sanitary and stormwater systems in the parking lot east of the club house. A total of 5,000 gallons of liquids were removed from the sanitary system, 6,500 gallons of liquids were removed from the stormwater system, and



56.81 tons of sediments were removed from the systems. Endpoint samples were collected from leaching structures; the scanned analytical data tables are partially illegible; however, F&E prepared a Summary of UIC Closure Activities report, dated November 2, 2007 for submission to SCDHS. On April 1, 2008, the SCDHS provided a letter indicating that satisfactory remediation of the concerned areas of contamination had been accomplished and that no further extraction was mandated.

# 8.2.6 Removal of UST by VIP (2010)

On June 17, 2010, VIP Plumbing and Heating Contracting, Inc. (VIP) contracted with C2G Environmental Consultants for the removal of a 1,000-gallon gasoline UST from the subject property, in the vicinity of the SMB. Approximately 65 gallons of gasoline were pumped out of the UST and properly disposed of off-site. Upon removal of the UST, the sidewalls and bottom of the tank excavation were field screened for the presence of VOCs using a photoionization detector (PID). No positive readings were displayed with the PID and no olfactory or visual evidence of soil contamination was observed. The UST was inspected for cracks and holes; none were observed. A representative from the SCDHS was on-site to oversee the removal.

A composite soil sample was collected from the sidewalls and bottom of the excavation and analyzed for VOCs and SVOCs, limited to the now defunct NYSDEC TAGM #4046 STARS lists. Analytical results were non-detect and no further action regarding that UST was requested.

# 8.2.7 Phase I Environmental Site Assessment by PWGC (2014)

In December 2014, PWGC conducted a Phase I ESA at the subject property. This Phase I covered only Lot 15.1, the golf course. The following items of note were identified in the Phase I that have not been previously discussed:

- Several areas of soil and debris stockpiles were observed. The soil stockpile, which includes top soil, sand and recycled concrete aggregate (RCA), is located along the northern property line near the tee box for hole 10. There were no signs of staining or improper dumping in the location of these stockpiles. Debris and organic brush piles were identified on the western and eastern property lines. These debris piles were mainly organic matter (leaves, tree branches, wood, etc.). There was no evidence of improper dumping in these organic stockpiles.
- Evidence of the UST at the pro-shop was still present, indicating that the UST had not been removed.



## 8.2.8 Site Remediation by PWGC (October 2015)

Several RECs identified over the years were addressed in October 2015.

- Pro-shop
  - The suspected 550 gallon UST was excavated. The UST was located approximately 6 inches below the concrete slab and was determined to be 330 gallons. There were no holes identified in the UST and there was no evidence of contamination beneath the UST. A soil sample was collected 4 feet below grade and analyzed for VOCs and SVOCs. Analytical results were less than Soil Cleanup Levels in NYSDEC CP-51 for fuel oil contaminated sites. No further action was recommended for this REC.
  - The potential second sanitary system was investigated. The below grade piping near the sanitary vent was uncovered and it was traced towards the previously known system, indicating that there was not a second system present. No further action was recommended for this REC.
- CMB
  - The UIC structure located northeast of the CMB was sampled for SCDHS SOP 9-95 criteria.
    Analytical results were less than SCDHS Cleanup Objectives; therefore, no further action was recommended for this REC.
- Club house
  - A geophysical survey was conducted in the area of the suspected four leaching pools associated with sanitary system 3 (SS-3 located to the northeast of the building). The geophysical survey and several test pits determined that there were only three leaching pools. The septic tank and three leaching pools were pumped out and sediments removed. There were no cracks or holes observed in the septic tank. Approximately 1 to 2 feet of sediments were removed from the leaching pools and endpoint samples were collected for VOCs, SVOCs, and metals (SCDHS SOP 9-95 criteria) analysis. No exceedances of SCHDS Cleanup Objectives were identified. No further action was recommended for this REC.
  - The primary leaching pool of sanitary system 1 (SS-1, located to the northwest of the building) was also remediated. Although concentrations at the time it had been previously sampled did not exceed SCDHS Action Levels, concentrations were approaching the Action Levels. Approximately 2 to 3 feet of sediments were removed from the leaching pool and an endpoint



sample was collected for VOCs, SVOCs, and metals (SCDHS SOP 9-95 criteria) analysis. No exceedances of SCDHS Cleanup Objectives were identified.

- SMB
  - o The primary leaching pool was remediated by removing 2 to 3 feet of sediments and collection of an endpoint sample for VOCs, SVOCs, and metals (SCDHS SOP 9-95 criteria) analysis. The two stormwater drains in the adjacent parking lot were also remediated by removing 2 to 3 feet of sediments even though only one had previously contained an exceedance; endpoint samples were collected for the same criteria. No exceedances of SCHDS Cleanup Objectives were identified. No further action was recommended for this REC.
  - The maintenance pit in the garage was remediated by removing approximately 1 foot of sediment in the pit. A drain at the bottom of the pit measuring approximately 1.5 feet long by 1.5 feet wide was uncovered and an additional 1.5 feet of soil was removed from the drain. An endpoint sample was collected for VOCs, SVOCs, and metals (SCDHS SOP 9-95 criteria) analysis. No exceedances of SCHDS Cleanup Objectives were identified and the drain at the bottom of the pit was sealed. No further action was recommended for this REC.

A total of 19,200 gallons of liquids, 13.87 tons of sanitary system sludges, and 12.92 tons of storm drain sediments were removed from the site and properly disposed of.

# 8.2.9 Phase I Environmental Site Assessment by Partner (2017)

In September 2017, Partner conducted a Phase I ESA. Conclusions in this report consist of the following:

- Based on the information gathered from PWGC's Phase I and Phase II inspections in 2006 and 2007, Partner concludes that the former use of agricultural chemicals is expected to represent a significant environmental concern.
- Partner agrees that further management of onsite soils will be required if the subject property use changes, and that vertical mixing would be the most cost-efficient method for the amount of soil located at the site.
- A site management plan should be developed and approved by regulatory agencies; perimeter air monitoring is usually required during projects of this scope, and soil sampling throughout the process will be necessary.



 Partner agrees that, prior to construction activities, all remaining environmental structures (stormwater drains and cesspools) should be closed and sampled as appropriate. Any remaining ASTs should be cleaned and properly disposed of. Soil beneath each AST should be sampled if there is any indication of staining, leakage, or other visual signs of possible AST failure.

## 8.3 Local Government Officials

Based upon the site history, interviews with government officials to obtain additional information are not warranted at this time.



## 9.0 CONDITIONS OUTSIDE THE SCOPE OF ASTM 1527-13

## 9.1 Wetland Delineation

Based on review of the EDR Radius Map Report, which includes State and Federal wetlands, it appears that State and/or Federal wetlands are not present on the subject property. Based on review of the NYSDEC Environmental Resources Mapper, the site does not appear to be located within a wetlands or a wetlands checkzone.

Based on review of the EDR Radius Map Report, it appears that the nearest State or Federal wetland is Green Creek, located approximately ¼ of a mile south-southeast of the subject property.

## 9.2 Radon Risk Evaluation

Radon is a colorless, radioactive; inert gas formed by the decay of radium and may be present in soils and rocks containing granite, shale, phosphate and pitchblende. The USEPA's "Map of Radon Zones for New York State," September 1993 indicates that Suffolk County is not a radon risk area. The EDR report provides information from the New York State Department of Health radon survey which indicates that the average result for sites tested in Suffolk County is 0.670 Pico curies per liter (pCi/L) in the living area, which is below the USEPA radon action level of 4 pCi/L, and 100% of sites tested in Suffolk County were below the action level of 4 pCi/L in the living area.

#### 9.3 Asbestos

PWGC observed evidence of potential asbestos containing material (ACM) in the residential houses. Based on the apparent age of the buildings, it is possible that ACM is present in each of the on-site buildings.

#### 9.4 Lead-Based Paint (LBP)

PWGC did not identify evidence of potential lead based paint at the site. Based on the apparent age of the buildings, it is possible that lead based paint/additional lead based paint is present.

#### 9.5 Mold

PWGC did visually observe significant sources of mold at the site during site reconnaissance. There had been water damage throughout the buildings associated with the golf course due to the site being vacant for an extended period of time. As redevelopment plans for the property include demolition of the existing on-site structures, the presence of mold is not a concern.



## 10.0 FINDINGS AND OPINIONS

Based upon reconnaissance of the subject and surrounding properties, interviews and review of historical records and regulatory agency databases, the following potential RECs have been identified:

# <u>Onsite</u>

- Historic use as a golf course.
- Presence of out-of-service ASTs and staining
- Onsite sanitary system and storm drains
- Subject property is listed in the NYSPILLS database.

# <u>Offsite</u>

None

Potential RECs identified at the subject property were evaluated to determine whether items initially suspected to be RECs are in fact RECs. Evaluation of potential RECs are as follows:

- The site has a long history of being an active golf course. Chemicals such as pesticides, herbicides, and fertilizers have been used at the site; the majority of the chemical storage and mixing was conducted by the SMB. Samples from previous site assessments reveal that the surface soils are impacted with metals and pesticides, predominantly mercury, chlordane, and heptachlor epoxide. Debris piles and mounds of soil were historically observed and sampled. During the recent site inspection, these piles and mounds were not identified; however, the presence of overgrown vegetation may have made inspection of these piles difficult. As the property no longer operates as a golf course and redevelopment of the property is contemplated, these conditions represent a REC.
- Three ASTs were identified at the site: one 275 gallon AST located in the basement of each residential house and one 550 gallon AST located adjacent to the pro-shop and in direct contact with the soil. The ASTs were in varying conditions from good to fair and there was no evidence of leaks from the ASTs. The ASTs are still partially full of liquids and over time, the ASTs, without proper maintenance may fail. The presence of these ASTs represents a REC.
- Several of the onsite sanitary and stormwater systems were successfully remediated in 2007 and in 2015. The golf course ceased operations shortly after the 2015 remediation, so the structures remediated in 2015 are unlikely to be impacted; however, a significant amount of time has passed since the 2007 remediation occurred of the structures in the club house parking lot. Continued use after the remediation may have resulted in additional impact to that system; therefore, the presence of the



sanitary and stormwater drains in the parking lot of the club house and the two stormwater drains on the course represent a REC.

The subject property is identified as a NYSPILLS site. Spill number 05-11071 was opened on December 12, 2005, due to a bad check valve observed during a tank test. No contamination was found, the check valve was replaced, and the tank passed a new test. The NYSDEC closed spill number 05-11071 on March 21, 2006; therefore, this represents a HREC.



## 11.0 CONCLUSIONS AND RECOMMENDATIONS

PWGC has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 for the subject property. There were no exceptions to, or deletions from, this practice except as noted in Section 12.0 of this report. PWGC evaluated the findings associated with the subject property and identified three RECs and one HREC with respect to the subject property.

Based on the identified RECs, PWGC recommends a Phase II ESA be performed at the site. The Phase II ESA should include:

- General characterization of surface soils across the golf course to determine the extent of impact from the site's historic operation as a golf course. Samples should be analyzed for a minimum of pesticides, metals, and herbicides. Preparation of a Soil and Materials Management Plan may be appropriate to document the procedures for properly handling shallow soils and soil from the debris pile if the site is to be redeveloped.
- The stormwater and sanitary systems should be sampled, remediated if necessary, and decommissioned with SCDHS and EPA as they are no longer in service as part of the redevelopment of the property.
- The ASTs should be cleaned and removed from the site as part of the redevelopment of the property.

Although not a part of the ASTM E1527-13 scope, the following additional site concerns must be considered:

• Based on the apparent age of the buildings at the site, it is possible that ACM are present within the structures. PWGC recommends that, prior to demolition or renovation of the buildings, a proper asbestos survey be performed, and identified ACM properly abated.



## 12.0 DEVIATIONS

This Phase I ESA was conducted in accordance with the scope and limitations of the ASTM Standard E 1527-13 (Standard Practices for Environmental Site Assessment: Phase I Environmental Site Assessment Process) and 40 CFR Part 312 (Standards and Practices for All Appropriate Inquiry; Final Rule). Excluding data gaps identified in Section 2.8 and additional services outlined in Section 9.0, there were no deviations or deletions from this practice.



## 13.0 REFERENCES

All Appropriate Inquiry, Final Rule, 40 CFR Part 312.

Standard practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Standard E 1527-13.



#### 14.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

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

Jennifer Lewis, PG Senior Project Manager

Report Completion Date: June 19, 2018

**FIGURES** 





# APPENDIX A SITE PHOTOGRAPHS

P.W. Grosser Consulting, Inc. • P.W. Grosser Consulting Engineer & Hydrogeologist, PC 630 Johnson Avenue, Suite 7 • Bohemia, NY 11716 PH 631.589.6353 • FX 631.589.8705 • www.pwgrosser.com New York, NY • Syracuse, NY • Seattle, WA



A view of the golf course.



A view of the former Pro Shop.



A 550 gallon AST was observed behind the former Pro Shop. The AST is in direct contact with the soil, but no obvious leaks were observed.



A view of the Pro Shop storage area.



A view of the Pro Shop garage area.



A view of the interior of the Pro Shop.



An asphalt-paved lot was observed adjacent to the south maintenance area.



A view of the interior of the south maintenance building.



A 275-gallon AST was previously located adjacent to the SMB. *De minimus* staining is observed where the AST was located.



A 2,000-gallon AST was previously located on this concrete slab north of the SMB.



A view of the garage bay in the SMB.



A gas-powered HVAC Air Handler located in the SMB.



A generator in the SMB. This generator was reportedly not used at the site and is only being stored there.



Antifreeze and lube oil was stored in the SMB. No leaks or stains were observed.



A sealed maintenance pit was discovered in the SMB.



A stormwater drain was observed adjacent to the SMB.



Some *de minimus* petroleum staining with speedy dry absorbent was observed in the SMB in the vicinity of the lawn mower maintenance equipment. No cracks were observed in the concrete.



Water staining was observed on the concrete floor of the SMB.



A view of the back porch of the north vacant single family house.



A 275-gallon AST, presumably used for fuel oil, was located in the basement of a residential home located on the northern portion of the site.



Minor staining was observed on the concrete floor of the basement.



There was also exposed soil located in the basement. The soil did not appear to be contaminated, as no staining or odors were observed.



A sanitary manhole was observed on the property of the northern residential home.



A view of the back of south vacant single family house.



A 275-gallon AST was observed in the basement of the southern home.



Stored paint cans were observed inside the south house.



A view of the pool house.



Pool maintenance chemicals were observed in the pool house. The products were properly stored, with no staining or leaks observed.



A sand filtration system is located in the pool house.



A view of the covered pool.



A UST used to store water relating to the site's irrigation is located in a maintenance pit near a private well on the west side of the golf course.



The potential location of a landscaping debris pile is located at the western portion of the golf course. The area was overgrown; therefore, the surface could not be inspected to determine if the debris pile was still there.
## APPENDIX B SANBORN MAPS

P.W. Grosser Consulting, Inc. • P.W. Grosser Consulting Engineer & Hydrogeologist, PC 630 Johnson Avenue, Suite 7 • Bohemia, NY 11716 PH 631.589.6353 • FX 631.589.8705 • www.pwgrosser.com New York, NY • Syracuse, NY • Seattle, WA 458 Lakeland Ave 458 Lakeland Ave Sayville, NY 11782

Inquiry Number: 5303084.3 May 21, 2018

# **Certified Sanborn® Map Report**



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

#### 05/21/18 Certified Sanborn® Map Report Site Name: Client Name: 458 Lakeland Ave P.W. Grosser Consulting 458 Lakeland Ave 630 Johnson Ave Sayville, NY 11782 Bohemia, NY 11550 EDR Inquiry # 5303084.3 Contact: Lisa Schreiner

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

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

#### Certified Sanborn Results: Certification # 145C-4CED-AF16 PO# NA RSL1801 Project

#### UNMAPPED PROPERTY

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



Sanborn® Library search results Certification #: 145C-4CED-AF16

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 |  |
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## APPENDIX C TOPOGRAPHIC MAPS

P.W. Grosser Consulting, Inc. • P.W. Grosser Consulting Engineer & Hydrogeologist, PC 630 Johnson Avenue, Suite 7 • Bohemia, NY 11716 PH 631.589.6353 • FX 631.589.8705 • www.pwgrosser.com New York, NY • Syracuse, NY • Seattle, WA 458 Lakeland Ave 458 Lakeland Ave Sayville, NY 11782

Inquiry Number: 5303084.4 May 21, 2018

# EDR Historical Topo Map Report with QuadMatch™



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

### EDR Historical Topo Map Report

#### Site Name:

#### **Client Name:**

458 Lakeland Ave 458 Lakeland Ave Sayville, NY 11782 EDR Inquiry # 5303084.4

#### P.W. Grosser Consulting 630 Johnson Ave Bohemia, NY 11550 Contact: Lisa Schreiner



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by P.W. Grosser Consulting were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

| Search Results: |            | Coordinates:  | Coordinates:                |  |
|-----------------|------------|---------------|-----------------------------|--|
| P.O.#           | NA         | Latitude:     | 40.755452 40° 45' 20" North |  |
| Project:        | RSL1801    | Longitude:    | -73.099518 -73° 5' 58" West |  |
|                 |            | UTM Zone:     | Zone 18 North               |  |
|                 |            | UTM X Meters: | 660427.14                   |  |
|                 |            | UTM Y Meters: | 4513347.80                  |  |
|                 |            | Elevation:    | 32.70' above sea level      |  |
| Maps Provided:  |            |               |                             |  |
| 2013            | 1904       |               |                             |  |
| 1976, 1979      | 1903, 1904 |               |                             |  |
| 1967            | 1902       |               |                             |  |
| 1956            |            |               |                             |  |
| 1955, 1956      |            |               |                             |  |
| 1947            |            |               |                             |  |
| 1942            |            |               |                             |  |
| 1919            |            |               |                             |  |

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#### **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### **2013 Source Sheets**





Bay Shore East 2013 7.5-minute, 24000

Patchogue 2013 7.5-minute, 24000



2013 7.5-minute, 24000



Central Islip 2013 7.5-minute, 24000

#### 1976, 1979 Source Sheets



Sayville

1976



Central Islip 1979 7.5-minute, 24000 7.5-minute, 24000 Aerial Photo Revised 1966 Aerial Photo Revised 1977

#### **1967 Source Sheets**



Bay Shore East 1967 7.5-minute, 24000 Aerial Photo Revised 1966

**1956 Source Sheets** 

Sayville 1967 7.5-minute, 24000 Aerial Photo Revised 1966



Bay Shore East

7.5-minute, 24000

Aerial Photo Revised 1978

1979

Patchogue 1967 7.5-minute, 24000 Aerial Photo Revised 1966



Central Islip 1967 7.5-minute, 24000 Aerial Photo Revised 1966



Setauket 1956 15-minute, 62500 Aerial Photo Revised 1954



#### **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### 1955, 1956 Source Sheets



Bay Shore East 1955 7.5-minute, 24000 Aerial Photo Revised 1954

#### **1947 Source Sheets**



Central Islip 1947 7.5-minute, 24000

#### **1942 Source Sheets**



Islip 1942 30-minute, 125000

#### **1919 Source Sheets**



Setauket 1919 15-minute, 62500



Sayville 1955 7.5-minute, 24000 Aerial Photo Revised 1954

Sayville

7.5-minute, 24000 Aerial Photo Revised 1942

1947



Central Islip 1956 7.5-minute, 24000 Aerial Photo Revised 1954



Patchogue 1956 7.5-minute, 24000 Aerial Photo Revised 1954



Patchogue 1947 7.5-minute, 24000 Aerial Photo Revised 1947

#### **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### **1904 Source Sheets**



Islip 1904 30-minute, 125000

#### 1903, 1904 Source Sheets





Fire Island 1903 15-minute, 62500

Setauket 1904 15-minute, 62500

#### **1902 Source Sheets**



Fire Island 1902 15-minute, 62500



Setauket 1902 15-minute, 62500





TP, Patchogue, 2013, 7.5-minute SE, Sayville, 2013, 7.5-minute SW, Bay Shore East, 2013, 7.5-minute NW, Central Islip, 2013, 7.5-minute SITE NAME: 458 Lakeland Ave ADDRESS: 458 Lakeland Ave Sayville, NY 11782 CLIENT: P.W. Grosser Consulting





SE, Sayville, 1976, 7.5-minute SW, Bay Shore East, 1979, 7.5-minute NW, Central Islip, 1979, 7.5-minute

| SITE NAME: | 458 Lakeland Ave        |
|------------|-------------------------|
| ADDRESS:   | 458 Lakeland Ave        |
|            | Sayville, NY 11782      |
| CLIENT:    | P.W. Grosser Consulting |





TP, Patchogue, 1967, 7.5-minute SE, Sayville, 1967, 7.5-minute SW, Bay Shore East, 1967, 7.5-minute NW, Central Islip, 1967, 7.5-minute

| SITE NAME: | 458 Lakeland Ave        |
|------------|-------------------------|
| ADDRESS:   | 458 Lakeland Ave        |
|            | Sayville, NY 11782      |
| CLIENT:    | P.W. Grosser Consulting |



SW

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SE

5303084 - 4

page 9



SW, Bay Shore East, 1955, 7.5-minute E NW, Central Islip, 1956, 7.5-minute

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S

SE

ADDRESS: 458 Lakeland Ave Sayville, NY 11782 CLIENT: P.W. Grosser Consulting

5303084 - 4 page 10







0 Miles

0.25

This report includes information from the following map sheet(s).



| SITE NAME: | 458 Lakeland Ave        |
|------------|-------------------------|
| ADDRESS:   | 458 Lakeland Ave        |
|            | Sayville, NY 11782      |
| CLIENT:    | P.W. Grosser Consulting |

0.5

1942

1.5

٠N

1



SW S SE





| SITE NAME: | 458 Lakeland Ave        |
|------------|-------------------------|
| ADDRESS:   | 458 Lakeland Ave        |
|            | Sayville, NY 11782      |
| CLIENT:    | P.W. Grosser Consulting |

٠N





SW

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SE





W

SW

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SE



## APPENDIX D AERIAL PHOTOS

P.W. Grosser Consulting, Inc. • P.W. Grosser Consulting Engineer & Hydrogeologist, PC 630 Johnson Avenue, Suite 7 • Bohemia, NY 11716 PH 631.589.6353 • FX 631.589.8705 • www.pwgrosser.com New York, NY • Syracuse, NY • Seattle, WA

#### 458 Lakeland Ave

458 Lakeland Ave Sayville, NY 11782

Inquiry Number: 5303084.8 May 22, 2018

# **The EDR Aerial Photo Decade Package**



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

#### EDR Aerial Photo Decade Package

#### Site Name:

#### Client Name:

458 Lakeland Ave 458 Lakeland Ave Sayville, NY 11782 EDR Inquiry # 5303084.8

#### P.W. Grosser Consulting 630 Johnson Ave Bohemia, NY 11550 Contact: Lisa Schreiner



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

| Search | Results: |                                  |                                  |
|--------|----------|----------------------------------|----------------------------------|
| Year   | Scale    | Details                          | Source                           |
| 2015   | 1"=500'  | Flight Year: 2015                | USDA/NAIP                        |
| 2011   | 1"=500'  | Flight Year: 2011                | USDA/NAIP                        |
| 2008   | 1"=500'  | Flight Year: 2008                | USDA/NAIP                        |
| 1994   | 1"=500'  | Acquisition Date: April 08, 1994 | USGS/DOQQ                        |
| 1985   | 1"=500'  | Flight Date: April 17, 1985      | USDA                             |
| 1980   | 1"=500'  | Flight Date: September 08, 1980  | USDA                             |
| 1976   | 1"=500'  | Flight Date: April 10, 1976      | Aero                             |
| 1970   | 1"=500'  | Flight Date: May 30, 1970        | USDA                             |
| 1966   | 1"=500'  | Flight Date: March 29, 1966      | USGS                             |
| 1962   | 1"=500'  | Flight Date: March 16, 1962      | EDR Proprietary Aerial Viewpoint |
| 1957   | 1"=500'  | Flight Date: March 31, 1957      | Jack                             |
| 1954   | 1"=500'  | Flight Date: February 27, 1954   | USGS                             |
| 1947   | 1"=500'  | Flight Date: January 01, 1947    | FirstSearch                      |
| 1938   | 1"=500'  | Flight Date: January 06, 1938    | USDA                             |
|        |          |                                  |                                  |

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## APPENDIX E CITY DIRECTORY ABSTRACT

#### 458 Lakeland Ave

458 Lakeland Ave Sayville, NY 11782

Inquiry Number: 5303084.5 May 22, 2018

# The EDR-City Directory Image Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

#### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

Findings

**City Directory Images** 

*Thank you for your business.* 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.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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#### **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>              |
|-------------|-------------------------|---------------------|----------------------------|
| 2014        | $\checkmark$            |                     | EDR Digital Archive        |
| 2010        | $\checkmark$            |                     | EDR Digital Archive        |
| 2005        | $\checkmark$            |                     | EDR Digital Archive        |
| 2000        | $\checkmark$            |                     | EDR Digital Archive        |
| 1995        | $\checkmark$            |                     | EDR Digital Archive        |
| 1992        | $\checkmark$            |                     | EDR Digital Archive        |
| 1989        | $\checkmark$            |                     | Cole Criss-Cross Directory |
| 1984        | $\overline{\checkmark}$ |                     | Cole Criss-Cross Directory |
| 1979        | $\checkmark$            |                     | Cole Criss-Cross Directory |
| 1974        | $\overline{\mathbf{A}}$ |                     | Cole Criss-Cross Directory |

#### **FINDINGS**

#### TARGET PROPERTY STREET

458 Lakeland Ave Sayville, NY 11782

| <u>Year</u> | <u>CD Image</u> | <u>Source</u>              |
|-------------|-----------------|----------------------------|
| LAKELAN     | D AVE           |                            |
|             |                 |                            |
| 2014        | pg A1           | EDR Digital Archive        |
| 2010        | pg A2           | EDR Digital Archive        |
| 2005        | pg A3           | EDR Digital Archive        |
| 2000        | pg A4           | EDR Digital Archive        |
| 1995        | pg A5           | EDR Digital Archive        |
| 1992        | pg A6           | EDR Digital Archive        |
| 1989        | pg A7           | Cole Criss-Cross Directory |
| 1984        | pg A8           | Cole Criss-Cross Directory |
| 1979        | pg A9           | Cole Criss-Cross Directory |
| 1974        | pg A10          | Cole Criss-Cross Directory |

#### **FINDINGS**

#### **CROSS STREETS**

No Cross Streets Identified

**City Directory Images** 



-

Source EDR Digital Archive

- 371 HJ SWIFT CONVENIENCE INC RESTAURANTE BELLO SOL CORP
- 458 ISLAND HILLS GOLF CLUB INC



-

Source EDR Digital Archive

- 371 HJ SWIFT CONVENIENCE INC
- 458 ISLAND HILLS GOLF CLUB INC
- 469 R LEACH LANDSCAPING INC SAYVILLE GARDEN CENTER



-

Source EDR Digital Archive

- 371 LAKELAND DELICATESSEN
- 458 ISLAND HILLS GOLF CLUB INC
- 469 R LEACH LANDSCAPING INC
- SAYVILLE GARDEN CENTER



-

Source EDR Digital Archive

- 371 LAKELAND DELICATESSEN(INC)
- 458 ISLAND HILLS GOLF CLUB INC
- 469 R LEACH LANDSCAPING INC SAYVILLE GARDEN CENTER



-

Source EDR Digital Archive

### LAKELAND AVE 1995

458 TOP OF THE CLASS CATERERS INC



-

Source EDR Digital Archive

- 450 JOE AND MARYS PLACE INC
- 458 TOP OF THE CLASS CATERERS INC
- 469 OZZIES CAMPING CENTER INC

Target Street ✓ Cross Street

-

Source Cole Criss-Cross Directory

| 000      | F                         | 74     | FA3 0303   |   |
|----------|---------------------------|--------|------------|---|
| 332      | Francene H Barrett .      | 14     | 567-2797   |   |
| 1.0.0    | Joe Marulio               | 80     | 589-8832   |   |
|          | David McDonnell           | 87     | 563-8348   |   |
| 333      |                           | NP     |            |   |
| 334      | Santiago Avila            | 83     | 589-8107   |   |
| 1        | Joseph P Harvey           | 86     | 589-8089   |   |
| D        | Robert Kopelman           | 87     | 563-3646   |   |
| 3535 75  | Robert Link               |        | 567 - 7970 |   |
| 10000    | Magsuda Murad             |        | 567-1544   |   |
| 1.00     | Karen Neale               | 87     | 589-9745   |   |
| 10180-41 | Jayasurya T Reddy .       | H      | 563-0617   |   |
|          | Robert Reve               | 87     | 563-4887   |   |
| 336      | Robert Carrino            | 86     | 567-2315   |   |
| 100 - 10 | Seth Dickerman            | ¤      | 563-1886   |   |
| 5333 gh  | Robert Link               | 4      | 589-3087   |   |
|          | William Salvatore : .     | 1      | 567-8852   |   |
| 1 1 1 1  | George Sellers            | 1      | 563-0735   |   |
|          | Walter Webber             | Ц      | 563-1865   |   |
| 338      | Orlando Escobar           | 86     | 567-8304   |   |
|          | L Lopresti                | 86     | 563-1797   |   |
| S. 17.15 | G Trevisano               | 83     | 589-0728   | 1 |
|          | Kenneth E Whitty .        | 87     | 563-3733   |   |
| 339      | B E Senf                  | 58     | 589-4553   |   |
| 340      | Jeffery Hartmann          |        | 563-4961   |   |
|          | Michael R Josiah .        | 87     | 563-3592   |   |
|          | F M Morris                | 79     | 567-3245   |   |
| 1        | Scott Salkowitz           | 87     | 563-3785   |   |
| 341      | Barry Weinfurt            | 80     | 567-2247   |   |
| 342      | Albert Baaden             | 87     | 563-3427   |   |
|          | John Champlin             | Ц      | 563-9649   |   |
|          | Paul Hogan                | · · I  | 563-1198   |   |
|          | E Link                    | 79     | 567-0522   |   |
|          | Anthony R Vivo Sr .       | 87     | 589-4679   |   |
|          | George F Warburton        | 78     | 567 - 4807 |   |
| 345      | Peter McGorty             | 77     | 589-3017   |   |
| 347      |                           | NP     |            |   |
| 348      | Glenn Bender              | 87     | 563-8317   |   |
|          | R Coningsby               | 86     | 563 - 2385 |   |
|          | Thomas Dumais             | 87     | 567-6480   |   |
|          | Kenneth H Moncayo         | ц      | 589-7082   |   |
| 350      | John Graf                 | 86     | 563-3331   |   |
| 1000 00  | T A Largotta              | 87     | 567-6206   |   |
|          | John Wallinger            | 86     | 589-5390   |   |
| 371      |                           | NP     |            |   |
| 380 *    | New Lf Cmmn Church        | ch .85 | 589-5890   |   |
|          | New Life Nursery .        | 87     | 589-8998   |   |
|          | New Life Day Care         |        | 589-3089   |   |
| 400 ×    | VFW Post 433              |        | 589-9674   |   |
| 450      |                           | NP     |            |   |
| 458      | Cosimo Roma               | 79     | 567-7213   |   |
| 469 *    | Uzzies Camping Ctr        | * *    | 589-5295   |   |
| NU #7    | Isind His GLF Club        |        | 589-2200   |   |
| NU #*    | Lakeland Delcatesn        |        | 589-1243   |   |
| NU #*    | Lakeland Delcatesn        |        | 589-9794   |   |
| NU #*    | H Lannak Golf Shop        | . 83   | 503-1492   |   |
| NU #*    | F E Strade Delictn        | /00    | 589-1243   |   |
| NU #*    | Top of Class Cat .        | 84     | 563-2303   |   |
|          | 215 RESIDENCE Z5 BUSINESS |        |            |   |
| . 14     | KELAND DI                 |        | 11728      |   |
| LA       | Steast 1007               |        | 11/30      |   |
| New      | Street-1987.              | P.O.   |            |   |
|          | rarminoville              | r 0    |            |   |

