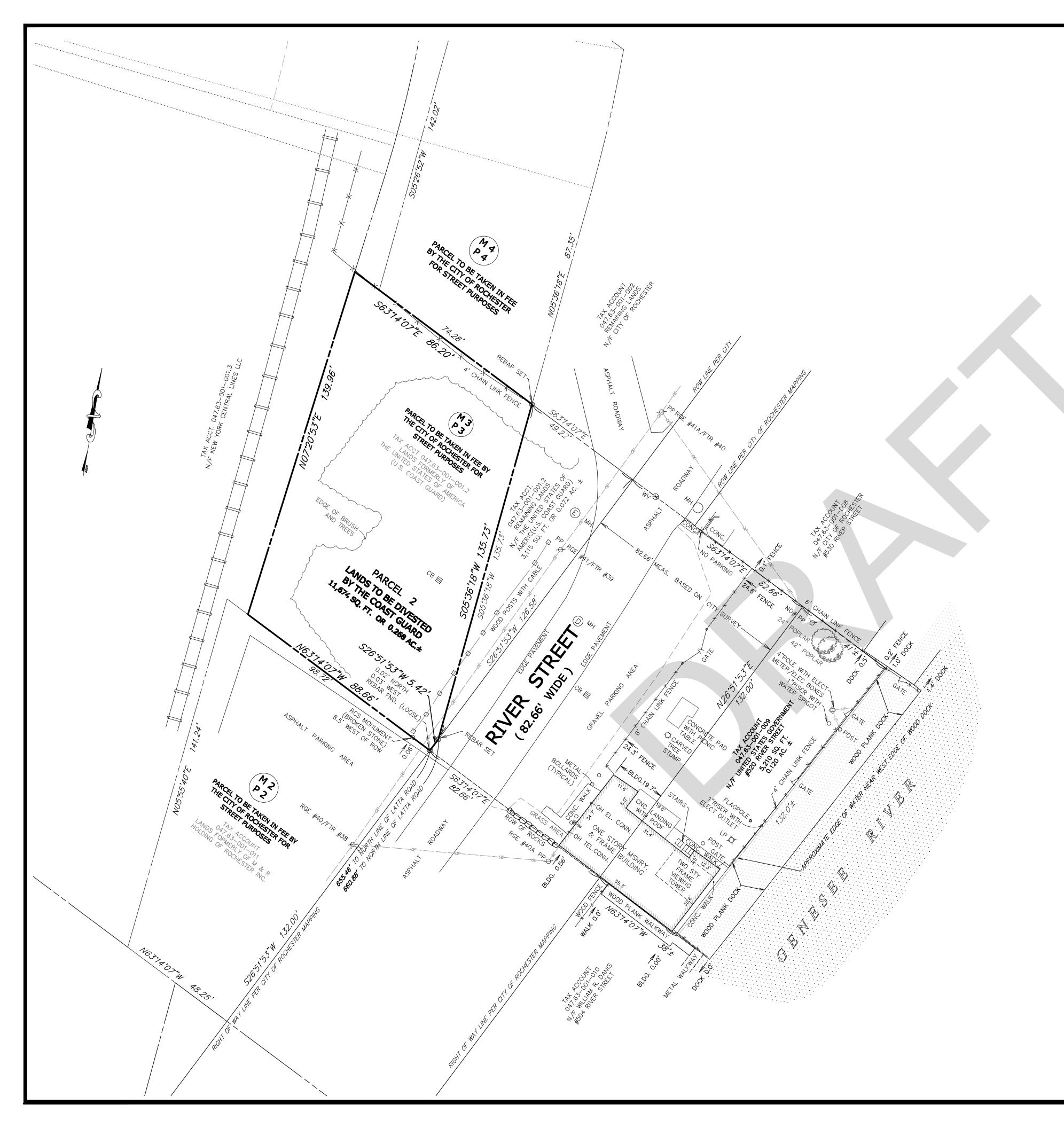
Appendix A

Site Survey Map



LEGAL DESCRIPTION PARCEL 2:

ALL THAT TRACT OR PARCEL OF LAND BEING A PORTION OF LOT 28 IN THE THIRD DIVISION OF LOTS IN TOWNSHIP 2, SHORT RANGE OF TOWNSHIPS IN THE PHELPS AND GORHAM PURCHASE ON THE WEST SIDE OF THE GENESEE RIVER, IN THE CITY OF ROCHESTER, COUNTY OF MONROE, STATE OF NEW YORK, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY RIGHT OF WAY LINE OF RIVER STREET (82.66 FOOT WIDE RIGHT OF WAY AS DETERMINED BY THE CITY OF ROCHESTER), SAID POINT BEING NORTH 26° 51' 53" EAST A DISTANCE OF 655.46 FEET FROM THE INTERSECTION OF THE WESTERLY RIGHT OF WAY LINE OF RIVER STREET WITH THE NORTHERLY RIGHT OF WAY LINE OF LATTA ROAD, SAID POINT ALSO FALLING ON THE DIVISION LINE BETWEEN LANDS NOW OR FORMERLY OF THE UNITED STATES OF AMERICA (COAST GUARD) ON THE NORTH AND LANDS NOW OR FORMERLY OF M & R HOLDINGS OF ROCHESTER INC. ON THE SOUTH; THENCE,

NORTH 63' 14' 07" WEST, ALONG SAID DIVISION LINE, A DISTANCE OF 88.66 FEET TO A POINT ON THE EASTERLY LINE OF LANDS OF NEW YORK CENTRAL LINES, LLC, SAID LINE BEING THE WESTERLY LINE OF LANDS OF THE COAST GUARD; THENCE,

NORTH 07° 20' 53" EAST, ALONG THE EASTERLY LINE OF LANDS OF NEW YORK CENTRAL LINES LLC, A DISTANCE OF 139.96 FEET TO THE NORTHWESTERLY CORNER OF LANDS OF THE COAST GUARD; THENCE,

SOUTH 63° 14' 07" EAST, ALONG THE NORTHERLY LINE OF LANDS OF THE COAST GUARD, BEING THE SOUTHERLY LINE OF LANDS OF THE CITY OF ROCHESTER, A DISTANCE OF 86.20 FEET TO THE POINT; THENCE,

SOUTH 05° 36' 18" WEST, ACROSS LANDS OF THE COAST GUARD, A DISTANCE OF 135.73 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY LINE OF RIVER STREET; THENCE,

SOUTH 26' 51' 53" WEST, ALONG SAID RIGHT OF WAY LINE, A DISTANCE OF 5.42 FEET TO THE POINT OF BEGINNING, CONTAINING 11,674 SQUARE FEET OR 0.268 ACRES OF LAND, MORE OR LESS.

REFERENCE:

1. MAPPING AND CALCULATIONS PREPARED BY THE CITY OF ROCHESTER DEPARTMENT OF ENVIRONMENTAL SERVICES, OFFICE OF MAPS AND SURVEYS FOR THE RIGHT OF WAY OF RIVER STREET, LATTA ROAD, LAKE AVENUE AND STUTSON STREET.

2. PORTIONS OF TITLE REPORT PREPARED BY LIBERTY ABSTRACT NO. 17094.

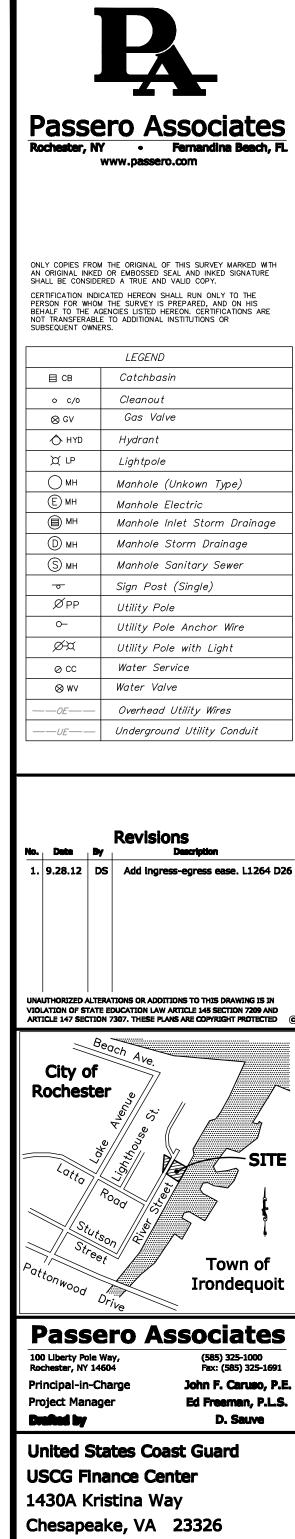
CERTIFICATION:

WE, PASSERO ASSOCIATES, CERTIFY THAT THIS MAP WAS PREPARED ON OCTOBER 02, 2012 USING PORTIONS OF THE REFERENCE MATERIAL LISTED HEREON AND FROM NOTES OF AN INSTRUMENT SURVEY COMPLETED ON SEPTEMBER 26, 2012. THIS PARCEL IS SUBJECT TO ANY EASEMENTS OR ENCUMBRANCES OF RECORD. NO CERTIFICATION IS EXTENDED TO RECORD INFORMATION NOT REFERENCED. THIS CERTIFICATION IS MADE TO:

1. THE UNITED STATES COAST GUARD

GRAPHIC SCALE

(IN FEET) 1 inch = 20 ft.



| Instrument Survey Parcel 2 Lands to be Divested by The United States U.S. Coast Guard Station 520 River Street Tex Act. No. 047.63-001-009 City of Nonroe, State of New York | | |
|---|-----------|--|
| 20121605.0001 | | |
| Drawing No. | Sheet No. | |
| IS-2 | 1 of 1 | |
| Scale: 1" = 20' | | |
| Date 10.0 | 2.12 | |

EDWARD J. FREEMAN N.Y.S.P.L.S. NO. 049771

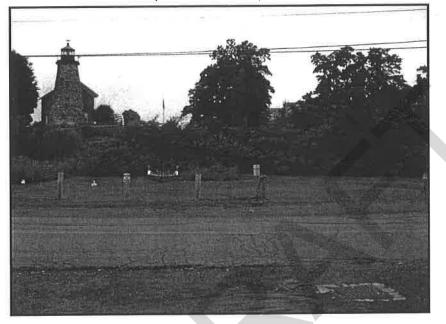
Appendix B

Phase I Environmental Site Assessment

Phase I Environmental Site Assessment

Coast Guard Auxiliary Operations Detachment Rochester Land, New York

527 River Street, Rochester, New York 14612



Prepared For:

Commanding Officer United States Coast Guard Civil Engineering Unit 1240 East Ninth Street, Room 2179 Cleveland, Ohio 44199-2060 Attn: Contracting Officer (Pam Komer)

Prepared By:





October 2009



TriTech

Environmental Health and Safety, Inc.

September 16, 2009

Commanding Officer United States Coast Guard Civil Engineering Unit 1240 East Ninth Street, Room 2179 Cleveland, Ohio 44199-2060 Attn: Contracting Officer (Pam Komer)

Re: DRAFT Phase I Environmental Site Assessment Coast Guard Auxiliary Operations Detachment Rochester Land, New York 527 River Street, Rochester, New York 14612 (ie, "Site")

Dear Ms. Komer:

Attached is the draft Phase I Environmental Site Assessment (ie, "Phase I ESA") report for the above-referenced location. This Phase I ESA has been completed at your request and represents the findings, conclusions and recommendations of TriTech Environmental Health and Safety, Inc. (ie, "TriTech"). It has been completed in conformance with the American Society for Testing and Materials (ie, "ASTM") Practice *** E1527–05 and the United States Environmental Protection Agency's (ie, "USEPA") Standard at 40 CFR 312.

A copy of all information collected during this Phase I ESA, including historical records, photographs, maps, notes and other material will be kept on file at the offices of TriTech.

We appreciate the opportunity to provide you with this service. If you have any guestions, please do not hesitate to contact our office.

Sincerely, TRITECH ENVIRONMENTAL HEALTH AND SAFETY, INC.

aug Joy Inlost

Mary Joy (MJ) DelConte, MS, CEA, REM President

1100 University Ave. Rochester, NY 14607 Tel 585. 256. 6211 Fax 585. 256. 6244 www.tritechehs.com

PHASE I ENVIRONMENTAL SITE ASSESSMENT 527 RIVER STREET CITY OF ROCHESTER MONROE COUNTY, NEW YORK 14612

Prepared For:

Commanding Officer United States Coast Guard Civil Engineering Unit 1240 East Ninth Street, Room 2179 Cleveland, Ohio 44199-2060 Attn: Contracting Officer (Pam Komer)

Prepared By:

TriTech Environmental Health and Safety, Inc. *A Woman Owned Business (WBE)* 1100 University Avenue Rochester, New York 14607

September 16, 2009

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- Figure 1. USGS 7.5 Minute Topographical Map (Rochester, New York, East Quadrangle, Photorevised 1978)
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Appendices

- Appendix A: Statement of Credentials
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1. STATEMENT OF QUALIFICATIONS

This Phase I ESA was performed and the report was prepared with the supervision and the responsible charge of an Environmental Professional employed by TriTech Environmental Health and Safety, Inc. (ie, "TriTech"), as defined in the American Society for Testing and Materials (ie, "ASTM") Practice E1527-05 and the United States Environmental Protection Agency's (ie, "USEPA's") Innocent Landowners Standards for Conducting All Appropriate Inquiries at 40 CFR 312.

We declare that to the best of our professional knowledge and belief that our firm maintains an individual who possesses the education, training and experience that meets the definition of an Environmental Professional as defined in ASTM Practice-1527-05, Section 3.2.29 and Appendix X2, as well as in the USEPA's Innocent Landowners Standards For Conducting All Appropriate Inquiries, Section 312.10(b) of 40 CFR 312.

Furthermore, we have the specific qualifications based on education, training and experience to assess a property of the nature, history and setting of the Site. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in ASTM Practice E1527-05 and 40 CFR Part 312. Statements of credentials are attached in Appendix A.

Phase I ESA Site Visit, Historical Research and Report Prepared by:

Amy T. Phornton, REPA Environmental Project Manager

Phase I ESA Oversight and Report Reviewed by:

Mary Joy DelOonte, MS, CEA, REM Environmental Professional President

Date: September 16, 2009

2. INTRODUCTION AND PURPOSE

TriTech was contracted by the United States Coast Guard (ie, "Coast Guard") to perform a Phase I Environmental Site Assessment (ie, "Phase I ESA") of property known as Coast Guard Auxiliary Operations Detachment Rochester Land, New York, located at 527 River Street, consisting of 1 tax parcel in the City of Rochester, County of Monroe, New York 14612 (ie, "Property or Site," see Figures 1 through 3 and Photographs 1 through 13 in Appendix B). The Site is currently owned by the Coast Guard (ie, "Site Owner"). The Site is currently vacant, undeveloped land and encompasses approximately 0.342 acres.

This Phase I ESA is being required by the Site Owner as part of the sale of the Site. The Scope of Services being provided as part of this Phase I ESA is described in this Section and Section 3 below. It is anticipated that the Site Owner will rely on the contents of this Phase I ESA.

The purpose of this Scope of Work was to complete an environmental site assessment of a parcel of commercial real estate (ie, the Site) with respect to a range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (ie, "CERCLA") and petroleum products as defined by ASTM Practice E1527-05 and the USEPA Standard within 40 CFR 312. Performance of an environmental site assessment according to these standards constitutes good commercial and customary practice in the United States of America relative to making all appropriate inquiry into the previous ownership and uses of the Site in order to seek Landowner Liability Protections (ie, "LLPs") under CERCLA.

Additionally, the purpose of this Scope of Work was to identify recognized environmental conditions at the Site. The term recognized environmental condition is defined by ASTM as the presence or likely presence of any hazardous substances or petroleum products at the Site under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures at the Site or into the ground, groundwater or surface water of the Site.

Recognized environmental conditions that may be identified may impose activity and use *limitations* relative to the Site. The term activity and use *limitations* is defined by ASTM as legal or physical restrictions or limitations on the use of or access to the Site or facility: (1) to reduce or eliminate potential exposure to hazardous substances in the soil or groundwater at the Site, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances in the soil or groundwater at the Site. The existence of such activity and use *limitations* was researched as part of this Scope of Work.

The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment, and that generally would not be the subject of an enforcement action if brought to the attention of the appropriate regulatory agencies.

Additionally, an evaluation of *business environmental risks* associated with the Site may necessitate an investigation beyond that identified under the ASTM and USEPA Standards. The term *business environmental risk* is defined by ASTM as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated. Consideration of *business environmental risk* issues may involve addressing one or more non-scope considerations, including:

- □ Asbestos-Containing Building Materials;
- Biological Agents;
- Controlled Substances;
- Cultural and Historic Resources;
- □ Ecological Resources;
- □ Endangered Species;
- Health and Safety;
- □ Indoor Air Quality;
- Industrial Hygiene;
- Lead in Drinking Water;
- Lead-Based Paint;
- Mold;
- □ Radon;
- Regulatory Compliance; and
- Wetlands.

The performance of ASTM Practice E1527-05 is intended to reduce, but not eliminate, uncertainty regarding the potential for *recognized environmental conditions* and *business environmental risks* in connection with the Site, recognizing reasonable limits of time and cost.

TriTech has prepared this Phase I ESA report to:

- 1. Provide a general description of the Site;
- 2. Discuss the current and historical usage of the Site; and

3. Identify the presence or absence of recognized environmental conditions, including associated activity and use limitations, and business environmental risks (ie, asbestos-containing building materials, cultural and historical resources, ecological resources, endangered species, ionizing and non-ionizing radiation, lead-based paint, radon, regulatory compliance regarding underground storage tanks, ie, "UST" and above ground storage tanks, ie, "AST," and solid and hazardous waste and wetlands) in connection with the Site based upon the results of a records review, Site reconnaissance or Site inspection, and interviews.

3. SCOPE OF WORK AND LIMITATIONS

The following sections detail the Scope of Work and limitations for this Phase I ESA.

3.1 General

The major components of this Phase I ESA included: filing of Freedom of Information Act (ie, "FOIA") requests with government agency representatives, a records review; a Site reconnaissance or Site inspection; interviews with the Site Representative, previous Site Owners and Operators (ie, where possible), Site occupants and government agency representatives; and the generation of a report, including copies of available records and information relied upon. This Phase I ESA also included a review of the potential for the following non-scope considerations or *business environmental risks*:

- Asbestos-Containing Building Materials;
- Cultural and Historical Resource;
- Ecological Resources;
- Endangered Species;
- Ionizing and Non-Ionizing Radiation;
- Lead-Based Paint;
- Radon;
- Regulatory Compliance (UST/AST and Solid and Hazardous Waste); and
- U Wetlands.

Data gaps as defined in ASTM E1527-05 and USEPA Standard 40 CFR 312 are addressed in Section 4 (ie, Findings) and Section 5 (ie, Conclusions and Recommendations) of this Report.

This Phase I ESA did not include an investigation to identify conditions indicative of releases or threatened releases of controlled substances as defined in 21 U.S.C. 802, required under USEPA Standard 40 CFR 312. Furthermore, this Phase I ESA did not include sampling or analysis of environmental media such as soil, sediment, surface water, groundwater or air, or verifying other consultant comparisons of analytical data to applicable regulatory limits.

All findings, conclusions and recommendations reflect observable conditions and information obtained from interviews conducted at the time of the Site inspection. This Phase I ESA included researching sources of information that were reasonably ascertainable, publicly available and reasonably reviewable as defined by ASTM.

The findings and conclusions presented in this report are based on information gathered and limitations set forth in this report.

An Abstract of Title was not available at the time of this Phase I ESA. According to the Site Owner Representative, there is no Abstract of Title for the Site.

As the north and west edges of the Site were overgrown with small trees and other vegetation (see Figure 3), some of the ground surfaces in these areas could not be observed. However, these conditions did not affect our ability to identify *recognized environmental conditions*, including *activity and use limitations* and *business environmental risks* included in the Scope of Work.

The accuracy of the findings, conclusions and recommendations drawn from this Phase I ESA is dependent upon the accuracy of information provided by individuals interviewed and outside sources. A change in any fact or circumstance upon which this report is based may substantially affect the findings, conclusions and recommendations presented in this report.