Target Street Cross Street ✓

-

Source Cole Criss-Cross Directory

### LAKELAND AVE 1984

|        | A M Wilton           | ш     | 567 - 4187  |
|--------|----------------------|-------|-------------|
| 222    | Erancene H Parrett   | 74    | 567 - 2707  |
| 332    | Francene n barrett   | / 4   | 507 - 2/3/  |
|        | Catherine Cullen     | 82    | 567 - 3940  |
|        | Debbie Jennings      | 82    | 567 - 8963  |
|        | Elibto               | 83    | 567 - 6035  |
|        | E Linte              |       | 507-0330    |
|        | Julia Walter         | н     | 283-3319    |
| 333    |                      | NP    |             |
| 224    | Cantingo Avila       | 02    | 580 8107    |
| 334    | Santiago Avia        | 00    | 503-0107    |
|        | Mary Correll         | П     | 567-0562    |
|        | Country Club Apts .  |       | 567 - 2250  |
|        | Country Cib Ante     |       | 567 - 7970  |
|        | Country cit Apts     | 1 00  | 507-7070    |
|        | C Greening           | 83    | 007-0293    |
|        | J Jung               | 1.4   | 563 - 1295  |
|        | I Vacanti            | 1     | 567-5766    |
| 220    | Corpie               | 70    | 567 7200    |
| 330    | J Cascio             | 19    | 507-7290    |
|        | Kevin M Costello     | 83    | 567 - 3386  |
|        | Raymond Distisn      |       | 589 - 8670  |
|        | Fillen User's        | 00    | 500 1000    |
|        | Elliott Harris       |       | 293 - 1033  |
|        | Arth A Sorrentino    | Д     | 567-0681    |
|        | Robert Steffens      |       | 563-2876    |
| 220    | P A Collins          | 77    | 567 2212    |
| 338    | B A Collins          |       | 001-2313    |
|        | Linda Herring        | Д     | 589-3714    |
|        | C Keegan             | . 81  | 589-5182    |
|        | Lauraan Morales      |       | 562 1707    |
|        | Laureen Morales      |       | 003-1/9/    |
|        | Alison Palmer        | 83    | 563 - 1954  |
|        | G Trevisano          | 83    | 589-0728    |
| 220    | R E Coof             |       | 580 4552    |
| 339    | DE Sem               |       | 003-4003    |
| 3401   | Dr Robert Frank      |       | 557-8183    |
|        | L Franks             | 81    | 589 - 5785  |
|        | F M Morris           | 79    | 567 - 3245  |
|        | Fini monta           |       | 507-0224    |
|        | Michael OConnell     | н     | 001-9239    |
|        | D Trupp              |       | 567 - 3148  |
| 341    | Barry Weinfurt       | 80    | 567 - 2247  |
| 242    | D M Freeman          |       | 567 4060    |
| 342    | D M Freeman          | 83    | 00/-4908    |
|        | John Kearney         | 83    | 567 - 9268  |
|        | Flink                | 79    | 567 - 0522  |
|        | R Ctatlar            | 70    | 500 0076    |
|        | D Stetier            |       | 203-0310    |
|        | George F Warburton . | 78    | 567 - 4807  |
|        | L Wieber             | . 82  | 567 - 2959  |
| 345    | Poter McCorty        | 77    | 599-3017    |
| 345    | reter Micourty       |       | 503-3017    |
| 34/    | Marie Ferrara        | . , Д | 507-0202    |
| 348    | Mark Clement         | . п   | 589 - 8967  |
|        | P Garafola           | 82    | 589-4597    |
|        | r Galardia           |       | 503-4037    |
|        | William Green        | н     | 003-2008    |
|        | Thomas A Quinn       | 82    | 589 - 8591  |
|        | Peter Relvea         | I     | 563 - 2872  |
| 250    | John D. Brady        |       | E67 0072    |
| 350    | John A Brady         |       | 507-3072    |
|        | K M Buch             | Ц     | 563-2314    |
|        | Scott Dale           |       | 589-8347    |
|        | Bring P. Franco      | 02    | 562 1742    |
|        | brian P Franco       | 03    | 503-1742    |
|        | P Pienkos            | . , Д | 567-4263    |
| 371    | Robert Furchert      | . п   | 589 - 7060  |
| 450    | Thomas G Cameron     | 80    | 589-8415    |
| 450    | Cooline Decimeroli . |       | 503-0413    |
| 458    | Cosimo Roma          | /9    | 50/-/213    |
| 469    | Ozzies Camping Ctr . |       | 589 - 5295  |
| NO #1  | Islad His GLE Club   | 1     | 589 - 2200  |
| NO T   | Lakeland Delegter    |       | E00 1240    |
| NO # 7 | Lakeland Delcatesh . |       | 009-1243    |
| NO ##  | Lakeland Delcatesn . |       | 589 - 9794  |
| NO # 4 | H Lannak Golf Shon   |       | 563-1492    |
| NO T   | E E Strade Deliste   |       | 500 1242    |
| 10 #7  | E Suade Delicth .    | • •   | 003-1243    |
| NO #1  | r lop of Class Cat   | п     | 563 - 2303  |
| NO #+  | VFW Post 433         |       | 589 - 9674  |
| NO #   | Christopher Waleh    | 82    | 563 1756    |
| mo #   |                      | 05    | DUICINIE 00 |
| 1000   | 20 RESIDENCE         | 18    | BUSINESS    |
|        | 2                    |       |             |
| . 1 44 | FLAND ST F           |       | 11706       |
| - LINI | LEATER OF L          |       | 11100       |

5303084.5 Page: A8

Target Street Cross Street ✓

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<u>Source</u> Cole Criss-Cross Directory

| 278   | Harold Leslie        |      | 589-4047 |
|-------|----------------------|------|----------|
| 279   | William F Reylek     |      | 589-1472 |
| 200   | FR William Jr        | 7    | 589-1472 |
| 288   | Robert P McAlpine    | /    | 589-5887 |
| 306   | Roy A Kahn           | 7    | 589-2969 |
| 307   | Charles Groppe       |      | 589-0857 |
| 311   | Brian A Koch         | 5    | 567-6082 |
| 313   | R Ciacciarelli       | 4    | 567-3736 |
| 315   | Nelson Champlin Jr   | 2    | 589-3358 |
| 320   | Emil Ruzicka         | **   | 589-2956 |
| 324   | Robert Vidal         | 5    | 567-0120 |
| 328   | D A Nugent           | 1 -  | 567-9091 |
|       | Richard Visceglia    | 0    | 589-4217 |
| 329   |                      | NP   |          |
| 330   | C Cooney             | 5    | 567-6834 |
|       | E Crowe              | 6    | 567-4199 |
|       | Nancy A Hess.        | 0    | 567-3070 |
| -     | C. Rinaldi           | . 0  | 567-2107 |
| 332   | Francene H Barrett   | . 4  | 567-2797 |
|       | C J Chrusciel Jr     | 3    | 567-2625 |
|       | Owen Galvin          | 1    | 567-4365 |
|       | Michael J Leidig     | 6    | 567-6148 |
| 333   | Might I Declament    | NP   | 647-2224 |
| 334   | Charles L. Larosa    |      | 567-4377 |
|       | C OBrien             | 7    | 567-0124 |
|       | W W Shelbourne       |      | 589-1224 |
|       | D Travis             | 6    | 589-3288 |
|       | Frieda Voigt         | 6    | 567-3432 |
| 221   | J Weston.            |      | 567-0026 |
| 336   | Charles B Bryson     | 0    | 567-2475 |
|       | Reinhold Felscher    |      | 589-4963 |
|       | David Freeman        | 7    | 567-5211 |
|       | L Schweizer          |      | 589-5216 |
| 338   | Byron Catlin         | 7    | 567-6977 |
|       | Jerry Feldman        | 6    | 567-6832 |
|       | Maureen Harrigan     |      | 567-2376 |
| 330   | Horace W Senf        |      | 589-4553 |
| 340   | Michi A Amendolare   | 7    | 589-2614 |
| 2.0   | D Becker             | 0    | 589-8813 |
|       | Marvin Fisch         | 6    | 567-9164 |
|       | William S Gieckel    | 7    | 567-5123 |
| 247   | William B Roe        | 6    | 589-8123 |
| 341   | Lohn King            | 7    | 589-8695 |
| 342   | John R McClure       | 2    | 589-9234 |
|       | Kathy Pepitone       | 0    | 589-8343 |
|       | Harold Quigley       | 7    | 589-3686 |
|       | B Stetler            | 0    | 589-8976 |
|       | George F Warburton   | :    | 567-4807 |
| 345   | Peter McGorty        | 7    | 589-8759 |
| 348   | John Curcio          |      | 589-3863 |
| 240   | E J Merendino        |      | 567-5548 |
|       | Dennis S Regan Jr    | 7    | 589-1446 |
|       | Maureen Silvers      | 7    | 567-2258 |
| 250   | John J Staudt        | 4    | 567-4072 |
| 350   | Laurie Gonoolski     |      | 567-6965 |
|       | William T Jelley     | 1    | 567-0292 |
|       | Camilla Kara         | 7    | 567-3386 |
|       | Charles W Lane Jr    | 0    | 567-0149 |
|       | Bruce Lund           | ND 7 | 567-6316 |
| 450   | Orries Comping Ch    |      | 589-5295 |
| 1229  | W Scott Electric     |      | 567-2255 |
| No #  | Islad His GLF Club   |      | 589-2200 |
| No #1 | Lakeland Delcatesn   |      | 589-1243 |
| No #1 | Lakeland Delcatesn   | **   | 589-9794 |
| No #1 | H Lannak Golf Shop . | ••   | 589-1750 |
| No #1 | VFW Post 433         | **   | 589-9674 |
|       | 210 RESIDENCE        | 25   | BUSINESS |

Target Street ✓ Cross Street

-

Source Cole Criss-Cross Directory

|    | 259 PHILIP REED 0               |
|----|---------------------------------|
| -  | 275 FORREST HARGREAVES LT9165   |
| -  | 278 HAROLD LESLIE 5894041       |
| 7  | 279*REYLEK FUNERL HM 589147     |
| 5  | 288 L L HTLDEDEDEDAND           |
| 8  | 300 JOSEPH C KIENAST LTOPPOS    |
| 5  | 307 CHARLES GROPPE 5 5890857    |
| 4  | 311 JAMES FARRELL 2 5670095     |
| 4  | 313 LOUIS MAIELLA 3 5672454     |
| 0  | 315 NELSON CHAMPLIN JR          |
| 9  | 320 FMTL RUZICKA 1703054        |
| 8  | 324*FIRST BAPTIST CHCH 5897843  |
| 2  | 325 NP                          |
| 3  | 328 DIANA L AGUDO 3 5675626     |
| 8  | F HENRY 1 5897441               |
| ĩ  | R NURBERG 2 5896396             |
| 5  | 330 DENNIS J BAER #5672851      |
| 6  | BRUCE BROWN #5672920            |
| 0  | DAVID F GROBLEWSKI              |
|    | 3 5676459                       |
| 4  | STEVEN M POSNER -5672193        |
| 0  | C I CHRUSCIEL ID 7 6672625      |
| 8  | GEORGE P DANGELO #5674397       |
| 1  | OWEN GALVIN 1 5674365           |
| P  | MICHAEL SINISKI 2 5672362       |
| ĩ  | B WOROBEL 0 5671753             |
| 7  | 334 N CANPEELL 2 5670019        |
| 3  | MICHL J DECLEVENT US67000       |
| 1  | LOUIS EGELAND 0 5670057         |
| 1  | AUGUST FRIEDERICH #5670116      |
| 2  | PHILLIP IANIA -5899488          |
| 4  | CHARLES L LAROSA 3 5674377      |
| 8  | JOSEPH N EATLO REPORTO          |
| 8  | A HEALY #5679268                |
|    | PHILLIP IANIA -5895741          |
| -  | JOHN PELOSO #5679342            |
| 8  | KENNETH H SMI TH #5894260       |
| 1  | JOAN H PLATEPOTT HEROJOL        |
| 7  | P SCHNITZENBAUMER 1589156       |
| 4  | CAROLE SCUDERO #567566          |
| 5  | PAUL SHADLICH 2 567533          |
| 2  | 338-6HMARK S LANG 1589055       |
| 1  | 339 HORACE W SENF LT9455        |
| 9  | ALICE HESSING 3 567687          |
| 9  | WM R MCFEETERS US67048          |
| 2  | JUNE MELENDEZ #5672             |
| 6  | P TRICARICO #5672               |
| 4  | 341 MARY COLJESKI 8 589099      |
| 8  | JAZ JUHN P HUGHES 1567296       |
| 07 | ROBERT R OLSON II589760         |
| 4  | WILLIAM RIEGEL 0 567012         |
| 8  | JOS SCHWARTZBERG 567516         |
| 2  | 345 PICHAPD A HOUPTUCE 589869   |
| 9  | 347 ND 84227                    |
| 7  | 348 ROBERT K BORDT #567275      |
| 4  | L K HENDRIXSON #589687          |
| 6  | RICHARD J PIAZZA #567963        |
| 9  | 350 PICHAPD CALLEE -567401      |
| 2  | WARREN & DREVEUS 3 56766        |
| 27 | WILLIAM T JELLEY 1 56702        |
| 8  | CHARLES W LANE JRO 567014       |
| 4  | EDWARD MAURUS 2 56702           |
| 4  | STEVEN P MULDEDING -56794       |
| E  | 469#0ZZIES CAMPING CTR LT9520   |
| 0  | 1229*W SCOTT ELECTRIC 567225    |
| 7  | NO ##ISLND HLS GLF CLUB 5892200 |
| 5  | NO ##ISLAND HILLS PRO #5894507  |
| 6  | NO #*LAKELAND DELCATSN 5899794  |
| 8  | NO ATMARIANE ASSOCS             |
| 9  | NO #*FERDINAND E STRADE LT9124  |
| 4  | NO #*VFW POST 433 5899674       |
| 3  | 205 RESIDENCE 26 BUSINESS       |
| 0  |                                 |
| 2  | LAKELAND ST E 11700             |
| 0  | BAY SHORE D.O.                  |

## APPENDIX F SITE QUESTIONNAIRE AND RELEVANT DOCUMENTS



Kris A P.W. Grosser Consulting P: 6315896353 krisa@pwgrosser.com

Property Report by PropertyShark.com

**Property Report for:** 

# 458 Lakeland Ave, Sayville, NY 11782

## A. Your Notes

#### A1. Your Notes

| Notes          | Watch List                            |
|----------------|---------------------------------------|
| View all notes | Email me when the property is updated |
|                | Your folders                          |
|                | View all folders                      |
|                | Add to folder                         |
|                | New folder name                       |
|                | autocomplete content                  |
|                | Create                                |

## **B.** Overview

#### **B1.** Photos

#### **Open Google Street View**

5/22/2018

https://www.propertyshark.com/mason/Reports2/print.html?propkey=46260661&cats=../Property-Report/sections/notes,property\_photos,....



Upload photos for this property

### **B2.** Overview

#### Location

| Property address     | 458 Lakeland Ave<br>Sayville, NY 11782 |
|----------------------|--|
| County               | Suffolk                                |
| Section, block & lot | 280-1-2                                |
| Parcel ID            | 566190                                 |

#### **Owner**

| Name           | 385 lh LLC    |
|----------------|---------------|
| Address        | Not available |
| Purchase date  | 06/22/2017    |
| Purchase price | \$1,500,000   |
|                |               |

#### Neighborhood

| Municipality    | Islip    |
|-----------------|----------|
| School district | Sayville |

#### **Market Value & Taxes**

| Tax year       | 2017-2018 |
|----------------|-----------|
| Land value     | \$216,171 |
| Building value | \$76,732  |
| Market value   | \$292,904 |
| Property tax   | \$8,616   |
|                |           |

### Land

| Property class | One Family Year-Round |
|----------------|-----------------------|
|                | Residence (210)       |
| Acreage        | 0.49                  |

### B3. Maps





#### B4. Form FNMA - General Appraisal Report

### **B5.** Foreclosures Stats & Trends

### B6. Comps Stats & Trends

### B7. For Sale

#### Post Ad

Market your commercial listing for FREE.

Have your listing displayed in front of thousands of potential buyers by posting it in our commercial for sale section. This enables you to:

Market your listing for free - no subscription required. Reach a targeted audience - thousands of real estate investors visit our commercial for sale section each month. Promote your listing in great detail - specify the type of property, upload photos, floor plans and much more.

### C. Owners & Residents

### C1. Registered Owner

#### 385 lh LLC

Address: Not available Source: Deed Last recorded: 07/18/2017 See who is behind the LLC

Add to Address Book

### C2. Building Contacts

## D. Title History

#### D1. Liens

### D2. Title Documents

#### Export to Excel (4 records)

| Date                            | Туре                                     | Amount       | Party1   | Party2  |
|---------------------------------|--|--------------|--|---|
| 6/22/2017 – D<br>7/18/2017 – R  | <b>Deed</b> - <b>M</b><br>(Executor)     | \$1,500,000  | Hannigan Raymond<br>Edward McCann J                  | 385 lh LLC  |
| 9/8/2014 – D<br>9/24/2014 – R   | <b>Deed - M</b><br>(Bargain and<br>sale) | \$10,860,831 | Claire G McCann (Tenants in common)                  | Edward McCann (Tenants in common)<br>Rosellen A McCann (Tenants in<br>common)<br>Eugene McCann (Tenants in common)<br>[+] See the other 1 party |
| 2/14/2001 – D<br>4/2/2001 – R   | Deed                                     |              |  |   |
| 11/4/1996 – D<br>12/10/1996 – R | Deed                                     |              | Farinacci Donald J<br>McCann Edward J JR & Katherine | McCann Edward J JR & Katherine<br>212 Plainview Rd<br>Hicksville NY 11801   |

D: document date

R: recorded date

## E. Sales & Value

### E1. Valuation Model

Our database has 0 properties that meet the following criteria:

- Sold within the last 18 months
- In the 11782 zip code
- Property class One Family Year-Round Residence
- Sale price over \$25,000

Expecting more results? Use our Comparables tool, define your own criteria and browse through recently sold properties.

### E2. Neighborhood Price History

All sales of property class 'One Family Year-Round Residence', in the 11782 zip code were analyzed. For each year, median values (sale price and property size) were calculated, together with the value of the subject property (0 sqft), if it were to be sold at median \$/sqft.

| Year | # of sales | Median price | Median sqft | Median price/sqft | Value at median price/sqft |
|------|------------|--------------|-------------|-------------------|----------------------------|
| 2018 | 6          | \$336,000    | 0           |                   |                            |
| 2017 | 181        | \$399,000    | 0           |                   |                            |
| 2016 | 167        | \$400,000    | 0           |                   |                            |
| 2015 | 136        | \$390,000    | 0           |                   |                            |
| 2014 | 132        | \$387,175    | 0           |                   |                            |
| 2013 | 113        | \$385,000    | 0           |                   |                            |
| 2012 | 91         | \$367,000    | 0           |                   |                            |
| 2011 | 84         | \$388,500    | 0           |                   |                            |
| 2010 | 65         | \$385,000    | 0           |                   |                            |
| 2009 | 89         | \$419,000    | 0           |                   |                            |
| 2008 | 80         | \$448,000    | 0           |                   |                            |
| 2007 | 84         | \$445,000    | 0           |                   |                            |
| 2006 | 87         | \$447,000    | 0           |                   |                            |
| 2005 | 117        | \$455,000    | 0           |                   |                            |
| 2004 | 102        | \$435,000    | 0           |                   |                            |
| 2003 | 83         | \$370,000    | 0           |                   |                            |
| 2002 | 84         | \$315,000    | 0           |                   |                            |
| 2001 | 77         | \$270,000    | 0           |                   |                            |
| 2000 | 79         | \$222,600    | 0           |                   |                            |
| 1999 | 88         | \$187,000    | 0           |                   |                            |
| 1998 | 99         | \$175,000    | 0           |                   |                            |
| 1997 | 85         | \$160,000    | 0           |                   |                            |
| 1996 | 71         | \$157,500    | 0           |                   |                            |
| 1995 | 63         | \$158,000    | 0           |                   |                            |
| 1994 | 63         | \$159,000    | 0           |                   |                            |
| 1993 | 72         | \$150,000    | 0           |                   |                            |
| 1992 | 3          | \$135,000    | 0           |                   |                            |

#### E3. Sales & Values Maps

#### **Date of Last Sale**



🔆 Sale age: 334 days

Price per Square Foot



This map shows the most recent sales around the subject property, with darker colors indicating more recent sales.



On this color-coded map, view the price paid per square foot around the subject property.



Note: The map displays Price Per Square Foot (\$/sqft) for properties sold in the last 5 years.

## F. Development & Use

### F1. Land Use

5/22/2018

https://www.propertyshark.com/mason/Reports2/print.html?propkey=46260661&cats=../Property-Report/sections/notes,property\_photos,....

On this map, view the current land use for a property. The land use specifies how a property is used or what type of building is present on that property.



### F2. Zoning

Properties can be classified by zoning and building class. Suffolk County is divided into four basic zoning districts: residential (R), commercial (C), agricultural(A) and manufacturing (M). These basic zoning districts are subdivided by the intensity of use.

Major zoning groups:

Multiple family Single family

Commercial

Special zones

overlay

Planned development -

No zoning data available

Other residential

Industrial/manufacturing

Planned development Public facilities Open space Agricultural Mixed use



🔆 Xoning: Residential (AAA)

For more information about zoning districts click here.

### F3. Urban Landscape Maps

#### Year Built



On this map, view the year each property was built.



#### **Building Stories**



On this map, view the number of stories per building.



## G. Property Tax

### G1. Tax Bill

Property tax bill for 12/01/2016 to 11/30/2017

\$8,616

### G2. Detailed Calculation of Property Tax

#### 5/22/2018 https://www.propertyshark.com/mason/Reports2/print.html?propkey=46260661&cats=../Property-Report/sections/notes,property\_photos,....

In New York State, the real property tax is a tax based on the value of real property. Counties, cities, towns, villages, school districts, and special districts each raise money through the real property tax. The money funds schools, pays for police and fire protection, maintains roads, and funds other municipal services enjoyed by residents.

#### **Market Value**

Market value is determined by the Department of Taxation and Finance and reflects the amount of money a buyer would be willing to pay a seller for property offered for sale on an open market, over a reasonable amount of time, where both the buyer and seller are well informed and neither is under undue pressure to act.

| Land value     |   | \$216,171 |
|----------------|---|-----------|
| Building value | + | \$76,732  |
| Market value   | = | \$292,904 |

#### Assessed Value

The assessed value is a uniform percentage of the market value of the property as of January 2 for any given year. For this property, the assessment ratio is 12.12%.

| Land assessed value     |   | \$26,200 |
|-------------------------|---|----------|
| Building assessed value | + | \$9,300  |
| Assessed value          | = | \$35,500 |

#### School Tax Relief Program

STAR is New York State's School Tax Relief Program that provides a partial property tax exemption from school taxes. All New Yorkers who own and live in their home are eligible for the STAR exemption on their primary residence. Also, senior citizens over age 65 may benefit from the Enhanced New York State School Tax Relief (Enhanced STAR).

We have no information about whether this property benefits from School Tax Relief Program.

#### **Exemptions**

Suffolk County offers several exemptions that qualified homeowners can apply for, such as Veterans, Senior Citizen, Cold War Veterans, Volunteer Firefighters and Ambulance Workers, Limited Income Disability, or Home Improvement exemptions.

We have no information about whether any exemptions currently apply to this property.

#### **Property Tax**

Property tax is calculated by multiplying the assessed value with the corresponding rate per 1000 of assessed value. Actual taxes might differ from the figures displayed here due to various abatement and financial assistance programs.

| Tax description          | Assessed value |   | Tax rate |   | Tax amount |
|--------------------------|----------------|---|----------|---|------------|
| Suffolk County           | \$35,500       | х | 3.6290   | = | \$128.83   |
| Town Of Islip            | \$35,500       | х | 0.0350   | = | \$1.24     |
| Sayville School District | \$35,500       | х | 18.7770  | = | \$666.58   |
| Library Rate             | \$35,500       | х | 1.2520   | = | \$44.45    |
| Highway Tax              | \$35,500       | х | 0.5780   | = | \$20.52    |
| Property tax             | \$35,500       | x | 24.2710  | = | \$8,616    |

For more information you can visit Town of Islip or Suffolk County's official website.

#### G3. Exemptions

#### G4. Assessment History

https://www.propertyshark.com/mason/Reports2/print.html?propkey=46260661&cats=../Property-Report/sections/notes,property\_photos,../Property-Report/sections/ny

| Year | Property class                  | Market value | Assessment value | Total tax rate | Property tax |
|------|---------------------------------|--------------|------------------|----------------|--------------|
| 2010 | One Family Year-Round Residence | \$0          | \$35,500         | 196.23         | \$6,966      |
| 2009 | One Family Year-Round Residence | \$0          | \$35,500         |                |              |

### G5. Tax per Square Foot

#### Tax per Square Foot



This map shows property tax in correlation with square footage of the property.



Multiple properties on the same parcel. Color coordinates with the price ranges above.

## H. Neighborhood

### H1. Neighbors

#### **Odd Addresses**

| Address          | Property class                        | Purchase date | Purchase price |
|------------------|---------------------------------------|---------------|----------------|
| 315 Lakeland Ave | One Family Year-Round Residence (210) |               |                |
| 325 Lakeland Ave | One Family Year-Round Residence (210) | 2/20/1997     | \$125,000      |
| 329 Lakeland Ave | One Family Year-Round Residence (210) | 1/21/2009     |                |
| 333 Lakeland Ave | One Family Year-Round Residence (210) | 7/25/2016     | \$357,000      |
| 339 Lakeland Ave | One Family Year-Round Residence (210) | 9/20/2013     |                |
| 341 Lakeland Ave | One Family Year-Round Residence (210) | 11/8/2002     | \$262,500      |
| 345 Lakeland Ave | One Family Year-Round Residence (210) | 2/26/2008     |                |
| 347 Lakeland Ave | One Family Year-Round Residence (210) | 4/27/2017     | \$345,000      |
| 371 Lakeland Ave | Downtown Row Type (Detached) (482)    | 3/20/2013     | \$275,000      |
| 469 Lakeland Ave | One Story Small Structure (484)       | 9/30/2014     | \$500,000      |

https://www.propertyshark.com/mason/Reports2/print.html?propkey=46260661&cats=../Property-Report/sections/notes,property\_photos,../Property-Report/sections/ny

#### **Even Addresses**

| Address                | Property class   | Purchase<br>date | Purchase<br>price |
|------------------------|--|------------------|-------------------|
| 288<br>Lakeland<br>Ave | One Family Year-Round Residence (210)  | 10/23/2006       | \$402,000         |
| 300<br>Lakeland<br>Ave | One Family Year-Round Residence (210)  | 10/29/1993       | \$127,500         |
| 306<br>Lakeland<br>Ave | One Family Year-Round Residence (210)  | 2/6/2007         | \$385,000         |
| 310<br>Lakeland<br>Ave | One Family Year-Round Residence (210)  | 10/8/2010        |                   |
| 328<br>Lakeland<br>Ave | One Family Year-Round Residence (210)  |                  |                   |
| 380<br>Lakeland<br>Ave | Religious (620)  |                  |                   |
| 400<br>Lakeland<br>Ave | Social Organizations (534)   |                  |                   |
| 420<br>Lakeland<br>Ave | Police and Fire Protection, Electrical Signal Equipment and Other Facilities for Fire, Police, Civil Defense, Etc. (662) |                  |                   |
| 450<br>Lakeland<br>Ave | One Family Year-Round Residence (210)  | 6/22/2017        | \$500,000         |
| 500<br>Lakeland<br>Ave | Private Golf County Clubs (553)  | 11/21/2017       |                   |

### H2. Demographics By Zip Code

Demographic data shown in this section was gathered from the 2014 American Community Survey and refers to zip code 11782.

5/22/2018

https://www.propertyshark.com/mason/Reports2/print.html?propkey=46260661&cats=../Property-Report/sections/notes,property\_photos,....

| Population Demographics     |        | Economic/Employment                       |           |
|-----------------------------|--------|---|-----------|
| Total population            | 15,045 | Average household income                  | \$125,671 |
| Female population           | 53.3%  | White collar                              | 84.9%     |
| Male population             | 46.7%  | Blue collar                               | 15.1%     |
| Median age                  | 44.2   |   |           |
| Male median age             | 41.6   | Housing                                   |           |
| Female median age           | 46.8   | Family households                         | 72.2%     |
| Education                   |        | Households with kids                      | 35.3%     |
|                             |        | Housing units                             | 6,606     |
| No highschool               | 1.5%   | Occupied housing units                    | 5,405     |
| Some highschool or college  | 46.9%  | Owner occupied units                      | 81.7%     |
| Bachelors degree            | 20.6%  | Average number of people per<br>household | 2.72      |
| Other                       |        | Median year structure built               | 1963      |
| Citizens                    | 99.1%  | Houses with mortgages                     | 70.4%     |
| Citizens born in US         | 96.3%  | Wealth                                    |           |
| English speakers            | 99.4%  |   |           |
|                             |        | Median value for units with a             | \$435,500 |
| Journey to Work             |        | mortgage                                  | ¢202 700  |
| Work in a metropolitan area | 99.4%  | Median value for units without a mortgage | \$392,700 |
| Work at home                | 4.2%   | Median gross rent                         | \$1,662   |
| Go to work by car           | 86.6%  | Median housing costs per month            | \$2,167   |
| Go to work after 10 am      | 11.7%  | Population in poverty                     | 3.6%      |
|                             |        |   |           |

## I. Hazards & Environment

## I1. FEMA Flood Zones

#### 5/22/2018

https://www.propertyshark.com/mason/Reports2/print.html?propkey=46260661&cats=../Property-Report/sections/notes,property\_photos,....

Use this map to determine if the property is in a flood zone.





#### **FEMA Flood Zoning**

| FEMA flood zone X                                  | - Low Risk Are |
|--|----------------|
| Costal barrier resources system<br>area (COBRA)    | Ou             |
| FEMA floodway                                      | Ou             |
| FEMA special flood hazard area                     | Ou             |
| For more information about FEMA flood zones map of | lick here.     |

#### **Map Details**

36103C0690H effective from Map panel ID а 09/25/2009 ıt ıt ıt

### Disclaimer

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All data comes from government sources. No attempt has been made to validate it. No attempt has been made to validate the accuracy of the programming of this web site. Do not rely on this report to support investment decisions. The only authoritative source for the information in this report is the government agencies from which the data was acquired.