3.2 Historical Research

TriTech reviewed the following standard information sources and filed requests for information according to the Freedom of Information Act (ie, 5 U.S.C. §552, "FOIA") with the following entities (see Appendix D) to establish the history of the previous uses and/or occupancies of the Site and surrounding area, indicating those that are likely to have lead to *recognized environmental conditions*, including and *activity and use limitations*, and *business environmental risks*, if any.

- Aerial Map Search (Google Earth 2009);
- City of Rochester Records Access;
- EDR-City Directory Abstract Search (Site address not found; surrounding property information provided for various years between 1939 and 2009);
- United States Environmental Protection Agency, Region II;
- Environmental Report Data Resources (August 12, 2009) (ie, "EDR Report");
- Monroe County Department of Health;
- Monroe County Pure Waters;
- Monroe County Water Authority;
- New York State Department of Environmental Conservation, Region 8 (ie, "NYSDEC");
- NYSDEC Spill Incidents Database Search (http://www.dec.state.ny.us/apps/derfoil/index.cfm);

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- Radon Data (Monroe County Data and EDR Report);
- Rochester Fire Department (ie, included in City of Rochester FOIA);
- Rochester Property Lookup Site (<u>http://geo.cityofrochester.gov/defmenu.asp</u>);
- Sanborn Fire Insurance Maps (1892, 1912, 1924, 1950 and 1967);
- Site Owner;
- Superfund Information Systems Homepage (<u>http://www.epa.gov/superfund/site</u>);
- Tax Map (Tax Identification Number: 047.630-0001-001.002);
- U.S. Coast Guard (<u>http://www.nrc.uscg.mil</u>);
- USGS 7.5 Minute Topographic Map (Rochester, New York, East Quadrangle, Photorevised 1978);
- CSXT River Street Derailment Quarterly Effectiveness Monitoring Report (March 2009) prepared by AMEC Earth and Environmental, Inc.;
- City of Rochester Letter to NYSDEC, RE: CSXT River Street Derailment Voluntary Cleanup Agreement, Dated May 8, 2009; and
- CSXT Response Letter to the City of Rochester, RE: CSXT River Street Derailment, Dated July 16, 2009.

Relevant documents obtained as a result of FOIA requests filed with government agencies or obtained are discussed in this report and included in Appendix D. Documents included in agency files that were not deemed relevant by TriTech, or were part of privileged (ie, within the NYSDEC legal files) or otherwise unavailable information were not reviewed or included in this report.

3.3 Environmental Record Review

A review of Federal and State environmental databases and records (see Table 1) was performed to identify conditions at or related to the Site and adjoining properties that are issues of environmental concern. EDR performed searches of computerized databases on August 12, 2009. A copy of the EDR report is attached as Appendix C.

No attempt was made to locate sites generated from searching standard Federal and State computerized environmental databases that were indicated as *unmapped sites*, unless these sites were listed on the following: the NPL; the CERCLIS list; the State and/or Tribal list of Inactive Hazardous Waste Sites and Spills; or the State and/or Tribal Leaking Underground Storage Tank List.

| Information Source | Search Distance From Site (Miles/Kilometers) | | |
|--|---|--|--|
| Federal NPL Site List | 1.0 mi. (1.6 km) | | |
| Federal Delisted NPL Site | 0.5 mi. (0.8 km) | | |
| Federal CERCLIS List | 0.5 mi. (0.8 km) | | |
| Federal CERCLIS NFRAP Site List | 0.5 mi. (0.8 km) | | |
| Federal RCRA CORRACTS Facilities List | 1.0 mi. (1.6 km) | | |
| Federal RCRA Non-CORRACTS TSD Facilities List | 0.5 mi. (0.8 km) | | |
| Federal RCRA Generators List | Property and Adjoining Properties | | |
| Federal Institutional Control/Engineering Control Registries | Property Only | | |
| Registries or Publicly Available Lists of Engineering Controls (USEPA Standard at 40 CFR 312.26(2)(ii)) | 0.5 mi. (0.8 km) | | |
| Federal ERNS list | Property Only | | |
| State and Tribal Lists of Hazardous Waste Sites Identified for Investigation or Remediation: | | | |
| State and Tribal-Equivalent NPL | 1.0 mi. (1.6km) | | |
| State and Tribal-Equivalent CERCLIS Lists | 0.5 mi. (0.8 km) | | |
| State and Tribal Landfill and/or Solid Waste Disposal Site Lists | 0.5 mi. (0.8 km) | | |
| State and Tribal Leaking Storage Tank Lists | 0.5 mi. (0.8 km) | | |
| State and Tribal Registered Storage Tank Lists | Property and Adjoining Properties | | |
| State and Tribal Institutional Control/Engineering Control Registries | Property Only | | |
| State and Tribal Voluntary Cleanup Sites | 0.5 mi. (0.8 km) | | |
| State and Tribal Brownfield Sites | 0.5 mi. (0.8 km) | | |

Table 1. Standard Environmental Record Source Search Criteria

3.4 Review of Title and Judicial Records for Environmental Liens and Activity and Use Limitations

TriTech filed FOIA requests with appropriate government agencies to determine: if environmental liens were recorded against the Site Owner, the Coast Guard or the Site; if there are past or pending violations of environmental laws or enforcement action, or past or pending administrative or legal action against the Site Owner, the Coast Guard or the Site; and if there are recorded *activity and use limitations* associated with the Site. Interviews were conducted with government agencies and the Site Owner to address these potential issues.

In order to ensure that all appropriate inquiry was made, the User Questionnaire contained in ASTM Standard E1527-05 and USEPA Standard 40 CFR 312 was forwarded to and completed by the Site Owner (see Appendix D).

h

This questionnaire addresses issues, including the following:

- Environmental cleanup liens filed or recorded against the Site;
- Activity and land use limitations that are in place on the Site or that have been filed or recorded in a registry;
- Specialized knowledge or experience of the person seeking to qualify for landowner liability protections or LLPs;
- Relationship of the purchase price to the fair market value of the property or Site if it were not contaminated;
- Commonly known or reasonably ascertainable information about the property or Site;
- □ The degree of obviousness of the presence or likely presence of contamination at the property or Site, and the ability to detect the contamination by appropriate investigation;
- Reason why the Phase I ESA is required;
- The type of property and type of property transaction (eg, sale, purchase or lease);
- Correct address for the Site, including a map;
- Scope of services desired;
- Identification of parties who will rely on the Phase I ESA report;
- Identification of the Site contact and how the contact can be reached; and
- Any other knowledge or experience with the property or Site that may be pertinent (eg, prior environmental site assessment reports, documents, correspondence, etc.) concerning the Site and its environmental condition.

Answers to these questions have been incorporated into Section 4.4, below. A copy of the completed questionnaire is included in Appendix D.

TriTech did not engage a title company or title professional to research environmental liens, past or pending violations of environmental laws, enforcement action or past or pending administrative or legal action against the Site Owner, the Coast Guard or the Site. Further, an Abstract of Title for the Site was not available during the time of this Phase I ESA.

We recommend that a title company or title professional be engaged to further evaluate these potential issues, including researching judicial records.

3.5 Physical/Geologic Setting

TriTech reviewed current USGS 7.5 Minute Topographic Maps (Rochester, New York, East Quadrangle, Photorevised 1978) to provide general hydrologic, topographic and demographic information regarding the Site and surrounding area, including nearby waterways, water bodies and streams.

In addition, TriTech reviewed United States Department of Agriculture Soil Survey for Monroe County ("ie, Soil survey") including soil, groundwater, and bedrock maps and the EDR Report GeoCheck Physical Setting Source Summary (see Appendix C).

Limited information was reported in these sources for the Site area. However, according to the EDR Report, the Site's soil component name is Udorthents. The soil surface texture is a silt loam. The hydrologic group is Class D (ie, very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. The soil drainage class at the Site is moderately well drained.

Further, the upper layer of soil (ie, 1" to 5" below ground surface) are silt loam; which are materials more than 35% passing N. 200, clayey soils. Deeper levels of soils (ie, 5" to 24" below ground surface) are gravelly silt loam; which are materials more than 35% passing No. 200, Clayey Soils (see Page A-6 of the EDR Report in Appendix C). According to the EDR Report, it is assumed that groundwater is at minimum >137" below ground surface.

3.6 Site Inspection

A visual inspection was conducted to identify *recognized environmental conditions*, including *activity and use limitations*, and *business environmental risks* (ie, asbestoscontaining building materials, cultural and historical resources, ecological resources, endangered species, ionizing and non-ionizing radiation, lead-based paint, radon, regulatory compliance regarding UST/AST and solid and hazardous waste and wetlands) that have resulted from current and/or past uses of the Site. The Site inspection included an investigation of the following, if present (see Appendix D):

- Drains and sumps;
- Drums, containers, and/or tanks;
- Engineering controls related to remediation of hazardous substances or petroleum products at the Site;
- Evidence of hazardous and/or petroleum product waste generation, storage, treatment and/or disposal;
- Evidence of PCB's;
- Improper disposal of solid, hazardous or petroleum waste;
- Institutional controls related to remediation of hazardous substances or petroleum products at the Site;
- On-site septic systems, dry wells and/or sewage disposal systems;
- On-site abandoned or other wells;
- Pits, ponds or lagoons;
- Pools of liquid and/or discolored water;
- Potential for asbestos-containing materials;
- Potential for environmental conditions and/or activities impacting wetland areas;

Environmental Health and Safety, Inc.

- Potential for lead-based paint;
- Potential for mercury-containing waste;
- Presence/extent of stains or corrosion (eg, stained soils and/or surfaces);
- Site conditions contributing to potential for radon at or above the USEPA Action Level (ie, 4 picocuries/liter);
- Site conditions contributing to the potential for vapor intrusion into Site structure(s)/presence of mitigation system;
- Stressed vegetation;
- Strong or noxious odors;
- The physical setting of the Site, including observations of structures and improvements, inclusive of the interior and exterior of Site buildings;
- Use and storage of hazardous substances and/or petroleum products; and
- Wastewater and storm water discharges.

TriTech made visual observations of adjoining properties from Site boundary lines and reviewed aerial photography. Based upon these observations, historical and/or current storage and use of hazardous substances and/or petroleum products and their potential release were not suspected at the Site. However, TriTech made a visual observation of 2 gas pumps behind the Pelican Marina, located on the northeast side of River Street, across the street from the Site. TriTech did not make visual inspections of areas at adjoining properties where such substances or products may be or have been stored, treated, handled or disposed.

3.7 Interviews and FOIA Requests

Interviews were conducted with the Site Representative for the purpose of obtaining information indicating *recognized environmental conditions*, including *activity and use limitations* and *business environmental risks* (ie, asbestos-containing building materials, cultural and historical resources, ecological resources, endangered species, ionizing and non-ionizing radiation, lead-based paint, radon, regulatory compliance regarding UST/AST and solid and hazardous waste and wetlands) at the Site. In addition, Freedom of Information Act (ie, "FOIA") requests were filed and telephone interviews were conducted with the following regulatory agencies and individuals, including obtaining helpful documents as defined in ASTM Standard 1527-05 (see Appendix D):

- City of Rochester Records Access Officer, Gary G. Walker, (585) 428-6066;
- City of Rochester FOIA Officer, Joe Fratta, (585) 428-7406;
- Monroe County Department of Health, Noah Lebowitz, (585) 753-7600;
- The Landmark Society of Western New York, Inc., Advocacy Coordinator, Katie Eggers Comeau; (585) 546-7029 Ext: 35;
- Monroe County Pure Waters, Tim Levandoski, (585) 753-7651;

- Monroe County Water Authority, Kathleen A. Eisenmann, (585) 442-2000;
- New York State Department of Environmental Conservation Legal Division for Freedom of Information Office, Region 8, Jill Bishop, (585) 226-5363;
- New York State Department of Environmental Conservation Spills Division, Region 8, Bart Putzig, (585) 226-2466;
- New York State Department of Environmental Conservation Spills Division, Region 8, David Pratt, (585) 226-2466;
- New York State Department of Environmental Conservation New York Natural Heritage Program, Jean Pietrusiak, (518) 402-8935;
- Site Owner Representative, Michelle Miller Frieden, (216) 902-6267;
- Site Owner Walk-Through Representative, Frank Morales, (585) 690-7497;
- Site Owner, United States Coast Guard, (216) 902-6266; and
- United States Environmental Protection Agency, Region II Wanda Calderon, (716) 851-7201.

Past Owners and respective contact information (eg, telephone numbers) were not ascertainable during this Phase I ESA, as there was no Abstract of Title available at the time of this Phase I ESA. Therefore, interviews with Past Owners were not conducted as part of this Phase I ESA. This did not affect our ability to identify *recognized environmental conditions*, including *activity and use limitations* and *business environmental risks* included in this Scope of Work.

4. FINDINGS

On August 12, 2009, TriTech conducted an inspection of 1 tax parcel located at 527 River Street in the City of Rochester, County of Monroe, New York 14612. The outdoor temperature on the date of the Site visit was approximately 70 °F, and the weather was cloudy with no precipitation. During the Site inspection, photographs of the Site were taken (see Appendix B). During this Phase I ESA, FOIA requests were filed with agency representatives and telephone interviews were conducted with Site contacts and agency representatives as indicated in Section 3.7. Standard historical, physical/geological setting and environmental record sources outlined in Section 3.2 were also reviewed. The following sections detail the results of this Phase I ESA.

4.1 Location and Legal Description

The Site is located at 527 River Street in the City of Rochester, Monroe County, New York (see Figures 1 through 3 and Photographs 1 through 13 in Appendix B). According to the City of Rochester, the Site is zoned as Harbor-Village (H-V). The Site does not include any buildings. Based upon information obtained from the Site Owner and our review of the Tax Map, the Site parcel, tax identification number, size and shape is as indicated in Table 2.

| Tax Parcel Number | Address/Shape | Size (Acres) |
|----------------------|----------------------------|--------------|
| 047.630-0001-001.002 | 527 River Street/Irregular | 0.342 |
| | Total Acres | 0.342 |

Table 2. Estimated Tax Parcel Summary

4.2 Site and Vicinity Characteristics

The Site is located at 527 River Street, a minor thoroughfare running north/south in the City of Rochester, County of Monroe, New York 14612. According to the EDR Report, the Site elevation is approximately 518 feet above sea level. The local area is generally sloped to the north-northeast, with elevation increasing within 1 mile of the Site to the south by 104 feet and to the west by 37 feet, as well as decreasing within 1 mile of the Site to the north by 8 feet and to the east by 7 feet. Based upon the Site visit and our review of the EDR Report and topographical maps, groundwater is presumed to be generally flowing to the north-northeast (see Page A-2 and A-3 of the EDR Report in Appendix C).

The Genesee River is located approximately 170 feet east of the Site.

The local area is a mix of residential and commercial properties.

Based upon information obtained from the EDR Report (ie, Overview Map, see Appendix C), the Site is not located on or near Federal and/or State regulated wetlands and is not located in a Flood Zone. However, the Site is located within 1/16 mile of a 100-year flood zone, as defined by the Federal Emergency Management Agency (ie, "FEMA").

4.3 Descriptions of Structures, Roads and Other Improvements at the Site

There are currently no structures on-Site. A Rochester Gas & Electric (ie, "RG&E") manhole was observed on the northeastern edge of the Site (see Photograph 12).

No drains were observed on-Site.

4.4 Review of Title and Judicial Records for Environmental Liens and Activity and Use Limitations

Based upon our interviews with the Site Owner Representative and completed User Questionnaire from the ASTM Standard 1527-05 and USEPA Standard 40 CFR 312 (see Appendix D), there have been no environmental liens recorded against the Site Owner, the Coast Guard or the Site; there are no past or pending violations of environmental laws or enforcement action, or past or pending administrative or legal action against the Site Owner, the Coast Guard or the Site.

According to the User Questionnaire, the Site Owner Representative possesses no knowledge of past Site operations (ie, Site has always been vacant land). Additionally, the Site Owner Representative is not aware of any known *activity and use limitations* in place on the Site or that have been filed or recorded in a registry. The Site Owner Representative does not possess specialized knowledge regarding current or historical processes and associated chemicals utilized on-Site or at adjoining property. According

to the Site Owner Representative, the Site was owned by Mehatibel Hincher prior to their ownership. The Site Owner Representative is not aware of any reduction in the purchase price compared to the fair market value of the Site due to Site contamination (eg, soil and/or groundwater contamination). However, the answer given on the User Questionnaire states "The property will be reported to the U.S. General Services Administration for their disposal determination."

The Site Owner Representative is not aware of Site conditions indicative of releases or threatened releases of hazardous substances or petroleum products, particularly releases that resulted in Site environmental cleanups at the Site or in surrounding areas that may have or could impact the Site with the exception of a train derailment that occurred on December 23, 2001 that could have impacted the Coast Guard property. The Site Owner Representative is not aware of any obvious indicators that point to the presence or likely presence of contamination on-Site.

To the best of Site Owner Representative's knowledge, they, the US Coast Guard and the Site are not currently named by the government as a responsible party or entity for any on-Site or off-Site petroleum or hazardous waste site cleanup.

4.5 Historical Review

The following sections detail the historical review of the Site.

4.5.1 Environmental Records Review

The attached EDR Report, completed on August 12, 2009 (see Appendix C), provides results of searches of computerized Federal and State environmental records. The EDR Report generated 0 records regarding the Site.

4.5.2 Other Sites Within Specified ASTM Search Distances

Based upon our review of the EDR Report, 64 sites are located within specified ASTM search distances (see Pages 4 through 6 in the EDR Report in Appendix C), including: 2 RCRA Small Quantity Generators <1/8 mile from the Site; 2 Conditionally Exempt sites within 1/8 to ¼ mile of the Site; 1 SHWS site within ½ to 1 mile of the Site; 1 Leaking Tank site located <1/8 mile from the Site and 7 within 1/8 to ½ mile of the Site; 1 Historical Leaking Tank site located <1/8 mile from the Site located <1/8 mile from the Site and 5 within 1/8 to ½ mile of the Site; 1 Underground Storage Tank site located <1/8 mile from the Site and 3 within 1/8 to ¼ mile of the Site; 1 Voluntary Cleanup site located <1/8 mile from the Site; 1 Delisted SHWS site within ½ to 1 mile of the Site; 1 Historical UST site located <1/8 mile from the Site; 4 NY Historical Spills located <1/8 mile from the Site; 3 Manifest sites located <1/8 mile from the Site; 3 Manifest sites located <1/8 mile from the Site; 3 Manifest sites located <1/8 mile from the Site; 3 Manifest sites located <1/8 mile from the Site; 4 NY Historical Spills located 11 within 1/8 to ¼ mile of the Site; 3 Manifest sites located <1/8 mile from the Site and 10 within 1/8 to ¼ mile of the Site; 3 Manifest sites located <1/8 mile from the Site and 11 within 1/8 to ¼ mile of the Site; 3 Manifest sites located <1/8 mile from the Site and 11 within 1/8 to ¼ mile of the Site; 3 Manifest sites located <1/8 mile from the Site and 11 within 1/8 to ¼ mile of the Site; 3 Manifest sites located <1/8 mile from the Site and 11 within 1/8 to ¼ mile of the Site; 3 Manifest sites located <1/8 mile from the Site and 11 within 1/8 to ¼ mile of the Site; 3 Manifest sites located <1/8 mile from the Site and 11 within 1/8 to ¼ mile of the Site.

The majority of these sites are a sufficient distance away and/or down gradient from the Site (ie, northwest) and do not represent an environmental concern at the Site.

A more detailed summary of noteworthy records for surrounding areas is located in Section 4.7.

4.6 Past Uses at the Site and Surrounding Area

TriTech requested an Abstract of Title from the Coast Guard to identify non-individual and/or non-private former owners/users of the Site (eg, businesses, public agencies, municipalities and utility company easements) to assess past operations, based upon information known about a particular business or which can be derived from the entity's name.

An Abstract of Title was not available during this Phase I ESA.

According to our Site visit, FOIA requests and our interview with the Site Owner Representative, the Site was purchased by the current Site Owner on November 17, 1821. Prior to this time, the Site was owned by Mehatibel Hincher. There are no records indicating that the Site was ever developed.

TriTech reviewed the EDR-City Directory Abstract, which includes search dates from 2009, 2004, 1999, 1996, 1992, 1986, 1981, 1976, 1971, 1966, 1962, 1956, 1950, 1945 and 1939. However, the directory search did not uncover any records for the Site.

Based upon our Site visit, review of the EDR Report and interview with the Site Owner Representative, surrounding areas were previously used for commercial, residential and/or agricultural purposes.