# P.W. GROSSER CONSULTING



### Key Site Manager Pre-Survey Questionnaire

Name of person completing questionnaire: Erych Devaux

Date: 5/23/18 Company: Rechter Equily

Length of association with property:  $12.4^\circ$ 

12 years

Phone #: 631-414 840'7

Property Name/Address: Island Hills Golf Club PWGC Project #:

**Directions:** Please read and answer all questions very carefully, to the best of your knowledge and in good faith. Mark the column corresponding to the appropriate response. Supplemental details necessary to explain any yes or unknown responses should be provided in the "Comments" column. Note: U/NR indicates "Unknown" or "No Response," and "N/A" indicates not applicable. If "Comment" box proves too small to fit your comment please attach an additional form with your full response.

| QUESTION |  | RESPONSE  | COMMENTS |
|----------|--|-----------|----------|
|          |  | Y N U/NR  |          |
| 1A.      | Is the property used for an industrial use?  | X         |          |
| 1B.      | Are any adjoining properties used for an industrial use?   | $\times$  |          |
| 2A.      | To the best of your knowledge, has the property had an industrial use in the past?   | $\lambda$ |          |
| 2B.      | To the best of your knowledge, has the adjoining properties been used for an industrial use in the   | X         |          |
| 3A.      | Is the property used as a gasoline station, motor<br>repair facility, commercial printing facility, dry<br>cleaners, photo developing laboratory, junk yard or<br>landfill, or as a waste treatment, storage, disposal,<br>processing, or recycling facility?                            | χ         |          |
| 3B.      | Is any adjoining property used as a gasoline station,<br>motor repair facility, commercial printing facility, dry<br>cleaners, photo developing laboratory, junk yard or<br>landfill, or as a waste treatment, storage, disposal,<br>processing, or recycling facility?                  | X         |          |
| 4A.      | To the best of your knowledge, has the property been<br>used as a gasoline station, motor repair facility,<br>commercial printing facility, dry cleaners, photo<br>developing laboratory, junk yard or landfill, or as a<br>waste treatment, storage, disposal, processing, or           | X         |          |
| 4B.      | To the best of your knowledge, has any adjoining<br>property been used as a gasoline station, motor repair<br>facility, commercial printing facility, dry cleaners, photo<br>developing laboratory, junk yard or landfill, or as a<br>waste treatment, storage, disposal, processing, or | X         |          |
| 5A.      | Are there currently any automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers greater than five gallons in   | ×         |          |





|      | gallons in the aggregate, stored on or used at the subject property?   |   |                     |  |
|------|--|---|---------------------|--|
| 5B.  | To the best of your knowledge, have there been<br>previously any automotive or industrial batteries,<br>pesticides, paints, or other chemicals in individual<br>containers of greater than five gallons in volume or 50<br>gallons in aggregate, stored or used at the subject | X |                     | <br>Historial's Turf<br>Mainteaue Chaulach<br>When Course<br>Was operating |
| 6A.  | Are there currently any industrial drums (typically 55 gallon) or sacks of chemicals located on the  |   | X                   |  |
| 6B.  | To the best of your knowledge, have there been previously any industrial drums (typically 55 gallon) or sacks of chemicals located at the property?  | x |                     | <br>Yes see<br>abure   |
| 7A.  | Is there currently any groundwater monitoring wells or<br>other groundwater wells (i.e., potable drinking water<br>wells) located on the property?   | x |                     | <br>Yes Mondary<br>Wells (News)<br>and irrightion well                     |
| 7B.  | To the best of your knowledge, have there been<br>previously any groundwater monitoring wells or other<br>groundwater wells (i.e., potable drinking water wells)<br>located on the property?   | X |                     | See above  |
| 8A.  | Has fill dirt been brought onto the property which originated from a contaminated site?  |   | $\left \chi\right $ |  |
| 8B.  | Has fill dirt been brought onto the property which is of an unknown origin?  |   | X                   |  |
| 9A.  | Are there currently any pits, ponds or lagoons located<br>on the property in connection with waste treatment or<br>waste disposal?   |   | ×                   |  |
| 9B.  | To the best of your knowledge, has there been<br>previously any pit, ponds or lagoons located on the<br>property in connection with waste treatment or waste   |   | X                   |  |
| 10A. | Is there currently, any stained soil on the property?  |   | X                   |  |
| 10B. | To the best of your knowledge, has there been<br>previously any stained soil on the property?  |   | ×                   |  |
| 11A. | Are there currently any registered or unregistered storage tanks (above or underground) located on the   | × |                     | 3 Feel oil ASTS  |
| 11B. | To the best of your knowledge, have there been previously any registered or unregistered storage tanks (above or underground) located on the property?   | × |                     | Historia tanks<br>associated us th<br>S. Maltane Arec                      |
| 12A. | Are there currently any vent pipes, fill pipes or access<br>ways indicating a fill pipe protruding from the ground<br>on the property or adjacent to any structure located<br>on the property?   |   | X                   |  |
| 12B. | To the best of your knowledge, have there been<br>previously any vent pipes, fill pipes or access way<br>indicating a fill pipe protruding from the ground on the<br>property or adjacent to any structure located on the  |   | ×                   |  |
| 13A. | Are there currently any flooring, drains, or walls located at the property that are stained by substances other  | × | 3×                  | <br>Man oil shin<br>in Mantera garge                                       |

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|       | water or are emitting foul odors?  | T        |                |          | ·····             |
|-------|--|----------|----------------|----------|-------------------|
| 13B.  | To the best of your knowledge, have there been   |          | 1              |          |                   |
|       | previously any flooring, drains, or walls located at the   |          |                |          |                   |
|       | property that are stained by substances other than water   |          | $ \chi\rangle$ |          |                   |
|       | or are emitting foul odors?  |          |                |          |                   |
| 144   | If the property is served by a private well or pop-public  |          |                |          |                   |
| 17/1. | water system, have contaminants been identified in   |          |                |          |                   |
|       | the well or system that exceed guidelines applicable   |          | $ \chi $       |          |                   |
|       | to the water system?   |          |                |          |                   |
| 140   | If the property is conved by a private well or new public  |          |                |          |                   |
| 14B.  | If the property is served by a private well or non-public  |          |                |          |                   |
|       | water system has the well been designated as   |          | $ _{V}$        |          |                   |
|       | contaminated by any government   |          | $ ^{\wedge}$   |          |                   |
|       | environmental/nealth agency?   | _        | ļ              |          |                   |
| 15A.  | Have you been informed of the past existence of  |          |                |          | 405 Past hart     |
|       | hazardous substances or petroleum products with  | X        |                |          | Montener chemical |
|       | respect to the property or any facility located on the   |          |                |          |                   |
| 15B.  | Have you been informed of the current existence of   | 1        |                |          |                   |
|       | hazardous substances or petroleum products with  |          | 12             |          |                   |
|       | respect to the property or any facility located on the   |          | 12             |          |                   |
| 16A.  | Are there any environmental liens or governmental  |          |                |          |                   |
|       | notification relating to past or current violations of   |          |                |          |                   |
|       | environmental laws with respect to the property or   |          | $\times$       |          |                   |
|       | any facility located on the property?  |          |                |          |                   |
| 16B   | Have you been informed of the past existence of  |          |                |          |                   |
| 100.  | environmental violations with respect to the property  |          | 11             |          |                   |
|       | or any facility located on the property?   |          | X              |          |                   |
| 160   | Are you aware of any pending, threatened, or past  | -        |                |          |                   |
| 100.  | litigation relevant to bazardous substances of   |          |                |          |                   |
|       | notroloum products in on or from the property?   |          | X              |          |                   |
| 400   | Are very every of energy and in a threat way is a start of the start o |          |                |          |                   |
| 160.  | Are you aware of any pending, threatened, or past  |          |                |          |                   |
|       | administrative proceedings relevant to hazardous   |          | $ \mathbf{x} $ |          |                   |
|       | substances or petroleum products in, on or from  |          | (~             |          |                   |
|       | the property?  |          |                |          |                   |
| 16E.  | Are you aware of any notices from any governmental   |          |                |          |                   |
|       | entity regarding any possible violation or environmental   |          | $ \chi $       |          |                   |
|       | laws or possible liability relating to hazardous   |          |                |          |                   |
|       | substances or petroleum products?  |          |                |          |                   |
| 17.   | Have there been any environmental site assessments of  |          |                |          |                   |
|       | the property that indicated the presence of hazardous  |          |                |          | Tes fast          |
|       | substances or petroleum products on, or contamination  | $ \chi $ |                |          | These I + II      |
|       | of, the property or recommended further assessment of  | 1        |                |          | , vare            |
|       | the property?  |          |                |          |                   |
| 18.   | Does the property discharge waste water on or adjacent   | 1        |                |          | · · · · ·         |
|       | to the property, other than storm water, into a storm  |          | V              |          |                   |
|       | water sewer system?  |          | 1              |          |                   |
| 19    | Does the property discharge waste water on or adjacent   | 1        | <b>_</b>       | <u> </u> |                   |
|       | to the property, other than storm water or into a sanitary   |          | $ \chi $       |          |                   |
|       | system?  |          | Ľ              |          |                   |
|       |  | 1        | 1              | 1        |                   |

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|----|---|---|---|--|
|    |   |   |   |  |

| r   |  |   |          | ·        | Strategic Environmental Engineering Solutions |          |
|-----|--|---|----------|----------|---|----------|
| 20. | Have any hazardous substances or petroleum products,<br>unidentified waste materials, tires, automotive or industrial<br>batteries or any other waste materials been dumped<br>above grade, buried and/or burned on the property?                      | X |          |          | there is Brush<br>Debro areas                 |          |
| 21. | Is there a transformer, capacitor or any hydraulic equipment for which there are any records indicating the presence of PCBs?  |   | χ        |          |   |          |
| 22. | Is there now or has there ever been any asbestos-<br>containing materials (ACM), in any application, on the<br>property?   |   |          | $\times$ |   |          |
| 23. | Has there ever been any ACM testing conducted on the property?   |   | X        |          |   |          |
| 24. | Is there any asbestos Operations and Maintenance (O&M) program in place at the property?   | X |          |          | Rechter Has corport<br>HATP for askestos      | e OM-n   |
| 25. | Is the now or has there ever been any lead-based paint (LBP) applications on the property?   |   |          | x        |   |          |
| 26. | Has there ever been LBP testing conducted on the property?   |   | X        |          |   |          |
| 27. | Is there a Lead Paint Operations and Maintenance (O&M)<br>Program in place at the property?  |   | X        |          |   |          |
| 28. | Has the water at the property ever been tested for lead?   |   | ×        |          | Building to be Demoit                         | (        |
| 29. | Has Radon testing ever been conducted at the property?   |   | X        |          |   |          |
| 30. | Are there any other Operations and Maintenance (O&M) programs in place that we should be made aware of?  |   | X        |          |   |          |
| 31. | Is the property or any portion of the property located or<br>involved in any environmentally sensitive areas (i.e.,<br>wetlands, coastal barrier resource areas, coastal barrier<br>improvement act areas, flood plains, endangered species,<br>etc.)? |   | X        |          |   |          |
| 32. | Do you know or suspect that mold was or is present in the building(s) or HVAC system?  | κ |          |          | Yes but Budins un<br>* Planed to be deu       | occupied |
| 33. | Are there reliable procedures that specify the actions (i.e. operations and maintenance) to be taken to prevent and/or respond to mold or mold producing problems?   |   | $  \chi$ |          |   |          |
| 34. | Is there a mold Operations and Maintenance (O&M) program in place at the property?   |   | λ        |          |   |          |
| 35. | Is the HVAC system inspected at least annually?  |   | $\times$ |          | Stife Vacent                                  |          |
| 36. | Have identified HVAC problems been corrected in a timely manner?   |   |          |          |   |          |
| 37. | Is there now, or has there ever been evidence of mold or mildew present at the building(s)?  | X | `        |          | yes shrestle<br>ho been                       |          |
|     | If so, when?   |   |          |          | Viciant                                       |          |

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| 38.                                   | Is there now, or has there ever been any water damage<br>in the building(s), whether from flooding, plumbing, roof<br>leaks, or other sources?<br>If so, when?                    | X |    |              | Roof lecks since<br>Building his been<br>unoccupied |
|---------------------------------------|---|---|----|--------------|---|
| 39.                                   | Has there ever been any sort of Indoor Air Quality (IAQ) or mold testing conducted in the building(s)?  |   | X  | J            |   |
| Summa<br>develo<br>have ta<br>current | arize historical property use (when was the property<br>ped with the current improvements, what modifications<br>aken place, what was the property used for prior to its'<br>use) | 5 | ee | provo<br>Doc | ded<br>amends                                       |

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# P.W. GROSSER CONSULTING



# **Owner Questionnaire**

P.W. Grosser Consulting Inc. (PWGC) has been contracted to perform a Phase I Environmental Site Assessment (ESA) of the property listed below. The Phase I investigation will include site observations, interviews, and review of available documentation. To ensure the success of the assessment, and in accordance with the ASTM 1527-13, we are required to ask the following question of the owner or opener's representative. If you could please complete this questionnaire and return it via email within one business day of receipt it will allow us to complete the Phase I ESA in a timely and efficient manner.

Name of person completing questionnaire: Bryan Devaue

Length of association with property:

y: 12 years

Date: 5/23/18 Company: Rechter Eque by

Phone #: 631-414 840 7

Property Name/Address: Island Hills Please Check One: [] Owner A Owner Representative

**PWGC Project #:** 

**Directions:** Please read and answer all questions very carefully, to the best of your knowledge and in good faith. Mark the column corresponding to the appropriate response. Supplemental details necessary to explain any yes or unknown responses should be provided in the "Comments" column. Note: U/NR indicates "Unknown" or "No Response," and "N/A" indicates not applicable. If "Comment" box proves too small to fit your comment please attach an additional form with your full response.

|   | Question   | Y | N | U/NR | Comment |
|---|--|---|---|------|---------|
| 1 | Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?  |   | x |      |         |
| 2 | Are you aware of any pending, threatened, or<br>past administrative proceedings relevant to<br>hazardous substances or petroleum products<br>in, on or from the property?  |   | X |      |         |
| 3 | Are you aware of any notices from any governmental<br>entity regarding any possible violation of<br>environmental laws or possible liability relating to<br>hazardous substances or petroleum products?  |   | X |      |         |
| 4 | Are you aware of any environmental cleanup liens<br>against the property that are filed or recorded under<br>federal, tribal, state or local law?  |   | X |      |         |
| 5 | Are you aware of any Activity and Use Limitations,<br>such as engineering controls, land use restrictions or<br>institutional controls that are in place at the site<br>and/or have been filed or recorded in a registry<br>under federal, tribal, state or local law? |   | X |      |         |



| 6 |      | Are you aware of commonly known or reasonably<br>ascertainable information about the property that<br>would help the environmental professional to identify<br>conditions indicative of releases or threatened<br>releases? For example, as user: | x |   | See provided<br>Documents |
|---|------|---|---|---|---------------------------|
|   | 6(a) | Do you know past uses of the property?  | X |   |                           |
|   | 6(b) | Do you know of specific chemicals that are present or once were present at the property?  | X |   |                           |
|   | 6(c) | Do you know of any spills or other chemical releases that have taken place at the property?   |   | X |                           |
|   | 6(d) | Do you know of any environmental cleanups that have taken place at the site?  | X |   |                           |

In addition, are you aware of any of the following documents, and if so, please forward copies of the document(s) to P.W. Grosser Consulting at 630 Johnson Ave, Ste 7, Bohemia, NY 11716-2618 (along with a copy of this form):

#### Helpful Documents to be forwarded to PWGC:

\_\_ Environmental site assessment reports (i.e. Phase I or II, tank testing results, radon, lead paint, or asbestos testing, etc.)

\_\_\_Environmental compliance audit reports; risk assessments; and recorded Activity and Use Limitations (AULs)

- \_\_\_ Environmental permits (i.e. solid waste disposal, hazardous waste disposal, wastewater, NPDES, etc.) Registrations for underground storage tanks (USTs) and aboveground storage tanks (ASTs)
- \_\_\_\_ Registrations for underground injection systems
- \_\_\_\_\_ Material safety data sheets

Community right to know plan

Safety plans; preparedness and prevention plans; spill prevention, countermeasure/control plans, etc.

\_\_\_ Reports regarding hydrogeological or geotechnical conditions on the property and surrounding area

\_\_\_\_Notices/correspondence from any agency relating to past or current violations of environmental laws, or liens encumbering the property

\_\_\_ Hazardous waste generator notices or reports

\_\_\_Other:

# P.W. GROSSER CONSULTING



# **Client Questionnaire**

P.W. Grosser Consulting Inc. (PWGC) has been contracted to perform a Phase I Environmental Site Assessment (ESA) of the property listed below. The Phase I investigation will include site observations, interviews, and review of available documentation. To ensure the success of the assessment, and in accordance with the ASTM 1527-13 which documents certain user responsibilities, we are submitting this questionnaire to assist you in meeting those responsibilities. If you could please complete this questionnaire and return it via email within one business day of receipt it will allow us to complete the Phase I ESA in a timely and efficient manner.

Name of person completing questionnaire: Bryan Devaue

5/23/18 Date: Company: Rechter Equity Phone #: 631 - 414 - 84017

Length of association with property: 12 Year

Property Name/Address: Island Hills Golf Club PWGC Project #:

**Directions:** Please read and answer all questions very carefully, to the best of your knowledge and in good faith. Mark the column corresponding to the appropriate response. Supplemental details necessary to explain any yes or unknown responses should be provided in the "Comments" column. Note: U/NR indicates "Unknown" or "No Response," and "N/A" indicates not applicable. If "Comment" box proves too small to fit your comment please attach an additional form with your full response.

|   | Question   | Υ | Ν | U/NR | Comment |
|---|--|---|---|------|---------|
| 1 | Are you aware of any pending, threatened, or past<br>litigation relevant to hazardous substances or<br>petroleum products in, on, or from the property?  |   | X |      |         |
| 2 | Are you aware of any pending, threatened, or<br>past administrative proceedings relevant to<br>hazardous substances or petroleum products<br>in, on or from the property?  |   | × |      |         |
| 3 | Are you aware of any notices from any governmental<br>entity regarding any possible violation of<br>environmental laws or possible liability relating to<br>hazardous substances or petroleum products?  |   | X |      |         |
| 4 | Are you aware of any environmental cleanup liens<br>against the property that are filed or recorded under<br>federal, tribal, state or local law?  |   | ¥ |      |         |
| 5 | Are you aware of any Activity and Use Limitations,<br>such as engineering controls, land use restrictions<br>or institutional controls that are in place at the site<br>and/or have been filed or recorded in a registry<br>under federal, tribal, state or local law? |   | X |      |         |



|   |      | Question   | Y | Ν | U/NR | Comment                                      |
|---|------|--|---|---|------|--|
| 6 |      | As the user of this ESA do you have any specialized<br>knowledge or experience related to the property or<br>nearby properties? For example, are you involved in<br>the same line of business as the current or previous<br>occupants of the property or an adjoining property so<br>that you would have specialized knowledge of the<br>chemicals and processes used by this type of<br>business? |   | × |      |  |
| 7 |      | Does the purchase price being paid for this property<br>reasonably reflect the fair market value of the<br>property? If you conclude there is a difference, have<br>you considered whether the lower purchase price is<br>because contamination is known or believed to be   | 4 |   |      | Refinence /<br>Zoning Change.<br>No Purchase |
| 8 |      | Are you aware of commonly known or reasonably<br>ascertainable information about the property that<br>would help the environmental professional to identify<br>conditions indicative of releases or threatened   | × |   |      | See Provided<br>Documents                    |
|   | 8(a) | Do you know past uses of the property?   | × |   |      | /  |
|   | 8(b) | Do you know of specific chemicals that are present or once were present at the property?   | × |   |      |  |
|   | 8(c) | Do you know of any spills or other chemical releases that have taken place at the property?  | × |   |      |  |
|   | 8(d) | Do you know of any environmental cleanups that have taken place at the site?   | Ý |   |      |  |
| 9 |      | As the user of this ESA, based on your knowledge<br>and experience related to the property are there<br>any obvious indicators that point to the presence<br>or likely presence of contamination at the  | χ |   |      |  |

In addition, are you aware of any of the following documents, and if so, please forward copies of the document(s) to P.W. Grosser Consulting at 630 Johnson Ave, Ste 7, Bohemia, NY 11716-2618 (along with a copy of this form):

#### Helpful Documents to be forwarded to PWGC:

| Environmental site assessment reports (i.e. Phase I or II, tank testing results, radon, lead paint, or asbestos |
|---|
| testing, etc.)  |
| Environmental compliance audit reports; risk assessments; and recorded Activity and Use Limitations (AULs)      |
| Environmental permits (i.e. solid waste disposal, hazardous waste disposal, wastewater, NPDES, etc.)            |
| Registrations for underground storage tanks (USTs) and aboveground storage tanks (ASTs)                         |
| Registrations for underground injection systems Material safety data sheets                                     |
| Community right to know plan  |
| Safety plans; preparedness and prevention plans; spill prevention, countermeasure/control plans, etc.           |
| Reports regarding hydrogeological or geotechnical conditions on the property and surrounding area               |
| Notices/correspondence from any agency relating to past or current violations of environmental laws, or liens   |
| encumbering the property  |
| Hazardous waste generator notices or reports  |
|   |

\_Other:

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| Pl. | ease Enter Additior | nal Comments on This Page |  |
|-----|---------------------|---------------------------|--|
| Se  | e Provided          | Documents                 |  |
|     |                     |                           |  |
|     |                     |                           |  |
|     |                     |                           |  |
|     |                     |                           |  |
|     |                     |                           |  |
|     |                     |                           |  |

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# PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Island Hills Golf Club (Parcels 1 and 2)

# Sayville, New York



Prepared for: R Squared LLC 555 Madison Ave, 12th Floor New York, NY 10022

# Project No.: RSL0501

# Prepared by:



P.W. Grosser Consulting , Inc. 630 Johnson Avenue, Suite 7 Bohemia, NY 11716 Phone: (631) 589-6353 Fax: (631) 589-8705 Project Director: Lisa Santoro Project Manager: Bryan Devaux

Email: lisas@pwgrosser.com Email: bryand@pwgrosser.com

# April 2006



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# 1.0 INTRODUCTION

#### 1.1 Objectives

R Squared LLC retained P.W. Grosser Consulting, Inc. (PWGC) to conduct a Phase I Environmental Site Assessment (ESA) of Parcels 1 and 2 located at 458 Lakeland Avenue, Sayville, New York. The site location is shown on Figure 1. The purpose of the Phase I ESA was to identify and evaluate the presence of recognized environmental conditions at the subject site. The work was conducted in accordance with the American Society for Testing and Materials (ASTM) Standard E 1527-00 (Standard Practices for Environmental Site Assessment: Phase I Environmental Site Assessment Process) and PWGC's proposal for services.

#### 1.2 Methodology

The assessment consisted of a visual inspection of the site and surrounding areas, interviews, a review of historical information and aerial photographs, and a review of pertinent local, state, federal and facility records. Mr. Bryan A Devaux of PWGC inspected the site on November 30, 2005. Environmental Data Resources (EDR) of Southport, Connecticut provided the following: a computerized database search of environmental compliance records of sites within an ASTM standard radius of the property, a Sanborn fire insurance map search, and historical aerial photograph search.

PWGC reviewed the environmental database report compiled by EDR as a part of the assessment. The purpose of the review was to identify reported listings for the subject property or other properties in the site vicinity. Databases reviewed included federal and state lists of known or suspected contaminated sites, lists of known handlers or generators of hazardous waste, lists of known waste disposal facilities, and lists of aboveground and underground storage tanks (ASTs and USTs). PWGC's review of the database report has been incorporated into this report along with a copy of the EDR report.

# 1.3 Limitations

The conclusions presented in this report are professional opinions based on the data described in this report. These opinions have been arrived at in accordance with currently accepted engineering and hydrogeologic standards and practices applicable to this location, and are subject to the following inherent limitations:



- The data presented in this report are from visual inspections, examination of records in the public domain, and interviews with individuals having information about the site. The passage of time, manifestation of latent conditions, or occurrence of future events may require further exploration of the site, analysis of data, and re-evaluation of the findings, observations, and conclusions presented in this report.
- 2. The data reported and the findings, observations, and conclusions expressed are limited by the scope of work. The scope of work was defined by the request of the client.
- No warranty or guarantee, whether expressed or implied, is made with respect to the data reported, findings, observations, or conclusions. These are based solely upon site conditions in existence at the time of the investigation, and other information obtained and reviewed by PWGC.
- 4. PWGC's Phase I ESA report presents professional opinions and findings of a scientific and technical nature. While attempts were made to relate the data and findings to applicable environmental laws and regulations, the report shall not be construed to offer legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, or regulations, or policies of federal, state, or local government agencies. PWGC does not assume liability for financial or other losses or subsequent damage caused by or related to any use of this document.
- 5. The conclusions presented in this report are professional opinions based on data described in this report. They are intended only for the purpose, site location, and project indicated. This report is not a definitive study of contamination at the site and should not be interpreted as such.
- 6. This report is based, in part, on information supplied to PWGC by third-party sources. While efforts have been made to substantiate this third-party information, PWGC cannot attest to the completeness or accuracy of information provided by others.



7. This report was prepared for the exclusive use of R Squared LLC. PWGC assumes no liability for use of this report by any person or entity other than the client for which it was prepared.



# 2.0 SITE OVERVIEW

# 2.1 Location

The subject property is known as Parcels 1 and 2 of Island Hills Golf Club located at 458 Lakeland Avenue, The subject parcels consists of four acres located west of Lakeland Avenue and north of Chester Road. The subject site is located in the Town of Islip and in Suffolk County. Figure 1 illustrates the site location on the United States Geological Survey (USGS) 7.5-minute series topographic map for the Patchogue, New York quadrangle.

# 2.2 Site Description

Parcels 1 and 2 are a total of four acres in size. The subject area consists of a parking lot to the Island Hills Golf Club Clubhouse and two residential homes designated at the northern and southern residence. The northern residence is currently used as the Green's Keepers residence. A narrow 25' x 170' vacant lot is present between the two residential lots. Photos of the site are included in Appendix A and a site plan is shown on Figure 2.

# 2.3 Adjoining/Surrounding Properties

The general area is comprised of mainly commercial and residential properties. A summary of the surrounding properties is as follows:

| North | North of the subject site is the remainder of the Island Hills Golf Club |
|-------|--|
|       | Clubhouse parking lot.   |
| South | Chester Street. Residential homes are located beyond Chester             |
|       | Street.  |
| East  | Lakeland Avenue. Vacant wood property is located beyond                  |
|       | Lakeland Avenue.   |
| West  | The Island Hills Golf Club clubhouse and courses are located to the      |
|       | west of the subject property.  |



# 3.0 HISTORICAL INFORMATION

#### 3.1 Site History

Based upon PWGC's conversation with representatives from the Island Hills Golf Club and the current building tenants, the age of the two residential structures is unknown. Based upon the building construction, PWGC places the age of the buildings at mid to late 1950s.

# 3.2 Sanborn Map Review

Environmental Data Resources (EDR) was retained to provide historical Sanborn fire insurance maps of the subject and adjacent properties. Based upon the information provided to PWGC by EDR, there is no Sanborn Map coverage for the site area. A review of the historic topographic maps for the site dating back to 1904 showed no significant changes in site topography. Copies of the topographic Maps are included in Appendix B.

# 3.3 Aerial Photograph Review

PWGC performed a review of readily available aerial photographs showing the subject and surrounding properties. Photographs from 1954, 1966, 1976, 1980 and 1994 were reviewed. The review is summarized as follows:

| 1954              | The Island Hills Golf Club golf course is present. The clubhouse building appears smaller than the current structure. The two residential homes appear to be present. |  |
|-------------------|---|--|
|                   | The current parking for area appeals to be wooded in 1934.  |  |
| 1966              | The area appears quite similar to the current conditions with the larger clubhouse  |  |
|                   | building. The parking lot appears to be cleared.  |  |
| 1976, 1980 & 1994 | The area appears quite similar to the current conditions.   |  |

A copy of the aerial photograph search is included in Appendix C.

# 3.4 Previous Environmental Reports

PWGC obtained a one page fax from the Suffolk County Department of Health Services pertaining to the Island Hills Golf Club. According to their records, a groundwater monitoring well was installed at the property as part of the Counties Pesticide / herbicide monitoring program. The fax includes tabulated well results from



the monitoring well. The information obtained from the Health Department does not indicate the well location. Based upon and review of the laboratory results, it appears that the groundwater obtained from the well was within groundwater standards for each of the sampled parameters. No evidence of this well was observed in the subject area or the immediate vicinity. A copy of the table is included in Appendix D.



# 4.0 ENVIRONMENTAL SETTING

# 4.1 Regional Physiographic Conditions

The topography of the site and surrounding area was reviewed from the USGS 7.5-minute series topographic map for the Patchogue, New York quadrangle. The subject property has an elevation of approximately 18 feet above the National Geodetic Vertical Datum (NGVD). The property and surrounding areas are relatively flat.

# 4.1.1 Flood Potential

PWGC reviewed the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps (FIRMs) to determine if the subject property is located within the 100-year or 500-year flood zones. The FIRM showing the property (No. 36103C0688G) indicates that the entire property is located outside the 100-year and 500-year flood zones. This indicates that there is a minimal risk of flooding at the subject property.

# 4.1.2 Direction and Distance to Nearest Surface Water

The nearest natural surface water body is Green Creek located approximately 2,000 feet south-southeast of the property.

# 4.1.3 Wetland Delineation

A review of the NYSDEC Freshwater Wetland Map, Patchogue Quadrangle, indicates that freshwater wetlands are located approximately ½ mile south of the subject property and associated with the headwaters of Green Creek.

# 4.2 Regional Geology

The geologic setting of Long Island is well documented and consists of crystalline bedrock composed of schist and gneiss overlain by layers of unconsolidated deposits. At the subject property, bedrock occurs at an approximate depth of 1700 feet below land surface .(Suter, W De Laguna, N Perlmutter, 1949).



Immediately overlying the bedrock is the Raritan Formation, consisting of the Lloyd sand confined by the Raritan Clay Member. The Lloyd sand is an aquifer and consists of discontinuous layers of gravel, sand, sandy and silty clay, and solid clay. The depth to the top of the Lloyd at the site is approximately 1300 feet below land surface and the aquifer is approximately 300 feet thick. The Raritan clay occurs at approximately 950 feet below grade. The average thickness of the Raritan clay in the vicinity of the site is 350 feet. The Raritan clay is relatively impermeable, and effectively hydraulically isolates the Lloyd Aquifer from overlying aquifers. The Raritan Clay is a solid and silty clay with: few lenses of sand and gravel; abundant lignite and pyrite; and gray, red or white in color.

Above the Raritan Clay lies the Magothy Formation, which is a prolific aquifer. The Magothy Aquifer consists of layers of fine to coarse sand of moderate to high permeability, with interbedded lenses of silt and clay of low permeability resulting in areas of preferential horizontal flow. Therefore, this aquifer generally becomes more confined with depth. The depth to the top of the Magothy is approximately 90 feet below land surface and is estimated to be 860 feet thick in the area of the subject property.

The Magothy Aquifer is overlain by the Upper Glacial Aquifer. The Upper Glacial Aquifer is the water table aquifer at this location and is comprised of medium to coarse sand and gravel with occasional thin lenses of fine sand and brown clay. This aquifer extends from the land surface to the top of the Magothy and, therefore, is hydraulically connected to the Magothy Aquifer.

# 4.3 Soil Characteristics

Soils at the site are classified by the United States Department of Agriculture's Soil Conservation Service as Riverhead Soils, which are defined as sandy loams with moderate infiltration rates. Soils are deep, moderately well drained to well drained sands with high hydraulic conductivity and low water holding capacity. Additional information regarding the soil classification is also included in the EDR report (Appendix E, Page A-4).

# 4.4 Groundwater Characteristics

Based upon Suffolk County Department of Health Service (SCDHS) groundwater elevation maps and the site topography, PWGC estimates groundwater to be approximately 10 feet below grade. The regional



groundwater flow direction is to the south. No public supply wells were identified within a one mile radius of the subject property.

# 4.5 Radon Risk Evaluation

Radon is a colorless, radioactive; inert gas formed by the decay of radium and may be present in soils and rocks containing granite, shale, phosphate and pitchblende. USEPA's "Map of Radon Zones for New York State," September 1993 indicates that the Sayville area is not a radon risk area. The EDR report provides information from the New York State Department of Health radon survey which indicates that 98% of those sites tested in Suffolk County were below the United States Environmental Protection Agency (USEPA) radon action level of 4 Pico curies per liter (pCi/L).



# 5.0 SITE INSPECTION OBSERVATIONS

# 5.1 Site Observations and Inquiries

Observations made during the site inspection are presented below.

# 5.1.1 Date and Time of Inspection

PWGC performed the site inspection on November 30, 2005 beginning at 10:00 A.M. Weather conditions during the inspection were overcast with light rain, with a temperature of approximately 45° Fahrenheit. PWGC was given access to the southern residential home on February 21, 2006 and completed the inspection on that date.

# 5.1.2 Individuals Conducting the Phase I Site Inspection

Mr. Bryan Devaux conducted the site inspection. Mr. Devaux is an experienced professional in the field of environmental compliance, Phase I and II environmental site assessments and related environmental investigations. Rocky Wenskus conducted the inspection of the interior of the southern residential home. Copies of both Mr. Devaux and Mr. Wenskus' resumes are attached.

# 5.1.3 Site Representatives Present During the Inspection

Mr. Luigi Salcedo, of R Squared LLC, representing the buyer of the property was onsite during the inspection. Doug the office manager of Island Hills Golf Club were present to give us access to the property, but were not present during the inspection for questioning. [Question: Can we identify the representatives?]

# 5.1.4 Inspection Process

The site inspection consisted of an inspection of the outer property boundaries, followed by an inspection of the interior of the residential homes.

# 5.1.5 Surface Access and Egress

The site is located on the west side of Lakeland Avenue and North of Chester Street. Access to the property is via Lakeland Avenue.



# 5.1.6 Variations in Surface Vegetation

The site is about 40% covered by the buildings and asphalt paving. The residential yard areas and vacant lot were primarily vegetated. No signs of stressed vegetation were observed.

#### 5.1.7 Water Bodies

No surface water bodies are located on the subject property.

#### 5.1.8 Railroad Spurs and Electrical Transmission Lines

No rail lines are present on or in the vicinity of the site. Electric lines run above ground along Lakeland Avenue.

# 5.2 Water Supply and Wastewater Disposal

Water is supplied to the property by the Suffolk County Water Authority. Waste water for the residential buildings is reported to discharge to onsite sanitary systems. PWGC also observed several sanitary structures covers on the subject property, in the parking lot east of the Clubhouse building. An evaluation of the sanitary system revealed that it consists of two separate systems. One system consists of a single leaching pool which is located on the subject property. The second system consists of a septic tank, a distribution tank and five primary cesspools. PWGC assessed the structures and believes that the structures are related to waste discharges from the clubhouse building. PWGC was able to conduct a limited walkthrough of the southern portion of the clubhouse building and determined that the sanitary structures are associated with bathrooms and sinks in the catering hall / bar portion of the clubhouse. PWGC did not observe any hazardous chemicals or equipment maintenance areas in the portion of the building which was serviced by the sanitary systems. Since it is possible that the Clubhouse may have also been used for storage of chemicals and/or maintenance activities over the fifty plus years the building has existed, PWGC recommends sampling of the cesspool in the system which contained the single cesspool. In addition, PWGC recommends collecting samples from each of the five cesspools in the other sanitary system and submitting the two samples which based upon visual inspection appear to represent the worst case conditions.



# 5.3 Storm Water Disposal

Storm drains and floor drains that discharge directly to subsurface soils pose a potential environmental concern because they provide a pathway for impacts to the subsurface, and are classified as Class V injection wells under the USEPA's Underground Injection Control (UIC) program.

Stormwater discharge on the parking lot portion of the subject property is handled by two stormdrains and several overflow pools located within the parking lot. No signs of staining or impact were observed in the vicinity of the drains. Stormwater discharge at the residential and vacant lots is handled by infiltration.

In the basement of the northern home, adjacent to the oil burner, a 4 inch diameter hole was present in the concrete floor. It appeared that this drain was used to discharge water from the boiler during maintenance. There were no signs of oil staining in the basement or in the vicinity of the floor drain. PWGC recommends that the drain be closed as per SCDHS protocols.

An inspection of the southern residential home revealed no signs of floor drains in the unfinished areas. PWGC was unable to inspect finished areas of the basement which were covered by carpet.

# 5.4 Aboveground Storage Tanks

A 275 gallon fuel tank was present within the basement of both of the residential homes. The tanks were in good condition and no signs of leaks were observed.

# 5.5 Underground Storage Tanks

No evidence of underground storage tanks (USTs) such as vents or fills were observed in the subject property.

# 5.6 Hazardous and Non-Hazardous Waste Storage and Disposal

PWGC observed some typical house hold cleaning chemicals in the two residential homes. There was no indication that any of these chemicals has impacted the environment.



An inspection of the southern residence revealed the presence of gas and oil storage associated with the lawnmower and yard equipment. A small area of oil staining (3-4 square feet) was present. PWGC also observed two five gallon pails that looked as if they may have contained oil. The pails contained rainwater at the time of the inspection and the soil in the vicinity of the pail showed some signs of staining. As with the other location, the staining was quite limited. Due to the limited nature of the staining, PWGC believes that it is not necessary to report a spill and that it is not indicative a significant environmental hazard. However, PWGC recommends proper disposal of the standing liquids as a housekeeping issue.

# 5.7 Radioactive Materials

No obvious radioactive materials (labeled containers or equipment) were observed on the property or in the building at the time of the site visit.

# 5.8 Landfills, Dumps, or Direct Burial Activities

The vacant strip of property located between the two residential homes showed some signs of dumping. It appears that the homeowners of both homes have been throwing lawn debris over the fence. The dumped materials consisted of grass clippings, leaves and branches. There was no indication that hazardous materials were disposed of in the vacant lot.

# 5.9 Polychlorinated Biphenyls (PCBs)

There was no evidence of potential PCB containing equipment, such as transformers, hydraulic lifts, hydraulic elevators, onsite.

# 5.10 Air Emissions

There was no evidence of air emissions on the subject property.

# 5.11 Asbestos

PWGC inspected the northern residence for signs of Presumed Asbestos Containing Material (PACM) and none were observed in the building. In the southern residence, PWGC did observe approximately 10 linear feet pipe insulation which appeared to contain asbestos. Due to the poor (friable) condition of the insulation PWGC recommends that the material be removed.



Based upon the construction date of both of the buildings (mid 1950's) it is likely that PACM is present within the building. Materials which are in good condition and are not likely to release fibers may remain. Friable and damaged materials should be removed.

Thermal insulation, surfacing materials, and vinyl/asphalt floor materials installed before 1981 are presumed to contain asbestos. Should future plans for the property include demolition of the existing structures, removal of asbestos containing material may be required prior to demolition.

# 5.12 Lead-Based Paint (LBP)

The consumer Product Safety Commission banned the manufacture of lead based paint for residential and commercial applications in 1978. Federal regulations enforced the ban in 1993. Since both residential structures structure was built prior to the 1978 ban went into effect, it is likely that lead based paint is present in the building. No signs of cracked or peeling paint were observed in the two residential homes. If peeling paint if found within the building, it should be properly removed or repaired.

# 5.13 Mold

As part of the assessment, PWGC performed a limited visual inspection for the presence of mold. A class of fungi, molds have been found to cause a variety of health problems in humans, including allergic, toxicological, and infectious responses. Molds are decomposers of organic material, and thrive in humid environments. Molds produce spores to reproduce, just as plants produce seeds. When mold spores land in a damp location indoors, they may begin growing and digesting whatever they are growing on to survive. When excess moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations for mold growth. Building materials including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting often play host to such growth. Moisture control is the key to mold control. Mold needs both food and water to survive; since mold can digest most things, water is the factor that limits mold growth.

The EPA recommends the following action to prevent the amplification of mold growth in buildings.



- Fix leaky plumbing and leaks in the building envelope as soon as possible.
- Watch for condensation and wet spots. Fix sources of moisture as soon as possible.
- Keep heating, ventilation and air conditioning (HVAC) drip pans clean, flowing properly and unobstructed.
- Vent moisture generating appliances, such as dryers outside when possible.
- Maintain low indoor humidity, below 60% when possible.
- Perform regular building / HVAC inspections.
- Clean and dry wet or damp spots within 48 hours.
- Don't let foundations stay wet, provide drainage and slope ground away from the foundation.

The site inspection did not indicate the presence of mold growth.



# 6.0 REGULATORY AGENCY REVIEW

# 6.1 Regulatory Database Search/Review

Environmental Data Resources (EDR) of Southport, Connecticut was retained to provide a computerized database search of the project area within an ASTM-standard radius of the subject property. A list of the databases searched and the search radius is shown on the summary table below. PWGC reviewed the database output to determine if the property appears on any of the regulatory agency lists. Detailed information concerning each database list is provided in the EDR report (Appendix C).

#### 6.1.1 Federal Databases

The table below summarizes the Federal databases that were searched.

| Agency | Listing Name or Database Searched   | Abbreviation  | Search Distance |
|--------|---|---------------|-----------------|
| USEPA  | National Priorities List Report   | NPL           | 1.0 mile        |
| USEPA  | Comprehensive Environmental Response<br>Compensation and Liability Act Registry           | CERCLIS       | 0.5 mile        |
| USEPA  | Resource Conservation and Recovery Act<br>Treatment/Storage/Disposal Facilities           | RCRIS TSD     | 0.5 mile        |
| USEPA  | Resource Conservation and Recovery Act<br>Small/Large Quantity Hazardous Waste Generators | RCRIS SQG/LQG | 0.25 mile       |
| USEPA  | Corrective Action Reports   | CORRACTS      | 0.5 mile        |
| USEPA  | Facility Index System Database  | FINDS         | 0.5 mile        |
| USEPA  | Emergency Response Notification System  | ERNS          | Target Site     |
| USEPA  | Superfund (CERCLA) Consent Decrees  | CONSENT       | 1.0 mile        |
| USEPA  | Records of Decision   | ROD           | 1.0 mile        |
| USEPA  | Mines Master Index  | MINES         | 0.25 mile       |

# **National Priority List**

The National Priority List (NPL) is the Environmental Protection Agency (EPA) database of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the federal Superfund Program.



Neither the subject property nor any property within 1 mile of the subject property is listed as a NPL facility.

# CERCLIS

The Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) list is a compilation of sites that the EPA has investigated or is currently investigating for a release or threatened release of hazardous substances.

Neither the subject property nor any property within ½ mile of the subject property is listed as a CERCLIS facility.

# RCRA Treatment, Storage and Disposal

The EPA Resource Conservation and Recovery Act (RCRA) program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Treatment, Storage and Disposal (TSD) database is a compilation of reporting facilities that treat, store or dispose of hazardous waste.

Neither the subject property nor any property within ½ mile of the subject property is listed as a RCRA TSD site.

# **RCRA** Generators

The RCRA Generators database is a compilation of reporting facilities that generate hazardous waste. A Small Quantity Generator (SQG) is a site which generates more than 100 and less than 1,000 kg of hazardous waste during any one calendar month and accumulates less than 6,000 kg of hazardous waste at any time; or a site which generates less than 100 kg of hazardous waste during any one calendar month and accumulates less than 6,000 kg of hazardous waste (LQG) generate more that 1,000 kg of hazardous waste per month.

Neither the subject property nor any property within ¼ mile of the subject property is listed as a RCRA SQG or RCRA LQG site.



# **RCRA CORRACTS**

The RCRA Corrective Actions (CORRACTS) database is the EPA's list of hazardous waste treatment, storage or disposal facilities subject to corrective action under RCRA.

Neither the subject property nor any property within ½ mile of the subject property is listed as a RCRA CORRACTS site.

# **Emergency Response Notification System**

The Emergency Response Notification System (ERNS) is a national database used collect information on reported releases of oil or hazardous substances.

No ERNS incidents were listed for the subject property.

# Superfund Consent Decrees

The Superfund Consent Decrees (CONSENT) list identifies major legal settlements that establish responsibility and standards for cleanup at NPL sites.

Neither the subject property nor any property within one mile of the subject property is identified on CONSENT list.

# Records of Decision

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

Neither the subject property nor any property within one mile of the subject property is identified in the ROD database.

# Master Mines Index

The Master Mines Index (MINES) file contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.



Neither the subject property nor any property within ¼ mile of the subject property is listed in the MINES database.

#### 6.1.2 New York State Databases

| Agency | Listing Name or Database Searched                         | Abbreviation | Search Distance |
|--------|---|--------------|-----------------|
| NYSDEC | Inactive Hazardous Waste Disposal Sites in New York State | SHWS         | 1.0 mile        |
| NYSDEC | Solid Waste Facility Register                             | SWF          | 0.5 mile        |
| NYSDEC | Leaking Underground Storage Tank Sites                    | LTANKS       | 0.5 mile        |
| NYSDEC | Petroleum Bulk Storage (PBS) - Underground Tanks          | UST          | 0.25 mile       |
| NYSDEC | Chemical Bulk Storage                                     | CBS          | 0.25 mile       |
| NYSDEC | Major Oil Storage Facilities                              | MOSF         | 0.5 mile        |
| NYSDEC | Voluntary Cleanup Agreements                              | VCP          | 0.5 mile        |
| NYSDEC | Registered Recycling Facilities                           | SWRCY        | 0.5 mile        |
| NYSDEC | Registered Waste Tire Storage Facilities                  | SWTIRE       | 0.5 mile        |
| NYSDEC | Hazardous Substance<br>Waste Disposal Site Study          | HSWDS        | 0.5 mile        |
| NYSDEC | Petroleum Bulk Storage (PBS) - Aboveground Tanks          | AST          | Target Site     |
| NYSDEC | New York State Spills                                     | NYSPILLS     | 0.125 mile      |

The table below summarizes the State databases that were searched

# New York State Inactive Hazardous Waste Disposal Sites

The New York State Department of Environmental Conservation (NYSDEC) maintains a state priority list of Inactive Hazardous Waste Disposal Sites (SHWS) considered to actually or potentially contaminated and presenting a possible threat to human health and the environment.

Neither the subject property nor any property within 1 mile of the subject property is listed as a SHWS site.



# Solid Waste Facility Register

The NYSDEC Solid Waste Facility Register (SWF) records contain an inventory of solid waste disposal facilities or landfills in New York State.

Neither the subject property nor any property within ½ mile of the subject property is listed on the SWF Register.

# Leaking Underground Storage Tank Sites

The Leaking Underground Storage Tank Sites (LTANKS) database contains a NYSDEC inventory of reported leaking storage tank incidents. The causes of the incidents are tank test failures, tank failures or tank overfills.

The subject property is not listed as a LTANKS site. Six (6) LTANK sites were identified within ½ mile of the subject property. All six (6) sites have been issued no further action letters by the NYSDEC and, therefore, are unlikely to impact the environmental quality of the subject property.

# Petroleum Bulk Storage - Underground Tanks

The NYSDEC Petroleum Bulk Storage – Underground Tanks (UST) database lists facilities with a petroleum storage capacity of more than 1,100 gallons and less than 400,000 gallons.

The EDR report identifies the Island Hills Golf Club property as a UST site. Based upon PWGC's evaluation of the site and subject area, the UST listing is for the main golf property maintenance area, located to the south-southwest of the subject site. The EDR lists two USTs at the site which contain gasoline. Sites having a UST do not necessarily pose a hazard unless the tanks are leaking or a spill occurs. Due to the locations of the tanks in a downgradient direction, well away from the subject property, they are unlikely to affect the subject site. The two fuel oil tanks identified within the residential homes are not required to be listed in the NYSDEC UST database since they have total capacity less than 1,100 gallons and are used for home heating oil.



# Chemical Bulk Storage

The Chemical Bulk Storage (CBS) database is a NYSDEC list of facilities that store regulated hazardous substances in underground tanks of any size.

Neither the subject property nor any property within ¼ mile of the subject property is listed in the CBS database.

# Major Oil Storage Facilities

The NYSDEC Major Oil Storage Facilities (MOSF) database lists facilities or vessels with a petroleum storage capacity of more than 400,000 gallons.

Neither the subject property nor any property within ½ mile of the subject property is listed as a MOSF site.

# **Voluntary Cleanup Agreements**

The NYSDEC Voluntary Cleanup Program (VCP) database identifies brownfield sites undergoing private sector cleanup as part of redevelopment.

Neither the subject property nor any property within ½ mile of the subject property is listed as a VCP site.

# **Registered Recycling Facilities**

The Registered Recycling Facilities List (SWRCY) is a NYSDEC lit of recycling facilities.

Neither the subject property nor any property within ½ mile of the subject property is listed as a SWRCY site.

# Hazardous Substance Waste Disposal Site Study

The Hazardous Substance Waste Disposal Site Study (HSWDS) list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the SHWS registry and non-registry sites that EPA Preliminary Assessment reports or Site Investigation reports were prepared.



Neither the subject property nor any property within ½ mile of the subject property is listed as a HSWDS site.

# Petroleum Bulk Storage – Aboveground Tanks

The NYSDEC Petroleum Bulk Storage – Aboveground Tanks (AST) database lists facilities with registered above ground storage tanks.

The EDR report identifies the Island Hills Golf Club property as an AST site. Two of the three tanks that were identified on the EDR have been removed while the other tank has a permit that has expired. Based upon PWGC's evaluation of the subject and surrounding areas, the tanks identified in the database are related to the Golf Club maintenance building at the south end of the golf course and is not related to the subject site. The tanks were listed diesel tanks (2) and a chemical storage tank. PWGC believes the tanks were located at the maintenance building to the south-southwest of the subject site. As with the USTs, due to the locations of the tanks in a downgradient direction, well away from the subject property, they are unlikely to affect the subject site.

# New York State Spills

The New York State Spills Information Database (NYSPILLS) contains data collected on spills reported to NYSDEC since April 1, 1986.

Neither the subject property nor any property within 1/8 mile of the subject property is listed as a Spills site.

# 6.1.3 EDR and Brownfield Databases

The table below summarizes the EDR and Brownfield databases that were searched.

| Agency | Listing Name or Database Searched | Abbreviation | Search Distance |
|--------|-----------------------------------|--------------|-----------------|
| EDR    | Dry Cleaner Sites                 | HDC          | 0.25 mile       |
| EDR    | Manufactured Gas Plants           | CGS          | 1.0 mile        |
| USEPA  | Brownfields                       | BF           | 0.5 mile        |



The EDR report indicates that neither the subject property nor any property within the appropriate ASTM search distances appears on the three EDR or Brownfield databases searched.

# 6.2 Freedom of Information Act (FOIA) Requests

FOIA requests were sent to the United States Environmental Protection Agency, Region II (USEPA), the New York State Department of Environmental Conservation, Region I (NYSDEC), the Suffolk County Department of Health Services (SCDHS), and the Town of Islip. At the time of the completion of the report, PWGC received replies from the SCDHS and the USEPA indicating that no files were present. If additional files are present and provide pertinent information, PWGC will prepare an addendum to the report documenting the findings. Copies of the FOIA request and replies are included in Appendix F



# 7.0 PHASE I FINDINGS

It was determined from the site inspection (November 30, 2005), records review and interviews that there were five recognized environmental conditions associated with the subject site. A summary of the conditions are provided below:

 PWGC inspected the northern residence for signs of Presumed Asbestos Containing Material (PACM) and none were observed in the building. In the southern residence, PWGC did observe approximately 10 linear feet pipe insulation which appeared to contain asbestos. Due to the poor (friable) condition of the insulation PWGC recommends that the material be removed.

Based upon the construction date of both of the buildings (mid 1950's) it is likely that PACM is present within the building. Materials which are in good condition and are not likely to release fibers may remain. Friable and damaged materials should be removed.

Thermal insulation, surfacing materials, and vinyl/asphalt floor materials installed before 1981 are presumed to contain asbestos. If future plans for the property involve demolition of the residential homes, removal of the asbestos containing material may be required as part of the demolition process.

- The consumer Product Safety Commission banned the manufacture of lead based paint for residential and commercial applications in 1978. Federal regulations enforced the ban in 1993. Since both residential structures structure was built prior to the 1978 ban went into effect, it is likely that lead based paint is present in the building. No signs of cracked or peeling paint were observed in the two residential homes. If peeling paint if found within the building, it should be properly removed and repaired.
- PWGC observed several sanitary structures covers on the subject property, in the parking lot east of the Clubhouse building. An evaluation of the sanitary system revealed that it consists of two separate



systems. One system consists of a single leaching pool which is located on the subject property. The second system consists of a septic tank, a distribution tank and five primary cesspools. PWGC assessed the structures and believes that the structures are related to waste discharges from the clubhouse building. PWGC was able to conduct a limited walkthrough of the southern portion of the clubhouse building and determined that the sanitary structures are associated with bathrooms and sinks in the catering hall / bar portion of the clubhouse. PWGC did not observe any hazardous chemicals or equipment maintenance areas in the portion of the building which was serviced by the sanitary systems. Since it is possible that the Clubhouse may have also been used for storage of chemicals and/or maintenance activities over the fifty plus years the building has existed, PWGC recommends collecting samples from each of the five cesspools in the other sanitary system and submitting the two samples which based upon visual inspection appear to represent the worst case conditions.

- In the basement of the northern home, adjacent to the oil burner, a 4 inch diameter hole was present in the concrete floor. It appeared that this drain was used to discharge water from the boiler during maintenance. There were no signs of oil staining in the basement or in the vicinity of the floor drain. PWGC recommends that the drain be sealed as per SCDHS protocols.
- An inspection of the southern residence revealed the presence of gas and oil storage associated with the lawnmower and yard equipment. A small area of oil staining (3-4 square feet) was present. PWGC also observed two five gallon pails that looked as if they may have contained oil. The pails contained rainwater at the time of the inspection and the soil in the vicinity of the pail showed some signs of staining. As with the other location, the staining was quite limited. Due to the limited nature of the staining, PWGC feels that it's not necessary to report a spill and that it is not indicative a significant environmental hazard. However, PWGC recommends proper disposal of the standing liquids as a housekeeping issue.


FIGURES

APPENDIX A

SITE PHOTOGRAPHS



Photo 1 – View of the parking lot which is located in the northern portion of the subject property. Stormdrains, cesspools, and overflow covers are shown in the photo.



Photo 2 – Additional view of the parking lot showing additional cesspool covers.



Photo 3 – View of the northern residential home (greens keepers residence).



Photo 4 – View of the southern residential home.



Photo 5 – View of buckets with an oily reside which were present in the rear of the south residential home.



Photo 6 – View of the vacant lot located between the two residential homes.



Photo 7 – View of the tank which was present in the northern residential home. No leaks or spills were observed.



Photo 8 – View of the floor drain which was present in the northern residential home. No signs of spills were observed near the drain.



Photo 9 – View of the fuel oil tank which was present in the basement of the southern residential home.



Photo 10 – The entire basement of the southern home could not be checked for floor drains since it was partially finished.

HISTORIC TOPOGRAPHIC MAPS

APPENDIX B

APPENDIX C

HISTORIC AERIAL PHOTOS

APPENDIX D

PREVIOUS ENVIRONMENTAL REPORTS

APPENDIX E

EDR RADIUS MAP REPORT

FREEDOM OF INFORMATION ACT REQUESTS

APPENDIX F

FIGURES





APPENDIX A

SITE PHOTOGRAPHS



Photo 1 – View of the parking lot which is located in the northern portion of the subject property. Stormdrains, cesspools, and overflow covers are shown in the photo.



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Photo 10 – The entire basement of the southern home could not be checked for floor drains since it was partially finished.

HISTORIC TOPOGRAPHIC MAPS

APPENDIX B











N^ EDR INQUIRY# 1521842.4 TARGET QUAD: ISLIP YEAR: 1904 Series: 30' Scale: 1:125,000











APPENDIX C

HISTORIC AERIAL PHOTOS










APPENDIX D

PREVIOUS ENVIRONMENTAL REPORTS

| COVER  | EAY   |
|--------|---|
| SHEET  |   |
| То:    | brien Vellee  |
| Fax #: | 587-88705   |
| Date:  | $-\eta - \eta \tau$   |
| From:  | SUFFOLK COUNTY DEPARTMENT OF HEALTH SERVICES<br>OFFICE OF WATER RESOURCES<br>360 Yaphank Ave, Suite 1C, Yaphank NY 11980<br>Bureau of Drinking Water - Yaphank<br>Telephone # 631-852-5810 FAX # 631-852-5787<br>Bureau of Groundwater Resources - Yaphank<br>Telephone # 631-852-5810 FAX # 631-852-5787 |
| COMME  | Pages (Including cover sheet)   |
|        | Island Hills Of Fratti  |

.....

If there is any problem regarding transmittal of this material, please call

e

|                                      |          | GOLF COURSE MONITORING       | 3 SITES         |                  |              |
|--------------------------------------|----------|------------------------------|-----------------|------------------|--------------|
|                                      |          | Gardinens Bay CC. Shelter is | Noyac Golf & CC | North Fork CC, ( | Cutchogue    |
| Site                                 |          | C 412040                     | S-119006        | S-119424         | S-119423     |
| 4 <b>1</b> 9A                        | S-119169 | 11001-2                      |                 | 193              | 5.1          |
| Depth to Water (fl)                  | Ø        | 8                            |                 | ~~~              | C4 B         |
| Serann Dardh (8)                     | 55-80    | 86-100                       | 35-60           | 15-20            | 2            |
| auden vepar yr.                      | 2/7/02   | 8/19/01                      | 10/8/01         | gr16/01          | 9/15/01      |
| Sampte utake                         |          | 5                            | 7.18            | <b>6.</b> 8      | 5.78         |
| Hà                                   |          | E                            | 325             | 298              | 284          |
| Conductivity (umino)                 | 44       | 17                           | 15              | 17               | 58           |
| Chloride (mg/L)                      | ÷ ¥      | 4                            | 16              | 68               | 경            |
| Sulfate (mg/L)                       | 200      | <0.02                        | 0.03            | 0.02             | <0.02        |
| NH4 (mg/L)                           |          | 40.02                        | €0.02           | <0.02            | <0.02        |
| NO <sub>2</sub> (mg/L)               | 400      | 2.7                          | <0.2            | 5.6              | <b>5</b> .1  |
| NO <sub>3</sub> (mg/L)               | 0        |                              | Ø               | Ģ                | \$           |
| Perchiorate (ug/L)                   | *        | 2                            |                 | R                | \$           |
| As (µg/L)                            | 42       | 8                            | 7               | ,                | ↓<br>V       |
| Cd (uoll)                            | ₽        | V                            | <del>ک</del> .  | ;                | 2            |
| Cu (µg/L)                            | 2.7      | ⊽                            | 3.8             | *                | ĊN           |
| Volatile Organics (#g/L)<br>524.2%24 | Ð        | Ð                            | 2               |                  | C P          |
| ortadaated Beekeides 505             | Q        | Q                            | Q               | NN               | 2            |
|                                      | QN       | QN                           | QN              | QN               |              |
| EDB/DBUP 304                         | UN       | Ð                            | Q               |                  | <del>Q</del> |
| Semi-Volatile Pesticides 525.2       |          | GN                           | QN              | QN               | QN           |
| Carbamete Pesticides 531.1           | ON .     | UN                           |                 | ę                | Q            |
| TCPA HPLC/LC-GC/MS                   |          |                              | QN              | Q                | QN           |
| Herbicide Degradates LC/MS           | Q        |                              |                 |                  |              |

Page 13 of 22

APPENDIX E

EDR RADIUS MAP REPORT

# The EDR Radius Map with GeoCheck<sup>®</sup>

Island Hills Golf Club 458 Lakeland Ave Sayville, NY 11782

Inquiry Number: 1521842.2s

**September 30, 2005** 

# The Standard in Environmental Risk Management Information

**EDR**<sup>®</sup> Environmental

Data Resources Inc

440 Wheelers Farms Road Milford, Connecticut 06461

### Nationwide Customer Service

 Telephone:
 1-800-352-0050

 Fax:
 1-800-231-6802

 Internet:
 www.edrnet.com

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| Map Findings                                       | 6    |
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| Government Records Searched/Data Currency Tracking | GR-1 |

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

#### TARGET PROPERTY INFORMATION

#### ADDRESS

458 LAKELAND AVE SAYVILLE, NY 11782

#### COORDINATES

 Latitude (North):
 40.757100 - 40° 45' 25.6"

 Longitude (West):
 73.098600 - 73° 5' 55.0"

 Universal Tranverse Mercator:
 Zone 18

 UTM X (Meters):
 660504.9

 UTM Y (Meters):
 4513321.0

 Elevation:
 33 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| Target Property: | 40073-G1 PATCHOGUE, NY  |
|------------------|-------------------------|
| Source:          | USGS 7.5 min quad index |

#### TARGET PROPERTY SEARCH RESULTS

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

| Site                    | Database(s) | EPA ID |
|-------------------------|-------------|--------|
|                         |             | NI/A   |
| CNTY RD 93 LAKELAND AVE | AST         | IN/A   |
| SAYVILLE, NY 11782      | -           |        |

#### DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable") government records either on the target property or within the ASTM E 1527-00 search radius around the target property for the following databases:

#### FEDERAL ASTM STANDARD

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

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

#### STATE ASTM STANDARD

| Inactive Hazardous Waste Disposal Sites in New York State |
|---|
| Facility Register   |
| Chemical Bulk Storage Database                            |
| Major Oil Storage Facilities Database                     |
| Voluntary Cleanup Agreements                              |
| Registered Waste Tire Storage & Facility List             |
| Registered Recycling Facility List                        |
|   |

#### FEDERAL ASTM SUPPLEMENTAL

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

#### STATE OR LOCAL ASTM SUPPLEMENTAL

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

#### EDR PROPRIETARY HISTORICAL DATABASES

Coal Gas\_\_\_\_\_ Former Manufactured Gas (Coal Gas) Sites

#### **BROWNFIELDS DATABASES**

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

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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

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

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

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

#### STATE ASTM STANDARD

**LTANKS:** Leaking Storage Tank Incident Reports. These records contain an inventory of reported leaking storage tank incidents reported from 4/1/86 through the most recent update. They can be either leaking underground 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 08/15/2005 has revealed that there are 6 LTANKS sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation    | Address            | Dist / Dir    | Map ID | Page |
|---------------------------|--------------------|---------------|--------|------|
| SUNRISE GARDEN APT        | LAKELAND AVENUE    | 1/8 - 1/4NNE  | 2      | 7    |
| FAIRFIELD - WESTWOOD BLDG | 80 MIDDLETON ROAD  | 1/4 - 1/2 N   | 3      | 9    |
| АМОСО                     | 635 SMITHTOWN AVE  | 1/4 - 1/2 W   | 4      | 12   |
| PAUL SCHNECBERG & SONS    | 286 JOHNSON AVENUE | 1/4 - 1/2 ENE | 5      | 14   |
| RESIDENCE                 | 259 JOHNSON AVENUE | 1/4 - 1/2 E   | 6      | 16   |
| SAYVILLE SCHOOLS          | 291 JOHNSON AVE    | 1/4 - 1/2 ENE | 7      | 18   |

#### STATE OR LOCAL ASTM SUPPLEMENTAL

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

A review of the HIST LTANKS list, as provided by EDR, and dated 01/01/2002 has revealed that there

are 6 HIST LTANKS sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation    | Address            | Dist / Dir    | Map ID | Page |
|---------------------------|--------------------|---------------|--------|------|
| SUNRISE GARDEN APT        | LAKELAND AVENUE    | 1/8 - 1/4NNE  | 2      | 7    |
| FAIRFIELD - WESTWOOD BLDG | 80 MIDDLETON ROAD  | 1/4 - 1/2 N   | 3      | 9    |
| АМОСО                     | 635 SMITHTOWN AVE  | 1/4 - 1/2 W   | 4      | 12   |
| PAUL SCHNECBERG & SONS    | 286 JOHNSON AVENUE | 1/4 - 1/2 ENE | 5      | 14   |
| RESIDENCE                 | 259 JOHNSON AVENUE | 1/4 - 1/2 E   | 6      | 16   |
| SAYVILLE SCHOOLS          | 291 JOHNSON AVE    | 1/4 - 1/2 ENE | 7      | 18   |

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

| Site Name                     | Database(s)                            |
|-------------------------------|--|
| LINCOLN AVENUE                | CERC-NFRAP                             |
| H. Y. DRY/ALESSANDRA CLEANERS | DRYCLEANERS                            |
| C & A MATERIALS               | SWF/LF                                 |
| UNKNOWN                       | LTANKS                                 |
| SAYVILLE SUBARU CORP          | UST, AST                               |
| LONG ISLAND JET CENTER        | UST                                    |
| SUNRISE GARDEN APTS           | UST, AST                               |
| SALES & SERVICES UNION-OOB-   | UST                                    |
| FIRE ISLAND TERMINAL INC      | UST                                    |
| GRAND UNION                   | UST                                    |
| EXXON S/S #37479              | UST                                    |
| AMOCO S/S                     | UST                                    |
| URESK SERVICE CORP            | UST                                    |
| ST ANNES CHURCH               | UST                                    |
| KEY BANK                      | UST                                    |
| SAYVILLE FIRE DEPT            | USI, ASI                               |
| GETTY S/S #00443              | USI, ASI                               |
| EMPIRE S/S                    | USI DODA DODA FINIDO                   |
| GARFIELD ASSOCIATES           | RCRA-SQG, FINDS                        |
| EDWARDS 0138                  | RCRA-SQG, FINDS                        |
| EXXON CO USA #3/4/9           | RCRA-SQG, FINDS                        |
| FIRE ISLAND PINE              | INY Spills                             |
|                               | INY Spills<br>NV Spills NV List Spills |
|                               |  |
|                               | NY Spills<br>NY Spills NY Hist Spills  |
|                               | NY Spills, NY Hist Spills              |
|                               |  |
|                               | NV Spille NV Hist Spille               |
|                               | NV Spills, NV Hist Spills              |
| ISI AND WASTE SERVICES        | NV Spille NV Hist Spills               |
|                               | NV Spille NV Hist Spills               |
| MIKE'S LILTRA SERVICE CENT    | NY Spills NY Hist Spills               |
| UNK                           | NY Spills, NY Hist Spills              |
| SUNRISE HWY 1/4 MILE EAST     | NY Spills NY Hist Spills               |
|                               | NY Spills NY Hist Spills               |
| PAPAS FURS                    | NY Spills                              |
| HORSTMANN/"ELKHOLY"           | NY Spills, NY Hist Spills              |
| DONALDSONS VOLKSWAGEN         | NY Spills, NY Hist Spills              |
| SCDPW VEHICLE                 | NY Spills, NY Hist Spills              |
| WEST SAYVILLE GOLF COURSE     | NY Spills, NY Hist Spills              |

<u>~</u>\_0 OUN <u>345kV</u> ~ e I N S LOWN 0 R 0 3 δ a 4 0 N A V HAU PO TARIF ST <mark>, В,А, В,**А, В**, Ф, А</mark>, Ф, Ф, G 1/4 1/2 1 Miles Target Property ★ Sites at elevations higher than or equal to the target property Indian Reservations BIA Sites at elevations lower than the target property Power transmission lines Ħ Oil & Gas pipelines **Coal Gasification Sites** 100-year flood zone National Priority List Sites 500-year flood zone Landfill Sites Federal Wetlands Dept. Defense Sites State Wetlands

OVERVIEW MAP - 1521842.2s - P.W. Grosser Consulting

TARGET PROPERTY: ADDRESS: CITY/STATE/ZIP: LAT/LONG:

Island Hills Golf Club 458 Lakeland Ave Sayville NY 11782 40.7571 / 73.0986

CUSTOMER: CONTACT: INQUIRY #: DATE:

P.W. Grosser Consulting Bryan A Devaux 1521842.2s September 30, 2005 8:50 am Copyright © 2005 EDR, Inc. © 2004 GDT, Inc. Rel. 07/2004. All Rights Reserved.