4.7 Past Storage and Use of Hazardous Substances/Petroleum Products and Disposal Practices at the Site and Surrounding Area

Based upon our interview with the Site Owner Representative, the EDR Report and records available as a result of our FOIA requests, significant amounts of petroleum products (eg, above or below ground storage tanks) and hazardous substances have not been utilized historically at the Site and no releases of hazardous substances or petroleum products have occurred on-Site.

However, there is concern of an off-Site spill in the surrounding area that may have impacted the Site (see Section 4.7.1).

4.7.1 NYSDEC Spill Record Summary

The following sections detail NYSDEC spill records and related documents in regard to the surrounding area of the Site.

4.7.1.1 CSXT Train Derailment

The NYSDEC Spill Records 0109394 and 0550604, detailed in the following sections, pertain to the CSX Transportation, Inc. (ie, "CSXT") train derailment that occurred on December 23, 2001.

On September 8 and 11, 2009, TriTech conducted an NYSDEC document review of records pertaining to the CSXT train derailment. An aerial photo from LaBella Associates, P.C.'s CSXT Derailment IRM (ie, "LaBella's IRM," see Appendix D) indicates the area of the train derailment. During TriTech's document review, no records were identified that indicated investigation of potential contamination from the CSXT train derailment on the Site.

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The following sections detail NYSDEC spill records and other relevant documents obtained from the NYSDEC file review completed by TriTech regarding the CSXT train derailment, and other spills in the surrounding area.

4.7.1.1.1 NYSDEC Spill Record 0109394

According to NYSDEC spill record 0109394 dated December 23, 2001 (record last updated September 25, 2008; see Appendix D), a CSX Transportation, Inc. (ie, "CSXT") train derailed at River Street at Latta Road, approximately 563 feet south-southwest of the Site at a higher elevation. The spill record indicates that 16 gallons of dichloromethane (ie, a synonym for methylene chloride) and 16 gallons of 2-propanone (ie, a synonym for acetone) were spilled affecting soil. This record is indicated as closed on June 25, 2004, with "cleanup meets standards" indicated as "false." Based upon the following information contained in a NYSDEC memo in the spill record, TriTech believes that the quantities stated in the spill record (ie, 16 gallons each of acetone and methylene chloride) were recorded in error.

The NYSDEC memo in the spill record indicates that the derailment resulted in the spill of approximately 4,000 gallons of diesel fuel roughly ¼ mile north of the main crash site and 21,000 to 22,000 gallons of acetone and 16,000 to 17,000 gallons of methylene chloride at the main crash site. According to the NYSDEC memo, a considerable portion of the spilled acetone and some of the spilled methylene chloride was "undoubtedly consumed in the severe fire." Additionally, 1,000 to 2,000 gallons of the spilled acetone and "at least a moderate amount" of the spilled methylene chloride entered the Genesee River directly and through a storm sewer. The remainder of spilled acetone and methylene chloride was contained in spilled coal and the surrounding soil.

Soil and groundwater down gradient of the spill site was sampled on December 24, 2001. The memo details debris cleanup, local air monitoring and further investigation in the area between the spill sites and the Genesee River. An interception trench was installed to protect the Genesee River, and additional interception trenches were installed east and west of the sewer line.

EP&S Buffalo excavated approximately 2,000 tons of diesel contaminated soil, as well as approximately 1,600 gallons of diesel that was pumped from the crash site and the water surface within the excavation. Also, approximately 4,000 gallons of acetone was pumped from the crash site and surrounding soil.

NYSDEC notes from December 29, 2001, indicate that petroleum contamination that was not associated with the crash was encountered just south of the Coast Guard Auxiliary. Further, all diesel contamination from the crash had been excavated and that water in the diesel excavation was clean.

The NYSDEC memo states on June 25, 2004, that "review of active spill files shows this spill should have been closed in 2002 when it was referred to haz waste remediation for follow up of the solvent investigation and clean up."

newly-installed soil borings (see AMEC Figure 3 in Appendix D) and analyzed for acetone, methylene chloride and total organic carbon (ie, "TOC").

Groundwater analytical results of this monitoring event indicated concentrations well below NYSDEC Technical and Operational Guidance Series (ie, "TOGS") 1.1.1 guidance values. Three (3) semi-volatile compounds were detected above NYSDEC TOGS 1.1.1 guidance values in 1 groundwater well. However, these constituents have not been previously detected in groundwater samples, and AMEC attributed these detections to surface impacts from an adjacent parking lot.

This monitoring effectiveness event indicated 3 detections for acetone in soil present up to 1 order of magnitude above NYSDEC Technical and Administrative Guidance Memorandum 4046 Recommended Soil Clean-up Objectives (ie, "TAGM RSCOs") adjusted for proximity to groundwater. However, based on TOC values and pursuant to the directions given in Part 375-6.9(e)(2) and NYSDEC TAGM 4046, location-specific Soil Clean-up Objectives (ie, "SCOs") were calculated. All soil samples were below these calculated SCOs.

Current and historical soil and groundwater quality data are attached AMEC Tables 1 through 5 in Appendix D.

Based on the results of this monitoring event, AMEC stated "the EHC-O[™] injection effectively remediated the residual soil and groundwater impacts that remained following the Interim Remedial Measures (IRM) from the December 2001 derailment," that quarterly groundwater analytical has demonstrated compliance for over 4 ½ years, and that soil effectiveness monitoring has resulted in "three consecutive quarters of analytical results that are compliant," with a minor exception during the third effectiveness monitoring event. Based on this information, CSXT requested the discontinuation of groundwater and soil monitoring as well as the closure of the landside portion of the River Street Derailment Project site.

4.7.1.1.4 City of Rochester Letter – May 8, 2009

The City of Rochester sent a letter to the NYSDEC on May 8, 2009 (see Appendix D), in response to CSXT's request for monitoring discontinuation and closure in the March 2009 Quarterly Effectiveness Monitoring Report. The City of Rochester indicated that although the IRM and in-situ treatment have significantly remediated the site and that effectiveness monitoring has continued to show reduction of contaminants in soil and groundwater, some "residual contamination attributable to CSXT still exists in some areas." The letter indicates a Figure created by LaBella Associates, P.C., that illustrates several areas of "documented acetone and methylene chloride contamination that were not addressed by the IRM and have not received any in-situ EHC-O treatment, effectiveness monitoring or other post-IRM monitoring." The City of Rochester requested that in order to address any residual contamination that may be encountered in the future, CSXT be required to develop an Environmental Management Plan (ie, "EMP") outlining procedures and responsibilities "for CSXT, as the responsible party, to properly manage, handle, characterize, and dispose of media contaminated attributed to the 2001 CSXT derailment." Additionally, the City of Rochester requested that if CSXT is not

As the Site is a sufficient distance away and is not directly down gradient from this spill area, this adjacent property does not represent an environmental concern at the Site.

4.7.2 Summary of Hazardous Substance and Petroleum Product Use at Marina at 560 River Street (Adjacent Site)

According to the EDR report, 3 in-service unleaded gasoline USTs (ie, each 4,000gallons) are located at the Pelican Marina (a/k/a Harbor Front Marina) at 560 River Street, which is approximately 283 feet north-northeast of the Site at a lower elevation (see site B5 on the EDR Detail Map in Appendix C). Additionally, the EDR report indicates a 5,000-gallon gasoline tank had been removed and closed April 1, 1995.

This adjacent property is a sufficient distance down gradient of the Site that it does not represent an environmental concern at the Site.

4.8 Current Uses at the Site and Surrounding Area

Based upon our Site visit and interview with the Site Owner Representative, the Site is currently a vacant, undeveloped grass-covered lot.

The Site is bounded on the north by River Street, parking lots, Pelican's Nest Restaurant and Bar and Pelican Marina (see Photograph 6); on the south by a parking lot, River Street and commercial property (see Photograph 9); on the west by a railroad track and a lighthouse (see Photographs 10 and 13); and on the east by a small River Street access road, the Coast Guard Auxiliary Building, and the Genesee River (see Photographs 7 and 8).

4.9 Current Hazardous Substances/Petroleum Product Storage Use and Disposal Practices

Based upon observations made during our Site visit and interview with the Site Owner, there are no current operations involving the use and/or storage of hazardous substances or petroleum products at the Site.

Based upon our Site visit, no transformers were observed at or along the Site. There is one located south of the Site in a parking lot (see Photograph 9) but not on-Site.

Based upon our Site visit and the EDR report, there is no information and or documentation of recent releases of hazardous substances or petroleum products that occurred on-Site, in structures on-Site, or in surrounding areas that have or could impact the Site.

There is no general refuse disposed company for the Site as it is vacant.

Based upon observations made at the time of the Site visit, potential mercury-containing devices are not present on-Site.

No **business environmental risks**, including recognized environmental conditions and activity and use limitations, exist at the Site relative to current uses or operations at the Site or in surrounding areas.

4.10 Asbestos-Containing Materials

There is no structure currently and no records that indicate the Site has ever been developed historically.

No business environmental risk exists at the Site relative to asbestos.

4.11 Cultural and Historic Resources

According to Advocacy Coordinator at The Landmark Society of Western New York, Inc., the Site is not listed in the State and National Registers of Historic Places and is not a locally designated landmark or in a locally designated preservation district.

According to the Advocacy Coordinator, the Site is not listed on the local City of Rochester Preservation Registry because it has never been developed.

No **business environmental risks** exist at the Site relative to Cultural and Historic Resources.

4.12 Ecological Resources and Endangered Species

According to the NYSDEC Natural Heritage Program, there are no records of known occurrences of significant natural communities or other significant habitats on or in the immediate vicinity of the Site.

However, the project location is near a designated Significant Coastal Fish and Wildlife Habitat (ie, the Genesee River), which is part of New York State's Coastal Management Program (see Appendix D). Further, there are no records of known occurrences of rare or state-listed animals or plants on or in the immediate vicinity of the Site.

No business environmental risks exist at the Site relative to ecological resources.

4.13 Ionizing and Non-Ionizing Radiation

The Site has never been developed, therefore ionizing and non-ionizing sources such as radiological materials and equipment, including related use and storage, are not suspected at the Site.

No **business environmental risk** exists at the Site relative to ionizing and non-ionizing radiation.

4.14 Radon

The Site Owner indicated that to the best of his knowledge, no radon tests have ever been performed at the Site.

According to the February 2005 New York State Department of Health Short Term Basement Radon Measurements by Town, the results of radon in basements of homes tested (ie, 388 homes) in the City of Rochester were on average 1.9 picocuries/liter. The maximum reading recorded was 17.4 picocuries/liter (see Appendix D).

According to the EDR Report, the results of radon testing in the basements of homes tested (ie, 582 homes) in Monroe were on average 1.440 picocuries/liter. Living areas were on average 0.930 picocuries/liter. The average reading (%) in 56 homes tested in

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the 14612 zip code was 1.59 picocuries/liter. The maximum reading recorded was 5.3 picocuries/liter (see page A-16 in the EDR Report in Appendix C).

With the exception of the maximum readings, these values are below the USEPA Action level of 4 picocuries/liter. In addition, there are no buildings or structures present on-Site.

No business environmental risk exists at the Site relative to radon.

4.15 Regulatory Compliance (UST/AST and Solid and Hazardous Waste)

Based upon this Phase I ESA, no information or documentation was generated indicating the presence and/or removal of AST/USTs containing petroleum products or hazardous substances, or solid and hazardous wastes generated or disposed of at the Site.

No **business environmental risk** exists at the Site relative to regulatory compliance (ie, UST/AST and solid and hazardous waste).

4.16 Lead-Based Paint

There is no structure currently and no records that indicate the Site has ever been developed historically.

No business environmental risk exists at the Site relative to lead-based paint.

4.17 Wetlands

Based upon our review of the USGS 7.5-Minute Topographic Map (ie, Rochester, New York, East Quadrangle, Photorevised 1978) and the EDR report Overview Map, there are Federal and State regulated wetlands from ½ to 1 mile south of the Site. Such wetlands are a significant distance away from the Site. Furthermore, there are no wetlands present on-Site.

No **business environmental risk** exists at the Site relative to regulated Federal or State wetlands.

5. CONCLUSIONS AND RECOMMENDATIONS

TriTech has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations set forth in ASTM Practice E1527–05 and USEPA Standard 40 CFR 312 of 527 River Street (ie, 1 tax parcel) in the City of Rochester, County of Monroe, New York 14612. Any exceptions to or deletions from this practice, as well as additional areas reviewed, are described in Section 3 of this report. This assessment has revealed evidence of *recognized environmental conditions* at the Site or in surrounding areas that have or may impact the Site outlined in the following sections.

5.1 Title and Judicial Records for Environmental Liens and Activity and Use Limitations

TriTech did not engage a title company or title professional to research environmental liens, past or pending violations of environmental laws, enforcement action or past or pending administrative or legal action against the Site Owner or the Site.

TriTech **recommends** that a title company or title professional be engaged to further evaluate the potential for this **business environmental risk**.

5.2 Potential Environmental Impacts at the Site

On December 23, 2001, a CSXT train derailed at River Street at Latta Road, approximately 322 feet south-southwest of the Site at a higher elevation. The derailment resulted in releases of approximately 21,000 to 22,000 gallons of acetone and 16,000 to 17,000 gallons of methylene chloride at the main crash site (ie, south-southwest and upgradient from the Site), and approximately 4,000 gallons of diesel fuel roughly ¼ mile north of the main crash site (ie, northwest from the Site).

The Site's property line is located immediately adjacent and north of a distinct investigation cutoff line. No records were identified that indicated an investigation of potential contamination from the CSXT train derailment on the Site.

After the initial chemical release response activities, an interim remedial measures ("IRM") work plan was implemented to address impacted soil and groundwater. A total of approximately 28,000 tons and 1.4 million gallons of impacted soil and groundwater was removed by November 2003. Given that source removal activities were not completed until November 2003, there is some potential that contaminated groundwater migrated on-Site, given the close proximity of chemical releases to soil and groundwater.

There were several areas of contamination that were not addressed by the IRM, nor did these areas receive in-situ treatment, effectiveness monitoring or other post-IRM monitoring. Those areas were generally referred to as the northern area, area along the River and the southern area.

Given that chemical releases resulting from this crash were upgradient and in close proximity to the Site, and that documentation reviewed as part of this Phase I ESA indicates uncertainty relative to the completeness of remedial activities, direct impacts to Site soil and/or groundwater from chemical releases cannot be completely ruled out.

The potential presence of hazardous substances and/or petroleum product impacts to Site soil and groundwater from chemical releases associated with the CSXT train derailment represents a *recognized environmental condition* at the Site.

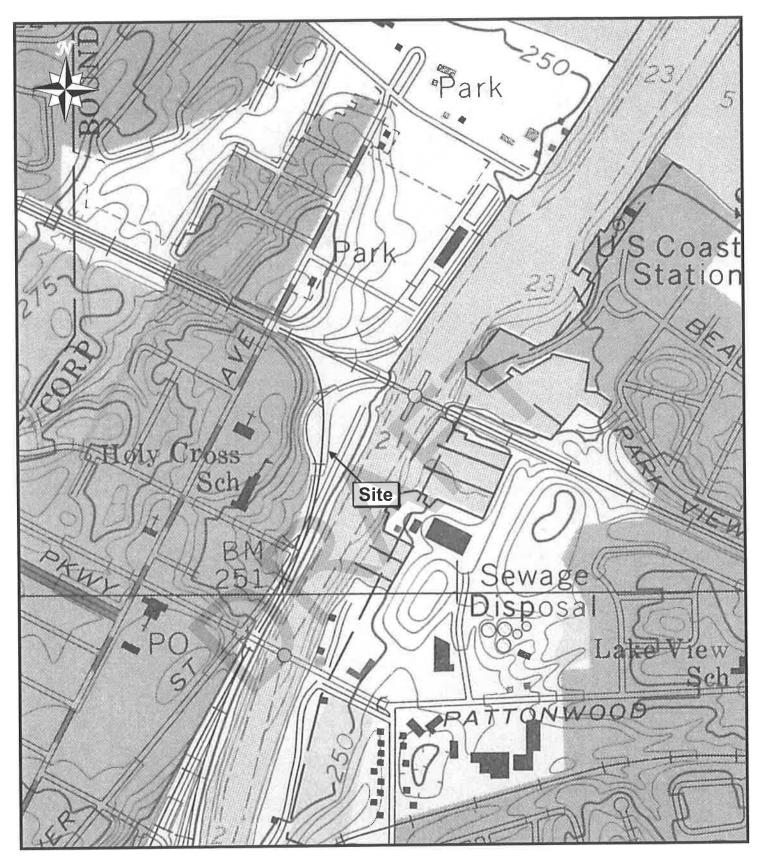
TriTech *recommends* that Site soil and groundwater be investigated to confirm that no significant impacts have occurred.

5.3 Supplemental Information

Our FOIA requests filed with Monroe County Pure Waters was not received prior to completion of this Phase I ESA. Supplemental information will be provided as it becomes available to TriTech, should it contain significant information regarding *recognized environmental conditions, activity and use limitations* or *business risks* at the Site. We do not anticipate receiving significant supplemental information.

Figures

TriTech Environmental, Health, and Safety Inc.





1100 University Ave. Rochester, NY 14607 Tel: (585) 256-6211 Fax: (585) 256-6244

TriTech Environmental Health and Safety, Inc. Figure 1

Site Location Map 527 River Street Rochester, New York 14612 Monroe County Date: August 2009 Scale: None Drawn by: ATT Map source: USGS Topo Map, Rochester, New York East Quadrangle, Photorevised 1978

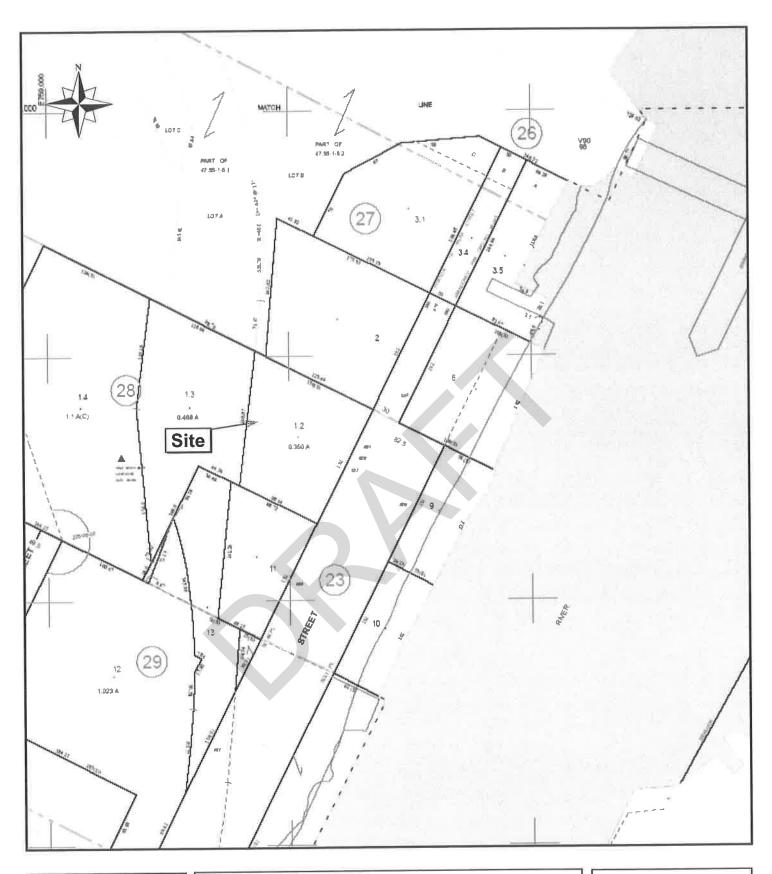




Figure 2 Тах Мар

527 River Street Rochester, New York 14612 Tax ID No. 047.630-0001-001.002 Date: August 2009

Scale: None

Drawn by: ATT

Map Source: City of Rochester Tax Assessor





1100 University Ave. Rochester, NY 14607 Tel: (585) 256-6211 Fax: (585) 256-6244 Figure 3

Aerial Photograph 527 River Street Rochester, New York 14612 Monroe County

| Date: July 2009 |
|--------------------------|
| Scale: None |
| Drawn by: ATT |
| Map Source: Google Earth |

Environmental Health and Safety, Inc

TriTech Environmental, Health, and Safety Inc.