CITY/STATE/ZIP: Sayville NY 11782 LAT/LONG: 40.7571 / 73.0986

INQUIRY #: DATE:

1521842.2s September 30, 2005 8:50 am

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### **MAP FINDINGS SUMMARY**

| Database   | Target<br>Property | Search<br>Distance<br>(Miles)   | < 1/8  | 1/8 - 1/4   | 1/4 - 1/2  | 1/2 - 1  | > 1   | Total<br>Plotted                |
|--|--------------------|---|--|---|--|--|---|---------------------------------|
| FEDERAL ASTM STANDARD  |                    |   |  |   |  |  |   |                                 |
| NPL<br>Proposed NPL<br>CERCLIS<br>CERC-NFRAP<br>CORRACTS<br>RCRA TSD<br>RCRA Lg. Quan. Gen.<br>RCRA Sm. Quan. Gen.<br>ERNS   |                    | 1.000<br>1.000<br>0.500<br>0.250<br>1.000<br>0.500<br>0.250<br>0.250<br>TP  | 0<br>0<br>0<br>0<br>0<br>0<br>NR   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>NR  | 0<br>0<br>NR<br>0<br>0<br>NR<br>NR<br>NR   | 0<br>NR<br>NR<br>0<br>NR<br>NR<br>NR<br>NR   | NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR                                    |                                 |
| STATE ASTM STANDARD  |                    |   |  |   |  |  |   |                                 |
| State Haz. Waste<br>State Landfill<br>LTANKS<br>UST<br>CBS UST<br>MOSF UST<br>VCP<br>SWTIRE<br>SWRCY   | х                  | $\begin{array}{c} 1.000\\ 0.500\\ 0.500\\ 0.250\\ 0.250\\ 0.500\\ 0.500\\ 0.500\\ 0.500\\ 0.500\end{array}$                               | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | 0<br>0<br>1<br>0<br>0<br>0<br>0<br>0<br>0   | 0<br>5<br>NR<br>0<br>0<br>0<br>0   | 0<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR  | NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR                                    | 0<br>6<br>0<br>0<br>0<br>0<br>0 |
| FEDERAL ASTM SUPPLEME  | NTAL               |   |  |   |  |  |   |                                 |
| CONSENT<br>ROD<br>Delisted NPL<br>FINDS<br>HMIRS<br>MLTS<br>MINES<br>NPL Liens<br>PADS<br>INDIAN RESERV<br>FUDS<br>UMTRA<br>US ENG CONTROLS<br>ODI<br>DOD<br>RAATS<br>TRIS<br>TSCA<br>SSTS<br>FTTS |                    | 1.000<br>1.000<br>TP<br>TP<br>TP<br>0.250<br>TP<br>TP<br>1.000<br>1.000<br>0.500<br>0.500<br>0.500<br>1.000<br>TP<br>TP<br>TP<br>TP<br>TP | 0<br>0<br>NR<br>NR<br>0<br>NR<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>NR<br>N<br>N<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>NR<br>R<br>R<br>R<br>R | 0<br>0<br>0<br>R<br>R<br>R<br>R<br>R<br>R<br>R<br>R<br>R<br>R<br>R<br>R<br>R<br>R<br>R<br>R<br>R | 0<br>0<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR | NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>NR<br>N |                                 |
| STATE OR LOCAL ASTM SU   | PPLEMENTA          | <u>L</u>  |  |   |  |  |   |                                 |
| HSWDS  |                    | 0.500   | 0  | 0   | 0  | NR   | NR  | 0                               |

### **MAP FINDINGS SUMMARY**

| Database              | Target<br>Property | Search<br>Distance<br>(Miles) | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total<br>Plotted |
|-----------------------|--------------------|-------------------------------|-------|-----------|-----------|---------|-----|------------------|
| AST                   | Х                  | TP                            | NR    | NR        | NR        | NR      | NR  | 0                |
| CBS AST               |                    | 0.250                         | 0     | 0         | NR        | NR      | NR  | 0                |
| MOSF AST              |                    | 0.500                         | 0     | 0         | 0         | NR      | NR  | 0                |
| NY Spills             |                    | 0.125                         | 0     | NR        | NR        | NR      | NR  | 0                |
| NY Hist Spills        |                    | 0.125                         | 0     | NR        | NR        | NR      | NR  | 0                |
| DEL SHWS              |                    | 1.000                         | 0     | 0         | 0         | 0       | NR  | 0                |
| HIST LTANKS           |                    | 0.500                         | 0     | 1         | 5         | NR      | NR  | 6                |
| DRYCLEANERS           |                    | 0.250                         | 0     | 0         | NR        | NR      | NR  | 0                |
| ENG CONTROLS          |                    | 0.500                         | 0     | 0         | 0         | NR      | NR  | 0                |
| AIRS                  |                    | TP                            | NR    | NR        | NR        | NR      | NR  | 0                |
| SPDES                 |                    | TP                            | NR    | NR        | NR        | NR      | NR  | 0                |
| EDR PROPRIETARY HISTO | DRICAL DATAB       | ASES                          |       |           |           |         |     |                  |
| Coal Gas              |                    | 1.000                         | 0     | 0         | 0         | 0       | NR  | 0                |
| BROWNFIELDS DATABAS   | ES                 |                               |       |           |           |         |     |                  |
| US BROWNFIELDS        |                    | 0.500                         | 0     | 0         | 0         | NR      | NR  | 0                |
| US INST CONTROL       |                    | 0.500                         | 0     | 0         | 0         | NR      | NR  | 0                |
| Brownfields           |                    | 0.500                         | 0     | 0         | 0         | NR      | NR  | 0                |
| VCP                   |                    | 0.500                         | 0     | 0         | 0         | NR      | NR  | 0                |
| INST CONTROL          |                    | 0.500                         | 0     | 0         | 0         | NR      | NR  | 0                |

#### NOTES:

AQUIFLOW - see EDR Physical Setting Source Addendum

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

EDR ID Number Database(s) EPA ID Number

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

| 1<br>Target<br>Property | ISLAND HILLS GOLF CLUI<br>CNTY RD 93 LAKELAND A<br>SAYVILLE, NY 11782   | B<br>VE   |  |                                      | UST<br>AST | U003843439<br>N/A |
|-------------------------|---|---|--|--------------------------------------|------------|-------------------|
|                         | Suffolk County UST:   |   |  |                                      |            |                   |
| Actual:<br>33 ft.       | Facility ID:<br>Owner:  | 11452<br>ISLAND HILLS GOLF CLUB<br>LAKELAND AVE.<br>SAXVILLE NY 11782   |  |                                      |            |                   |
|                         | Tax Map No:<br>Tank Count:<br>Location:<br>Capacity:<br>Construction:<br>Dispenser:<br>Tank Status:<br>Unique Tank Record:<br>Date Removed: | 0500 280.00 001 015.000<br>5<br>UNDER, OUT<br>0000001000<br>Single Walled Fiberglass Tank<br>SUCTION<br>Permitted Tank. Permit Runs Out - 1991<br>31793<br>Not reported | Facility Ref #<br>Township :<br>Tank ID:<br>Installed:<br>Fill Type: | 07235<br>ISLIP<br>2<br>86<br>GRAVITY |            |                   |
|                         | Content:<br>Permit to Operate:  | Gasoline<br>Not reported  |  |                                      |            |                   |
|                         | Facility ID:<br>Owner:  | 11452<br>ISLAND HILLS GOLF CLUB<br>LAKELAND AVE.<br>SAYVILLE NY 11782   |  |                                      |            |                   |
|                         | Tax Map No:<br>Tank Count:<br>Location:<br>Capacity:  | 0500 280.00 001 015.000<br>5<br>UNDER, OUT<br>0000002000  | Facility Ref #<br>Township :<br>Tank ID:<br>Installed:               | 07235<br>ISLIP<br>1<br>77            |            |                   |
|                         | Dispenser:<br>Tank Status:<br>Unique Tank Record:<br>Date Removed:<br>Content:<br>Permit to Operate:  | STEEL<br>SUCTION<br>Removed Tank (Date Removed - 1986)<br>31792<br>010186<br>Gasoline<br>Not reported   | Fill Type:   | GRAVITY                              |            |                   |
|                         | Suffolk County AST:<br>Facility ID:   | 11452   | Region:  | SUFFOLK                              |            |                   |
|                         | Permit to Operate:<br>Owner:  | Not reported<br>ISLAND HILLS GOLF CLUB<br>LAKELAND AVE.<br>SAYVILLE NY 11782  | Tank Kev <sup>.</sup>  | 31795                                |            |                   |
|                         | Dispenser:<br>Location:<br>Capacity:<br>Tax Map No:   | Not reported<br>ABOVE, IN<br>000000000<br>0500 280.00 001 015.000   | Tank ID:<br>Installed:   | 4<br>Not reported                    |            |                   |
|                         | Tank Count:<br>Fill Type:<br>Content:<br>Construction:<br>Official Use:   | 5<br>Not reported<br>CHEMICAL STORAGE CON<br>Not reported<br>Removed Tank (Date Removed - 1998)   | Township :<br>Facility Ref #<br>Date Removed:                        | ISLIP<br>07235<br>031798             |            |                   |
|                         | Facility ID:<br>Permit to Operate:<br>Owner:  | 11452<br>Not reported<br>ISLAND HILLS GOLF CLUB   | Region:  | SUFFOLK                              |            |                   |

|  |  |                       |                                     |             |                  | д,    |             |                     |                                |
|--|--|-----------------------|-------------------------------------|-------------|------------------|-------|-------------|---------------------|--------------------------------|
| Map ID<br>Direction                    |  | MAP FINDINGS          |                                     |             |                  |       |             |                     |                                |
| Distance<br>Distance (ft.<br>Elevation | )<br>Site  | Site                  |                                     |             |                  |       |             | Database(s)         | EDR ID Number<br>EPA ID Number |
|  | ISLAND HILLS GOLF                                  | CLUB (C               | ontinued)                           |             |                  |       |             |                     | U003843439                     |
|  |  | LAł                   | KELAND AVE.                         |             |                  |       |             |                     |                                |
|  |  | SA                    | YVILLE, NY 11782                    |             | Tank Key:        |       | 31794       |                     |                                |
|  | Dispenser:   | SU                    | CTION                               |             |                  |       |             |                     |                                |
|  | Location:  | AB                    | OVE, OUT                            |             | Tank ID:         |       | 3           |                     |                                |
|  | Capacity:  | 000                   | 0000275                             |             | Installed:       |       | 79          |                     |                                |
|  | Tax Map No:  | 050                   | 0 280.00 001 015.000                |             | Tourochin .      |       |             |                     |                                |
|  | Fill Type:   | DI II                 | MPED                                |             | Facility Ref #   |       | 07235       |                     |                                |
|  | Content:   | Die                   | sel                                 |             | Date Remove      | ٠h    | 07233       | 8                   |                                |
|  | Construction:                                      | STE                   | EL                                  |             | Dato Romove      | Ju.   | 00010       |                     |                                |
|  | Official Use:                                      | Rer                   | noved Tank (Date Removed - 19       | 998)        |                  |       |             |                     |                                |
|  | Facility ID:                                       | 114                   | 52                                  |             | Region:          |       | SUFF        | DLK                 |                                |
|  | Permit to Operate:                                 | 051                   | 099                                 |             |                  |       |             |                     |                                |
|  | Owner:   | ISL                   | AND HILLS GOLF CLUB                 |             |                  |       |             |                     |                                |
|  |  | LAł                   | KELAND AVE.                         |             |                  |       |             |                     |                                |
|  |  | SA                    | YVILLE, NY 11782                    |             | Tank Key:        |       | 31796       |                     |                                |
|  | Dispenser:   | SU                    |                                     |             | Tark             |       | -           |                     |                                |
|  | Location:  | AB                    |                                     |             | Tank ID:         |       | 5<br>Not ro | artad               |                                |
|  | Capacity:<br>Tax Map No:                           | 000                   |                                     |             | installed.       |       | NOLIE       | Joned               |                                |
|  | Tank Count   | 5                     | 0 280.00 001 013.000                |             | Township ·       |       | ISI IP      |                     |                                |
|  | Fill Type:   | PU                    | MPED                                |             | Facility Ref #   |       | 07235       |                     |                                |
|  | Content:   | Die                   | sel                                 |             | Date Remove      | ed:   | Not rep     | ported              |                                |
|  | Construction:                                      | STE                   | EEL                                 |             |                  |       |             |                     |                                |
|  | Official Use:                                      | Per                   | mitted Tank. Permit Runs Out - 2    | 2004        |                  |       |             |                     |                                |
| 2<br>NNE<br>1/8-1/4<br>844 ft.         | SUNRISE GARDEN A<br>LAKELAND AVENUE<br>BOHEMIA, NY | PT                    |                                     |             |                  |       | HIS         | LTANKS<br>ST LTANKS | S102660068<br>N/A              |
| Relative:                              | LTANKS:  |                       |                                     |             |                  |       |             |                     |                                |
| Higher                                 | Spill Number:                                      | 9704618               |                                     | Regi        | on of Spill:     | 1     |             |                     |                                |
|  | Facility ID :                                      | 9704618               |                                     | DER         | Facility ID :    | 798   | 94          |                     |                                |
| Actual:                                | Site ID :  | 87162                 |                                     | CID         | :<br>            | 257   | 7/07        |                     |                                |
| 4111.                                  | Spill Date:<br>Referred To :                       | 07/17/97<br>Not repoi | ted                                 | Repo        | Region :         | 07/1  | 1/91        |                     |                                |
|  | Water Affected:                                    | Not repor             | ted                                 | Spill       | Source:          | cor   | MMER        | CIAL/INDUS          | TRIAL                          |
|  | Spill Cause:                                       | TANK FA               | ILURE                               | <b>F</b> '' | 1 <b>T</b> . I . | N     |             | 1                   |                                |
|  | Facility Address 2                                 |                       |                                     | Facil       | ity i ele:       | NOT   | reporte     | ea                  |                                |
|  | Caller Name  | FRANK                 |                                     | Calle       | S.<br>Ar Agency: | SLIE  | U<br>FOCK   |                     | 4                              |
|  | Caller Phone:                                      | (516) 854             | I-2500                              | Calle       | r Extension:     | Not   | reporte     | ed                  | 1                              |
|  | Notifier Name:                                     | FIELD IN              | SPECTOR                             | Notif       | ier Agency:      | SUF   | FOCK        |                     | ł                              |
|  | Notifier Phone:                                    | (516) 854             | -2500                               | Notif       | ier Extension:   | Not   | reporte     | ed                  |                                |
|  | Spiller Contact:                                   | NONE                  |                                     | Spille      | er Phone:        | Not   | reporte     | ed                  |                                |
|  | Spiller:   | NONE                  |                                     |             |                  |       |             |                     |                                |
|  | Spiller Company                                    | : SUNRISE             | E GARDEN APT                        |             |                  |       |             |                     |                                |
|  | Spiller Address:                                   |                       |                                     |             |                  |       |             |                     |                                |
|  | Spiller County :                                   |                       | A, NY                               |             |                  |       |             |                     |                                |
|  | Spill Class  | Known re              | lease that creates potential for fi | ire or I    | hazard, DFC F    | Resno | onse        |                     |                                |
|  | opin oldoo.  | Willing R             | esponsible Party. Corrective activ  | on tak      | ken.             | .0000 |             |                     |                                |
|  | Spill Closed Dt:                                   | 08/14/97              |                                     |             |                  |       |             |                     |                                |
|  | Spill Notifier:                                    | HEALTH                | DEPARTMENT                          |             |                  |       |             |                     |                                |
|  | Cleanup Ceased:                                    | //                    |                                     |             |                  |       |             |                     |                                |
|  | Last Inspection:                                   | //                    | _                                   |             |                  |       |             |                     |                                |
|  | Cleanup Meets S                                    | tandard:              | Irue                                |             |                  |       |             |                     |                                |