Amy T. Thornton, REPA

Registered Environmental Property Assessor Environmental Project Manager & Manager of Business Development

Amy joined the firm in July 2001 subsequent to employment in the telecom Industry, and employment with a national network marketing company that focuses on utility deregulation.

During Amy's career, she has received education and training in sales and marketing, grant proposal writing, environmental compliance, asbestos inspecting (ie, OSHA, AHERA and NESHAPS), State and Federal regulations as it relates to environmental, health and safety, OSHA response, Phase I and II environmental site assessments. Amy has also been responsible for training and supervising sales and marketing managers, relative to account and contract procurement, and profit and loss analyses.



Phase I and II Environmental Site Assessments

Amy specializes in conducting ASTM Phase I and Phase II Environmental Site Assessments, and remediation projects for the firm's clients. Amy was certified as a Registered Environmental Property Assessor ("REPA") by the National Registry of Environmental Professionals ("NREP") in 2006. Amy also maintains her 40-Hour Hazardous Waste Operations and Maintenance ("HAZWOPER") Certification in order to work on and delineate Hazardous Waste Sites and/or work with hazardous materials.

Asbestos Surveying

Amy is a certified United States Environmental Protection Agency/New York State Department of Labor ("USEPA/NYSDOL") Asbestos Inspector and responsible for performing OSHA and AHERA asbestos inspections, management plan development and implementation, and awareness training program development and implementation.

Asbestos Management Planner

Amy is a certified USEPA/NYSDOL Asbestos Management Planner and responsible for reviewing the asbestos inspection and determining sampling gaps, ranking hazards and/or material removal priority, abatement cost estimation, developing of Operations and Maintenance Plan and assisting with periodic surveillance, re-inspections and updates.

EHS Compliance

Amy performs regulatory research, and safety-related compliance assessments (eg, emergency evacuation, fire protection, lockout/tagout, walking and working surfaces, etc.); assists clients with Emergency Planning and Community Right-to-Know analyses and reporting; and developed written EHS procedures and programs and training programs as part of completing risk and compliance assessments, as well as in response to Federal and State enforcement action.

Marketing and Sales

Amy heads various marketing efforts for TriTech including: researching business opportunities; grant proposal writing; networking with consultants and contractors; proposal management; development and procurement; planning and marketing of events; including client meeting; seminars and training; the development and management of marketing and sales databases and related information; and the development and maintenance of marking materials and the Company website.

Client Experience

Amy's technical experience has resulted from working with the following client types: Charitable food organization, school districts; city and state municipalities; disposal and recycling facilities; lending institutions; aviation; real estate agencies; aviation maintenance; medical/dental; commercial and industrial processing; manufacturing operations and wastewater treatment plants.

Mary Joy (MJ) DelConte, MS, CEA, REM

Professional Experience

MJ DelConte has been the President of TriTech since March of 1999. In April 2000, TriTech was certified by the New York State Economic Development Corporation as a Woman-Owned Business Enterprise. Prior to ownership of the firm, she worked as an environmental scientist for 13 years in law firms, including Harter Secrest and Emery, LLP and Nixon Peabody, LLP, providing technical expertise on environmental, health and/or safety (EHS) matters. During her career, she has worked as an environmental scientist, auditor, project manager and trainer identifying and/or addressing:

 EHS compliance and ISO 14001 issues, including developing and implementing action plans for major US and/or International facilities



- EHS issues prior to, during and subsequent to EPA and OSHA enforcement action and litigation
- -Training needs, including developing and administering training programs
- -Site investigation and remedial action issues and plans, including analyzing and resolving technical issues on State and Federal (Voluntary Cleanup, CERCLA, NPL and Brownfield) cleanup sites

MJ has also worked for computer software and major US and International manufacturing facilities designing, developing and implementing EHS audit protocols and software, including providing audit training and assessments of EHS audit programs relative to meeting corporate, court ordered and ISO 14000-management system standards. She has commented on and assisted with the preparation of position papers relative to new and revised standards including ASTM and ISO 14000, and regulations proposed by government agencies on behalf of public, private and not for profit entities, and has presented and published relative literature.

MJ's Master Degree included a mercury pollution prevention audit of Strong Memorial Hospital and Eastman Dental Center in Rochester, New York. Subsequently, a mercury pollution prevention plan was developed and adopted by medical and dental facilities in most States in the US. This work has been nationally recognized, having been awarded the 1999 Environmental Quality Award from EPA, the 1999 New York State Governor's Award for Pollution Prevention, and the 1999 New York State Water Environment Association Award for Pollution Prevention. This the implementation of this plan is an ongoing effort, and is available as a State and National resource on the NYSDEC's and EPA's website.

http://www.dec.state.ny.us/website/ppu/p2shlth.html http://www.epa.gov/grtlakes/bnsdocs/merchealth/

Resulting regulations have included revisions and additions to the New York State Mercury-Added Consumer Products Law and the development of New York State's Standard for Elementary Mercury and Dental Amalgam Wastes at Dental Facilities.

http://www.dec.state.ny.us/website/dshm/redrecy/chap145.html http://www.dec.state.ny.us/website/regs/subpart374.html

Appendix B Site Photographs

TriTech Environmental, Health, and Safety Inc.



Photo No. 1. Site Overview North (Looking from South)



Photo No. 2. Site Overview East (Looking from West)



Photo No. 3. Site Overview East (Looking from Rail Road Track West)



Photo No. 4. Site Overview South (Looking from Pelicans Nest Parking Lot North)



Photo No. 5. Site Overview and Surrounding Area West (Looking from Coast Guard Auxiliary East)



Photo No. 6. Surrounding Area North (Pelican's Nest and Parking)



Photo No. 7. Surrounding Area East (Coast Guard Auxiliary Building and Genesee River)



Photo No. 8. Surrounding Area East (Genesee River and Boating Dock)



Photo No. 9. Surrounding Area South (River Road and Commercial Business)

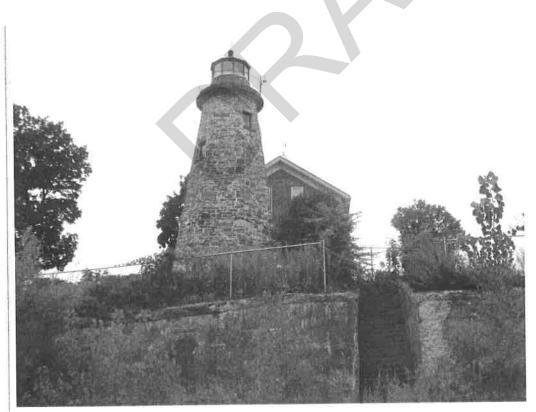


Photo No. 10. Surrounding Area West (Light House)



Photo No. 11. Gravel Area on Northwest portion of Site



Photo No. 12. RG&E Manhole on Northeast Corner of Site



Photo No. 13. Rail Road Running North/South along the West Side of Site (Site on Right)

TriTech Environmental, Health, and Safety Inc.

US Coast Guard

527 River Street Rochester, NY 14612

Inquiry Number: 2563063.2s August 12, 2009

The EDR Radius Map[™] Report with GeoCheck®



440 Wheelers Farms Road Milford, CT 06461 Toll Free: 800.352.0050 www.edrnet.com

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

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

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

527 RIVER STREET ROCHESTER, NY 14612

COORDINATES

 Latitude (North):
 43.25220

 Longitude (West):
 77.61000

 Universal Tranverse Mercator:
 Zone 18

 UTM X (Meters):
 288124.8

 UTM Y (Meters):
 4791914

 Elevation:
 252 ft. at

43.252200 - 43° 15' 7.9" 77.610000 - 77° 36' 36.0" Zone 18 288124.8 4791914.5 252 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Most Recent Revision:

Most Recent Revision:

43077-C5 ROCHESTER EAST OE N, NY Not reported

43077-B5 ROCHESTER EAST, NY Not reported

Southwest Map: Most Recent Revision: 43077-B6 ROCHESTER WEST, NY Not reported

West Map: Most Recent Revision: 43077-C6 BRADDOCK HEIGHTS, NY Not reported

AERIAL PHOTOGRAPHY IN THIS REPORT

South Map:

Photo Year: Source: 2006 USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

| NPL | National Priority List |
|--------------|---------------------------------------|
| Proposed NPL | Proposed National Priority List Sites |
| NPL LIENS | Federal Superfund Liens |

Federal Delisted NPL site list

Delisted NPL_____ National Priority List Deletions

Federal CERCLIS list

CERCLIS_____Comprehensive Environmental Response, Compensation, and Liability Information System

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF_____ RCRA - Transporters, Storage and Disposal

Federal RCRA generators list

RCRA-LQG......RCRA - Large Quantity Generators

Federal institutional controls / engineering controls registries

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

Federal ERNS list ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS VAPOR REOPENED....... Vapor Intrustion Legacy Site List

State and tribal landfill and/or solid waste disposal site lists SWF/LF_____ Facility Register

State and tribal leaking storage tank lists

INDIAN LUST Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

| CBS UST | Chemical Bulk Storage Database |
|------------|--|
| MOSF UST | Major Oil Storage Facilities Database |
| AST | Petroleum Bulk Storage |
| CBS AST | Chemical Bulk Storage Database |
| MOSF AST | Major Oil Storage Facilities Database |
| MOSF | Major Oil Storage Facility Site Listing |
| | Chemical Bulk Storage Site Listing |
| INDIAN UST | Underground Storage Tanks on Indian Land |
| | |

State and tribal institutional control / engineering control registries

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

State and tribal voluntary cleanup sites

State and tribal Brownfields sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL_____ Clandestine Drug Labs

Local Lists of Registered Storage Tanks

HIST AST Historical Petroleum Bulk Storage Database

Local Land Records

LIENS 2_____ CERCLA Lien Information

LUCIS_____ Land Use Control Information System

Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System

Other Ascertainable Records

| FUDS CONSENT ROD | Department of Defense Sites Formerly Used Defense Sites Superfund (CERCLA) Consent Decrees Records Of Decision |
|------------------------|--|
| UMTRA MINES | Mines Master Index File |
| TRIS TSCA | Toxic Chemical Release Inventory System Toxic Substances Control Act |
| FTTS | - FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| HIST FTTS | FIFRA/TSCA Tracking System Administrative Case Listing |
| SSTS. | Section 7 Tracking Systems |
| | Integrated Compliance Information System |
| PADS | PCB Activity Database System |
| MLTS | Material Licensing Tracking System |
| RADINFO | |
| FINDS | . Facility Index System/Facility Registry System |
| RAATS | RCRA Administrative Action Tracking System |
| HSWDS DRYCLEANERS | Registered Drycleaners |
| NPDES | State Pollutant Discharge Elimination System |
| AIRS | Air Emissions Data |
| E DESIGNATION | E DESIGNATION SITE LISTING |
| INDIAN RESERV | Indian Reservations |
| SCRD DRYCLEANERS | State Coalition for Remediation of Drycleaners Listing |

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 11/12/2008 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|---------------------|-------------------------|--------|------|
| CSX TRANSPORTATION INC | RIVER ST & LATTA RD | SSW 0 - 1/8 (0.107 mi.) | C10 | 40 |
| TAPECON INC | 465-475 RIVER ST | SW 0 - 1/8 (0.108 mi.) | C11 | 54 |

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 11/12/2008 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|----------------------------|------------------|-----------------------------|--------|------|
| CHARLOTTE HARBORTOWN HOMES | 4575 LAKE AVE | NW 1/8 - 1/4 (0.238 mi.) | 21 | 119 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| SHUMWAY MARINE | 70 PATTONWOOD DR | S 1/8 - 1/4 (0.245 mi.) | F24 | 166 |

State- and tribal - equivalent CERCLIS

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Environmental Conservation's Inactive Hazardous waste Disposal Sites in New York State.

A review of the SHWS list, as provided by EDR, and dated 06/09/2009 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------------|---------------------|-----------------------|--------|------|
| GREEN LEAF MEADOW APARTMENTS | 500 GREEN LEAF ROAD | W 1/2 - 1 (0.935 mi.) | 32 | 236 |



State and tribal leaking storage tank lists

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

A review of the LTANKS list, as provided by EDR, and dated 06/09/2009 has revealed that there are 8 LTANKS sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|-----------------------|-----------------------------|--------|------|
| OLD RAILROAD DEPOT | 490 RIVER STREET | SSW 0 - 1/8 (0.050 mi.) | A2 | 9 |
| SALCONIO HOME Date Closed: 3/1/2005 | 75 LATTA ROAD | WSW 1/8 - 1/4 (0.149 mi.) | 15 | 85 |
| PENN CENTEAL Date Closed: 4/4/1975 | RR SWITCH STUTSON ST. | SW 1/8 - 1/4 (0.214 mi.) | E16 | 86 |
| NSI STATION Date Closed: 11/4/1987 | LAKE AVE / STUTSON ST | WSW 1/4 - 1/2 (0.252 mi.) | G28 | 219 |
| WELLER MOTOR GENESEE RIV Date Closed: 11/14/1974 | STUTSOND THOMAS AVEN | UESSE 1/4 - 1/2 (0.286 mi.) | 29 | 222 |
| ST PAUL ABANDONED DRUM Date Closed: 4/13/2005 | 5500 SAINT PAUL BLVD | ENE 1/4 - 1/2 (0.412 mi.) | 30 | 225 |
| MICHELE HOME | 30 CENTRE TERRACE | E 1/4 - 1/2 (0.442 mi.) | 31 | 234 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| SHUMWAY MARINA Date Closed: 6/9/1995 | 70 PATTONWOOD DRIVE | S 1/8 - 1/4 (0.245 mi.) | F25 | 193 |

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 | Direction / Distance | Map ID | Page |
|---|-----------------------|-----------------------------|--------|------|
| OLD RAILROAD DEPOT Date Closed: / / | 490 RIVER STREET | SSW 0 - 1/8 (0.050 mi.) | A2 | 9 |
| PENN CENTEAL Date Closed: 04/04/75 | RR SWITCH STUTSON ST. | SW 1/8 - 1/4 (0.214 mi.) | E16 | 86 |
| NSI STATION Date Closed: 11/04/87 | LAKE AVE / STUTSON ST | WSW 1/4 - 1/2 (0.252 ml.) | G28 | 219 |
| WELLER MOTOR GENESEE RIV Date Closed: 11/14/74 | STUTSOND THOMAS AVEN | UESSE 1/4 - 1/2 (0.286 mi.) | 29 | 222 |
| ST PAUL ABANDONED DRUM Date Closed: / / | 5500 SAINT PAUL BLVD | ENE 1/4 - 1/2 (0.412 mi.) | 30 | 225 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| SHUMWAY MARINA Date Closed: 06/09/95 | 70 PATTONWOOD DRIVE | S 1/8 - 1/4 (0.245 mi.) | F25 | 193 |

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 07/21/2009 has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | er Elevation Address | | Map ID | Page |
|---|--|---|------------------|------------------|
| NOCO EXPRESS 63 | 4370 LAKE AVE & STUTSON | WSW 1/8 - 1/4 (0.247 mi.) | G26 | 201 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| HARBOUR FRONT MARINA, INC MARINA DODGE INC SHUMWAY MARINE | 560 RIVER STREET 65 PATTONWOOD DR 70 PATTONWOOD DR | NNE 0 - 1/8 (0.054 mi.) S 1/8 - 1/4 (0.244 mi.) S 1/8 - 1/4 (0.245 mi.) | B5 F22 F24 | 19 121 166 |

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Agreements. The voluntary remedial program uses private monies to get contaminated sites remediated to levels allowing for the sites' productive use. The program covers virtually any kind of site and contamination.

A review of the VCP list, as provided by EDR, and dated 06/09/2009 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--------------------------------|------------------|-------------------------|--------|------|
| CSXT RIVER STREET DERAILMENT S | 480 RIVER STREET | SSW 0 - 1/8 (0.061 mi.) | A6 | 25 |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the DEL SHWS list, as provided by EDR, and dated 06/09/2009 has revealed that there is 1 DEL SHWS site within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------------|---------------------|-----------------------|--------|------|
| GREEN LEAF MEADOW APARTMENTS | 500 GREEN LEAF ROAD | W 1/2 - 1 (0.935 mi.) | 32 | 236 |

| CALLER & CONTRACTOR OF BUILDING | | |
|---------------------------------|-------------------|-------------------------|
| | EXECUTIVE SUMMARY | |
| | | 1 British 27 Statistics |

Local Lists of Registered Storage Tanks

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

A review of the HIST UST list, as provided by EDR, and dated 01/01/2002 has revealed that there are 4 HIST UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---------------------------|-------------------------|---------------------------|--------|------|
| NOCO EXPRESS 63 | 4370 LAKE AVE & STUTSON | WSW 1/8 - 1/4 (0.247 mi.) | G26 | 201 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| HARBOUR FRONT MARINA, INC | 560 RIVER STREET | NNE 0 - 1/8 (0.054 mi.) | B5 | 19 |
| MARINA DODGE INC | 65 PATTONWOOD DR | S 1/8 - 1/4 (0.244 mi.) | F22 | 121 |
| SHUMWAY MARINE | 70 PATTONWOOD DR | S 1/8 - 1/4 (0.245 mi.) | F24 | 166 |

Records of Emergency Release Reports

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

A review of the NY Spills list, as provided by EDR, and dated 06/09/2009 has revealed that there are 6 NY Spills sites within approximately 0.125 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page | |
|---|--|---|---------|----------|--|
| TAYLOR PROPERTY Date Closed: 6/1/1986 | 503 RIVER ST | SSW 0 - 1/8 (0.037 mi.) | A1 | 7 | |
| CSXT RIVER STREET DERAILMENT S MARINE VOLUNTEER FD BOAT Date Closed: 5/4/1997 | 480 RIVER STREET RIVER STREET @ STUTSON | SSW 0 - 1/8 (0.061 mi.) SW 0 - 1/8 (0.069 mi.) | A6 8 | 25 29 | |
| CSX TRAIN DERAILMENT Date Closed: 6/25/2004 | RIVER STREET AT LATTA R | SSW 0 - 1/8 (0.107 mi.) | C9 | 32 | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page | |
| PELICAN BAY MARINA Date Closed: 2/4/2005 Date Closed: 5/31/1988 | 560 RIVER STREET | NNE 0 - 1/8 (0.054 mi.) | B4 | 15 | |
| PELICANS MARINA RESTAURAN Date Closed: 6/3/2009 | 565 RIVER STREET | NNE 0 - 1/8 (0.061 mi.) | B7 | 27 | |

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

A review of the NY Hist Spills list, as provided by EDR, and dated 01/01/2002 has revealed that there are 4 NY Hist Spills sites within approximately 0.125 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--------------------------|-------------------------------|-------------------------|--------|------|
| TAYLOR PROPERTY | 503 RIVER ST | SSW 0 - 1/8 (0.037 mi.) | A1 | 7 |
| MARINE VOLUNTEER FD BOAT | RIVER STREET @ STUTSON | SW 0 - 1/8 (0.069 mi.) | 8 | 29 |
| CSX TRAIN DERAILMENT | RIVER STREET AT LATTA R | SSW 0 - 1/8 (0.107 mi.) | C9 | 32 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| PELICAN BAY MARINA | 560 RIVER STREET | NNE 0 - 1/8 (0.054 mi.) | B4 | 15 |

Other Ascertainable Records

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

A review of the RCRA-NonGen list, as provided by EDR, and dated 11/12/2008 has revealed that there are 11 RCRA-NonGen sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address Direction / Distance | | Map ID | Page |
|--------------------------------|------------------------------|---------------------------|------------|------|
| LATTA COLLISION & BOAT REPAIR | 45 LATTA RD | WSW 1/8 - 1/4 (0.127 mi.) | D12 | 74 |
| ERDLE MANUFACTURING | 46 LATTA RD | WSW 1/8 - 1/4 (0.128 mi.) | D13 | 80 |
| CITY OF ROCHESTER | 414 RIVER ST | SSW 1/8 - 1/4 (0.133 mi.) | 14 | 82 |
| BROTHERS COLLISION INC | 141 LATTA RD | W 1/8 - 1/4 (0.216 ml.) | 17 | 89 |
| ROCHESTER HOLLOW GRINDER INC | 34 STUTSON ST | SW 1/8 - 1/4 (0.220 mi.) | E18 | 100 |
| BROTHERS COLLISION INCORPORATE | 4401 LAKE AVENUE | WSW 1/8 - 1/4 (0.222 mi.) | 19 | 102 |
| ROCHESTER CITY OF | 56 STUTSON ST | SW 1/8 - 1/4 (0.228 mi.) | 20 | 117 |
| CUMBERLAND FARMS #3209 | 4370 LAKE AVE | WSW 1/8 - 1/4 (0.247 mi.) | G27 | 214 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| PELICAN MARINA INC | 560 RIVER ST | NNE 0 - 1/8 (0.054 mi.) | B 3 | 13 |
| MARINA DODGE INC | 65 PATTONWOOD DR | S 1/8 - 1/4 (0.244 mi.) | F22 | 121 |
| NEW YORK STATE DEPT OF TRANSPO | ORORKE BRIDGE OVER GE | 1 , | F23 | 151 |

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

A review of the MANIFEST list, as provided by EDR, and dated 05/22/2009 has revealed that there are 14 MANIFEST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | I/Higher Elevation Address Dire | | Map ID | Page | |
|--------------------------------|---------------------------------|-----------------------------|--------|------|--|
| CSX TRANSPORTATION INC | RIVER ST & LATTA RD | SSW 0 - 1/8 (0.107 ml.) | Ć10 | 40 | |
| TAPECON INC | 465-475 RIVER ST | SW 0 - 1/8 (0.108 ml.) | C11 | 54 | |
| LATTA COLLISION & BOAT REPAIR | 45 LATTA RD | WSW 1/8 - 1/4 (0.127 mi.) | | 74 | |
| ERDLE MANUFACTURING | 46 LATTA RD | WSW 1/8 - 1/4 (0.128 ml.) | D13 | 80 | |
| CITY OF ROCHESTER | 414 RIVER ST | SSW 1/8 - 1/4 (0.133 mi.) | 14 | 82 | |
| BROTHERS COLLISION INC | 141 LATTA RD | W 1/8 - 1/4 (0.216 ml.) | 17 | 89 | |
| BROTHERS COLLISION INCORPORATE | 4401 LAKE AVENUE | WSW 1/8 - 1/4 (0.222 mi.) | 19 | 102 | |
| ROCHESTER CITY OF | 56 STUTSON ST | SW 1/8 - 1/4 (0.228 ml.) | 20 | 117 | |
| CHARLOTTE HARBORTOWN HOMES | 4575 LAKE AVE | NW 1/8 - 1/4 (0.238 ml.) | 21 | 119 | |
| CUMBERLAND FARMS #3209 | 4370 LAKE AVE | WSW 1/8 - 1/4 (0.247 mi.) | G27 | 214 | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page | |
| PELICAN MARINA INC | 560 RIVER ST | NNE 0 - 1/8 (0.054 ml.) | B3 | 13 | |
| MARINA DODGE INC | 65 PATTONWOOD DR | S 1/8 - 1/4 (0.244 ml.) | F22 | 121 | |
| NEW YORK STATE DEPT OF TRANSPO | ORORKE BRIDGE OVER | GENES 1/8 - 1/4 (0.244 mi.) | F23 | 151 | |
| SHUMWAY MARINE | 70 PATTONWOOD DR | S 1/8 - 1/4 (0.245 mi.) | F24 | 166 | |

1

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

Site Name

NYSDOT BIN 1035999 PORT OF ROCHESTER PORT OF ROCHESTER ROCHESTER CITY ARG TRUCKING PELICAN BAY MARINA PORT OF ROCHESTER FERRY TERMINAL NYSDOT BIN 1049770 BAYLOR (HOMER) MVA **ROUTE 490 & ROUTE 390 RT 490 MVA** MVA **RTE 490 W AT WINTON RD** ROUTE 490 ROUTE 490 EAST NEAR BROAD GOTTRY CORP MVA GOODMAN EXIT **RT 490 MVA ROUTE 490 WESTBOUND GREYHOUND BUS LINES RT 490 MVA ROCHESTER GAS & ELECTRIC** UPSTATE MILK COOP ROUTE 590 SOUTH/BLOSSOM ROAD **GRIFFITH TRUCK** ROUTE 590 MVA TUSCARORA CONSTRUCTION CO DEWITT (LG) TRUCKING MVA STAPPENBECK INC. CORROSIVE COFFEY (DONALD) VESSEL GENESEE RIVER GENESEE RIVER ABAND DRUM @ HWY GARAGE **INNER LOOP & ROUTE 490** UNITED PARCEL SERVICE MVA CONRAIL GENESEE RIVER 1.2 ML @ ROCK MT FARM GRA UNKNOWN RIVER STREET @ STUTSON ST

Database(s)

FINDS, MANIFEST, RCRA-NonGen MANIFEST MANIFEST LTANKS, HIST LTANKS LTANKS, HIST LTANKS UST RCRA-LQG NY Spills, NY Hist Spills NY Spills NY Spills, NY Hist Spills NY Spills NY Spills NY Spills, NY Hist Spills NY Spills NY Spills, NY Hist Spills NY Spills, NY Hist Spills NY Spills, NY Hist Spills NY Spills NY Spills, NY Hist Spills

OVERVIEW MAP - 2563063.2s

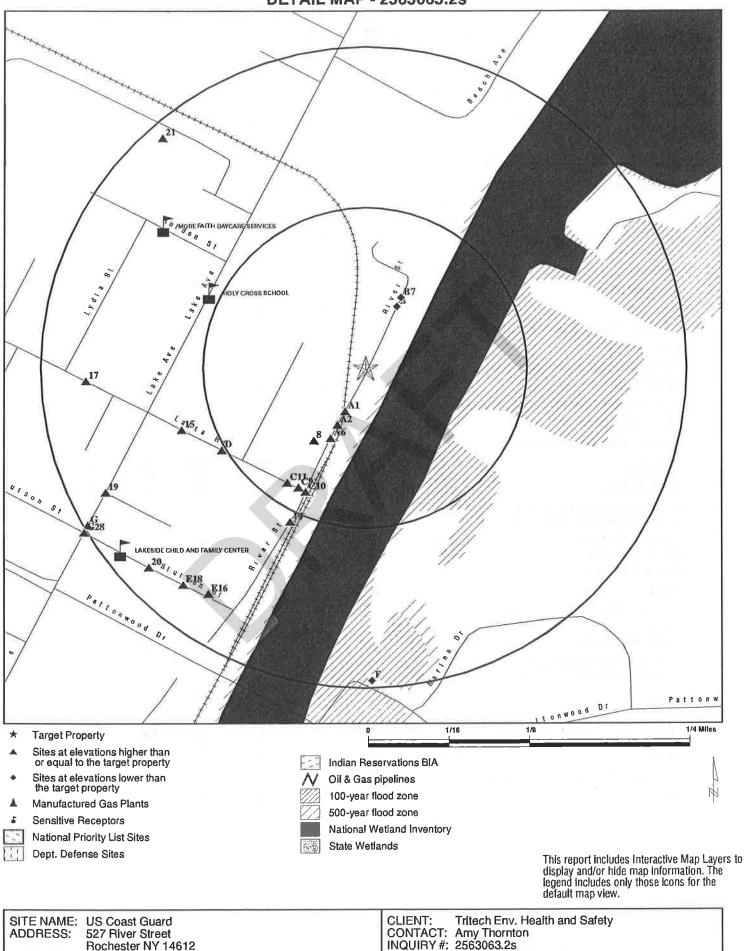


Rochester NY 14612

43.2522 / 77.6100

LAT/LONG:

INQUIRY #: 2563063.2s DATE: August 12, 2009 4:27 pm Copyright to 2008 EDR, Inc. @ 2008 Tele Atlas Rel. 07/2007. DETAIL MAP - 2563063.2s



LAT/LONG:

43.2522 / 77.6100

Copyright @ 2008 EDR, Inc. @ 2008 Tels Atlas Rel. 07/2007.

August 12, 2009 4:29 pm

DATE:

MAP FINDINGS SUMMARY

| Database | Target Property | Search Distance (Miles) | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|--------------------|-------------------------------|--------------|--------------|---|--------------|----------------|------------------|
| STANDARD ENVIRONMEN | ITAL RECORDS | | | | | | | |
| Federal NPL site list | | | | | | | | |
| NPL Proposed NPL NPL LIENS | | 1.000 1.000 TP | 0 0 NR | 0 0 NR | 0 0 NR | 0 0 NR | NR NR NR | 0 0 0 |
| Federal Delisted NPL si | te list | | | | | | | |
| Delisted NPL | | 1:000 | 0 | 0 | 0 | 0 | NR | 0 |
| Federal CERCLIS list | | | | ÷ | | | | - |
| CERCLIS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| Federal CERCLIS NFRA | P site List | | | | , i i i i i i i i i i i i i i i i i i i | | | Ŭ |
| CERC-NFRAP | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| Federal RCRA CORRAC | TS facilities li | | Ŭ | Ŭ | U | | INIX | 0 |
| CORRACTS | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| Federal RCRA non-COR | RACTS TSD | | 0 | U | 0 | 0 | INT | 0 |
| RCRA-TSDF | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| Federal RCRA generato | re liet | 0.000 | | 0 | U | INIX | INFX | 0 |
| RCRA-LQG | 10 1131 | 0.250 | 0 | 0 | NR | NR | NR | 0 |
| RCRA-SQG | | 0.250 | 2 | 0 | NR | NR | NR | 2 |
| RCRA-CESQG | | 0.250 | 0 | 2 | NR | NR | NR | 2 |
| Federal institutional cor engineering controls re | | | | | | | | |
| US ENG CONTROLS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | | 0.500 | 0 | 0 | 0 | NR | NR | Ő |
| Federal ERNS list | | | | | | | | |
| ERNS | | TP | NR | NR | NR | NR | NR | 0 |
| State- and tribal - equiva | alent CERCLIS | 5 | | | | | | |
| SHWS | | 1.000 | 0 | 0 | 0 | 1 | NR | 1 |
| VAPOR REOPENED State and tribal landfill a solid waste disposal site | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| SWF/LF | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal leaking | storage tank l | | 0 | 5 | 0 | | INEX | 0 |
| LTANKS | | 0.500 | 1 | 3 | 4 | NR | NR | ø |
| HIST LTANKS - | | 0.500 | 1 | 2 | 4 | NR | NR | 8 6 |
| INDIAN LUST | | 0.500 | 0 | 0 | 0 | NR | NR | Ō |
| State and tribal register | ed storage tar | nk lists | | | | | | |
| UST | | 0.250 | 1 | 3 | NR | NR | NR | 4 |

MAP FINDINGS SUMMARY

| Database | Target Property | Search Distance (Miles) | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|--------------------|--|--------------------------------------|---|-------------------------------------|--|----------------------------------|---|
| CBS UST MOSF UST AST CBS AST MOSF AST MOSF CBS INDIAN UST | | 0.250 0.500 0.250 0.250 0.500 0.500 0.250 0.250 | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 0 | NR 0 NR 0 0 NR NR | NR NR NR NR NR NR NR | NR NR NR NR NR NR | 0 0 0 0 0 0 0 0 0 |
| State and tribal institution control / engineering co | | s | | | | | | |
| ENG CONTROLS INST CONTROL RES DECL | | 0.500 0.500 0.125 | 0 0 0 | 0 0 NR | 0 0 NR | NR NR NR | NR NR NR | 0 0 0 |
| State and tribal voluntar | y cleanup site | | | | | | | |
| VCP INDIAN VCP | | 0.500 0.500 | 1 0 | 0 0 | 0 0 | NR NR | NR NR | 1 0 |
| State and tribal Brownfi | elds sites | | | | | | | |
| ERP BROWNFIELDS | | 0.500 0.500 | 0 0 | 0 | 0 | NR NR | NR NR | 0 0 |
| ADDITIONAL ENVIRONME | NTAL RECORDS | 5 | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / 3 Waste Disposal Sites | Solid | | | | | | | |
| DEBRIS REGION 9 ODI SWTIRE SWRCY INDIAN ODI | | 0.500 0.500 0.500 0.500 0.500 0.500 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | NR NR NR NR NR | NR NR NR NR NR | 0 0 0 0 |
| Local Lists of Hazardou Contaminated Sites | s waste / | | | | | | | |
| US CDL DEL SHWS | ~ | TP 1.000 | NR 0 | NR 0 | NR 0 | NR 1 | NR NR | 0 1 |
| Local Lists of Registere | d Storage Tar | nks | | | | | | |
| HIST UST HIST AST | | 0.250 TP | 1 NR | 3 NR | NR NR | NR NR | NR NR | 4 0 |
| Local Land Records | | | | | | | | |
| LIENS 2 LUCIS | | TP 0.500 | NR 0 | NR 0 | NR 0 | NR NR | NR NR | 0 0 |
| Records of Emergency | Release Repo | rts | | | | | | |
| HMIRS | | TP | NR | NR | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Target Property | Search Distance (Miles) | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|-------------------------|--------------------|-------------------------------|-------|-----------|-----------|----------|----------|------------------|
| NY Spills | | 0.125 | 6 | NR | NR | | | |
| NY Hist Spills | | 0.125 | 4 | NR | NR | NR NR | NR NR | 6 4 |
| Other Ascertainable Rec | ords | | | | | | | 7 |
| RCRA-NonGen | | 0.250 | 1 | 10 | ND | ND | | |
| DOT OPS | | 0.250 TP | NR | NR | NR NR | NR | NR | 11 |
| DOD | | 1.000 | 0 | 0 | 0 | NR | NR | 0 |
| FUDS | | 1.000 | 0 | 0 | | 0 | NR | 0 |
| CONSENT | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| ROD | | 1.000 | 0 | | 0 | 0 | NR | 0 |
| UMTRA | | 0.500 | 0 | 0 0 | 0 | 0 | NR | 0 |
| MINES | | 0.250 | 0 | | 0 | NR | NR | 0 |
| TRIS | | 0.250 TP | NR | 0 | NR | NR | NR | 0 |
| TSCA | | TP | | NR | NR | NR | NR | 0 |
| FTTS | | TP | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | | TP | NR | NR | NR | NR | NR | 0 |
| SSTS | | TP | NR | NR | NR | NR | NR | 0 |
| ICIS | | | NR | NR | NR | NR | NR | 0 |
| PADS | | TP TP | NR | NR | NR | NR | NR | 0 |
| MLTS | | | NR | NR | NR | NR | NR | 0 |
| RADINFO | | TP | NR | NR | NR | NR | NR | 0 |
| FINDS | | TP | NR | NR | NR | NR | NR | 0 |
| RAATS | | TP | NR | NR | NR | NR | NR | 0 |
| | | TP | NR | NR | NR | NR | NR | 0 |
| HSWDS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| | | 0.250 | 3 | 11 | NR | NR | NR | 14 |
| DRYCLEANERS | | 0.250 | 0 | 0 | NR | NR | NR | 0 |
| NPDES | | TP | NR | NR | NR | NR | NR | 0 |
| AIRS | | TP | NR | NR | NR | NR | NR | 0 |
| E DESIGNATION | | 0.125 | 0 | NR | NR | NR | NR | 0 |
| INDIAN RESERV | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| EDR PROPRIETARY RECOR | RDS | | | | | | | |
| EDR Proprietary Records | ; | | | | | | | |
| Manufactured Gas Plants | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| | | | 0 | 5 | v | U | 1417 | 0 |
| NOTES | | | | | | | | |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

| A1 SSW < 1/8 | TAYLOR PROPERTY 503 RIVER ST ROCHESTER, NY | | NY Spills NY Hist Spills | S102173039 N/A |
|--------------------|---|---|-----------------------------|-------------------|
| | | | | |
| 198 ft. | Site 1 of 3 in cluster A | | | |
| SSW | 503 RIVER ST ROCHESTER, NY Site 1 of 3 in cluster A NY Spills: Facility Addr2: Facility Addr2: Facility ID: Spill Number: Facility Type: SWIS: Investigator: Referred To: Spill Date: Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Source: Spill Source: Spill Notfier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Spill Class: Spill Class: Spill Class: Spill Class: Spill Class: Spill Class: Spill Class: Spill Class: Spill Class: Spiller Company: Spiller Name: Spiller Company: Spiller Company: Spiller Company: Contact Name: Contact Phone: DEC Region: DER Facility ID: Material: Site ID: Operable Unit ID: Operable Unit ID: | 2/20/2001 Not reported Not reported ***Update***, ZZ 001 Not reported Not reported 8 173968 Not reported Not reported Not reported Not reported Not reported Not reported | NY Hist Spills | |
| | 1 | | | |
| | Material ID: Material Code: | Not reported Not reported | | |
| | Material Code: Material Name: | Not reported | | |
| | Case No.: | Not reported | | |
| | Material FA: | Not reported | | |
| | Quantity: | Not reported | | |
| | Units: | Not reported | | |
| | Recovered: | Not reported | | |
| | Resource Affected: | Not reported | | |
| | Oxygenate: | Not reported | | |
| | | | | |

Tank Test:



MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

 $\left| i \right|$

1

ŝ,

| TAYLOR PROPERTY | (Continued) |) | | | S102173039 |
|----------------------------------|---|---|---|--|------------|
| Site ID: | No | ot reported | | | |
| Spill Tank Test: | No | t reported | | | |
| Tank Number: | No | ot reported | | | |
| Tank Size: | No | t reported | | | |
| Test Method: | No | ot reported | | | |
| Leak Rate: | No | t reported | | | |
| Gross Fail: | No | t reported | | | |
| Modified By: | No | t reported | | | |
| Last Modified: | | t reported | | | |
| Test Method: | No | t reported | | | |
| DEC Memo: | was "PL" / / ANALYZING DOUGLAS 1 ACTION: RE 09/28/95: Th from the tran | t, 2004 data translation this : CONTAINMENT ACTION 3; ATTEMPTING TO CON TAYLOR (865-0670; 647-3 EFERRED TO DIVISION C his is additional information Islation of the old spill file: APER FILE REMOVED PE | N: MCHD SAMPLED D TACT OWNER OF VA 1940; 258-1395). / / : C OF SOLID & HAZARDO about material spilled ABANDONED DRUM | DRUMS AND IS CANT BUILDING: CLEANUP DUS WASTES. I S DIA | |
| Remarks: | 9 ABANDON | NED DRUMS; POSSIBLY NITE IN VACANT BUILDIN | DIACHLOR, KEROSE | | SODIUM |
| NY Hist Spills: | | | | | |
| Region of Spill: | | 8 | | | |
| Spill Number: | | 8403168 | | | |
| Investigator: | | PL | | | |
| Caller Name: | | Not reported | | | |
| Caller Agency: | | Not reported | | | |
| Caller Phone: | | Not reported | | | |
| Notifier Name: | | Not reported | | | |
| Notifier Agency: | | Not reported | | | |
| Notifier Phone: | | Not reported | | | |
| Spill Date/Time: | | 04/24/1984 09:11 | | | |
| Reported to Dept | t Date/Time: | 04/24/84 09:11 | | | |
| SWIS: | | 26 | | | |
| Spiller Name: | | Not reported | | | |
| Spiller Contact: | | Not reported | | | |
| Spiller Phone: | | Not reported | | | |
| Spiller Address: | | Not reported | | | |
| Spiller City,St,Zip | | Not reported | | | |
| Spill Cause: Reported to Dept | | Unknown | | | |
| Water Affected: | | Air Not reported | | | |
| Spill Source: | | 12 | | | |
| Spill Notifier: | | Other | | | |
| PBS Number: | | Not reported | | | |
| Cleanup Ceased: | | 06/01/86 | | | |
| Cleanup Meets S | | True | | | |
| Last Inspection: | | 11 | | | |
| Recommended P | | Penalty Not Recommende | d | | |
| Spiller Cleanup D | | 11 | | | |
| Enforcement Date | | 11 | | | |
| Invstgn Complete | | 11 | | | |
| UST Involvement | | False | | | |
| Spill Class: | | Known release that create | | | |
| Spill Closed Dt: | l | Unknown Responsible Par 06/01/86 | | | |