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S102660068

#### SUNRISE GARDEN APT (Continued)

| Date Spill Entered In Computer Date File: 07/17/97<br>Remediation Phase: 0<br>Program Number: 9704618<br>Material ID: 553453<br>Operable Unit ID: 1050482<br>Material Code : 0001<br>Material Name: #2 Fuel Oil<br>Case No. : Not reported<br>Material Name: #2 Fuel Oil<br>Case No. : Not reported<br>Material RAME: #2 Fuel Oil<br>Case No. : Not reported<br>Units: G<br>Resource Affected - Soil : Yes<br>Resource Affected - Soil : No<br>Resource Affected - Surface Water : No<br>Resource Affected - Surface : No<br>Resource Affected : Not reported<br>Last Modified : Not reported<br>Last Modified : Not reported<br>Sulface Contact : NONE Face Water : No<br>Responded to Dept: 07/17/97 11:06<br>Not Resource Affected : Not reported<br>Caller Phone: Not reported<br>Caller Agency: Not reported<br>Caller Phon   |    | Recommended Pe<br>UST Involvement:<br>Spill Record Last | enalty:<br>Update: | Penalty Not Red<br>False<br>08/15/97 | commended        |                     |                              |
|--|----|---|--------------------|--------------------------------------|------------------|---------------------|------------------------------|
| Remediation Phase: 0 Program Number: 9704618 Material Material Material Material ID: 553453 Operable Unit ID: 1050482 Material Code: 0001 Material Code: 0001 Material Code: 0001 Material Rame: #/2 Fuel Ol Case No. : Not reported Material FA : Petroleum Quantiy:: 0 Units: G Recovered : No Resource Affected - Soil : Yes Resource Affected - Soil : No Resource Affected - Soil : Yes Resource Affected - Soil : No Resource Affected - Soil : Yes Resource Affected - Soil : Yes Resource Affected - Soil : No Resource Affected - Soil : Yes Resource Affected - Soil : Yes Resource Affected - Soil : Yes Resource Affected - Soil : No Resource Affected - Impervious Sufface : No Coxygenate : No Resource Affected - Impervious Quarkater Resource Affected - Soil : No Resource Affected -  |    | Date Spill Entered                                      | I In Comput        | ter Data File:                       | 07/17/97         |                     |                              |
| Program Number: 9704618<br>Material<br>Material ID : 553453<br>Operable Unit : 01<br>Operable Unit ID : 1050482<br>Material Name : #2 Fuel Oil<br>Case No. : Not reported<br>Material FA : Petroleum<br>Quantity : 0<br>Units : G<br>Recovered : No<br>Resource Affected - Oil : Yes<br>Resource Affected - Oil : Yes<br>Resource Affected - Air : No<br>Resource Affected - Air : No<br>Resource Affected - Soli : Yes<br>Resource Affected - Soli : No<br>Resource Affected : : No<br>Resource : No<br>Resourc |    | Remediation Phas  | se :               | 0                                    |                  |                     |                              |
| Material ID:       553433         Operable Unit ID:       1050482         Material Code:       0001         Material Name:       #2 Fuel Oil         Case No.:       Not reported         Material FA:       Petroleum         Quantity:       0         Units:       G         Recovered I:       No         Resource Affected - Soil :       Yes         Resource Affected - Soil :       Yes         Resource Affected - Soil :       Yes         Resource Affected - Soil :       No         Resource Affected - Soil :       No         Resource Affected - Source Water :       No         Resource Affected - Surface Water :       No         Resource Affected - Source Water :       No         Resource Affected - Source Water :       No         Resource Affected - Source Water :       No         Resource Affected : Source Water :       No         Resource Affected : Source Water :       No         Resource Affected : Source :       No         Resource Affected : Source :       No         Spill Tank Test :       Not reported         Tank Number :       Not reported         Test Method :       Not reported   |    | Program Number<br>Material                              | :                  | 9704618                              |                  |                     |                              |
| Operable Unit ID       1050482         Material Code :       0001         Material Code :       0001         Material Code :       0001         Material Name :       #2 Fuel Oil         Case No. :       Not reported         Material FA :       Petroleum         Quantiy :       0         Units :       G         Resource Affected - Soil :       Yes         Resource Affected - Soil :       Yes         Resource Affected - Soil :       Yes         Resource Affected - Soil :       No         Resource Affected - Drinking Wtr :       No         Resource Affected - Impervious Surface :       No         Resource Affected - Impervious Surface :       No         Resource Affected :       Not reported         Tank Test       Not reported         Tank Namber :       Not reported         Gross Fail :       Not reported         Modified By :       Not reported         Leak Rate :       Not reported         Last Modified :  |    | Material ID :   |                    | 553453                               |                  |                     |                              |
| Operable Unit ID :       1050482         Material Name :       #2 Fuel Oll         Case No. :       Not reported         Material Name :       #2 Fuel Oll         Case No. :       Not reported         Material FA :       Petroleum         Quantity :       0         Units :       G         Resource Affected - Soil :       Yes         Resource Affected - Forundwater :       No         Resource Affected - Groundwater :       No         Resource Affected - Surface Water :       No         Resource Affected - Surface Water :       No         Resource Affected - Sever :       No         Resource Affected - Sever :       No         Resource Affected - Impervious Surface :       No         Oxygenate :       False         Tank Test       Not reported         Tank Size :       Not reported         Tank Size :       Not reported         Modified By :       Not reported         Test Method :       Not reported         No Sign 2004 data translation this spill Lead DEC Field was 'AUST         <   |    | Operable Unit :   |                    | 01                                   |                  |                     |                              |
| Material Code :       0001         Material Name :       #2 Fuel Oil         Case No. :       Not reported         Material FA :       Petroleum         Quarity :       0         Units :       G         Resource Affected - Soil :       Yes         Resource Affected - Indoor Air :       No         Resource Affected - Coundwater :       No         Resource Affected - Orinking Wtr :       No         Resource Affected - Dinking Wtr :       No         Resource Affected - Dinking Wtr :       No         Resource Affected - Sewer :       No         Resource Affected - Sever :       No         Resource Affected - Sewer :       No         Resource Affected - Sewer :       No         Resource Affected - Sewer :       No         Spill Tank Test :       Not reported         Tank Nize :       Not reported         Tank Size :       Not reported  |    | Operable Unit ID  | :                  | 1050482                              |                  |                     |                              |
| Material Name :       #2 Fuel Oil         Case No. :       Not reported         Material FA :       Petroleum         Quantity :       0         Units :       G         Recovered :       No         Resource Affected - Soil :       Yes         Resource Affected - Air :       No         Resource Affected - Coundwater :       No         Resource Affected - Diniking Wtr :       No         Resource Affected - Diniking Wtr :       No         Resource Affected - Surface Water :       No         Resource Affected - Surface Water :       No         Resource Affected - Impervious Surface :       No         Resource Affected - Surface :       False         Tank Test       Not reported         Tark Number :       Not reported         Tark Stze :       Not reported         Test Method :       Not reported         Test M  |    | Material Code :   |                    | 0001                                 |                  |                     |                              |
| Case No. : Not reported Material FA : Petroleum Quantity : 0 Units : G Recovered : No Resource Affected - Soil : Yes Resource Affected - Soil : Yes Resource Affected - Indoor Air : No Resource Affected - Groundwater : No Resource Affected - Bower : No Resource Affected - No Resource Affected - Bower : No Resource Affected - Bower : No Resource Affected - Bower : No Resou   |    | Material Name :   |                    | #2 Fuel Oil                          |                  |                     |                              |
| Material FA :       Petroleum         Quantity:       0         Units:       G         Recource Affected - Soil :       Yes         Resource Affected - Air :       No         Resource Affected - Air :       No         Resource Affected - Coroundwater :       No         Resource Affected - Dinking Wtr :       No         Resource Affected - Dinking Wtr :       No         Resource Affected - Dinking Wtr :       No         Resource Affected - Impervious Surface :       No         Resource Affected - Impervious Surface :       No         Resource Affected - Surface Water :       No         Resource Affected - Surface Water :       No         Resource Affected - Surface Water :       No         Oxygenate :       False         Tank Test       Spill Tank Test :         Spill Tank Test :       Not reported         Tark Size :       Not reported         Geross Fail :       Not reported         Last Modified :       Not reported         DEC Remarks:       Prior to Sept. 2004 data translation this spill Lead DEC Field was "AUST         IN" 3X # 2 FUEL OIL WITH 2 PINHOLES. THEY'RE AWAITING DEC INSPECTION, SEW         ER LINE IS VISIBLE IN THE TANK HOLE. TANKS STILL ON SITE FOR INSPECTION AUST NON SITE, THOUROUGHL  |    | Case No.  |                    | Not reported                         |                  |                     |                              |
| Units:       0         Units:       G         Recovered:       No         Resource Affected - Soil:       Yes         Resource Affected - Indoor Air :       No         Resource Affected - Coundwater :       No         Resource Affected - Coundwater ::       No         Resource Affected - Soirace Water ::       No         Resource Affected - Sewer :       No         Resource Affected - Impervious Surface :       No         Resource Affected - Sewer :       No         Resource Affected - Soirace Water ::       No         Resource Affected - Sever :       No         Resource Affected - Soirace Water ::       No         Resource Affected - Sever :       No         Resource Affected - Sever :       No         Resource Affected - Soirace Water ::       No         Resource Affected - Soirace Water ::       No         Resource Affected - Soirace Water ::       No         Resource Affected : Instrict ::       Not reported         Tank Number :       Not reported         Leak Rate :       Not reported         Leak Rate :       Not reported         Last Modified ::       Not reported         Last Modified ::       Not reported <t< td=""><td></td><td>Material FA :</td><td></td><td>Petroleum</td><td></td><td></td><td></td></t<>   |    | Material FA :   |                    | Petroleum                            |                  |                     |                              |
| Units:       G         Recovered:       No         Resource Affected - Soil :       Yes         Resource Affected - Indoor Air :       No         Resource Affected - Indoor Air :       No         Resource Affected - Coundwater :       No         Resource Affected - Surface Water :       No         Resource Affected :       Not reported         Tank Size :       Not reported         Last Modified By :       Not reported         Leak Rate :       Not reported         Least Method :       Not reported         Lest Method :       Not reported         Lest Modified ISy :       Not  |    | Quantity :  |                    | 0                                    |                  |                     |                              |
| Resource Affected - Soil : Yes<br>Resource Affected - Soil : Yes<br>Resource Affected - Soil : No<br>Resource Affected - Groundwater : No<br>Resource Affected - Groundwater : No<br>Resource Affected - Groundwater : No<br>Resource Affected - Sewer : No<br>Resource Affected - Impervious Surface : No<br>Resource Affected : Not reported<br>Test Method : Not reported<br>DEC Remarks: Prior to Sept. 2004 data translation this spill Lead DEC Field was "AUST<br>IN" 3K #2 FUEL OIL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW<br>ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION<br>AUSTIN ON SITE, THOUROUCHLY CHECKED UNDISTRABED SOILS OF EXCAVATION BY V<br>ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI<br>NG OF TANKS. HOWEVER, NO INDICATION OF PEROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE<br>Spill Cause: DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK<br>HIST LTANKS:<br>Spill Date: 07/17/1997 11:00<br>Reported to Dept: 07/17/97 11:06<br>Water Affected: Not reported<br>Spill Cause: Tank Failure<br>Facility Contact: NONE<br>Facility Tele: Not reported<br>Caller Agency: Not reported<br>Caller Phone: Not reported<br>Caller Agency: Not reported<br>Notifier Name: Not reported<br>Notifier Name: Not reported<br>Notifier Name: Not reported<br>Notifier Name: Not reported<br>Not   |    | Units :   |                    | G                                    | Nia              |                     |                              |
| Resource Affected - Air : No<br>Resource Affected - Indoor Air : No<br>Resource Affected - Surface Water : No<br>Resource Affected - Surface Water : No<br>Resource Affected - Surface Water : No<br>Resource Affected - Drinking Wtr : No<br>Resource Affected - Drinking Wtr : No<br>Resource Affected - Surface Water : No<br>Resource Affected - Impervious Surface : No<br>Oxygenate : False<br>Tank Test :<br>Spill Tank Test : Not reported<br>Tank Number : Not reported<br>Tank Number : Not reported<br>Tank Size : Not reported<br>Task Method : Not reported<br>Gross Fal : Not reported<br>DEC Remarks: Prior to Sept, 2004 data translation this spill Lead DEC Field was "AUST<br>IN" 3K #2 FUEL OLL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW<br>ER LINE IS VISIBL IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION<br>AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOLS OF EXCAVATION BY V<br>ISUAL, FACTORY, AND PID. SOLL IS DISCOLORED FROM RUST AND TAR LIKE COATI<br>NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE<br>Spill Cause: DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK<br>HIST LTANKS:<br>Spill Number: 9704618 Region of Spill: 1<br>Spill Date: 07/17/1997 11:00 Reported<br>DEC Remark: Not reported<br>Spill Cause: Tank Failure<br>Facility Contact: NONE Facility Tele: Not reported<br>Spill Cause: Tank Failure<br>Facility Contact: NONE Facility Tele: Not reported<br>Notifier Phone: Not reported Caller Agency: Not reported<br>Notifier Phone: Not reported Caller Agency: Not reported<br>Notifier Phone: Not reported Notifier Phone: Not reported<br>Notifier Phone: Not reported Notifier Phone: Not reported<br>Notifier Phone: Not repo   |    | Recovered :   |                    |                                      | NO               |                     |                              |
| Resource Affected Indoor Aff :: No<br>Resource Affected - Groundwater : No<br>Resource Affected - Orinking Wr : No<br>Resource Affected - Drinking Wr : No<br>AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V<br>ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI<br>NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE<br>Spill Cause: DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK<br>HIST LTANKS:<br>Spill Cause: Tank Failure<br>Facility Contact: NONE Tank Failure<br>Facility Tele: Not reported<br>Caller Phone: Not reported<br>Caller Phone: Not reported<br>Notifier Agency: Not reported<br>Notifier Phone: Not reporte   |    | Resource Affecte  | ed - Soll :        |                                      | res              |                     |                              |
| Resource Affected - Groundwater : No<br>Resource Affected - Groundwater : No<br>Resource Affected - Surface Water : No<br>Resource Affected - Sewer : No<br>Resource Affected - Impervious Surface : No<br>Oxygenate : False<br>Tank Test<br>Spill Tank Test<br>Spill Tank Test : Not reported<br>Tank Number : Not reported<br>Tank Number : Not reported<br>Tank Number : Not reported<br>Tank Number : Not reported<br>Gross Fail : Not reported<br>Modified By : Not reported<br>Test Method : Not reported<br>DEC Remarks: Prior to Sept, 2004 data translation this spill Lead DEC Field was "AUST<br>IN" 3X #2 FUEL OLL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW<br>ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION<br>AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V<br>ISUAL, FACTORY, AND PID. SOIL IS DISCLORED FROM RUST AND TAR LIKE COATI<br>NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE<br>Spill Cause: DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK<br>HIST LTANKS:<br>Spill Number: 9704618 Region of Spill: 1<br>Spill Cause: Tank Failure<br>Facility Telex: Not reported<br>Spill Cause: Tank Failure<br>Facility Telex: Not reported<br>Spill Cause: Tank Failure<br>Facility Telex: Not reported<br>Caller Phone: Not reported<br>Caller Phone: Not reported<br>Notifier Name: Not reported<br>Notifier Phone: Not reported<br>Notifier Phone: Not reported<br>Notifier Phone: Not reported<br>Notifier Phone: Not reported<br>Notifier Extension: Not reported<br>Notifier Phone: Not reported<br>Notifier Phone: Not reported<br>Notifier Phone: Not reported<br>Notifier Extension: Not reported<br>Notifier Phone: N   |    | Resource Affecte  | d Indoor           | Air ·                                | No               |                     |                              |
| Resource Affected - Surface Water : No<br>Resource Affected - Impervious Surface : No<br>Oxygenate : False<br>Tank Test<br>Spill Tank Test : Not reported<br>Tank Number : Not reported<br>Tank Size : Not reported<br>Leak Rate : Not reported<br>Leak Rate : Not reported<br>Leak Rate : Not reported<br>Last Modified V : Not reported<br>DEC Remarks: Prior to Sept, 2004 data translation this spill Lead DEC Field was "AUST<br>IN" 3K #2 FUEL OIL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW<br>ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION<br>AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V<br>ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI<br>NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE<br>Spill Cause: DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK<br>HIST LTANKS:<br>Spill Number: 9704618<br>Resource Affected: On Land<br>Spill Cause: Tank Failure<br>Facility Contact: NONE<br>Facility Tele: Not reported<br>Sullar Contact: NONE<br>Facility Tele: Not reported<br>Caller Phone: Not reported<br>Caller Phone: Not reported<br>Notifier Name: Not reported<br>Notifier Phone: Not reported<br>Notifier Phon                                       |    | Resource Affecte  | ed Groups          | All .                                | No               |                     |                              |
| Resource Affected - Drinking Wite: No<br>Resource Affected - Drinking Wite: No<br>Resource Affected - Impervious Surface : No<br>Oxygenate : False<br>Tank Test<br>Spill Tank Test : Not reported<br>Tank Number : Not reported<br>Tank Number : Not reported<br>Leak Rate : Not reported<br>Gross Fail : Not reported<br>Leak Rate : Not reported<br>DEC Remarks: Prior to Sept, 2004 data translation this spill Lead DEC Field was "AUST<br>IN" 3K #2 FUEL OIL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW<br>ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION<br>AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V<br>ISUAL, FACTORY, AND PID. SOIL IS DISCLO.RED FROM RUST AND TAR LIKE COATI<br>NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE<br>Spill Cause: DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK<br>HIST LTANKS:<br>Spill Number: 9704618 Region of Spill: 1<br>Spill Date: 07/17/1997 11:00 Reported Spills Our Commercial/Industrial<br>Resource Affected: On Land<br>Spill Cause: Tank Failure<br>Facility Contact: NONE Facility Tele: Not reported<br>Investigator: AUSTIN SWIS: 47<br>Caller Name: Not reported Caller Agency: Not reported<br>Not feported Caller Agency: Not reported<br>Not reported Caller Agency: Not reported<br>Not reported Caller Agency: Not reported<br>Notifier Name: Not reported Notifier Agency: Not reported<br>Notifier Name: Not reported Notifier Phone: No   |    | Resource Affecte  | ad - Surface       | Water ·                              | No               |                     |                              |
| Resource Affected - Sewer : No<br>Resource Affected - Impervious Surface : No<br>Oxygenate : False<br>Tank Test<br>Spill Tank Test : Not reported<br>Tank Number : Not reported<br>Tank Number : Not reported<br>Tast Method : Not reported<br>Gross Fail : Not reported<br>Leak Rate : Not reported<br>Gross Fail : Not reported<br>DEC Remarks: Prior to Sept, 2004 data translation this spill Lead DEC Field was "AUST<br>IN" 3K #2 FUEL OIL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW<br>ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION<br>AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V<br>ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI<br>NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE<br>Spill Cause: DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK<br>HIST LTANKS:<br>Spill Number: 9704618 Region of Spill: 1<br>Spill Date: 07/17/1997 11:00 Reported to 7/17/97 11:06<br>Water Affected: No reported<br>Spill Cause: Tank Failure<br>Facility Contact: NONE Facility Tele: Not reported<br>Notifier Name: Not reported Caller Fatension: Not reported<br>Notifier Name: Not reported Caller Fatension: Not reported<br>Notifier Name: Not reported Notifier Extension: Not reported<br>Notifier Phone: Not reported Notifier Extension: Not reported<br>Notifier Phone: Not reported Notifier Extension: Not reported<br>Notifier Phone: Not reported Notif   |    | Resource Affecte  | d - Drinkin        | a W/tr                               | No               |                     |                              |
| Resource Affected - Impervious Surface : No<br>Oxygenate : False<br>Tank Test<br>Spill Tank Test : Not reported<br>Tank Number : Not reported<br>Tank Number : Not reported<br>Tank Size : Not reported<br>Leak Rate : Not reported<br>Leak Rate : Not reported<br>Leak Rate : Not reported<br>Last Modified : Not reported<br>Last Modified : Not reported<br>DEC Remarks: Prior to Sept. 2004 data translation this spill Lead DEC Field was "AUST<br>IN" 3K #2 FUEL OIL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW<br>ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION<br>AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V<br>ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI<br>NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE<br>Spill Cause: DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK<br>HIST LTANKS:<br>Spill Number: 9704618 Region of Spill: 1<br>Spill Date: 07/17/1997 11:00 Reported to Dept: 07/17/97 11:06<br>Water Affected: Not reported<br>Spill Cause: Tank Failure<br>Facility Contact: NONE FAILE Facility Tele: Not reported<br>Investigator: AUSTIN SWIS: 47<br>Caller Name: Not reported Caller Extension: Not reported<br>Notifier Name: Not reported Caller Agency: Not reported<br>Notifier Name: Not reported Caller Agency: Not reported<br>Notifier Name: Not reported Caller Extension: Not reported<br>Notifier Phone: Not reported Caller Extension: Not reported<br>Notifier Phone: Not reported Caller Extension: Not reported<br>Notifier Phone: Not reported Notifier Agency: Not reported  |    | Resource Affecte  | ed - Sewer         |                                      | No               |                     |                              |
| Data of the second of the s  |    | Resource Affecte  | ed - Imperv        | ious Surface                         | No               |                     |                              |
| Tank Test       Not reported         Tank Number :       Not reported         Tank Nize :       Not reported         Tank Size :       Not reported         Test Method :       Not reported         Leak Rate :       Not reported         Gross Fail :       Not reported         Last Modified By :       Not reported         Last Modified I       Not reported         DEC Remarks:       Prior to Sept, 2004 data translation this spill Lead DEC Field was "AUST         IN" 3K #2 FUEL OIL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW         ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V         ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI         NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN ANY SAMPLE         Spill Cause:       DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK         HIST LTANKS:         Spill Date:       07/17/1997 11:00       Region of Spill: 1         Spill Cause:       Tank Failure         Facility Contact:       NONE       Facility Tele:         Not reported       Spill Source:       Other Commercial/Industrial         Resource Affected:       NOT reported       Caller Agency:         Sp  |    | Oxvgenate :   | ou inport          |                                      | False            |                     |                              |
| Spill Tank Test :       Not reported         Tank Number :       Not reported         Tank Size :       Not reported         Test Method :       Not reported         Leak Rate :       Not reported         Gross Fail :       Not reported         Last Modified By :       Not reported         Last Modified By :       Not reported         DEC Remarks:       Prior to Sept, 2004 data translation this spill Lead DEC Field was "AUST         IN" 3K #2 FUEL OIL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW         ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V         ING OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN ANY SAMPLE         Spill Cause:       DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK         HIST LTANKS:       Spill Number:       9704618       Region of Spill: 1         Spill Date:       07/17/1997 11:00       Reported to Dept: 07/17/97 11:06         Water Affected:       Not reported       Spill Source:       Other Commercial/Industrial         Resource Affectd: On Land       Spill Source:       Other Commercial/Industrial         Resource Affectd:       NONE       Facility Tele:       Not reported         Caller Name:       Not reported       Caller Age   |    | Tank Test   |                    |                                      |                  |                     |                              |
| Tank Number :       Not reported         Tank Size :       Not reported         Test Method :       Not reported         Leak Rate :       Not reported         Gross Fail :       Not reported         Modified By :       Not reported         Last Modified :       Not reported         DEC Remarks:       Prior to Sept, 2004 data translation this spill Lead DEC Field was "AUST         IN" 3K #2 FUEL OIL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW         ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION         AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V         ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI         NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE         Spill Cause:       DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK         HIST LTANKS:         Spill Number:       9704618       Region of Spill: 1         Spill Date:       07/17/1997 11:00       Reported to Dept: 07/17/97 11:06         Water Affected:       Not reported       Spill Source:       Other Commercial/Industrial         Resource Affect:       On Land       Spill Cause:       Tank Failure         Facility Contact:       MONE       Facility Tele:       Not reported   |    | Spill Tank Test :                                       |                    | Not reported                         |                  |                     |                              |
| Tank Size :       Not reported         Test Method :       Not reported         Leak Rate :       Not reported         Gross Fail :       Not reported         Modified By :       Not reported         Least Modified :       Not reported         DEC Remarks:       Prior to Sept, 2004 data translation this spill Lead DEC Field was "AUST         IN" 3K #2 FUEL OIL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW         ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION         AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V         ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI         NG OF TANKS, HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN         ANY SAMPLE         Spill Cause:       DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK         HIST LTANKS:         Spill Number:       9704618         Region of Spill:       1         Spill Cause:       DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK         HIST LTANKS:       Spill Source:       Other Commercial/Industrial         Resource Affectd:       Not reported       Spill Source:       Other Commercial/Industrial         Resource Affectd:       NOL       Facility Tele:       Not reported         Spill Cause:   |    | Tank Number :   |                    | Not reported                         |                  |                     |                              |
| Test Method :       Not reported         Leak Rate :       Not reported         Gross Fail :       Not reported         Modified By :       Not reported         Last Modified :       Not reported         Test Method :       Not reported         DEC Remarks:       Prior to Sept, 2004 data translation this spill Lead DEC Field was "AUST<br>IN" 3K #2 FUEL OIL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW<br>ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION<br>AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V<br>ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI<br>NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE         Spill Cause:       DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK         HIST LTANKS:       Spill Number:       9704618       Region of Spill:       1         Spill Date:       07/17/1997 11:00       Reported to Dept:       07/17/97 11:06         Water Affected:       Not reported       Spill Source:       Other Commercial/Industrial         Resource Affectd: On Land       Spill Source:       Not reported         Spill Cause:       Tank Failure       Facility Tele:       Not reported         Investigator:       AUSTIN       SWIS:       47         Caller Name:       Not reported       Caller Agency:       Not reported <t< td=""><td></td><td>Tank Size :</td><td></td><td>Not reported</td><td></td><td></td><td></td></t<>  |    | Tank Size :   |                    | Not reported                         |                  |                     |                              |
| Leak Rate :       Not reported         Gross Fail :       Not reported         Modified By :       Not reported         Last Modified :       Not reported         DEC Remarks:       Prior to Sept, 2004 data translation this spill Lead DEC Field was "AUST<br>IN" 3K #2 FUEL OIL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW<br>ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION<br>AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V<br>ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI<br>NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE         Spill Cause:       DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK         HIST LTANKS:       Spill Number:       9704618       Region of Spill:       1         Spill Cause:       DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK         HIST LTANKS:       Spill Oate:       07/17/1997 11:00       Reported to Dept:       07/17/97 11:06         Water Affected:       Not reported       Spill Source:       Other Commercial/Industrial         Resource Affectd:       On Land       Swills Tale:       47         Caller Name:       Not reported       Caller Agency:       Not reported         Investigator:       AUS TIN       SWIS:       47         Caller Name:       Not reported       Caller Agency:       Not reported  |    | Test Method :   |                    | Not reported                         |                  |                     |                              |
| Gross Fail :       Not reported         Modified By :       Not reported         Last Modified :       Not reported         Test Method :       Not reported         DEC Remarks:       Prior to Sept, 2004 data translation this spill Lead DEC Field was "AUST<br>IN" 3K #2 FUEL OIL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW<br>ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION<br>AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V<br>ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI<br>NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE         Spill Cause:       DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK         HIST LTANKS:       Spill Number:       9704618       Region of Spill:       1         Spill Cause:       DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK         HIST LTANKS:       Spill Number:       9704618       Region of Spill:       1         Spill Cause:       Tank Failure       Spill Source:       Other Commercial/Industrial         Resource Affectd:       NO Reported       Spill Source:       Not reported         Spill Cause:       Tank Failure       Facility Tele:       Not reported         Facility Contact:       NONE       Facility Tele:       Not reported         Caller Name:       Not reported       Caller Agency:       Not reported   |    | Leak Rate :   |                    | Not reported                         |                  |                     |                              |
| Modified By :       Not reported         Last Modified :       Not reported         Test Method :       Not reported         DEC Remarks:       Prior to Sept, 2004 data translation this spill Lead DEC Field was "AUST         IN" 3K #2 FUEL OIL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW         ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION         AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V         ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI         NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN         ANY SAMPLE         Spill Cause:       DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK         HIST LTANKS:         Spill Number:       9704618         Resource Affectd:       Not reported         Spill Number:       9704618         Resource Affectd:       Not reported         Spill Source:       Other Commercial/Industrial         Resource Affectd:       NONE         Facility Tele:       Not reported         Investigator:       AUSTIN         SWIS:       47         Caller Name:       Not reported         Notifier Phone:       Not reported         Caller Phone:       Not reported         Noti   |    | Gross Fail :  |                    | Not reported                         |                  |                     |                              |
| Last Modified :       Not reported         Test Method :       Not reported         DEC Remarks:       Prior to Sept, 2004 data translation this spill Lead DEC Field was "AUST         IN" 3K #2 FUEL OIL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW         ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION         AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V         ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI         NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN         ANY SAMPLE         Spill Cause:       DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK         HIST LTANKS:         Spill Date:       07/17/1997 11:00         Region of Spill:       1         Spill Cause:       Tank Failure         Facility Contact:       NONE         Facility Contact:       NONE         Facility Contact:       NONE         Investigator:       AUSTIN         SWIS:       47         Caller Name:       Not reported         Caller Phone:       Not reported         Notifier Phone:       Not reported         Notifier Phone:       Not reported         Notifier Phone:       Not reported         Spill Cause:       T  |    | Modified By :   |                    | Not reported                         |                  |                     |                              |
| Test Method :Not reportedDEC Remarks:Prior to Sept, 2004 data translation this spill Lead DEC Field was "AUST<br>IN" 3K #2 FUEL OIL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW<br>ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION<br>AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V<br>ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI<br>NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLESpill Cause:DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANKHIST LTANKS:Spill Date:Spill Number:9704618Resource Affectd:Not reportedSpill Cause:Tank FailureFacility Contact:NONEFacility Contact:NONENONEFacility Tele:Not reportedCaller Agency:Not reportedCaller Agency:Not reportedNot reportedNotifier Phone:Not reportedNot reportedNotifier Extension:Not reportedNotifier Rame:Not reportedNotifier Phone:Not reportedNotifier Phone:No  |    | Last Modified :   |                    | Not reported                         |                  |                     |                              |
| DEC Remarks:       Prior to Sept, 2004 data translation this spill Lead DEC Field was "AUST<br>IN" 3K #2 FUEL OIL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW<br>ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION<br>AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V<br>ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI<br>NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE         Spill Cause:       DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK         HIST LTANKS:       Spill Number:       9704618       Region of Spill:       1         Spill Date:       07/17/1997 11:00       Reported to Dept:       07/17/97 11:06         Water Affected:       Not reported       Spill Source:       Other Commercial/Industrial         Spill Cause:       Tank Failure       Facility Tele:       Not reported         Facility Contact:       NONE       Facility Tele:       Not reported         Investigator:       AUSTIN       SWIS:       47         Caller Name:       Not reported       Caller Agency:       Not reported         Notifier Name:       Not reported       Notifier Zetension:       Not reported         Notifier Phone:       Not reported       Notifier Extension:       Not reported  |    | Test Method :   |                    | Not reported                         |                  |                     |                              |
| IN" 3K #2 FUEL OIL WITH 2 PINHOLES, THEY'RE AWAITING DEC INSPECTION, SEW<br>ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION<br>AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOILS OF EXCAVATION BY V<br>ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI<br>NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE<br>Spill Cause: DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK<br>HIST LTANKS:<br>Spill Number: 9704618 Region of Spill: 1<br>Spill Date: 07/17/1997 11:00 Reported to Dept: 07/17/97 11:06<br>Water Affected: Not reported Spill Source: Other Commercial/Industrial<br>Resource Affected: On Land<br>Spill Cause: Tank Failure<br>Facility Contact: NONE Facility Tele: Not reported<br>Investigator: AUSTIN SWIS: 47<br>Caller Name: Not reported Caller Agency: Not reported<br>Caller Phone: Not reported Notifier Agency: Not reported<br>Notifier Name: Not reported Notifier Agency: Not reported<br>Notifier Phone: Not reported Notifier Extension: Not reported<br>Spiller Contact: NONE Not reported Notifier Extension: Not reported<br>Notifier Phone: Not reported Notifier Extension: Not reported<br>Spiller Contact: NONE Spiller Dence: Not reported Notifier Extension: Not reported<br>Notifier Phone: Not reported Notifier Extension: Not reported<br>Notifier Contact: NONE Spiller Dence: Not reported  |    | DEC Remarks:  | Prior to Se        | pt, 2004 data tra                    | nslation this sp | oill Lead DEC Field | was "AUST                    |
| ER LINE IS VISIBLE IN THE TANK HOLE, TANKS STILL ON SITE FOR INSPECTION<br>AUSTIN ON SITE, THOUROUGHLY CHECKED UNDISTURBED SOLS OF EXCAVATION BY V<br>ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI<br>NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE         Spill Cause:       DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK         HIST LTANKS:       spill Number:       9704618         Spill Date:       07/17/1997 11:00       Reported to Dept:       07/17/97 11:06         Water Affected:       Not reported       Spill Source:       Other Commercial/Industrial         Resource Affectd:       On Land       Spill Cause:       Tank Failure         Facility Contact:       NONE       Facility Tele:       Not reported         Investigator:       AUSTIN       SWIS:       47         Caller Name:       Not reported       Caller Agency:       Not reported         Notifier Phone:       Not reported       Notifier Extension:       Not reported         Notifier Phone:       Not reported       Notifier Extension:       Not reported         Suller Contact:       NONE       Spiller Phone:       Not reported       Notifier Extension:   |    |   | IN" 3K #2          | FUEL OIL WITH                        | 2 PINHOLES,      | THEY'RE AWAITIN     | IG DEC INSPECTION, SEW       |
| AUSTIN ON STIE, THOUROUGHLY CHECKED UNDISTURBED SOLS OF EXCAVATION BY V<br>ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATI<br>NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE<br>Spill Cause: DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK<br>HIST LTANKS:<br>Spill Number: 9704618 Region of Spill: 1<br>Spill Date: 07/17/1997 11:00 Reported to Dept: 07/17/97 11:06<br>Water Affected: Not reported Spill Source: Other Commercial/Industrial<br>Resource Affectd: On Land<br>Spill Cause: Tank Failure<br>Facility Contact: NONE Facility Tele: Not reported<br>Investigator: AUSTIN SWIS: 47<br>Caller Name: Not reported Caller Agency: Not reported<br>Caller Phone: Not reported Notifier Agency: Not reported<br>Notifier Name: Not reported Notifier Agency: Not reported<br>Notifier Phone: Not reported Notifier Extension: Not reported<br>Spiller Contact: NONE Spiller Contact: NONE Spiller Contact: NONE Not reported  |    |   | ER LINE IS         | S VISIBLE IN TH                      | E TANK HOLE      | E, TANKS STILL ON   | I SITE FOR INSPECTION        |
| ISUAL, FACTORY, AND PID. SOIL IS DISCOLORED FROM RUST AND TAR LIKE COATT<br>NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE         Spill Cause:       DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK         HIST LTANKS:  |    |   | AUSTINO            | N SITE, THOUR                        |                  |                     | BED SOILS OF EXCAVATION BY V |
| NG OF TANKS. HOWEVER, NO INDICATION OF PETROLEUM CONTAMINATION FOUND IN<br>ANY SAMPLE         Spill Cause:       DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK         HIST LTANKS:  |    |   | ISUAL, FA          | CTORY, AND P                         | ID. SOIL IS DI   | SCOLORED FROM       |                              |
| ANY SAMPLE         Spill Cause:       DURING TANK REMOVAL THEY FOUND CONTAMINATED SOIL UNDER TANK         HIST LTANKS:       Spill Number:       9704618       Region of Spill:       1         Spill Date:       07/17/1997 11:00       Reported to Dept:       07/17/97 11:06         Water Affected:       Not reported       Spill Source:       Other Commercial/Industrial         Resource Affect:       On Land       Spill Cause:       Tank Failure         Facility Contact:       NONE       Facility Tele:       Not reported         Investigator:       AUSTIN       SWIS:       47         Caller Name:       Not reported       Caller Agency:       Not reported         Notifier Name:       Not reported       Caller Extension:       Not reported         Notifier Phone:       Not reported       Notifier Agency:       Not reported         Spiller Contact:       NONE       Spiller Phone:       Not reported   |    |   |                    | NKS. HOWEVEI                         | R, NO INDICA     | TION OF PETROLE     | UM CONTAMINATION FOUND IN    |
| HIST LTANKS:<br>Spill Number: 9704618 Region of Spill: 1<br>Spill Date: 07/17/1997 11:00 Reported to Dept: 07/17/97 11:06<br>Water Affected: Not reported Spill Source: Other Commercial/Industrial<br>Resource Affectt: On Land<br>Spill Cause: Tank Failure<br>Facility Contact: NONE Facility Tele: Not reported<br>Investigator: AUSTIN SWIS: 47<br>Caller Name: Not reported Caller Agency: Not reported<br>Caller Phone: Not reported Caller Extension: Not reported<br>Notifier Name: Not reported Notifier Agency: Not reported<br>Notifier Phone: Not reported Notifier Extension: Not reported<br>Spiller Contact: NONE Spiller Phone: Not reported  |    |   |                    |                                      |                  |                     |                              |
| HIST LTANKS:<br>Spill Number: 9704618 Region of Spill: 1<br>Spill Date: 07/17/1997 11:00 Reported to Dept: 07/17/97 11:06<br>Water Affected: Not reported Spill Source: Other Commercial/Industrial<br>Resource Affectd: On Land<br>Spill Cause: Tank Failure<br>Facility Contact: NONE Facility Tele: Not reported<br>Investigator: AUSTIN SWIS: 47<br>Caller Name: Not reported Caller Agency: Not reported<br>Caller Phone: Not reported Caller Extension: Not reported<br>Notifier Name: Not reported Notifier Agency: Not reported<br>Notifier Phone: Not reported Notifier Extension: Not reported<br>Spiller Contact: NONE Spiller Contact: NONE Not reported Notifier Extension: Not reported<br>Notifier Phone: Not reported Notifier Extension: Not reported Notifier Extension: Not reported Notifier Phone: Not reported Notifier Extension: Not reporte   |    | Spill Cause.  | DURING I           | AINK REIVIOVAL                       |                  | J CONTAMINATED      | SOIL UNDER TANK              |
| Spill Number:9704618Region of Spill:1Spill Date:07/17/1997 11:00Reported to Dept:07/17/97 11:06Water Affected:Not reportedSpill Source:Other Commercial/IndustrialResource Affectd: On LandSpill Cause:Tank FailureFacility Contact:NONEFacility Tele:Not reportedInvestigator:AUSTINSWIS:47Caller Name:Not reportedCaller Agency:Not reportedNotifier Name:Not reportedCaller Extension:Not reportedNotifier Phone:Not reportedNotifier Agency:Not reportedNotifier Phone:Not reportedNotifier Extension:Not reportedSpiller Contact:NONESpiller Phone:Not reported   | HI | ST LTANKS:  |                    |                                      |                  |                     |                              |
| Spill Date:07/17/1997 11:00Reported to Dept:07/17/97 11:06Water Affected:Not reportedSpill Source:Other Commercial/IndustrialResource Affectd: On LandSpill Cause:Tank FailureFacility Contact:NONEFacility Tele:Not reportedInvestigator:AUSTINSWIS:47Caller Name:Not reportedCaller Agency:Not reportedCaller Phone:Not reportedCaller Extension:Not reportedNotifier Name:Not reportedNotifier Extension:Not reportedNotifier Phone:Not reportedNotifier Extension:Not reportedSpiller Contact:NONESpiller Phone:Not reported   |    | Spill Number:   | 9704618            |                                      |                  | Region of Spill:    | 1                            |
| Water Affected:Not reportedSpill Source:Other Commercial/IndustrialResource Affectd:On LandSpill Cause:Tank FailureFacility Contact:NONEFacility Contact:NONEInvestigator:AUSTINCaller Name:Not reportedCaller Phone:Not reportedNotifier Name:Not reportedNotifier Phone:Not reportedSpiller Contact:NONESpiller Contact:NONENotPhone:NotReportedSpiller Contact:NONENotSpiller Phone:NotNoteSpiller Contact:NONENotReportedNotReportedNotReportedNotReportedNotReportedNotifier Phone:NotNotReportedNotReportedNotReportedNotReportedNotReportedNotReportedNotReportedNotReportedNotReportedNotReportedNotReportedNotReportedNotReportedNotReportedNotReported <tr< td=""><td></td><td>Spill Date:</td><td>07/17/1997</td><td>7 11:00</td><td></td><td>Reported to Dept:</td><td>07/17/97 11:06</td></tr<>   |    | Spill Date:   | 07/17/1997         | 7 11:00                              |                  | Reported to Dept:   | 07/17/97 11:06               |
| Resource Affectd: On Land         Spill Cause:       Tank Failure         Facility Contact:       NONE       Facility Tele:       Not reported         Investigator:       AUSTIN       SWIS:       47         Caller Name:       Not reported       Caller Agency:       Not reported         Caller Phone:       Not reported       Caller Extension:       Not reported         Notifier Name:       Not reported       Notifier Agency:       Not reported         Notifier Phone:       Not reported       Notifier Extension:       Not reported         Spiller Contact:       NONE       Spiller Phone:       Not reported   |    | Water Affected:   | Not reporte        | ed                                   |                  | Spill Source:       | Other Commercial/Industrial  |
| Spill Cause:Tank FailureFacility Contact:NONEFacility Tele:Not reportedInvestigator:AUSTINSWIS:47Caller Name:Not reportedCaller Agency:Not reportedCaller Phone:Not reportedCaller Extension:Not reportedNotifier Name:Not reportedNotifier Agency:Not reportedNotifier Phone:Not reportedNotifier Extension:Not reportedSpiller Contact:NONESpiller Phone:Not reported  |    | Resource Affectd:                                       | On Land            |                                      |                  |                     |                              |
| Facility Contact:NONEFacility Tele:Not reportedInvestigator:AUSTINSWIS:47Caller Name:Not reportedCaller Agency:Not reportedCaller Phone:Not reportedCaller Extension:Not reportedNotifier Name:Not reportedNotifier Agency:Not reportedNotifier Phone:Not reportedNotifier Extension:Not reportedSpiller Contact:NONESpiller Phone:Not reported  |    | Spill Cause:  | Tank Failu         | re                                   |                  |                     |                              |
| Investigator:       AUSTIN       SWIS:       47         Caller Name:       Not reported       Caller Agency:       Not reported         Caller Phone:       Not reported       Caller Extension:       Not reported         Notifier Name:       Not reported       Notifier Agency:       Not reported         Notifier Phone:       Not reported       Notifier Extension:       Not reported         Spiller Contact:       NONE       Spiller Phone:       Not reported  |    | Facility Contact:                                       | NONE               |                                      |                  | Facility Tele:      | Not reported                 |
| Caller Name:       Not reported       Caller Agency:       Not reported         Caller Phone:       Not reported       Caller Extension:       Not reported         Notifier Name:       Not reported       Notifier Agency:       Not reported         Notifier Phone:       Not reported       Notifier Extension:       Not reported         Spiller Contact:       NONE       Spiller Phone:       Not reported  |    | investigator:   | AUSTIN             | I                                    |                  | SWIS:               | 4/                           |
| Caller Phone:     Not reported     Caller Extension:     Not reported       Notifier Name:     Not reported     Notifier Agency:     Not reported       Notifier Phone:     Not reported     Notifier Extension:     Not reported       Spiller Contact:     NONE     Spiller Phone:     Not reported  |    | Caller Name:  | Not reporte        | ed and                               |                  | Caller Agency:      | Not reported                 |
| Notifier Phone:     Not reported     Notifier       Spiller Contact:     NONE     Spiller Phone:     Not reported  |    | Caller Phone:   | Not reporte        | eu<br>ad                             |                  |                     | Not reported                 |
| Spiller Contact: NONE Spiller Phone: Not reported  |    | Notifier Phone:   | Not report         | eu<br>ed                             |                  | Notifier Extension: | Not reported                 |
|  |    | Spiller Contact   | NONF               |                                      |                  | Spiller Phone:      | Not reported                 |