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

TAYLOR PROPERTY (Continued)

| Corrective Actior Date Region Ser Date Spill Entere Date Spill Entere Update Date: Is Updated: | t Summary t | o Central Office: er Data File: | / / / / 02/07/90 Not reported | | | | | |
|---|----------------|------------------------------------|--|-------------|-----------|-----------|-------------|--------------|
| Tank: | | | | | | | | |
| PBS Number: | | Not reported | | | | | | |
| Tank Number: | | Not reported | | | | | | |
| Tank Size: | | Not reported | | | | | | |
| Test Method: | | Not reported | | | | | | |
| Leak Rate Failed | Tank: | Not reported | | | | | | |
| Gross Leak Rate | : | Not reported | | | | | | |
| Material: | | | | | | | | |
| Material Class Ty | /pe: | Not reported | | | | | | |
| Quantity Spilled: | | Not reported | | | | | | |
| Unkonwn Quanti | ty Spilled: | Not reported | | | | | | |
| Units: | | Not reported | | | | | | |
| Quantity Recove | red: | Not reported | | | | | | |
| Unkonwn Quanti | ty Recovered | : Not reported | | | | | | |
| Material: | | Not reported | | | | | | |
| Class Type: | | Not reported | | | | | | |
| Times Material E | intry In File: | Not reported | | | | | | |
| CAS Number: | | Not reported | | | | | | |
| Last Date: | | Not reported | | - | | | | |
| DEC Remarks: | | AINMENT ACT | | | | | | |
| | TO CONT/ | ACT OWNER OI | F VACANT BU | ILDING: DC | UGLAS TA | /LOR 865- | 0670; 647-3 | <i>э</i> 40; |
| | 258-1395). | | NUP ACTION: | | | | | |
| | | US WASTES. | 09/28/95: Th | | | | aterial | |
| | spilled from | n the translation | of the old spill | file: ABAND | ONED DRU | MS DIA | | |
| | 02/20/01: | PAPER FILE RE | EMOVED PER | PAPER RE | TENTION P | OLICY. | | |
| Remark: | | ONED DRUMS; I | | CHLOR, K | EROSENE, | ACIDS, BA | SES AND SO | MUICK |
| | HYPOCHL | OITE IN VACAN | IT BUILDING | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| A2 SSW < 1/8 0.050 mi. | OLD RAILROAD DEPOT 490 RIVER STREET ROCHESTER, NY | LTANKS HIST LTANKS | S105230347 N/A |
|---|---|---|-------------------|
| 262 ft. | Site 2 of 3 in cluster A | | |
| Relative: Higher Actual: 253 ft. | LTANKS: Site ID: Spill No: Spill Date: Spill Cause: Spill Clase: Spill Class: Spill Closed Dt: Facility Addr2: Cleanup Ceased: Cleanup Meets Standard: SWIS: Investigator: Referred To: Reported to Dept: CID: | 85005 0170400 11/1/2001 Tank Failure Commercial/Industrial Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken. Not reported Not reported Not reported False 2814 MFZAMIAR Not reported 11/1/2001 28 | 9 |

S102173039

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

OLD RAILROAD DEPOT (Continued)

MAP FINDINGS

Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: Penalty Not Recommended UST Involvement: True Remediation Phase: 1 Date Entered In Computer: 11/1/2001 Spill Record Last Update: 5/1/2007 Spiller Name: ANNE SPAULDING Spiller Company: CITY OF ROCHESTER Spiller Address: 30 CHURCH STREET RM 300B Spiller City, St, Zip: ROCHESTER, NY 14614-Spiller County: 001 Spiller Contact: CALLER Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 8 **DER Facility ID:** 78132

DEC Memo:

Prior to Sept, 2004 data translation this spill Lead DEC Field was "MZ" 1/4/02 TANK CLOSURE REPORT RECEIVED. APPROXIMATELY 4 CUBIC YARDS OF SOIL WAS REMOVED FROM EXCAVATION AND STAGED ON SITE. THE EXCAVATION WAS LIMITED DUE TO UNDERGROUND UTILITIESAND THE WEST BANK OF THE GENESEE RIVER, GROUNDWATER NOT VISIBLE IN EXCAVATION. FREE PHASE PRODUCT WAS IN BOTTOM OF EXCAVATION FOLLOWING REMOVAL OF TANK. HEADSPACE READINGS FROM SIDEWALLS WERE BELOW 10 PPM WHILE READINGS FROM BOTTOM RANGED FROM 870 TO OVER 2,000 PPM. SAMPLING RESULTS INDICATE THAT THE NORTH & EAST SIDEWALLS EXCEED TAGM FOR SEMI-VOL'S AND THE BOTTOM EXCEEDS TAGM FOR VOL'S. NO GROUNDWATER SAMPLES COLLECTED. 1/28/2002 MZ, PETE MILLER AND TIM WALSH MET WITH MARK GREGOR, JOE BIONDOLILLO AND JANE FORBES TO DISCUSS SITE. DEPT REQUIRED A GROUNDWATER SAMPLE BE COLLECTED BETWEEN THE UST EXCAVATION AND THE RIVER TO DETERMINE IF CONTAMINATION IS MIGRATING TOWARDS THE RIVER. CITY DISCUSSED THE USE OF PSSI. DEC RESPONDED THAT GROUNDWATER INFO IS NEEDED AND DEPENDING ON FUTURE USE OF SITE, PSSI MIGHT BE AN OPTION. THERE WAS A GEOPROBE WELL (GPMW#4/LBA BORING #26) INSTALLED ADJACENT TO THE NORTH SIDE OF THE TANK AS PART OF A SITEWIDE CHARACTERIZATION PERFORMED BY LABELLA FOR A DIFFERENT SPILL (SPILL # 9970601). GROUNDWATER RESULTS FROM THIS WELL WERE NON-DETECT FOR 8021 & 8270. 1/29/02 MZ LEFT VOICE MAIL FOR FORBES STATING THAT DEPT SHOULD BE NOTIFIED WHEN WELL WILL BE INSTALLED. ALSO STATED THAT IF PERFORMING PSSI, SHOULD CONSIDER COMMERCIAL WORKER FOR VOLATILIZATION FROM SOIL TO BOTH OUTDOOR AND INDOOR (BECAUSE ADJACENT TO BUILDING). WILL ALSO NEED TO INCLUDE VOLATILIZATION FROM WATER BASED ON SAMPING RESULTS FROM NEW WELL. 4/17/2002 DEPT REC'D GEOPROBE WELL SAMPLINGRESULTS. SEVERAL VOL'S EXCEEDED STANDARDS. 7/10/02 DEPT MET WITH C/O ROCH (JANE FORBES, MARK GREGOR, JOE BIONDOLILLO) TO DISCUSS SPILL SITES. SOIL PILE TILL THERE DUE TO NO ACCESS. ONCE THERE IS ACCESS, SOIL WILL BE REMOVED AND WELL WILL BE RESAMPLED. 1/24/2003 DEPT MET WITH JANE FORBES, JOE BIONDOLILLO AND MARK GREGOR (CITY OF ROCHESTER) TO GO OVER STATUS OF SPILL, THE SOIL PILE HAS BEEN DISPOSED OF. DISPOSAL DOCUMENTATION TO BE SUBMITTED. MORE SAMPLING DONE IN AREA AND RESULTS TO BE SUBMITTED. THERE MIGHT POSSIBLY BE A LARGE CONSTRUCTION PROJECT IN THE IMMEDIATE AREA. 3/15/04 DEPT MET WITH JANE FORBES, JOE

| Map ID Direction | | MAP FINDINGS | | |
|---------------------|------|--------------|-------------|---------------|
| Distance | | | | EDR ID Number |
| Elevation | Site | | Database(s) | EPA ID Number |
| | | | | |

OLD RAILROAD DEPOT (Continued)

S105230347

BIONDOLILLO AND MARK GREGOR (CITY OF ROCHESTER) TO GO OVER STATUS OF SPILL. DEPT TO LOOK AT LATEST REPORT. AREA IMPROVEMENTS PLANNED AS PART OF PORT OF ROCHESTER REDEVELOPMENT. 01/31/05 DEPT MET WITH CITY OF ROCH TO GO OVER SPILL SITES. AREA TO BE DISTURBED AS PART OF AREA WIDE IMPROVEMENTS. A PLAN IS BEING DEVELOPED FOR THE DESIGN OF THAT AREA. CITY TO KEEP DEC UPDATED. 3/8/07DEPT MET WITH CITY OF ROCHESTER (GREGOR, FORBES, BIONDOLILLO) TO DISCUSS STATUS OF SPILL SITE. THE WELL HAS BEEN DESTROYED. THERE IS A NEW SIDEWALKED AND THE AREA LANDSCAPED. CITY TO CHECK TO SEE IF ANY DREDGING WAS DONE ALONG SHORE IN AREA WHERE THEY MIGHT HAVE COLLECTED SEDIMENT SAMPLES. WHILE REMOVING A THOUSAND GALLON GASOLINE TANK, THE CITY'S CONTRACTOR (MARCOR) ENCOUNTERED CONTAMINATION AROUND THE TANK. THE TANK USED TO BE USED FOR REFUELING BOATS, THE TANK EXCAVATION IS ABOUT 25 FEET FROM THE RIVER'S EDGE. THE CITY PLANS TO TRYAND DIG OUT OF CONTAMINATION AND DISPOSE OF THE SOILS AT A LANDFILL. FAXED TO MCHD ON 11/02/01 AT 0810 HRS.

Material:

Remarks:

| Material: | | | | |
|--------------------|----------------------------|---------------------------------|---------------|--|
| Site ID: | 85005 | | | |
| Operable Unit ID: | 850324 | | | |
| Operable Unit: | 01 | | | |
| Material ID: | 524104 | | | |
| Material Code: | 0009 | | | |
| Material Name: | Gasoline | | | |
| Case No.: | Not reported | | | |
| Material FA: | Petroleum | | | |
| Quantity: | 0 | | | |
| Units: | Gallons | | | |
| Recovered: | No | | | |
| Resource Affected: | Groundwater | | | |
| Oxygenate: | False | | | |
| | | | | |
| Tank Test: | | | | |
| Site ID: | Not reported | | | |
| 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 | | | |
| | | | | |
| | | | | |
| HIST LTANKS: | | | | |
| Region of Spill: | 8 | | | |
| Spill Number: | 0170400 | | | |
| Spill Date: | 11/01/2001 | | | |
| Spill Time: | 13:58 | | | |
| Spill Cause: | Tank Failure | | | |
| Resource Affectd: | Groundwater | | | |
| Water Affected: | Not reported | | | |
| Spill Source: | Other Commercial/Industri | al | | |
| Spill Class: | Known release that create | s potential for fire or hazard. | DEC Response. | |
| · | Willing Responsible Party. | | | |
| Spill Closed Dt: | 11 | | | |
| • | | | | |

Map ID Direction Distance Elevation

Site

Database(s)

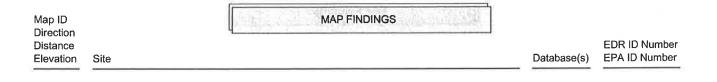
EDR ID Number EPA ID Number

S105230347

OLD RAILROAD DEPOT (Continued)

Cleanup Ceased: 11 Cleanup Meets Standard: False Investigator: CH 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 Reported to Department Date: 11/01/01 Reported to Department Time: 13:58 SWIS: 26 Spiller Contact: CALLER Spiller Phone: () -Spiller Extention: Not reported CITY OF ROCHESTER Spiller Name: Spiller Address: 30 CHURCH STREET RM 300B Spiller City, St, Zip: ROCHESTER, NY 14614-Spiller Cleanup Date: 11 Facility Contact: ANNE SPAULDING Facility Phone: (716) 428-7474 Facility Extention: Not reported Spill Notifier: Responsible Party PBS Number: Not reported Last Inspection: 11 Recommended Penalty: Penalty Not Recommended Enforcement Date: IIInvestigation Complete: 14 UST Involvement: True Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: 11 Date Spill Entered In Computer Data File: 11/01/01 Time Spill Entered In Computer Data File: 14:04 Spill Record Last Update: 11/02/01 Is Updated: False Tank: PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material: Material Class Type: Petroleum Quantity Spilled: 0 Unkonwn Quantity Spilled: True Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: True Material: GASOLINE Class Type: GASOLINE Times Material Entry In File: 21329 CAS Number: Not reported

MAP FINDINGS



OLD RAILROAD DEPOT (Continued)

Last Date: DEC Remarks: Spill Cause: 19940929 Not reported

WHILE REMOVING A THOUSAND GALLON GASOLINE TANK, THE CITY S CONTRACTOR MARCOR) ENCOUNTERED CONTAMINATION AROUND THE TANK. THE TANK USED TO BE USED FOR REFUELING BOATS. THE TANK EXCAVATION IS ABOUT 25 FEET FROM THE RIVER S EDGE. THE CITY PLANS TO TRYAND DIG OUT OF CONTAMINATION AND DISPOSE OF THE SOILS AT A LANDFILL. FAXED TO MCHD ON 11/02/01 AT 0810 HRS.

| B3 NNE < 1/8 0.054 mi. 283 ft. | PELICAN MARINA INC 560 RIVER ST ROCHESTER, NY 14612 Site 1 of 4 in cluster B | MANIFEST 1001028444 RCRA-NonGen NYR0000067 |
|--|---|--|
| 283 π. | Site 1 of 4 in cluster B | |
| Relative: Lower | NY MANIFEST: EPA ID: Country: | NYR000006767 USA |
| Actual: | Mailing Name: | PELICAN MARINA |
| 251 ft. | Mailing Contact: | TERRENCE TESTA |
| | Mailing Address: | 560 RIVER ST |
| | Mailing Address 2: | Not reported |
| | Mailing City: | ROCHESTER |
| | Mailing State: | NY |
| | Mailing Zip: | 14612 |
| | Mailing Zip4: | Not reported |
| | Mailing Country: | USA |
| | Mailing Phone: | 716-663-5910 |
| | | |
| | Document ID: | NYB1716804 |
| | Manifest Status: | Completed copy |
| | Trans1 State ID: | NYJA4821 |
| | Trans2 State ID: | Not reported |
| | Generator Ship Date: | 950627 |
| | Trans1 Recv Date: | 950627 |
| | Trans2 Recv Date: | Not reported |
| | TSD Site Recv Date: | 950630 |
| | Part A Recv Date: | Not reported |
| | Part B Recv Date: | 950713 |
| | Generator EPA ID: | NYR000006767 |
| | Trans1 EPA ID: | NYD986941607 |
| | Trans2 EPA ID: | Not reported |
| | TSDF ID: | NYD095577342 |
| | Waste Code: | D001 - NON-LISTED IGNITABLE WASTES |
| | Quantity: | 00165 |
| | Units: | G - Gallons (liquids only)* (8.3 pounds) |
| | Number of Containers: | 003 |
| | Container Type: | DM - Metal drums, barrels |
| | Handling Method: | R Material recovery of more than 75 percent of the total material. |
| | Specific Gravity: | 100 |
| | Year: | 95 |
| | Manifest Tracking Num: | Not reported |
| | Import Ind: | Not reported |
| | Export Ind: | Not reported |
| | Discr Quantity Ind: | Not reported |
| | Discr Type Ind: | Not reported |
| | Discr Residue Ind: Discr Partial Reject Ind: | Not reported Not reported |

S105230347

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

PELICAN MARINA INC (Continued)

| Discr Full Reject Ind: | Not reported |
|------------------------|--------------|
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |

RCRA-NonGen:

P

Date form received by agency: 01/01/2007 Facility name: Facility address:

EPA ID: Mailing address:

Contact: Contact address:

Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:

PELICAN MARINA INC 560 RIVER ST ROCHESTER, NY 146124724 NYR000006767 RIVER ST ROCHESTER, NY 14612 Not reported RIVER ST ROCHESTER, NY 14612 US Not reported Not reported 02 Non-Generator Handler: Non-Generators do not presently generate hazardous waste

MAP FINDINGS

Owner/Operator Summary: Owner/operator name: Owner/operator address:

Owner/operator country:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Owner/operator name:

Legal status:

Legal status:

Owner/operator telephone:

TERRY TESTA 560 RIVER ST ROCHESTER, NY 14612 US (716) 663-5910 Private Operator Not reported Not reported

TERRY TESTA Owner/operator address: 560 RIVER ST ROCHESTER, NY 14612 Owner/operator country: US Owner/operator telephone: (716) 663-5910 Private Owner Not reported Not reported

Handler accessibility indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): Recycler of hazardous waste: Transporter of hazardous waste: Treater, storer or disposer of HW: Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner:

Unknown Unknown No Unknown No No Unknown Unknown No

1001028444

Map ID Direction Distance Elevation Site

7

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

| | PELICAN MARINA INC (Contin | nued) | 1001028444 |
|-------------------------------|--|--|------------|
| | Used oil processor: User oil refiner: Used oil fuel marketer to bu Used oil Specification mark Used oil transfer facility: Used oil transporter: Off-site waste receiver: | | |
| | | | |
| | Historical Generators: Date form received by ager | ncy: 01/01/2006 | |
| | Facility name: Classification: | PELICAN MARINA INC Not a generator, verified | |
| | Date form received by ager Facility name: | PELICAN MARINA INC | |
| | Classification: | Not a generator, verified | |
| | Date form received by ager Facility name: Classification: | ncy: 06/15/1995 PELICAN MARINA INC Small Quantity Generator | |
| | Violation Status: | No violations found | |
| < 1/8 0.054 mi. 283 ft. | ROCHESTER, NY Site 2 of 4 in cluster B | | |
| Relative: | NY Spills: | | |
| Lower | | 070707 | |
| | Site ID: | 273797 Not reported | |
| | Site ID: Facility Addr2: Facility ID: | Not reported 8801875 | |
| | Site ID: Facility Addr2: Facility ID: Spill Number: | Not reported 8801875 8801875 | |
| | Site ID: Facility Addr2: Facility ID: | Not reported 8801875 8801875 ER 2814 | |
| Actual: 251 ft. | Site ID: Facility Addr2: Facility ID: Spill Number: Facility Type: SWIS: Investigator: | Not reported 8801875 8801875 ER 2814 JRMARCHI | |
| | Site ID: Facility Addr2: Facility ID: Spill Number: Facility Type: SWIS: Investigator: Referred To: Spill Date: | Not reported 8801875 8801875 ER 2814 | |
| | Site ID: Facility Addr2: Facility ID: Spill Number: Facility Type: SWIS: Investigator: Referred To: Spill Date: Reported to Dept: CID: Spill Cause: | Not reported 8801875 8801875 ER 2814 JRMARCHI Not reported 5/30/1988 5/31/1988 28 Equipment Failure | |
| | Site ID: Facility Addr2: Facility ID: Spill Number: Facility Type: SWIS: Investigator: Referred To: Spill Date: Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: | Not reported 8801875 8801875 ER 2814 JRMARCHI Not reported 5/30/1988 5/31/1988 28 | |
| | Site ID: Facility Addr2: Facility ID: Spill Number: Facility Type: SWIS: Investigator: Referred To: Spill Date: Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: | Not reported 8801875 8801875 ER 2814 JRMARCHI Not reported 5/30/1988 5/31/1988 28 Equipment Failure GENESEE RIVER Vessel Citizen 5/31/1988 True | |
| | Site ID: Facility Addr2: Facility ID: Spill Number: Facility Type: SWIS: Investigator: Referred To: Spill Date: Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: | Not reported 8801875 8801875 ER 2814 JRMARCHI Not reported 5/30/1988 5/31/1988 28 Equipment Failure GENESEE RIVER Vessel Citizen 5/31/1988 True Not reported Penalty Not Recommended | |
| | Site ID: Facility Addr2: Facility ID: Spill Number: Facility Type: SWIS: Investigator: Referred To: Spill Date: Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: | Not reported 8801875 8801875 ER 2814 JRMARCHI Not reported 5/30/1988 5/31/1988 28 Equipment Failure GENESEE RIVER Vessel Citizen 5/31/1988 True Not reported | |
| | Site ID: Facility Addr2: Facility ID: Spill Number: Facility Type: SWIS: Investigator: Referred To: Spill Date: Reported to Dept: CID: Spill Cause: Water Affected: Spill Cause: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Spill Class: | Not reported 8801875 8801875 ER 2814 JRMARCHI Not reported 5/30/1988 5/31/1988 28 Equipment Failure GENESEE RIVER Vessel Citizen 5/31/1988 True Not reported Penalty Not Recommended False Not reported 5/31/1988 0 | |
| | Site ID: Facility Addr2: Facility ID: Spill Number: Facility Type: SWIS: Investigator: Referred To: Spill Date: Reported to Dept: CID: Spill Cause: Water Affected: Spill Source: Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Spill Class: Spill Closed Dt: Remediation Phase: | Not reported 8801875 8801875 ER 2814 JRMARCHI Not reported 5/30/1988 5/31/1988 28 Equipment Failure GENESEE RIVER Vessel Citizen 5/31/1988 True Not reported Penalty Not Recommended False Not reported 5/31/1988 0 | |

| Map ID | |
|-----------|------|
| Direction | |
| Distance | |
| Elevation | Site |