3 North

1/4-1/2

2192 ft. Relative: Higher Actual: 37 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### SUNRISE GARDEN APT (Continued)

S102660068

| Spiller:          | SUNRISE                               | GARDEN APT                |                   |                     |                |         |             |
|-------------------|---------------------------------------|---------------------------|-------------------|---------------------|----------------|---------|-------------|
| Spiller Address:  |                                       |                           |                   |                     |                |         |             |
| Spill Class       | BOHEMIA<br>Known rel                  | A, INY                    | s notential for f | ire or bazard DEC I | Response       |         |             |
| Opili Class.      | Willing Re                            | sponsible Party           | Corrective act    | ion taken           | tesponse.      |         |             |
| Spill Closed Dt:  | 08/14/97                              |                           |                   |                     |                |         |             |
| Spill Notifier:   | Health De                             | partment                  |                   | PBS Number:         | Not reported   |         |             |
| Cleanup Ceased    | ://                                   |                           |                   |                     |                |         |             |
| Last Inspection:  | 11                                    |                           |                   |                     |                |         |             |
| Cleanup Meets S   | Standard:                             | True                      |                   |                     |                |         |             |
| Recommended F     | Penalty:                              | Penalty Not Re            | commended         |                     |                |         |             |
| Spiller Cleanup D | Date:                                 | //                        |                   |                     |                |         |             |
| Enforcement Dat   | e:                                    | 11                        |                   |                     |                |         |             |
| Investigation Con | nplete:                               | //                        |                   |                     |                |         |             |
| UST Involvement   | ti<br>The determine                   | False                     |                   |                     |                |         |             |
| Spill Record Last | Update:                               | 08/15/97                  |                   |                     |                |         |             |
| S Opualeu.        | Dian Subr                             | Faise                     |                   |                     |                |         |             |
| Date Spill Entere | d In Compu                            | inneu.<br>itar Data Fila: | / /               |                     |                |         |             |
| Date Spill Effere | t Summarv                             | to Central Office         | · / /             |                     |                |         |             |
| Tank Test         | it Gammary                            | to bential billoc         | . , ,             |                     |                |         |             |
| PBS Number:       |                                       | Not reported              |                   |                     |                |         |             |
| Tank Number:      |                                       | Not reported              |                   |                     |                |         |             |
| Test Method:      |                                       | Not reported              |                   |                     |                |         |             |
| Capacity of Fa    | iled Tank:                            | Not reported              |                   |                     |                |         |             |
| Leak Rate Fail    | ed Tank:                              | Not reported              |                   |                     |                |         |             |
| Gross Leak Ra     | ate:                                  | Not reported              |                   |                     |                |         |             |
| Material:         |                                       |                           |                   |                     |                |         |             |
| Material Class    | Туре:                                 | 1                         |                   |                     |                |         |             |
| Quantity Spille   | d:                                    | 0                         |                   |                     |                |         |             |
| Units:            | o                                     | Gallons                   |                   |                     |                |         |             |
| Unknown Qty       | Spilled:                              | No                        |                   |                     |                |         |             |
| Quantity Reco     | vered:                                | 0<br>Falsa                |                   |                     |                |         |             |
| Unknown Qty I     | Recovered:                            |                           |                   |                     |                |         |             |
| Class Type:       |                                       | #2 FUEL OIL               |                   |                     |                |         |             |
| Class Type.       | t Sarvica Ni                          | umber:                    | #2 FUEL OII       |                     |                |         |             |
| Last Date:        |                                       |                           | 12/07/1994        | -                   |                |         |             |
| Num Times Ma      | aterial Entry                         | / In File:                | 24464             |                     |                |         |             |
| DEC Remarks:      | 3K 2 FUE                              | EL OIL WITH 2 P           | INHOLES, THI      | EY RE AWAITING D    | EC INSPECTION  | , SEWEF | R L         |
|                   | INE IS VIS                            | SIBLE IN THE TA           | NK HOLÉ, TA       | NKS STILL ON SIT    | E FOR INSPECTI | ON AUS  | Г           |
|                   | IN ON SIT                             | E, THOUROUG               | HLY CHECKE        | D UNDISTURBED S     | SOILS OF EXCAV | ATION B | Y VISUA     |
|                   | L, FACTO                              | RY, AND PID. S            | OIL IS DISCO      | LORED FROM RUS      | T AND TAR LIKE | COATIN  | GO          |
|                   | F TANKS.                              | HOWEVER, NO               | <b>INDICATION</b> | OF PETROLEUM C      | CONTAMINATION  | FOUND   | IN ANY      |
|                   | SAMPLE                                |                           |                   |                     |                |         |             |
| Spill Cause:      | DURING <sup>-</sup>                   | TANK REMOVAL              | _ THEY FOUN       | D CONTAMINATED      | SOIL UNDER TA  | NK      |             |
|                   |                                       |                           |                   |                     |                |         |             |
| FAIRFIELD - WESTW |                                       | 4                         |                   |                     | L T.           |         | \$105054677 |
| 80 MIDDLETON ROAI | D D D D D D D D D D D D D D D D D D D | -                         |                   |                     | HIST LT        | ANKS    | N/A         |
| BOHEMIA. NY       | -                                     |                           |                   |                     |                |         |             |
| ,                 |                                       |                           |                   |                     |                |         |             |
| I TANKS.          |                                       |                           |                   |                     |                |         |             |
| Spill Number      | 0100710                               |                           |                   | Region of Spill     | 1              |         |             |
| Facility ID ·     | 0100719                               |                           |                   | DFR Facility ID     | 60289          |         |             |
| Site ID :         | 62153                                 |                           |                   | CID :               | 02             |         |             |
| Spill Date:       | 04/19/01                              |                           |                   | Reported to Dept:   | 04/19/01       |         |             |
| Referred To :     | Not report                            | ed                        |                   | DEC Region :        | 1              |         |             |
| Water Affected:   | Not report                            | ed                        |                   | Spill Source:       | TANK TRUCK     |         |             |

#### MAP FINDINGS

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

#### FAIRFIELD - WESTWOOD BLDG (Continued)

| Spill Cause:             | TANK OVI    | ERFILL           |                  |                     |                |
|--------------------------|-------------|------------------|------------------|---------------------|----------------|
| Facility Address 2:      | Not report  | ed               |                  | Facility Tele:      | (516) 932-7000 |
| Investigator:            | UNASSIG     | NED              |                  | SWIS:               | 5200           |
| Caller Name:             | CHRISTIN    | IA GERBASIO      |                  | Caller Agency:      | SLOMINS OIL    |
| Caller Phone             | (516) 932-  | 7000             |                  | Caller Extension    | Not reported   |
| Notifier Name:           | CHRISTIN    |                  |                  | Notifier Agency:    |                |
| Notifier Phone:          | (516) 022   | 7000             |                  | Notifier Extension: | Not reported   |
| Nouller Phone.           | (310) 932-  | 7000             |                  |                     |                |
| Spiller Contact:         |             |                  |                  | Spiller Phone:      | (631) 373-6234 |
| Spiller:                 | CHRISTIN    | IA GERBASIO      |                  |                     |                |
| Spiller Company :        | SLOMINS     | OIL              |                  |                     |                |
| Spiller Address:         | 125 LAUN    | IAN LANE         |                  |                     |                |
| I                        | HICKSVIL    | LE, NY 11802     |                  |                     |                |
| Spiller County : 0       | 001         |                  |                  |                     |                |
| Spill Class:             | Known rele  | ease with minima | al potential for | fire or hazard. DEC | Response.      |
|                          | Willing Re  | sponsible Party. | Corrective acti  | on taken.           |                |
| Spill Closed Dt: (       | 03/27/02    | . ,              |                  |                     |                |
| Spill Notifier:          | RESPONS     | SIBLE PARTY      |                  |                     |                |
| Cleanup Ceased:          | / /         |                  |                  |                     |                |
| Last Inspection:         |             |                  |                  |                     |                |
| Closnup Moote Str        | ndard.      | Truo             |                  |                     |                |
| Decommonded De           | noltu.      | Depath / Not De  | aammaadad        |                     |                |
| Recommended Pe           | naity:      | Penalty Not Re   | commended        |                     |                |
| UST Involvement:         |             | Faise            |                  |                     |                |
| Spill Record Last U      | Jpdate:     | 03/28/02         |                  |                     |                |
| Date Spill Entered       | In Compu    | ter Data File:   | 04/19/01         |                     |                |
| Remediation Phase        | e :         | 0                |                  |                     |                |
| Program Number :         |             | 0100719          |                  |                     |                |
| Material                 |             |                  |                  |                     |                |
| Material ID :            |             | 536432           |                  |                     |                |
| Operable Unit :          |             | 01               |                  |                     |                |
| Operable Unit ID         | :           | 839562           |                  |                     |                |
| Material Code :          |             | 0001             |                  |                     |                |
| Material Name            |             | #2 Fuel Oil      |                  |                     |                |
| Case No                  |             | Not reported     |                  |                     |                |
| Material FA              |             | Petroleum        |                  |                     |                |
| Quantity:                |             |                  |                  |                     |                |
| Quantity.                |             | 4                |                  |                     |                |
| Units :<br>Decessioned : |             | G                | Nie              |                     |                |
| Recovered .              |             |                  | INO<br>Mar       |                     |                |
| Resource Affecte         | a - Soli :  |                  | Yes              |                     |                |
| Resource Affecte         | d - Air :   |                  | No               |                     |                |
| Resource Affecte         | d - Indoor  | Air :            | No               |                     |                |
| Resource Affecte         | d - Ground  | dwater :         | No               |                     |                |
| Resource Affecte         | d - Surface | e Water :        | No               |                     |                |
| Resource Affecte         | d - Drinkin | g Wtr :          | No               |                     |                |
| Resource Affecte         | d - Sewer   | :                | No               |                     |                |
| Resource Affecte         | d - Imperv  | ious Surface :   | No               |                     |                |
| Oxvgenate :              |             |                  | False            |                     |                |
| Tank Test                |             |                  |                  |                     |                |
| Spill Tank Test          |             | Not reported     |                  |                     |                |
| Tank Number :            |             | Not reported     |                  |                     |                |
| Tank Size :              |             | Not reported     |                  |                     |                |
| Tarik Size .             |             | Not reported     |                  |                     |                |
| Test Method :            |             | Not reported     |                  |                     |                |
|                          |             |                  |                  |                     |                |
| Gross Fall :             |             | Not reported     |                  |                     |                |
| Modified By :            |             | Not reported     |                  |                     |                |
| Last Modified :          |             | Not reported     |                  |                     |                |
| Test Method :            |             | Not reported     |                  |                     |                |
| DEC Remarks: I           | Not report  | ed               |                  |                     |                |

S105054677

| Map ID  |                    |                       | N                    | IAP FINDINGS      |                                       |           |              |                                |
|---|--------------------|-----------------------|----------------------|-------------------|---------------------------------------|-----------|--------------|--------------------------------|
| Direction<br>Distance<br>Distance (ft.<br>Elevation | )<br>Site          |                       |                      |                   |                                       |           | Database(s)  | EDR ID Number<br>EPA ID Number |
|   | FAIRFIELD - WESTW  |                       |                      | S105054677        |                                       |           |              |                                |
|   | Spill Cause        | driver over           | filled tank - some   | oil went inside   | e basement - other v                  | vent out  |              | 0100004011                     |
|   | opin ouddo.        | onto pave             | ment                 |                   |                                       |           |              |                                |
|   | HIST LTANKS:       |                       |                      |                   |                                       |           |              |                                |
|   | Spill Number:      | 0100719               | 1 10.20              |                   | Region of Spill:<br>Reported to Dept: | 1         | 12.20        |                                |
|   | Water Affected     | Not report            | ed                   |                   | Spill Source                          | Tank Tri  | 12.20<br>Ick |                                |
|   | Resource Affected  | I: On Land            | 64                   |                   | opin oouroe.                          | Turne Tre |              |                                |
|   | Spill Cause:       | Tank Over             | fill                 |                   |                                       |           |              |                                |
|   | Facility Contact:  | CHRISTIN              | IA GERBASIO          |                   | Facility Tele:                        | (516) 93  | 2-7000       |                                |
|   | Investigator:      | UNASSIG               | NED                  |                   | SWIS:                                 | 47        |              |                                |
|   | Caller Name:       | Not report            | ed                   |                   | Caller Agency:                        | Not repo  | orted        |                                |
|   | Caller Phone:      | Not report            | ed                   |                   | Caller Extension:                     | Not repo  | orted        |                                |
|   | Notifier Name:     | Not report            | ed                   |                   | Notifier Agency:                      | Not repo  | orted        |                                |
|   | Notifier Phone:    | Not report            | ed                   |                   | Notifier Extension:                   | Not repo  | orted        |                                |
|   | Spiller Contact:   |                       |                      |                   | Spiller Phone:                        | (631) 37  | 3-6234       |                                |
|   | Spiller Address    |                       |                      |                   |                                       |           |              |                                |
|   | opilier / duress.  | HICKSVII              | I F. NY 11802        |                   |                                       |           |              |                                |
|   | Spill Class:       | Known rel             | ease with minima     | I potential for f | ire or hazard. DEC                    | Response  | Э.           |                                |
|   | Spill Closed Dt:   | / /                   | sponsible i arty.    |                   | on taken.                             |           |              |                                |
|   | Spill Notifier:    | Responsit             | le Partv             |                   | PBS Number:                           | Not repo  | orted        |                                |
|   | Cleanup Ceased     | .//                   | ,, <b>,</b>          |                   |                                       |           |              |                                |
|   | Last Inspection:   | //                    |                      |                   |                                       |           |              |                                |
|   | Cleanup Meets S    | standard:             | False                |                   |                                       |           |              |                                |
|   | Recommended F      | enalty:               | Penalty Not Rec      | commended         |                                       |           |              |                                |
|   | Spiller Cleanup D  | Date:                 | //                   |                   |                                       |           |              |                                |
|   | Enforcement Dat    | e:                    | 11                   |                   |                                       |           |              |                                |
|   | Investigation Con  | npiete:               |                      |                   |                                       |           |              |                                |
|   | Spill Record Least | Lindoto:              | Faise                |                   |                                       |           |              |                                |
|   | Is I Indated.      | Opuale.               | False                |                   |                                       |           |              |                                |
|   | Corrective Action  | Plan Subm             | itted:               | 11                |                                       |           |              |                                |
|   | Date Spill Entere  | d In Compu            | ter Data File:       | 04/19/01          |                                       |           |              |                                |
|   | Date Region Sen    | t Summary             | to Central Office:   | 11                |                                       |           |              |                                |
|   | Tank Test:         |                       |                      |                   |                                       |           |              |                                |
|   | PBS Number:        |                       | Not reported         |                   |                                       |           |              |                                |
|   | Tank Number:       |                       | Not reported         |                   |                                       |           |              |                                |
|   | Test Method:       | lad Taulu             | Not reported         |                   |                                       |           |              |                                |
|   | Look Rote Fail     | ed Tank:              | Not reported         |                   |                                       |           |              |                                |
|   | Gross Leak Ra      | ate.                  | Not reported         |                   |                                       |           |              |                                |
|   | Material:          |                       | Notreponed           |                   |                                       |           |              |                                |
|   | Material Class     | Type:                 | 1                    |                   |                                       |           |              |                                |
|   | Quantity Spille    | d:                    | 4                    |                   |                                       |           |              |                                |
|   | Units:             |                       | Gallons              |                   |                                       |           |              |                                |
|   | Unknown Qty        | Spilled:              | 4                    |                   |                                       |           |              |                                |
|   | Quantity Reco      | vered:                | 0                    |                   |                                       |           |              |                                |
|   | Unknown Qty I      | Recovered:            | False                |                   |                                       |           |              |                                |
|   |                    |                       | #2 FUEL OIL          |                   |                                       |           |              |                                |
|   | Class Type:        | Class Type: Petroleum |                      |                   |                                       |           |              |                                |
|   | Unem ADStrac       | SELVICE INU           |                      | #2 FUEL UIL       |                                       |           |              |                                |
|   | Num Times Ma       | aterial Entry         | In File <sup>.</sup> | 24464             |                                       |           |              |                                |
|   | DEC Remarks:       | TELECON               | I CALLER: SLON       | INS IS PRESI      | ENTLY WORKING (                       | ON CLEA   | NUP. ESTIMAT | E QTY BT                       |
|   | -                  | W 2-4 GA              | LS, EQUALLY DI       | STRIBUTED I       | NSIDE AND OUT, II                     | NSIDE SI  | PILL TO CONC | RETE                           |
|   | Spill Cause:       | driver ove            | rfilled tank - some  | e oil went inside | e basement - other                    | went out  |              |                                |

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S105054677

#### FAIRFIELD - WESTWOOD BLDG (Continued)

onto pavement

| 4<br>West<br>1/4-1/2<br>2294 ft. | AMOCO<br>635 SMITHTOWN AVE<br>BOHEMIA, NY | E                       |                   |                   |                            | LTANKS<br>HIST LTANKS | S101102378<br>N/A |
|----------------------------------|---|-------------------------|-------------------|-------------------|----------------------------|-----------------------|-------------------|
| Relative:                        | LTANKS:                                   | 0.400.4.4.0             |                   |                   |                            |                       |                   |
| Higher                           | Spill Number:                             | 9403110                 |                   |                   | Region of Spill:           | 1                     |                   |
| Actual                           | Facility ID :                             | 9403110                 |                   |                   | DER Facility ID :          | 91636<br>Not reported |                   |
| Actual.<br>46 ft                 | Sile ID .<br>Spill Data:                  | 103033                  |                   |                   | CID .<br>Reported to Dept: |                       |                   |
| 4010.                            | Spill Date.                               | Not report              | be                |                   | DEC Region ·               | 1                     |                   |
|                                  | Water Affected                            | Not report              | ed                |                   | Spill Source:              | GASOLINE STATION      |                   |
|                                  | Spill Cause:                              | TANK TES                | ST FAILURE        |                   |                            |                       |                   |
|                                  | Facility Address 2                        | Not report              | ed                |                   | Facility Tele:             | Not reported          |                   |
|                                  | Investigator:                             | T/T/F                   |                   |                   | SWIS:                      | 5200                  |                   |
|                                  | Caller Name:                              | JIM LEON                | ARD               |                   | Caller Agency:             | TYREE                 |                   |
|                                  | Caller Phone:                             | (516) 249-              | 3150              |                   | Caller Extension:          | Not reported          |                   |
|                                  | Notifier Name:                            | Not report              | ed                |                   | Notifier Agency:           | Not reported          |                   |
|                                  | Notifier Phone:                           | Not report              | ed                |                   | Notifier Extension:        | Not reported          |                   |
|                                  | Spiller Contact:                          | Not report              | ed                |                   | Spiller Phone:             | Not reported          |                   |
|                                  | Spiller:                                  | Not report              | ed                |                   |                            |                       |                   |
|                                  | Spiller Company                           | : AMOCO                 |                   |                   |                            |                       |                   |
|                                  | Spiller Address:                          | ZZ<br>001               |                   |                   |                            |                       |                   |
|                                  | Spiller County .                          | Known rel               | ase that creates  | s notential for f | ire or bazard DEC F        | Pesnonse              |                   |
|                                  | opin olass.                               | Willing Re              | sponsible Party   | Corrective acti   | ion taken                  | Copolise.             |                   |
|                                  | Spill Closed Dt:                          | 02/22/95                | sponsible i arty. | Concouve dol      |                            |                       |                   |
|                                  | Spill Notifier:                           | TANK TES                | STER              |                   |                            |                       |                   |
|                                  | Cleanup Ceased:                           | 02/22/95                |                   |                   |                            |                       |                   |
|                                  | Last Inspection:                          | //                      |                   |                   |                            |                       |                   |
|                                  | Cleanup Meets S                           | tandard:                | True              |                   |                            |                       |                   |
|                                  | Recommended P                             | enalty:                 | Penalty Not Re    | commended         |                            |                       |                   |
|                                  | UST Involvement                           | :                       | True              |                   |                            |                       |                   |
|                                  | Spill Record Last                         | Update:                 | 02/23/95          |                   |                            |                       |                   |
|                                  | Date Spill Entered                        | d In Compu              | ter Data File:    | 06/06/94          |                            |                       |                   |
|                                  | Remediation Pha                           | se :                    | 0                 |                   |                            |                       |                   |
|                                  | Program Number                            | :                       | 9403110           |                   |                            |                       |                   |
|                                  | Material ID ·                             |                         | 383281            |                   |                            |                       |                   |
|                                  | Onerable Unit                             |                         | 01                |                   |                            |                       |                   |
|                                  | Operable Unit I                           | ):                      | 1000137           |                   |                            |                       |                   |
|                                  | Material Code :                           |                         | 0009              |                   |                            |                       |                   |
|                                  | Material Name :                           |                         | Gasoline          |                   |                            |                       |                   |
|                                  | Case No. :                                |                         | Not reported      |                   |                            |                       |                   |
|                                  | Material FA :                             |                         | Petroleum         |                   |                            |                       |                   |
|                                  | Quantity :                                |                         | 0                 |                   |                            |                       |                   |
|                                  | Units :                                   |                         | G                 |                   |                            |                       |                   |
|                                  | Recovered :                               |                         |                   | No                |                            |                       |                   |
|                                  | Resource Affect                           | ed - Soil :             |                   | NO<br>No          |                            |                       |                   |
|                                  | Resource Affect                           | ed - Air :<br>ed Indeer | Air ·             | NO<br>No          |                            |                       |                   |
|                                  | Resource Affect                           |                         | mi .<br>Water     | NU<br>Vas         |                            |                       |                   |
|                                  | Resource Affect                           | ed - Surfac             | Water             | No                |                            |                       |                   |
|                                  | Resource Affect                           | ed - Drinkin            | a Wtr :           | No                |                            |                       |                   |
|                                  | Resource Affect                           | ed - Sewer              |                   | No                |                            |                       |                   |
|                                  | Resource Affect                           | ed - Imperv             | ious Surface :    | No                |                            |                       |                   |
|                                  | Oxygenate :                               | •                       |                   | False             |                            |                       |                   |

Map ID Direction Distance Distance (ft.) Elevation Site

AMOCO (Continued)

Units:

Unknown Qty Spilled:

Quantity Recovered:

Gallons

No

0

Database(s)

EDR ID Number EPA ID Number

S101102378

#### Tank Test 17389 Spill Tank Test : Tank Number : Not reported Tank Size : 0 Test Method : 00 Leak Rate : 0.00 Gross Fail : Not reported Modified By : Spills Last Modified : 10/01/04 Test Method : Unknown DEC Remarks: Not reported TYREE TESTER, LINE FAILURE Spill Cause: HIST LTANKS: Spill Number: 9403110 Region of Spill: 1 Reported to Dept: 06/02/94 20:57 Spill Date: 06/02/1994 19:30 Water Affected: Not reported Spill Source: Gas Station Resource Affectd: Groundwater Spill Cause: Tank Test Failure Facility Contact: Not reported Facility Tele: Not reported Investigator: T/T/F SWIS: 47 Not reported Caller Name: Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Not reported Not reported Spiller Contact: Spiller Phone: AMOCO Spiller: Spiller Address: Not reported Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken. Spill Closed Dt: 02/22/95 Spill Notifier: Tank Tester PBS Number: Not reported Cleanup Ceased: 02/22/95 Last Inspection: / / Cleanup Meets Standard: True Recommended Penalty: Penalty Not Recommended Spiller Cleanup Date: 11 Enforcement Date: 11 Investigation Complete: 11 **UST Involvement:** True Spill Record Last Update: 02/23/95 Is Updated: False Corrective Action Plan Submitted: 11 Date Spill Entered In Computer Data File: 06/06/94 Date Region Sent Summary to Central Office: / / Tank Test: PBS Number: Not reported Tank Number: Not reported Not reported Test Method: Capacity of Failed Tank: 0 Leak Rate Failed Tank: 0.00 Gross Leak Rate: Not reported Material: Material Class Type: 1 0 Quantity Spilled:

| Map ID<br>Direction                    |  |  |   | MAP FINDING  | 3   |                             |                       |                                |
|--|--|--|---|--|---|-----------------------------|-----------------------|--------------------------------|
| Distance<br>Distance (ft.<br>Elevation | )<br>Site  |  |   |  |   | Data                        | abase(s)              | EDR ID Number<br>EPA ID Number |
|  | AMOCO (Continued)  |  |   |  |   |                             |                       | S101102378                     |
|  | Unknown Qty F<br>Material:<br>Class Type:<br>Chem Abstract<br>Last Date:<br>Num Times Ma<br>DEC Remarks:<br>Spill Cause: | Recover<br>Service<br>aterial El<br>02/22/9<br>SIBLE<br>NTATI<br>TYREE | ed: False<br>GASOLINE<br>Petroleum<br>Number:<br>htry In File:<br>95: PER ISLAND F<br>PUMP, O RINGS<br>ON,NO CONT FOI<br>E TESTER, LINE F | GASOLINE<br>09/29/1994<br>21329<br>PUMP TANK, LIN<br>WERE REPLAC<br>UND,NO FURTH<br>AILURE | IE FAILED DUE TO<br>ED LINE PASSED F<br>IER ACTION. | BAD O RINGS<br>RETEST,SEE S | S IN SUBN<br>SCHD FOI | IER<br>R DOCUME                |
| 5<br>ENE<br>1/4-1/2<br>2555 ft.        | PAUL SCHNECBERG<br>286 JOHNSON AVENU<br>SAYVILLE, NY   | & SON<br>UE  | S   |  |   | I<br>HIST I                 | TANKS<br>TANKS        | S100491996<br>N/A              |
| Relative:                              | LTANKS:<br>Spill Number:   | 920918   | 39  |  | Region of Spill                                     | 1                           |                       |                                |
| підпеі                                 | Facility ID :  | 920918   | 9   |  | DER Facility ID :                                   | 113384                      |                       |                                |
| Actual:                                | Site ID :  | 131600   | )   | CID :<br>2 Repor   |   | 02                          |                       |                                |
| 48 ft.                                 | Spill Date:  | 11/07/9  | 92  |  |   | 11/07/92                    |                       |                                |
|  | Referred To :  | Not rep  | oorted  |  | DEC Region :  |                             |                       |                                |
|  | Water Affected:  |  |   |  | Spill Source:                                       | COMMERCIA                   |                       | RIAL                           |
|  | Eacility Address 2   | I AINA<br>Not ror  |   |  | Eacility Tole:                                      | Not reported                |                       |                                |
|  | Investigator:  |  | GER   |  |   | 5200                        |                       |                                |
|  | Caller Name  |  |   |  | Caller Agency:                                      | BONAFIDE                    |                       |                                |
|  | Caller Phone:  | (516) 7  | 101 V AAIN<br>758-7421  |  | Caller Agency.                                      | Not reported                |                       |                                |
|  | Notifier Name  | Not rer  | JO-7421   |  | Notifier Agency:                                    | Not reported                |                       |                                |
|  | Notifier Phone:  | Not rer  | orted   |  | Notifier Extension:                                 | Not reported                |                       |                                |
|  | Spiller Contact:   | Not rer  | orted   |  | Spiller Phone                                       | Not reported                |                       |                                |
|  | Spiller  | Not rer  | orted   |  | opilier i none.                                     | Not reported                |                       |                                |
|  | Spiller Company  | PALI   | SCHNECBERG &  | SONS   |   |                             |                       |                                |
|  | Spiller Address:   | 286 JC<br>SAYVI  | HNSON AVENUE  |  |   |                             |                       |                                |
|  | Spiller County :   | 001  |   |  |   |                             |                       |                                |
|  | Spill Class:   | Known  | release that creat  | es potential for f   | re or hazard. DEC F                                 | Response.                   |                       |                                |
|  |  | Willing  | Responsible Party   | <ol> <li>Corrective acti</li> </ol>  | on taken.   |                             |                       |                                |
|  | Spill Closed Dt:   | 03/05/9  |   |  |   |                             |                       |                                |
|  | Spill Notifier:  | RESPO  | ONSIBLE PARTY   |  |   |                             |                       |                                |
|  | Cleanup Ceased:  |  |   |  |   |                             |                       |                                |
|  | Cleanun Meets S  | / /<br>tandard   | True  |  |   |                             |                       |                                |
|  | Recommended P  | anuaru   | Penalty Not R   | ecommended   |   |                             |                       |                                |
|  | UST Involvement  | :  | False   | ocommonada   |   |                             |                       |                                |
|  | Spill Record Last  | Update   | : 07/02/97  |  |   |                             |                       |                                |
|  | Date Spill Entered   | d In Cor   | nputer Data File:   | 11/09/92   |   |                             |                       |                                |
|  | Remediation Pha  | se :   | 0   |  |   |                             |                       |                                |
|  | Program Number<br>Material   | :  | 9209189   |  |   |                             |                       |                                |
|  | Material ID :  |  | 406251  |  |   |                             |                       |                                |
|  | Operable Unit :  |  | 01  |  |   |                             |                       |                                |
|  | Operable Unit ID   | <b>D</b> :   | 975891  |  |   |                             |                       |                                |
|  | Material Code :  |  | 0002  |  |   |                             |                       |                                |
|  | Material Name :  |  | #4 Fuel Oil   |  |   |                             |                       |                                |
|  | Case No. :   |  | Not reported  |  |   |                             |                       |                                |
|  | Material FA :  |  | Petroleum   |  |   |                             |                       |                                |
|  | Quantity :   |  | 0   |  |   |                             |                       |                                |
|  | Units :  |  | G   |  |   |                             |                       |                                |