Database(s)

EDR ID Number EPA ID Number

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it:

| PELICAN BAY MARI | INA (Continued) | S102169946 |
|--------------------|--|--------------------------------------|
| Spiller City,St,Zi | ip: NY | |
| Spiller Company | | |
| Contact Name: | Not reported | |
| Contact Phone: | | |
| DEC Region: | 8 | |
| • | - | |
| DER Facility ID: | 222715 | |
| Material: | | |
| Site ID: | 273797 | |
| Operable Unit IE | D: 919028 | |
| Operable Unit: | 01 | |
| Material (D: | 461003 | |
| Material Code: | 0009 | |
| Material Name: | Gasoline | |
| Case No.: | | |
| Material FA: | Not reported | |
| | Petroleum | |
| Quantity: | 300 | |
| Units: | Gallons | |
| Recovered: | No | |
| Resource Affect | | |
| Oxygenate: | False | |
| | | |
| Tank Test: | | |
| Site ID: | Not reported | |
| 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 | |
| rest method. | Not reported | |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead DEC | Field |
| | was "JM" 05/31/88: PRODUCT ON THE WATER HAS | |
| | IS IN 7' OF WATER AND THEY ARE WORKING TO R | EMOVE THE BOAT AT |
| | THIS TIME. | |
| Remarks: | A 38' BOAT (MIAMI VICE TYPE) WAS DOCKED AT T | |
| | MARINA. HOWEVER, IT SUNK TO THE BOTTOM OF | |
| | GALLONS OF FUEL. | THE RIVER, SFILLING AN ESTIMATED 300 |
| | | |
| Site ID: | 332749 | |
| Facility Addr2: | Not reported | |
| Facility ID: | 0485044 | |
| Spill Number: | 0485044 | |
| Facility Type: | ER | |
| SWIS: | 2814 | |
| Investigator: | TGHALL | |
| Referred To: | | |
| | Not reported | |
| Spill Date: | 10/7/2004 | |
| Reported to Dep | | |
| CID: | 28 | |
| Spill Cause: | Abandoned Drums | |
| Water Affected: | Not reported | |
| Spill Source: | Commercial/Industrial | |
| Spill Notifier: | Local Agency | |
| | | |

MAP FINDINGS

Database(s)

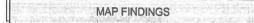
EDR ID Number EPA ID Number

PELICAN BAY MARINA (Continued)

S102169946

| PELICAN BAY MARINA | (Continued) 5102169946 | |
|-----------------------------|--|--------------|
| Cleanup Ceased: | 2/4/2005 | |
| Cleanup Meets Std | | |
| Last Inspection: | Not reported | |
| Recommended Per | | |
| UST Trust: | False | |
| Spill Class: | Known release that creates potential for fire or hazard. DEC Response. | |
| | Unknown Responsible Party. Corrective action taken. (ISR) | |
| Spill Closed Dt: | 2/4/2005 | |
| Remediation Phase | | |
| Date Entered In Co | | |
| Spill Record Last U | | |
| Spiller Name: | TERRENCE TESTA | |
| Spiller Company: | PELICAN MARINA | |
| Spiller Address: | 560 RIVER STREET | |
| Spiller City,St,Zip: | ROCHESTER, NY 14612 | |
| Spiller Company: | 001 | |
| Contact Name: | Not reported | |
| Contact Phone: | Not reported | |
| DEC Region: | 8 | |
| DER Facility ID: | 47649 | |
| Matadali | | |
| Material: | 2007/0 | |
| Site ID: | 332749 | |
| Operable Unit ID: | 1094961 | |
| Operable Unit: | 01 | |
| Material ID: | 575094 | |
| Material Code: | 0066A UNKNOWN PETROLEUM | |
| Material Name: Case No.: | | |
| | Not reported Petroleum | |
| Material FA: | | |
| Quantity: Units: | 330 Gallons | |
| Recovered: | 330 | |
| Resource Affected: | | |
| Oxygenate: | False | |
| Oxygenate. | | |
| | | |
| Tank Test: | | |
| Site ID: | Not reported | |
| 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 | |
| | | |
| | 2/04/2005: HALL SPOKE TO TERRY TESTA. THE DRUMS CONTAIN FUEL | |
| | ROM STORED BOATS AT MARINA. TESTA WILL PROPERLY DISPOSE OF | |
| | VASTE ASAP. A MORE SECURE DRUM STORAGE AREA WILL BE LOCATED ON | |
| | THE PROPERTY. 03/20/08 PAPER FILE REMOVED PER FILE RETENTION | |
| | POLICY. | ~ |
| | ANN KUPFERSCHMIDT (MONROE COUNTY PURE WATERS) E-MAILED PETE HOFFMIRE REGARDING | ن |
| | SIX (6) 55-GALLON DRUMS ABANDONED IN THE BUSHES NEXT TO THE PARKING LOT AT THE | |
| | PELICAN RESTAURANT. THREE (3) DRUMS ARE LABELED, "NO LEAD DIRTY FUEL FROM TANK | |
| C | CLEANING 6/30/03", FAXED TO MCHD ON 10/26/04 AT 1412 HRS. | |
| | | |

MAP FINDINGS



Site

Database(s)

EDR ID Number EPA ID Number

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PELICAN BAY MARINA (Continued)

<u>Click this hyperlink</u> while viewing on your computer to access additional NY_SPILL: detail in the EDR Site Report.

| NY Hist Spills: | |
|-------------------------------|-------------------------|
| Region of Spill: | 8 |
| Spill Number: | 8801875 |
| Investigator: | JM |
| Caller Name: | Not reported |
| Caller Agency: | Not reported |
| Caller Phone: | Not reported |
| Notifier Name: | Not reported |
| Notifier Agency: | Not reported |
| Notifier Phone: | Not reported |
| Spill Date/Time: | 05/30/1988 18:00 |
| Reported to Dept Date/Time: | 05/31/88 12:00 |
| SWIS: | 26 |
| Spiller Name: | UNKNOWN |
| Spiller Contact: | Not reported |
| Spiller Phone: | Not reported |
| Spiller Address: | Not reported |
| Spiller City,St,Zip: | Not reported |
| Spill Cause: | Equipment Failure |
| Reported to Dept: | Surface Water |
| Water Affected: | GENESEE RIVER |
| Spill Source: | 10 |
| Spill Notifier: | Citizen |
| PBS Number: | Not reported |
| Cleanup Ceased: | 05/31/88 |
| Cleanup Meets Std: | True |
| Last Inspection: | |
| Recommended Penalty: | Penalty Not Recommended |
| Spiller Cleanup Dt: | |
| Enforcement Date: | |
| Invstgn Complete: | |
| UST Involvement: | False |
| Spill Class: | Not reported |
| Spill Closed Dt: | 05/31/88 |
| Corrective Action Plan Submit | |
| Date Region Sent Summary to | |
| Date Spill Entered In Compute | |
| Date Spill Entered In Compute | |
| Update Date: | |
| Is Updated: | False |
| | |
| Tank: | 5 |
| PBS Number: | Not reported |
| Tank Number: | Not reported |
| Tank Size: | Not reported |
| Test Method: | Not reported |
| Leak Rate Failed Tank: | Not reported |
| Gross Leak Rate: | Not reported |
| Material: | |
| Material Class Type: | Petroleum |
| Quantity Spilled: | 300 |
| Unkonwn Quantity Spilled: | False |
| Units: | Gallons |
| | Galoro |
| | |

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MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

| | PELICAN BAY MARINA (Continu | ied) | S102169946 |
|--------------------|---|---|--------------------------------|
| | Quantity Recovered: | 0 | |
| | Unkonwn Quantity Recovered | | |
| | Material: | GASOLINE | |
| | Class Type: | GASOLINE | |
| | Times Material Entry In File: CAS Number: | 21329 Not reported | |
| | Last Date: | 19940929 | |
| | | RODUCT ON WATER DISSIPATED. BOAT IN 7 WA | TER AND THEY ARE WORKING |
| | | /E THE BOAT AT THIS TIME. | |
| | | MIAMI VICE TYPE) DOCKED AT MAIN GAS DOCK AT M OF THE RIVER. 300 GALLONS OF FUEL WAS ES | |
| | 3 | | |
| B5 NNE | HARBOUR FRONT MARINA, INC 560 RIVER STREET | | UST U001850015 HIST UST N/A |
| < 1/8 0.054 mi, | ROCHESTER, NY 14612 | | |
| 283 ft. | Site 3 of 4 in cluster B UST: | | |
| Relative: Lower | | | |
| | UST: Facility Id: | 8-102040 | |
| Actual: | Region: | STATE | |
| 251 ft. | DEC Region: | 8 | |
| | Site Status: | Active | |
| | Program Type: | PBS | |
| | Expiration Date: UTM X: | 2012/03/24 288142.87394000002 | |
| | UTM Y: | 4792126.9693499999 | |
| | Site ID: | 48369 | |
| | Tank Number: | 001 | |
| | Tank Status: | In Service | |
| | Tank Model: | Not reported | |
| | Pipe Model: | Not reported | |
| | Install Date: Capacity Gallons: | 2/1/1995 4000 | |
| | Tightness Test Method: | NN | |
| | Next Test Date: | Not reported | |
| | Date Tank Closed: | Not reported | |
| | Tank ID: | 176076 | |
| | Tank Location: Tank Type: | 5 Steel/carbon steel | |
| | Date Test: | Not reported | |
| | Register: | True | |
| | Trade Sec: | Faise | |
| | Modified By: | MAPERSSO | |
| | Last Modified: | 5/23/2008 | |
| | Tank Number: | 001-A | |
| | Tank Status: | Closed - Removed | |
| | Tank Model: | Not reported | |
| | Pipe Model: | Not reported | |
| | Install Date: | Not reported | |
| | Capacity Gallons: | 5000 | |
| | Tightness Test Method: Next Test Date: | 03 Not reported | |
| | NEXT TEST Date. | Hot leboted | |

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

HARBOUR FRONT MARINA, INC (Continued)

Date Tank Closed: Tank ID: Tank Location: Tank Type: Date Test: Register: Trade Sec: Modified By: Last Modified:

Tank Number: Tank Status: Tank Model: Pipe Model: Install Date: Capacity Gallons: Tightness Test Method: Next Test Date: Date Tank Closed: Tank ID: Tank Location: Tank Type: Date Test: Register: Trade Sec: Modified By: Last Modified:

Tank Number: Tank Status: Tank Model: Pipe Model: install Date: Capacity Gallons: Tightness Test Method: Next Test Date: Date Tank Closed: Tank ID: Tank Location: Tank Type: Date Test: Register: Trade Sec: Modified By: Last Modified:

UST_PBS_BSAFFIL: Site Id: Program Number: Facility Type: Affiliation Type: Affiliation Subtype: Company Name: Contact Type: Contact Name: 4/1/1995 176077 5 Steel/carbon steel 12/1/1992 True False TRANSLAT 3/4/2004

002 In Service Not reported Not reported 2/1/1995 4000 NN Not reported Not reported 155085 5 Steel/carbon steel Not reported True False MAPERSSO 5/23/2008

003 In Service Not reported Not reported 2/1/1995 4000 NN Not reported Not reported 155086 5 Steel/carbon steel Not reported Тгие False MAPERSSO 5/23/2008

48369 8-102040 Mail Contact 07 NNN HARBOUR FRONT MARINA, INC Not reported TERRANCE TESTA

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

HARBOUR FRONT MARINA, INC (Continued)

Address1: Address2: City: State: Zip Code: Country Code: Phone: Phone Ext: Email: Fax Number: Modified By: Date Last Modified:

Site Id: Program Number: Facility Type: Affiliation Type: Affiliation Subtype: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phorie: Phone Ext: Email: Fax Number: Modified By: Date Last Modified:

Site Id: Program Number: Facility Type: Affiliation Type: Affiliation Subtype: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: Phone Ext: Email: Fax Number: Modified By: Date Last Modified:

Site Id: Program Number: 560 RIVER STREET Not reported ROCHESTER NY 14612 001 (716) 663-5910 Not reported Not reported Not reported TRANSLAT 3/4/2004 48369 8-102040 **Emergency Contact** 11 NNN TERRANCE TESTA Not reported TERRENCE TESTA Not reported Not reported Not reported NN Not reported 999 (716) 663-5910 Not reported Not reported Not reported tfgrasek 5/12/2008 48369 8-102040 Operator 04 NNN HARBOUR FRONT MARINA, INC Not reported TERRENCE TESTA Not reported Not reported Not reported NY Not reported 001 (716) 663-5910 Not reported Not reported Not reported tfgrasek

48369 8-102040

5/12/2008

Site



Database(s)

EDR ID Number EPA ID Number

HARBOUR FRONT MARINA, INC (Continued)

Facility Type: Affiliation Type: Affiliation Subtype: Company Name: Contact Type: Contact Name: Address1: Address2: City: State: Zip Code: Country Code: Phone: Phone Ext: Email: Fax Number: Modified By: Date Last Modified:

Е TERRANCE TESTA PRESIDENT TERRANCE TESTA 560 RIVER STREET Not reported ROCHESTER NY 14612 001 (716) 663-5910 Not reported Not reported Not reported MAPERSSO 5/23/2008

Owner

01

8-102040

Not reported

HIST UST:

PBS Number: SPDES Number: Emergency Contact: Emergency Telephone: Operator: Operator Telephone: Owner Name: **Owner Address:** Owner City, St, Zip: **Owner Telephone:** Owner Type: Owner Subtype: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, St, Zip: Mailing Contact: Mailing Telephone: Owner Mark: Facility Status:

Facility Addr2;

Facility Type: Facility Type:

Inspected Date:

Inspection Result:

Certification Flag:

Certification Date:

Expiration Date:

Renew Flag:

Renewal Date:

Total Capacity:

Old PBS Number:

SWIS ID:

Inspector:

Federal ID:

TERRENCE TESTA (716) 663-5910 TERRENCE TESTA (716) 663-5910 TERRANCE TESTA **560 RIVER STREET** ROCHESTER, NY 14612 (716) 663-5910 Corporate/Commercial Not reported HARBOUR FRONT MARINA **560 RIVER STREET** Not reported ROCHESTER, NY 14612 **TERRANCE TESTA** (716) 663-5910 First Owner 1 - Active PBS facility, i.e. total capacity of the PBS tanks is greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist or not at the facility. Not reported 2614 Not reported RETAIL GASOLINE SALES OTHER RETAIL SALES Not reported Not reported Not reported Not reported False 04/17/1998 03/24/2002 False 20011113 12000

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

HARBOUR FRONT MARINA, INC (Continued)

True

False

26

No Missing Data

No Missing Data

No Missing Data

Not reported ROCHESTER (C)

FAMT: Facility Screen: Owner Screen: Tank Screen: Dead Letter: CBS Number: Town or City: County Code: Town or City: Region:

Tank Id: Tank Location: Tank Status: Install Date: Capacity (gals): Product Stored: Tank Type: Tank Internal: Tank External: Pipe Location: Pipe Type: Pipe Internal: Pipe External: Second Containment: Leak Detection: **Overfill Prot:** Dispenser: Date Tested: Next Test Date: Missing Data for Tank: Date Closed: Test Method: Deleted: Updated: Lat/long:

Tank Id: Tank Location: Tank Status: Install Date: Capacity (gals): Product Stored: Tank Type: Tank Internal: Tank External: Pipe Location: Pipe Type: Pipe Internal: Pipe External: Second Containment: Leak Detection: Overfill Prot: Dispenser: Date Tested: Next Test Date:

14 8 001 UNDERGROUND In Service 19950201 4000 UNLEADED GASOLINE Steel/carbon steel None 12 Aboveground/Underground Combination STAINLESS STEEL ALLOY Other 49 Vault (w/access) 13 Float Vent Valve, Catch Basin Submersible Not reported Not reported No Missing Data Not reported Not reported False True Not reported

001 UNDERGROUND Closed-Removed Not reported 5000 UNLEADED GASOLINE Steel/carbon steel None 12 Underground GALVANIZED STEEL None None None Groundwater Well None Suction 12/01/1992 Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

HARBOUR FRONT MARINA, INC (Continued)

| Missing Data for Tank: | No Missing Data |
|------------------------|-----------------|
| Date Closed: | 04/01/1995 |
| Test Method: | Horner EZ Check |
| Deleted: | False |
| Updated: | True |
| Lat/long: | Not reported |
| | |

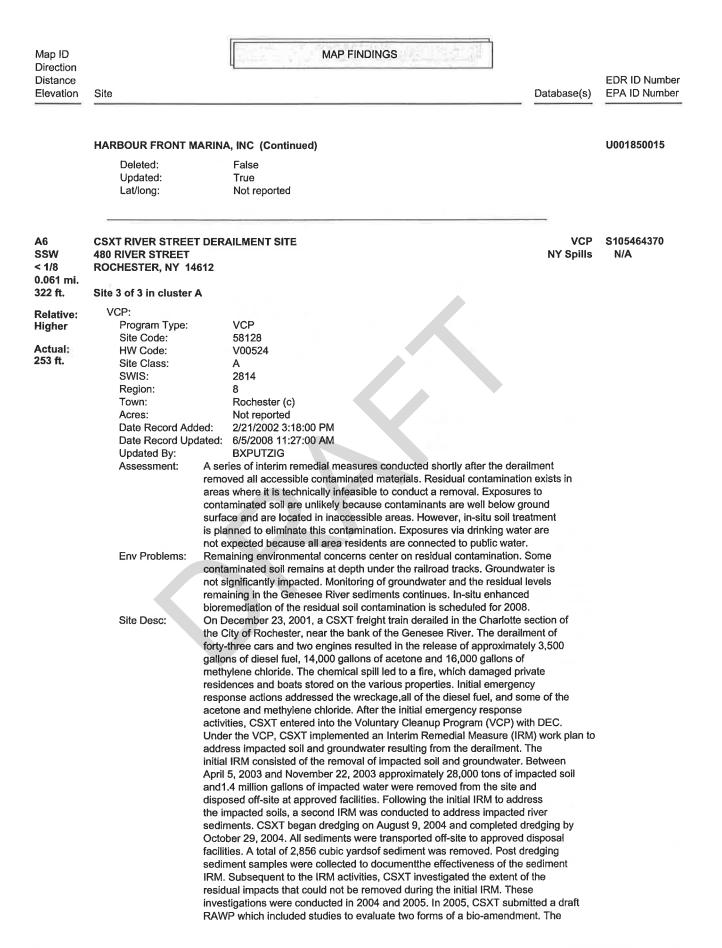
Tank Id: Tank Location: Tank Status: Install Date: Capacity (gals): Product Stored: Tank Type: Tank Internal: Tank External: Pipe Location: Pipe Type: Pipe Internal: Pipe External: Second Containment: Leak Detection: Overfill Prot: Dispenser: Date Tested: Next Test Date: Missing Data for Tank: Date Closed: Test Method: Deleted: Updated: Lat/long:

002 UNDERGROUND In Service 19950201 4000 UNLEADED GASOLINE Steel/carbon steel None 12 Aboveground/Underground Combination STAINLESS STEEL ALLOY Other 49 Vault (w/access) 13 Float Vent Valve, Catch Basin Submersible Not reported Not reported No Missing Data Not reported Not reported False True Not reported

Tank Id: Tank Location: Tank Status: Install Date: Capacity (gals): Product Stored: Tank Type: Tank Internal: Tank External: Pipe Location: Pipe Type: Pipe Internal: Pipe External: Second Containment: Leak Detection: Overfill Prot: Dispenser: Date Tested: Next Test Date: Missing Data for Tank: Date Closed: Test Method:

003

UNDERGROUND In Service 19950201 4000 UNLEADED GASOLINE Steel/carbon steel None 12 Aboveground/Underground Combination STAINLESS STEEL ALLOY Other 49 Vault (w/access) 13 Float Vent Valve, Catch Basin Submersible Not reported Not reported No Missing Data Not reported Not reported