PAUL SCHNECBERG & SONS (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S100491996

|     | Recovered :                       |             |                         | No                  |                     |                             |
|-----|-----------------------------------|-------------|-------------------------|---------------------|---------------------|-----------------------------|
|     | Resource Affected - Soil :        |             |                         | No                  |                     |                             |
|     | Resource Affected - Air :         |             |                         | No                  |                     |                             |
|     | Resource Affecte                  | ed - Indoor | Air ·                   | No                  |                     |                             |
|     | Resource Affected - Groundwater   |             |                         | Yes                 |                     |                             |
|     | Resource Affected Surface Water : |             |                         | No                  |                     |                             |
|     | Resource Affect                   | d - Drinkin | a W/tr                  | No                  |                     |                             |
|     | Resource Affect                   | d - Sower   |                         | No                  |                     |                             |
|     | Resource Affect                   | d - Impervi | ious Surface ·          | No                  |                     |                             |
|     | Ovvgenate ·                       | eu - Imperv | ious Sunace .           | Falso               |                     |                             |
| т   | Oxygenale .                       |             |                         | 1 0130              |                     |                             |
| 1   | Spill Tapk Toot :                 |             | 15205                   |                     |                     |                             |
|     | Tank Number :                     |             | Not reported            |                     |                     |                             |
|     | Tank Number .<br>Tank Sizo :      |             |                         |                     |                     |                             |
|     | Tarik Size .                      |             | 00                      |                     |                     |                             |
|     | Look Poto                         |             | 0.00                    |                     |                     |                             |
|     | Gross Fail :                      |             | Not reported            |                     |                     |                             |
|     | Modified By                       |             | Spillo                  |                     |                     |                             |
|     | Noullieu By .                     |             | 30/01/04                |                     |                     |                             |
|     | Last Mothod :                     |             | 10/01/04                |                     |                     |                             |
| -   |                                   |             |                         | a a lationa this an |                     |                             |
| L   | DEC Remarks:                      | ILE WELL    | pt, 2004 data trai<br>' | nsiation this sp    | DIII Lead DEC Field | was "SUTT                   |
| S   | Spill Cause:                      | 30K FAILE   | D AT210, BON            | IAFIDE TEST         | ER, WILL EXCAVAT    | TE ISOLATE AND RETEST       |
| HIS | T LTANKS:                         |             |                         |                     |                     |                             |
| S   | Spill Number:                     | 9209189     |                         |                     | Region of Spill:    | 1                           |
| S   | Spill Date:                       | 11/07/1992  | 2 00:10                 |                     | Reported to Dept:   | 11/07/92 11:37              |
| V   | Vater Affected:                   | Not reporte | ed                      |                     | Spill Source:       | Other Commercial/Industrial |
| F   | Resource Affectd:                 | Groundwa    | ter                     |                     |                     |                             |
| S   | Spill Cause:                      | Tank Test   | Failure                 |                     |                     |                             |
| F   | acility Contact:                  | Not reporte | ed                      |                     | Facility Tele:      | Not reported                |
| li  | nvestigator:                      | SOTTILE     | NELL                    |                     | SWIS:               | 47                          |
| C   | Caller Name:                      | Not reporte | ed                      |                     | Caller Agency:      | Not reported                |
| C   | Caller Phone:                     | Not reporte | ed                      |                     | Caller Extension:   | Not reported                |
| N   | Notifier Name:                    | Not reporte | ed                      |                     | Notifier Agency:    | Not reported                |
| N   | Notifier Phone:                   | Not reporte | ed                      |                     | Notifier Extension: | Not reported                |
| S   | Spiller Contact:                  | Not reporte | ed                      |                     | Spiller Phone:      | Not reported                |
| S   | Spiller:                          | PAUL SCH    | INECBERG & SO           | ONS                 |                     |                             |
| S   | Spiller Address:                  | 286 JOHN    | SON AVENUE              |                     |                     |                             |
|     |                                   | SAYVILLE    |                         |                     |                     |                             |
| S   | Spill Class:                      | Known rele  | ease that creates       | potential for fi    | re or hazard. DEC F | Response.                   |
|     |                                   | Willing Res | sponsible Party.        | Corrective acti     | on taken.           |                             |
| S   | Spill Closed Dt:                  | 03/05/97    |                         |                     |                     |                             |
| S   | Spill Notifier:                   | Responsib   | le Party                |                     | PBS Number:         | Not reported                |
| C   | Cleanup Ceased:                   | //          |                         |                     |                     |                             |
| L   | ast Inspection:                   | //          |                         |                     |                     |                             |
| C   | Cleanup Meets St                  | andard:     | True                    |                     |                     |                             |
| F   | Recommended Po                    | enalty:     | Penalty Not Rec         | ommended            |                     |                             |
| S   | Spiller Cleanup D                 | ate:        | //                      |                     |                     |                             |
| E   | Inforcement Date                  | e:          | //                      |                     |                     |                             |
| lı  | nvestigation Com                  | plete:      | //                      |                     |                     |                             |
| ι   | JST Involvement:                  |             | False                   |                     |                     |                             |
| S   | Spill Record Last                 | Update:     | 07/02/97                |                     |                     |                             |
| ls  | s Updated:                        |             | False                   |                     |                     |                             |
| C   | Corrective Action                 | Plan Subm   | itted:                  | //                  |                     |                             |
| C   | Date Spill Entered                | I In Comput | ter Data File:          | 11/09/92            |                     |                             |
| C   | Date Region Sent                  | Summary     | to Central Office:      | //                  |                     |                             |
| Т   | ank Test:                         |             |                         |                     |                     |                             |

| Map ID<br>Direction                    |   | N   | 1AP FINDINGS   | 3   |  |  |                                |
|--|---|---|--|---|--|--|--------------------------------|
| Distance<br>Distance (ft.<br>Elevation | .)<br>Site  |   |  |   |  | Database(s)  | EDR ID Number<br>EPA ID Number |
|  | PAUL SCHNECBERG & SONS (  | Continued)  |  |   |  |  | S100491996                     |
|  | PBS Number:<br>Tank Number:<br>Test Method:<br>Capacity of Failed Tank:<br>Leak Rate Failed Tank:<br>Gross Leak Rate:<br>Material:<br>Material Class Type:<br>Quantity Spilled:<br>Units:<br>Unknown Qty Spilled:<br>Quantity Recovered:<br>Unknown Qty Recovered:<br>Unknown Qty Recovered:<br>Class Type:<br>Chem Abstract Service Nu<br>Last Date:<br>Num Times Material Entry<br>DEC Remarks: Not report<br>Spill Cause: 30K FAILE  | Not reported<br>Not reported<br>0<br>0.00<br>Not reported<br>1<br>0<br>Gallons<br>No<br>0<br>False<br>#4 FUEL OIL<br>Petroleum<br>Jumber:<br>In File:<br>ed<br>ED AT210, BON  | #4 FUEL OIL<br>12/05/1994<br>1751<br>NAFIDE TEST               | ER, WILL EXCAVAT  | TE ISOLA   | TE AND RETE:   | ST                             |
| 6<br>East<br>1/4-1/2<br>2596 ft.       | RESIDENCE<br>259 JOHNSON AVENUE<br>SAYVILLE, NY   |   |  |   | ŀ  | LTANKS<br>IIST LTANKS                                      | S105135225<br>N/A              |
| Relative:<br>Higher                    | LTANKS:<br>Spill Number: 0104203  |   |  | Region of Spill:  | 1  |  |                                |
| Actual:<br>44 ft.                      | Facility ID :0104203Site ID :99423Spill Date:07/19/01Referred To :Not reportWater Affected:Not reportSpill Cause:TANK FAIFacility Address 2:Not reportInvestigator:DONOVACaller Name:JERRY LECaller Phone:(631) 472-Notifier Name:HOMEOWNotifier Phone:Not reportSpiller Contact:GARY CCSpiller Company :RESIDENSpiller County :001Spiller County :001Spill Class:Known relWilling ReSpill Closed Dt:11/26/01Spill Notifier:OTHERCleanup Ceased: / /Last Inspection:/Cleanup Meets Standard:Recommended Penalty:UST Involvement:Spill Record Last Update:Date Spill Entered In CompuRemediation Phase :Program Number : | ed<br>ed<br>ILURE<br>ed<br>N<br>EITCH<br>-7738<br>/NER<br>ed<br>DNKLIN<br>DNKLIN<br>CE<br>ISON AVENUE<br>E, ZZ<br>ease with minima<br>sponsible Party. 0<br>True<br>Penalty Not Rec<br>False<br>11/27/01<br>tter Data File:<br>0<br>010/203 | al potential for f<br>Corrective acti<br>commended<br>07/19/01 | DER Facility ID :<br>CID :<br>Reported to Dept:<br>DEC Region :<br>Spill Source:<br>Facility Tele:<br>SWIS:<br>Caller Agency:<br>Caller Extension:<br>Notifier Agency:<br>Notifier Agency:<br>Notifier Extension:<br>Spiller Phone: | 88341<br>02<br>07/19/01<br>1<br>PRIVATE<br>(631) 58<br>5200<br>STATE F<br>Not repo<br>Not repo<br>(631) 58<br>Response | E DWELLING<br>9-2101<br>FARM INS<br>rted<br>rted<br>9-2101 |                                |

## Map ID Direction Distance Distance (ft.) Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

| ESIDENCE (Continu       | ied)                        |                  |                     |                  | S1051 |
|-------------------------|-----------------------------|------------------|---------------------|------------------|-------|
| Material                | _                           |                  |                     |                  |       |
| Material ID :           | 532702                      |                  |                     |                  |       |
| Operable Unit :         | 01                          |                  |                     |                  |       |
| Operable Unit ID        | 9: 840828                   |                  |                     |                  |       |
| Material Code :         | 0001                        |                  |                     |                  |       |
| Material Name :         | #2 Fuel Oil                 |                  |                     |                  |       |
| Case No. :              | Not reported                |                  |                     |                  |       |
| Material FA :           | Petroleum                   |                  |                     |                  |       |
| Quantity :              | 0                           |                  |                     |                  |       |
| Drills .<br>Recovered : | 9                           | No               |                     |                  |       |
| Recovered .             | ad - Soil ·                 | Ves              |                     |                  |       |
| Resource Affecte        | -d - Air -                  | No               |                     |                  |       |
| Resource Affecte        | ed - Indoor Air             | No               |                     |                  |       |
| Resource Affecte        | ed - Groundwater            | No               |                     |                  |       |
| Resource Affecte        | ed - Surface Water :        | No               |                     |                  |       |
| Resource Affecte        | ed - Drinking Wtr :         | No               |                     |                  |       |
| Resource Affecte        | ed - Sewer :                | No               |                     |                  |       |
| Resource Affecte        | ed - Impervious Surface :   | No               |                     |                  |       |
| Oxygenate :             |                             | False            |                     |                  |       |
| Tank Test               |                             |                  |                     |                  |       |
| Spill Tank Test :       | Not reported                |                  |                     |                  |       |
| Tank Number :           | Not reported                |                  |                     |                  |       |
| Tank Size :             | Not reported                |                  |                     |                  |       |
| Test Method :           | Not reported                |                  |                     |                  |       |
| Leak Rate :             | Not reported                |                  |                     |                  |       |
| Gross Fail :            | Not reported                |                  |                     |                  |       |
| Modified By :           | Not reported                |                  |                     |                  |       |
| Last Modified :         | Not reported                |                  |                     |                  |       |
| Test Method :           | Not reported                |                  |                     |                  |       |
| DEC Remarks:            | Not reported                |                  |                     |                  |       |
| Spill Cause:            | poss a rupture in the tank. |                  |                     |                  |       |
| HIST LTANKS:            |                             |                  |                     |                  |       |
| Spill Number:           | 0104203                     |                  | Region of Spill:    | 1                |       |
| Spill Date:             | 07/19/2001 15:12            |                  | Reported to Dept:   | 07/19/01 15:43   |       |
| Water Affected:         | Not reported                |                  | Spill Source:       | Private Dwelling |       |
| Resource Affectd:       | On Land                     |                  |                     |                  |       |
| Spill Cause:            | Tank Failure                |                  |                     |                  |       |
| Facility Contact:       | GARY CONKLIN                |                  | Facility Tele:      | (631) 589-2101   |       |
| Investigator:           | DONOVAN                     |                  | SWIS:               | 4/               |       |
| Caller Name:            | Not reported                |                  | Caller Agency:      | Not reported     |       |
| Caller Phone:           | Not reported                |                  | Caller Extension:   | Not reported     |       |
| Notifier Name:          | Not reported                |                  | Notifier Agency:    | Not reported     |       |
| Notifier Phone:         |                             |                  | NOTITIER EXTENSION: | NOT REPORTED     |       |
| Spiller Contact:        |                             |                  | Spiller Phone:      | (031) 589-2101   |       |
| Spiller:                |                             |                  |                     |                  |       |
| Spiller Address:        |                             |                  |                     |                  |       |
| Spill Classe            | Known release with minim    | al notantial for | fire or bazard DEC  | Response         |       |
| opili Glass.            | Willing Responsible Party   |                  | ine or nazaru. DEC  | nespunse.        |       |
| Spill Closed Dt         |                             | . Conective act  | IUII LANCII.        |                  |       |
| Spill Notifiar          | Other                       |                  | DBS Number          | Not reported     |       |
| Cleanup Ceased          |                             |                  | i bo nuilibel.      | Not reported     |       |
| l ast Inspection.       | , ,<br>                     |                  |                     |                  |       |
| Cleanup Meete St        | andard True                 |                  |                     |                  |       |
| Recommended P           | enalty: Penalty Not Re      | commended        |                     |                  |       |
| Spillor Cloopup D       | ate: //                     |                  |                     |                  |       |

#### 25

MAP FINDINGS

EDR ID Number Database(s)

EPA ID Number

|  | RESIDENCE (Continued)   |  |   |  |  |            | S105135225           |
|--|---|--|---|--|--|------------|----------------------|
|  | Enforcement Date:<br>Investigation Complete:<br>UST Involvement:<br>Spill Record Last Update:<br>Is Updated:<br>Corrective Action Plan Sub<br>Date Spill Entered In Comp<br>Date Region Sent Summar<br>Tank Test:<br>PBS Number:<br>Tank Number:<br>Test Method:<br>Capacity of Failed Tank:<br>Leak Rate Failed Tank:<br>Capacity of Failed Tank:<br>Leak Rate Failed Tank:<br>Gross Leak Rate:<br>Material Class Type:<br>Quantity Spilled:<br>Units:<br>Unknown Qty Spilled:<br>Quantity Recovered:<br>Unknown Qty Recovered:<br>Unknown Qty Recovered:<br>Material:<br>Class Type:<br>Chem Abstract Service In<br>Last Date:<br>Num Times Material Ent<br>DEC Remarks:<br>UST RE<br>TED MIN<br>Spill Cause:<br>poss a reference | <ul> <li>/ /</li> <li>False<br/>11/27/01<br/>False</li> <li>mitted:</li> <li>outer Data File:</li> <li>y to Central Office:</li> <li>Not reported</li> <li>Not reported</li> <li>Not reported</li> <li>Not reported</li> <li>Not reported</li> <li>Not reported</li> <li>Sallons</li> <li>No</li> <li>Gallons</li> <li>No</li> <li>Gallons</li> <li>No</li> <li>False</li> <li>#2 FUEL OIL<br/>Petroleum</li> <li>Number:</li> <li>ry In File:</li> <li>MOVED. 10 DRUM</li> <li>MIMUM POTENTIA</li> <li>upture in the tank.</li> </ul> | / /<br>07/19/01<br>: / /<br>#2 FUEL OIL<br>12/07/1994<br>24464<br>/S CONT SOII<br>L FOR GW IM | L TAKEN TO BELLF   | PORT,NY, SOIL BOI<br>ER ACTION   | RING       | INDICA               |
| 7<br>ENE<br>1/4-1/2<br>2606 ft.          | SAYVILLE SCHOOLS<br>291 JOHNSON AVE<br>SAYVILLE, NY   |  |   |  | LTAN<br>HIST LTAN  | NKS<br>NKS | S100559897<br>N/A    |
| Relative:<br>Higher<br>Actual:<br>48 ft. | LTANKS:<br>Spill Number: 9303436<br>Facility ID : 9303436<br>Site ID : 324204<br>Spill Date: 06/15/93<br>Referred To : Not repo<br>Water Affected: Not repo<br>Spill Cause: TANK TH<br>Facility Address 2:Not repo<br>Investigator: T/T/F<br>Caller Name: WM BAA<br>Caller Phone: (516) 75<br>Notifier Name: Not repo<br>Spiller Contact: Not repo<br>Spiller Contact: Not repo<br>Spiller Company : SAYVILL<br>Spiller County : 001<br>Spill Class: Known r<br>Willing R<br>Spill Closed Dt: 02/09/94  | rted<br>rted<br>EST FAILURE<br>rted<br>N<br>8-7421<br>rted<br>rted<br>rted<br>rted<br>LE SCHOOLS<br>ELEY AVE<br>LE, ZZ<br>elease with minima<br>Responsible Party.   | al potential for<br>Corrective acti   | Region of Spill:<br>DER Facility ID :<br>CID :<br>Reported to Dept:<br>DEC Region :<br>Spill Source:<br>Facility Tele:<br>SWIS:<br>Caller Agency:<br>Caller Agency:<br>Notifier Agency:<br>Notifier Extension:<br>Spiller Phone: | 1<br>261151<br>02<br>06/15/93<br>1<br>INSTITUTIONAL, E<br>(516) 244-6550<br>5200<br>BONAFIDE<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported | EDUC       | ATIONAL, GOV., OTHER |

SAYVILLE SCHOOLS (Continued)

Spill Notifier:

TANK TESTER

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

|   | Cleanup Ceased: 02<br>Last Inspection: / /<br>Cleanup Meets Stand | /09/94<br>dard: True          |             |                    |                                 |
|---|---|-------------------------------|-------------|--------------------|---------------------------------|
|   | Recommended Pena<br>UST Involvement:                              | lty: Penalty Not Red<br>False | commended   |                    |                                 |
|   | Spill Record Last Upo   | date: 02/10/94                |             |                    |                                 |
|   | Date Spill Entered In   | Computer Data File:           | 06/21/93    |                    |                                 |
|   | Remediation Phase :   | 0                             |             |                    |                                 |
|   | Program Number :  | 9303436                       |             |                    |                                 |
|   | Material  |                               |             |                    |                                 |
|   | Material ID :   | 397010                        |             |                    |                                 |
|   | Operable Unit :   | 01                            |             |                    |                                 |
|   | Operable Unit ID :  | 981769                        |             |                    |                                 |
|   | Material Code :   | 0001                          |             |                    |                                 |
|   | Material Name :   | #2 Fuel Oil                   |             |                    |                                 |
|   | Case No. :  | Not reported                  |             |                    |                                 |
|   | Material FA :   | Petroleum                     |             |                    |                                 |
|   | Quantity :  | 0                             |             |                    |                                 |
|   | Units :   | G                             |             |                    |                                 |
|   | Recovered :   |                               | No          |                    |                                 |
|   | Resource Affected -   | Soil :                        | No          |                    |                                 |
|   | Resource Affected -   | Air :                         | No          |                    |                                 |
|   | Resource Affected -   | Indoor Air :                  | No          |                    |                                 |
|   | Resource Affected -   | Groundwater :                 | Yes         |                    |                                 |
|   | Resource Affected -   | Surface Water :               | No          |                    |                                 |
|   | Resource Affected -   | Drinking Wtr :                | No          |                    |                                 |
|   | Resource Affected -   | Sewer:                        | No          |                    |                                 |
|   | Resource Affected -   | Impervious Surface :          | No          |                    |                                 |
|   | Oxygenate :   |                               | False       |                    |                                 |
|   | Tank Test   |                               |             |                    |                                 |
|   | Spill Tank Test :   | 16225                         |             |                    |                                 |
|   | Tank Number :   | Not reported                  |             |                    |                                 |
|   | Tank Size :   | 0                             |             |                    |                                 |
|   | Test Method :   | 00                            |             |                    |                                 |
|   | Leak Rate :   | 0.00                          |             |                    |                                 |
|   | Gross Fail :  | Not reported                  |             |                    |                                 |
|   | Modified By :   | Spills                        |             |                    |                                 |
|   | Last Modified :   | 10/01/04                      |             |                    |                                 |
|   | Test Method :   | Unknown                       |             |                    |                                 |
|   | DEC Remarks: No   | t reported                    |             |                    |                                 |
|   | Spill Cause: 15   | K FAILED GROSS LEAP           | K, BONAFIDE | TESTER             |                                 |
| н | STITANKS  |                               |             |                    |                                 |
|   | Shill Number 93   | 03436                         |             | Region of Spill    | 1                               |
|   | Spill Number. 95  | /15/1993 1/1·00               |             | Reported to Dent:  | 06/15/03 10:53                  |
|   | Water Affected: No  | t reported                    |             | Spill Source:      | Other Non Commercial/Industrial |
|   | Resource Affected Gr  | oundwater                     |             | opin oource.       | Other Non Commercial/Industrial |
|   | Spill Cause: Ta   | nk Test Failure               |             |                    |                                 |
|   | Facility Contact: No  | it reported                   |             | Facility Tele      | (516) 244-6550                  |
|   | Investigator: T/J   | r/F                           |             | SWIS               | 47                              |
|   | Caller Name: No   | it reported                   |             | Caller Agency:     | Not reported                    |
|   | Caller Phone: No  | t reported                    |             | Caller Extension   | Not reported                    |
|   | Notifier Name No  | it reported                   |             | Notifier Agenov    | Not reported                    |
|   | Notifier Phone: No  | it reported                   |             | Notifier Extension | Not reported                    |
|   | Spiller Contact: No   | it reported                   |             | Spiller Phone      | Not reported                    |
|   | Spiller Solitact. NO  |                               |             | opilier i none.    | Notreported                     |
|   | Spiller Address: 99   | GREELEY AVE                   |             |                    |                                 |
|   |   | ···                           |             |                    |                                 |

| Map ID                                  | MAP FINDINGS   |                       |                                |
|---|--|-----------------------|--------------------------------|
| Distance<br>Distance (ft.)<br>Elevation | Site   | Database(s)           | EDR ID Number<br>EPA ID Number |
| :                                       | SAYVILLE SCHOOLS (Continued)   |                       | S100559897                     |
|   | SAYVILLE<br>Spill Class: Known release with minimal potential for fire or hazard. DEC F<br>Willing Responsible Party. Corrective action taken.<br>Spill Closed Dt: 02/09/94<br>Spill Notifier: Tank Tester PBS Number: | Response.             |                                |
|   | Cleanup Ceased: 02/09/94   | Not reported          |                                |
|   | Cleanun Meets Standard: True   |                       |                                |
|   | Recommended Penalty: Penalty Not Recommended   |                       |                                |
|   | Spiller Cleanup Date: / /  |                       |                                |
|   | Enforcement Date: / /  |                       |                                |
|   | Investigation Complete: / /  |                       |                                |
|   | UST Involvement: False   |                       |                                |
|   | Spill Record Last Update: 02/10/94   |                       |                                |
|   | Is Updated: False  |                       |                                |
|   | Corrective Action Plan Submitted: / /  |                       |                                |
|   | Date Spill Entered In Computer Data File: 06/21/93   |                       |                                |
|   | Date Region Sent Summary to Central Office: / / Tank Test:   |                       |                                |
|   | PBS Number: Not reported   |                       |                                |
|   | Tank Number: Not reported  |                       |                                |
|   | Test Method: Not reported  |                       |                                |
|   | Capacity of Failed Tank: 0   |                       |                                |
|   | Leak Rate Failed Tank: 0.00  |                       |                                |
|   | Gross Leak Rate: Not reported  |                       |                                |
|   | Material:  |                       |                                |
|   | Material Class Type: 1   |                       |                                |
|   | Quantity Spilled: 0  |                       |                                |
|   | Units: Gallons   |                       |                                |
|   | Unknown Qty Spilled: No  |                       |                                |
|   | Linknown Oty Persovered: False   |                       |                                |
|   | Material: #2 FUEL OIL  |                       |                                |
|   | Class Type: Petroleum  |                       |                                |
|   | Chem Abstract Service Number: #2 FLIFL OIL   |                       |                                |
|   | Last Date: 12/07/1994  |                       |                                |
|   | Num Times Material Entry In File: 24464  |                       |                                |
|   | DEC Remarks: 02/09/94: PASSED TANK ALONE 7/3/93, SYSTEM PASSED   | 7/26/93, REPLACED VE  | INT                            |
|   | SUPPLY AND RETURN LINES. REPLACED REMOTE FILL  | NITH DIRECT FILL, 5 G | ALS O                          |
|   | F CONT SOIL PLACED ON STOCKPILE AT CHERRY AVE S  | SCHOOL.               |                                |
|   | Spill Cause: 15K FAILED GROSS LEAK, BONAFIDE TESTER  |                       |                                |

ORPHAN SUMMARY

| City              | EDR ID     | Site Name                     | Site Address                             | Zip   | Database(s)               |
|-------------------|------------|-------------------------------|--|-------|---------------------------|
| BOHEMIA           | U003843250 | SAYVILLE SUBARU CORP          | 4120 RTE 27 SUNRISE HWY                  | 11716 | UST, AST                  |
| BOHEMIA           | U003844827 | LONG ISLAND JET CENTER        | BLDG 16 SMITHTOWN AVE                    | 11716 | UST                       |
| BOHEMIA           | U003842667 | SUNRISE GARDEN APTS           | CNTY RD 93 LAKELAND AVE                  | 11716 | UST, AST                  |
| BOHEMIA           | 1003864248 | LINCOLN AVENUE                | LINCOLN AV. BETWEEN (CHURCH ST & SUNRISE | 11716 | CERC-NFRAP                |
| BOHEMIA           | S105841854 | C & A MATERIALS               | 23 LOGRANDE CT.                          | 11716 | SWF/LF                    |
| BOHEMIA           | S106471736 | UNKNOWN                       | 3072 VETERANS MEMORIAL HIGHWAY           | 11716 | LTANKS                    |
| BOHEMIA           | U003961256 | SALES & SERVICES UNION-OOB-   | 3250 VETS HWY                            | 11716 | UST                       |
| FIRE ISLAND PINES | S106015710 | FIRE ISLAND PINE              | FIRE ISLAND BLVD                         | 11782 | NY Spills                 |
| FIRE ISLAND PINES | U003844332 | FIRE ISLAND TERMINAL INC      | LIGHTHOUSE WALK                          | 11782 | UST                       |
| SAYVILLE          | 1003947062 | GRAND UNION                   | 191 RTE 27 A MONTAUK HWY                 | 11782 | UST                       |
| SAYVILLE          | S106017855 |                               | RTE 27 RAMP TO LINCOLN                   | 11782 | NY Spills                 |
| SAYVILLE          | U003537990 | EXXON S/S #37479              | 5230 RTE 27 A MONTAUK HWY MAIN           | 11782 | UST                       |
| SAYVILLE          | U003538060 | AMOCO S/S                     | 188 RTE 27 A MONTAUK HWY MAIN            | 11782 | UST                       |
| SAYVILLE          | U003538087 | URESK SERVICE CORP            | RTE 27 SUNRISE HWY                       | 11782 | UST                       |
| SAYVILLE          | U003538741 | ST ANNES CHURCH               | 251 RTE 27 A MONTAUK HWY MAIN            | 11782 | UST                       |
| SAYVILLE          | U003538888 | KEY BANK                      | 131 RTE 27 A MONTAUK HWY MAIN            | 11782 | UST                       |
| SAYVILLE          | U003843142 | SAYVILLE FIRE DEPT            | 107 RTE 27 A MONTAUK HWY MAIN            | 11782 | UST, AST                  |
| SAYVILLE          | U003844361 | GETTY S/S #00443              | 219 RTE 27 A MONTAUK HWY MAIN            | 11782 | UST, AST                  |
| SAYVILLE          | S104786806 | UNK                           | BROADWAY AVE / SUNRISE HW                | 11782 | NY Spills, NY Hist Spills |
| SAYVILLE          | S106010799 |                               | CTY RD 97/SUNRISE HWY                    | 11782 | NY Spills                 |
| SAYVILLE          | S104643533 | UNKNOWN                       | JOHNSON AVENUE S/O RTE 27                | 11782 | NY Spills, NY Hist Spills |
| SAYVILLE          | S102090884 | RUDY'S FUEL OIL               | LAKELAND AVE BETW 27 / 27A               | 11782 | NY Spills, NY Hist Spills |
| SAYVILLE          | U003844340 | EMPIRE S/S                    | 150 LAKELAND & TARIFF ST                 | 11782 | UST                       |
| SAYVILLE          | S106470087 |                               | LAKELAND AVE/RTE 27 SVCE                 | 11782 | NY Spills                 |
| SAYVILLE          | S102093117 |                               | LINCOLN / VETS HWY                       | 11782 | NY Spills, NY Hist Spills |
| SAYVILLE          | S103564766 | DEPT OF PUBLIC WORKS          | LINCOLN AVENUE/VETERANS HWY              | 11782 | NY Spills, NY Hist Spills |
| SAYVILLE          | S104193867 | ISLAND WASTE SERVICES         | LOCUST AVENUE/WEST GOLF                  | 11782 | NY Spills, NY Hist Spills |
| SAYVILLE          | 1000428878 | GARFIELD ASSOCIATES           | 251 MONTAUK HWY                          | 11782 | RCRA-SQG, FINDS           |
| SAYVILLE          | S102098209 | LILCO                         | MONTAUK HWY                              | 11782 | NY Spills, NY Hist Spills |
| SAYVILLE          | S102446227 | MIKE'S ULTRA SERVICE CENT     | 315 WEST MONTAUK HIGHWAY                 | 11782 | NY Spills, NY Hist Spills |
| SAYVILLE          | S104786051 | UNK                           | MONTAUK HWY @ FOSTERS AVE                | 11782 | NY Spills, NY Hist Spills |
| SAYVILLE          | S106434997 | H. Y. DRY/ALESSANDRA CLEANERS | 399 MONTAUK HWY/N.MAIN ST                | 11782 | DRYCLEANERS               |
| SAYVILLE          | S103571332 | SUNRISE HWY 1/4 MILE EAST     | OAKDALE BOHEMIA ROAD                     | 11782 | NY Spills, NY Hist Spills |
| SAYVILLE          | S102090707 | LIRR                          | SAYVILLE YARD                            | 11782 | NY Spills, NY Hist Spills |
| SAYVILLE          | S106969458 | PAPAS FURS                    | 4838 SOUTH SERVICE SUNRISE HWY           | 11782 | NY Spills                 |
| SAYVILLE          | 1001223659 | EDWARDS 0138                  | 57-05 SUNRISE HWY                        | 11782 | RCRA-SQG, FINDS           |
| SAYVILLE          | 1004757715 | EXXON CO USA #37479           | 5230 SUNRISE HWY & JOHNS                 | 11782 | RCRA-SQG, FINDS           |
| SAYVILLE          | S102092586 | HORSTMANN/"ELKHOLY"           | SUNRISE HWY LINCOLN AVE                  | 11782 | NY Spills, NY Hist Spills |
| SAYVILLE          | S102096383 | DONALDSONS VOLKSWAGEN         | SUNRISE HIGHWAY                          | 11782 | NY Spills, NY Hist Spills |
| SAYVILLE          | S102179784 | SCDPW VEHICLE                 | SUNRISE HIGHWAY                          | 11782 | NY Spills, NY Hist Spills |
| SPEONK            | S103566714 | WEST SAYVILLE GOLF COURSE     | MONTAUK HIGHWAY                          | 11782 | NY Spills, NY Hist Spills |

### **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 this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

EPA Region 6

**EPA Region 8** 

Telephone: 214-655-6659

Telephone: 303-312-6774

#### FEDERAL ASTM STANDARD RECORDS

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: 07/01/05 Date Data Arrived at EDR: 08/03/05 Date Made Active in Reports: 08/22/05 Number of Days to Update: 19 Source: EPA Telephone: N/A Last EDR Contact: 08/03/05 Next Scheduled EDR Contact: 10/31/05 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

Proposed NPL: Proposed National Priority List Sites

Date of Government Version: 04/27/05 Date Data Arrived at EDR: 05/04/05 Date Made Active in Reports: 05/16/05 Number of Days to Update: 12 Source: EPA Telephone: N/A Last EDR Contact: 08/05/05 Next Scheduled EDR Contact: 10/31/05 Data Release Frequency: Quarterly

**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: 06/27/05 Date Data Arrived at EDR: 07/22/05 Date Made Active in Reports: 08/17/05 Number of Days to Update: 26 Source: EPA Telephone: 703-413-0223 Last EDR Contact: 09/20/05 Next Scheduled EDR Contact: 12/19/05 Data Release Frequency: Quarterly

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

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