TC2563063.2s Page 25

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S105464370

CSXT RIVER STREET DERAILMENT SITE (Continued)

studies were conducted in 2005 and results indicated that a field pilot study for further evaluation of the bio-amendments was warranted. As a prelude to the pilot study, it was necessary to confirm the concentrations in the soil at the site. During this confirmation sampling event in October 2006, it was discovered that residual impacts had decreased in concentration across the site. Two additional samplingevents (November 2006 and January 2007) confirmed this decrease. This additional information was incorporated into a revised RAWP which was approved March 28, 2008. The RAWP calls for addressing the residual impacts in the subsurface soil by using abio-amendment which would be injected into the ground at selected locations. The bio-amendment selected, ECH-O, contains a proprietary combination of nutrients and oxygen-releasing compounds. Following the injection, soil monitoring samples would be collected three times during the following twelve months. Groundwater samples would continue to be collected in accordance with the current quarterly monitoring plan being implemented at the site. Effectiveness monitoring reports would be preparedto document the soil and groundwater monitoring events. The RAWP is scheduled to be implemented during the 2008 construction season.

| NY | S | pil | s: |
|------|---|-----|----|
| IN Y | 3 | рш | S: |

| | NY Spills: | |
|---|---------------------------|--|
| | Site ID: | 348901 |
| | Facility Addr2: | Not reported |
| | Facility ID: | 0550604 |
| | Spill Number: | 0550604 |
| | Facility Type: | ER |
| | SWIS: | 2814 |
| | Investigator: | TPWALSH |
| | Referred To: | Not reported |
| | Spill Date: | 4/25/2005 |
| | Reported to Dept: | 4/25/2005 |
| | CID: | 28 |
| | Spill Cause: | Traffic Accident |
| | Water Affected: | GENESEE RIVER |
| | Spill Source: | Railroad Car |
| | Spill Notifier: | DEC |
| | Cleanup Ceased: | Not reported |
| | Cleanup Meets Std: | False |
| | Last Inspection: | Not reported |
| | Recommended Penalty: | Penalty Not Recommended |
| | UST Trust: | False |
| | Spill Class: | Known release that creates a file or hazard. DEC Response. Willing |
| | | Responsible Party. Corrective action taken. |
| | Spill Closed Dt: | Not Closed |
| | Remediation Phase: | 1 |
| | Date Entered In Computer: | 7/8/2005 |
| | Spill Record Last Update: | 6/1/2009 |
| | Spiller Name: | Not reported |
| | Spiller Company: | Not reported |
| | Spiller Address: | Not reported |
| | Spiller City,St,Zip: | Not reported |
| | Spiller Company: | Not reported |
| | Contact Name: | Not reported |
| | Contact Phone: | Not reported |
| | DEC Region: | 8 |
| | DER Facility ID: | 295359 |
| N | Aaterial: | |
| | Site ID: | 348901 |
| | | |

MAP FINDINGS

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

S105464370

CSXT RIVER STREET DERAILMENT SITE (Continued)

Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate: 1106541 01 2095832 0066A UNKNOWN PETROLEUM Not reported Petroleum Not reported Not reported Not reported Not reported Not reported False

Tank Test: Site ID:

Spill Tank Test: Tank Number: Tank Size: Test Method: Leak Rate: Gross Fail: Modified By: Last Modified: Test Method:

DEC Memo: Remarks: Not reported Not reported

Not reported

ON DECEMBER 23, 2001, A CSXT TRAIN DERAILED ALONG RIVER STREET IN THE CITY OF ROCHESTER. THE TRAIN CONTAINED A TOTAL OF 43 CARS, 27 OF WHICH WERE INVOLVED IN THE DERAILMENT. DURING THE DERAILMENT, A TANK CAR OF METHYLENE CHLORIDE AND A TANK CAR OF ACETONE RUPTURED AND WERE INVOLVED IN A LARGE FIRE. SOME PRODUCT WAS RECOVERED, SOME RAN OFF INTO THE ADJACENT GENESEE RIVER, AND SOME SOAKED INTO THE GROUND. CSXT ENTERED INTO A VOLUNTARY AGREEMENT WITH THE NYSDEC TO REMEDIATE THE AFFECTED PROPERTIES. IN 2002, CSXT EXCAVATED AND DISPOSED OF OFF-SITE APPROXIMATELY 19,000 TONS OF CONTAMINATED SOIL. IN 2004, CSXT DREDGED THE GENESEE RIVER AND REMOVED APPROXIMATELY 3,500 CUBIC YARDS OF CONTAMINATED SEDIMENTS. ALSO IN 2004, CSXT COMPLETED AN INVESTIGATION ON THE LAND SIDE PROPERTIES TO DETERMINE WHAT RESIDUAL CONTAMINATION MAY REMAIN. REFERRED TO HWR SECTION. ANY ADDITIONAL REMEDIATION TO BE HANDLED BY HAZARDOUS WASTE REMEDIATION. NO FURTHER ACTION NEEDED AT THIS TIME BY SPILLS UNIT AT THIS TIME.

| B7 NNE < 1/8 0.061 mi. 323 ft. | PELICANS MARINA RESTA 565 RIVER STREET ROCHESTER, NY Site 4 of 4 in cluster B | NURAN | × | NY Spills |
|--|--|---|---|-----------|
| Relative: Lower Actual: 251 ft. | NY Spills: Site ID: Facility Addr2: Facility ID: Spill Number: Facility Type: SWIS: Investigator: Referred To: Spill Date: Reported to Dept: | 235574 Not reported 0370476 ER 2814 CAHETTEN Not reported 12/23/2001 10/20/2003 | | |

NY Spills S106126041 N/A

Site

Database(s)

EDR ID Number EPA ID Number

MARINE VOLUNTEER FD BOAT (Continued)

5/4/1997

0

Spill Closed Dt: Remediation Phase: Date Entered In Computer: 5/4/1997 Spill Record Last Update: 5/5/1997 Spiller Name: Spiller Company: Spiller Address: Spiller City, St, Zip: Spiller Company: Contact Name: Contact Phone: DEC Region: **DER Facility ID:** Material: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: **Resource Affected:** Oxygenate: Site ID: Operable Unit ID: Operable Unit: Material ID: Material Code: Material Name: Case No.: Material FA: Quantity: Units: Recovered: Resource Affected: Oxygenate:

Not reported ROCHESTER FIRE DEPARTMENT Not reported ΖZ 001 CHIEF JIM CIMINO (716) 663-8550 8 114748 133529 1047534 01 338059 0008 Diesel Not reported Petroleum 60 Gallons No Surface Water False 133529 1047534 01 338060 0015 Motor Oil Not reported Petroleum 8 Gallons No Surface Water False

MAP FINDINGS

Tank Test:

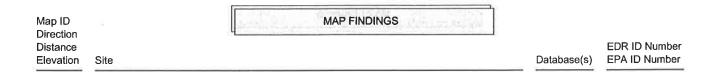
Site ID: Spill Tank Test: Tank Number: Tank Size: Test Method: Leak Rate: Gross Fail: Modified By: Last Modified: Test Method:

Not reported Not reported

DEC Memo:

Prior to Sept, 2004 data translation this spill Lead DEC Field was "TW" 5/4/97: WALSH PHONE CONVERSATION WITH DIANE MADDACK OF MCHD. FD ON SITE, SURROUNDING AREA WITH BOOM AND PAD. NO

S102667070



MARINE VOLUNTEER FD BOAT (Continued)

S102667070

RESPONSE FROM NYSDEC NEEDED AT THIS TIME, JUST A NOTIFY. 5/5/97 :WALSH ON SITE. NO CLEANUP POSSIBLE. PHONE CONVERSATION WITH LTJG BRAD HOMIN, USCG MSO BUFFALO. BOAT WAS THIRTY FOOT LONG VESSEL, AND IT SANK IN APPROXIMATELY 6 FT OF WATER. SALVAGE AND RECOVERY OPERATIONS WILL CONTINUE. NO CAUSE YET DETERMINED FOR SINKING OF SHIP. NO FURTHER ACTION NEEDED AT THIS TIME BY SPILLS. BOAT SAND AT DOCK. BOAT IS OWNED BY ROCHESTER FIRE DEPT; LIMITED INFORMATION -CALLER WAS ENROUTE TO LOCATION. CONTACT NOTIFIER FOR MORE INFORMATION - SO FAR THERE IS NO LEAK BUT THE ABOVE CONTENTS ARE ONBOARD.

Remarks:

| NY Hist Spills: | |
|-------------------------------|---|
| Region of Spill: | 8 |
| Spill Number: | 9701509 |
| Investigator: | TW |
| Caller Name: | Not reported |
| Caller Agency: | Not reported |
| Caller Phone: | Not reported |
| Notifier Name: | Not reported |
| Notifier Agency: | Not reported |
| Notifier Phone: | Not reported |
| Spill Date/Time: | 05/04/1997 21:00 |
| Reported to Dept Date/Time: | 05/04/97 23:26 |
| SWIS: | 26 |
| Spiller Name: | ROCHESTER FIRE DEPARTMENT |
| Spiller Contact: | Not reported |
| Spiller Phone: | Not reported |
| Spiller Contact: | CHIEF JIM CIMINO |
| Spiller Phone: | (716) 663-8550 |
| Spiller Address: | Not reported |
| Spiller City,St,Zip: | Not reported |
| Spill Cause: | Other |
| Reported to Dept: | Surface Water |
| Water Affected: | GENESSEE RIVER |
| Spill Source: | 10 |
| Spill Notifier: | Federal Government |
| PBS Number: | Not reported |
| Cleanup Ceased: | 11 |
| Cleanup Meets Std: | True |
| Last Inspection: | 05/05/97 |
| Recommended Penalty: | Penalty Not Recommended |
| Spiller Cleanup Dt: | 05/04/97 |
| Enforcement Date: | 11 |
| Invstgn Complete: | 11 |
| UST Involvement: | False |
| Spill Class: | Possible release with minimal potential for fire or hazard or Known |
| | release with no damage. No DEC Response. No corrective action |
| | required. |
| Spill Closed Dt: | 05/04/97 |
| Corrective Action Plan Submi | tted: // |
| Date Region Sent Summary t | o Central Office: / / |
| Date Spill Entered In Compute | er Data File: 05/04/97 |
| Date Spill Entered In Compute | er Data File: Not reported |
| Update Date: | 05/05/97 |
| Is Updated: | False |
| Tank: | |
| PBS Number: | Not reported |
| FD3 Number. | Notreported |

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S102667070

MARINE VOLUNTEER FD BOAT (Continued)

| | | (| 5102007070 |
|---|---|--|----------------|
| | Tank Number: | Not reported | |
| | Tank Size: | Not reported | |
| | Test Method: | Not reported | |
| | Leak Rate Failed Tank: | Not reported | |
| | Gross Leak Rate: | Not reported | |
| | laterial: | | |
| N | | Defealeure | |
| | Material Class Type: Quantity Spilled: | Petroleum 60 | |
| | | | |
| | Unkonwn Quantity Spilled: Units: | False | |
| | Quantity Recovered: | Gallons | |
| | | | |
| | Unkonwn Quantity Recovered Material: | DIESEL | |
| | Class Type: | DIESEL | |
| | Times Material Entry In File: | 10625 | |
| | CAS Number: | Not reported | |
| | Last Date: | 19940728 | |
| | Material Class Type: | Petroleum | |
| | Quantity Spilled: | 8 | |
| | Unkonwn Quantity Spilled: | False | |
| | Units: | Gallons | |
| | Quantity Recovered: | | |
| | Unkonwn Quantity Recovered | | |
| | Material: | MOTOR OIL | |
| | Class Type: | MOTOR OIL | |
| | Times Material Entry In File: | 508 | |
| | CAS Number: | Not reported | |
| | Last Date: | 19940728 | |
| | | LSH PHONE CONVERSATION WITH DIANE MADDACK OF MCHD. FD O | NOTE |
| | SURROUN | DING AREA WITH BOOM AND PAD. NO RESPONSE FROM NYSDEC NE | |
| | | TA NOTIFY. 5/5/97 :WALSH ON SITE. NO CLEANUP POSSIBLE. PHO | |
| | | ATION WITH LTJG BRAD HOMIN, USCG MSO BUFFALO. BOAT WAS TI | |
| | VERGE | The second s | INTERPOOL LONG |

Remark:

FURTHER ACTION NEEDED AT THIS TIME BY SPILLS. BOAT SAND AT DOCK. BOAT IS OWNED BY ROCHESTER FIRE DEPT; LIMITED INFORMATION -CALLER WAS ENROUTE TO LOCATION. CONTACT NOTIFIER FOR MORE INFORMATION - SO FAR THERE IS NO LEAK BUT THE ABOVE CONTENTS ARE ONBOARD.

VESSEL, AND IT SANK IN APPROXIMATELY 6 FT OF WATER. SALVAGE AND RECOVERY OPERATIONS WILL CONTINUE. NO CAUSE YET DETERMINED FOR SINKING OF SHIP. NO

| C9 SSW < 1/8 0.107 mi. | CSX TRAIN DERAILMENT RIVER STREET AT LATTA RD ROCHESTER, NY | | NY Spills NY Hist Spills | S105236764 N/A |
|---------------------------------|---|--------------|-----------------------------|-------------------|
| 563 ft. | Site 1 of 3 in cluster C | | | |
| Relative: | NY Spills: | | | |
| Higher | Site ID: | 324908 | | |
| | Facility Addr2: | Not reported | | |
| Actual: | Facility ID: | 0109394 | | |
| 253 ft. | Spill Number: | 0109394 | | |
| | Facility Type: | ER | | |
| | SWIS: | 2814 | | |
| | Investigator: | CAHETTEN | | 85 |
| | Referred To: | Not reported | | |
| | Spill Date: | 12/23/2001 | | |
| | Reported to Dept: | 12/23/2001 | | |
| | CID: | 322 | | |

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S105236764

CSX TRAIN DERAILMENT (Continued)

Spill Cause: Traffic Accident Not reported Water Affected: Spill Source: Railroad Car Spill Notifier: **Responsible Party** 4/1/2001 Cleanup Ceased: Cleanup Meets Std: False 12/23/2001 Last Inspection: Penalty Not Recommended Recommended Penalty: UST Trust: False Known release that creates a file or hazard. DEC Response. Willing Spill Class: Responsible Party. Corrective action taken. Spill Closed Dt: 6/25/2004 Remediation Phase: 0 Date Entered In Computer: 12/23/2001 Spill Record Last Update: 9/25/2008 SCOTT GORTON Spiller Name: Spiller Company: CSX TRANSPORTATION 500 WATER STREET Spiller Address: JACKSONVILLE, FL 32202-Spiller City, St, Zip: Spiller Company: 001 Not reported Contact Name: Contact Phone: Not reported DEC Region: 8 DER Facility ID: 261720 Material: Site ID: 324908 Operable Unit ID: 846712 Operable Unit: 01 Material ID: 530600 Material Code: 0024B 2-PROPANONE Material Name: Case No .: 00067641 Material FA: Hazardous Material Quantity: 16 Gallons Units: Recovered: No **Resource Affected:** Soil False Oxygenate: 324908 Site ID: Operable Unit ID: 846712 **Operable Unit:** 01 530602 Material ID: Material Code: 0033B DICHLOROMETHANE Material Name: 00075092 Case No .: Hazardous Material Material FA: Quantity: 16 Gallons Units: Recovered: No Resource Affected: Soil False Oxygenate: Tank Test: Site ID: Not reported Not reported Spill Tank Test: Not reported Tank Number:

Database(s)

EDR ID Number EPA ID Number

CSX TRAIN DERAILMENT (Continued)

| 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 Memo: Prior to Sept, 2004 data translation this spill Lead DEC Field was "CH" 12/23/01: JM, CH AND PM RESPONDED TO THE SCENE OF A SERIOUS CSX TRAIN DERAILMENT ALONG THE GENESEE RIVER IN THE CHARLOTTE SECTION OF THE CITY OF ROCHESTER. A TOTAL OF 27 RAIL CARS WERE INVOLVED IN THE DERAILMENT, INCLUDING TWO 20,000 GALLON TANK CARS OF ACETONE AND ONE TANK CAR OF METHYLENE CHLORIDE. APPROXIMATELY 4,000 GALLONS OF DIESEL FUEL FROM THE TWO LOCOMOTIVES INVOLVED IN THE TRAIN WRECK WERE ALSO SPILLED. THE DERAILMENT CAUSED AN INTENSE FIRE, AND DESTROYED TWO HOMES AND SEVERAL BOATS IN THE VICINITY OF THE WRECK. NO ONE WAS SERIOUSLY INJURED OR KILLED IN THE DERAILMENT. ONE OF THE ACETONE TANK CARS RUPTURED, SPILLING THE TOTAL CONTENTS OF THE 20,000 GALLON TANK CAR. IT IS ASSUMED THAT A CONSIDERABLE PORTION OF THE CONTENTS OF THIS TANK CAR WAS CONSUMED IN THE FIRE. IT SHOULD BE NOTED THAT AN UNDETERMINED AMOUNT OF ACETONE FROM THIS TANK CAR MOST CERTAINLY REACHED THE GENESEE RIVER. THE OTHER REMAININGTANK CAR OF ACETONE LOST APROXIMATELY 1,000 TO 2,000 GALLONS OF ACETONE, ALL OF WHICH ENTERED THE GENESEE RIVER VIA A STORM SEWER CATCH BASIN ADJACENT TO WHERE THE TANK CAR ENDED UP. THE AMOUNT LOST FROM THE 20,000 GALLON METHYLENE CHLORIDE TANK CARWAS APPROXIMATELY 16,000-17,000 GALLONS. METHYLENE CHLORIDE IS A COMBUSTIBLE LIQUID AND SOME OF THE SPILLED VOLUME WAS UNDOUBTEDLY CONSUMED IN THE SEVERE FIRE FROM THE NEARBY ACETONE TANK CAR. IT IS ALSO PRESUMED THAT AT LEAST A MODERATE AMOUNT OF THE METHYLENE CHLORIDE DID ENTER THE GENESEE RIVER. THE REMAINDER OF THE ACETONE AND METHYLENE CHLORIDE IS CONTAINED IN THE HUNDREDS OF TONS OF SPILLED COAL AND IN THE SURROUNDING SOIL. AN INTERCEPTION TRENCH WAS INSTALLED TO PREVENT SEEPAGE INTO THEGENESEE RIVER, AFTER A GEOPROBE INVESTIGATION WAS COMPLETED. IT CORPORATION HAS BEEN RETAINED BY CSX TO PERFORM ALL OF THE SHORT TERM AND LONG TERM INVESTIGATION AND REMEDIATION OF THIS SITE. IT IS ESTIMATED THAT APPROXIMATELY 4,000 GALLONS OF DIESEL FUEL SPILLED WHEN THE TRAIN LOCOMOTIVES DERAILED APPROXIAMTELY 1/4 MILE NORTH OF THE MAIN CRASH SITE. NONE OF THIS OIL REACHED THE RIVER AND FREE PRODUCT IS BEING RECOVERED AT THIS PORTION OF THE SITE. CONTAMINATED SOIL IS BEING DISPOSED OF AT HIGH ACRES LANDFILL. CONSIDERABLE WORK REMAINS TO BE COMPLETED AT THE MAIN CRASH SITE. CHARACTERIZATION AND INVESTIGATION OF THE SITE IS BEING COMPLETED. GROUNDWATER AND SOIL SAMPLING WAS CONDUCTED IN TEST PITS DOWNGRADING FROM THE CRASH SITE ON 12/24/01. ADDITIONAL SAMPLING WAS CONDUCTED IN THE AREA OF A 24" SANITARY SEWER LOCATED BETWEEN THE CRASH SITE AND THE RIVER, TO DETERMINE IF THE INVOLVED CHEMICALS ARE TRAVELING ALONG THE SEWER BEDDING. IT CORPORATION HAS INITIATED A RIVER SAMPLING PROGRAM, AND IS COORDINATING THESE SAMPLING EFFORTS WITH THE REGIONAL FISHERIES MANAGER. AT THE REQUEST OF NYSDEC, CSX HAS ALSO FLOWN IN 3 INDUSTRIAL HYGIENISTS FROM THE CENTER FOR TOXICOLOGY, AN ENVIRONMENTAL HEALTH IN ARKANSAS TO CONTINUALLY MONITOR THE AMBIENT AIR AROUND THE CRASH SITE TO

S105236764

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CSX TRAIN DERAILMENT (Continued)

S105236764

ASSESS SITE SAFETY FOR THE WORKERS AND POTENTIAL IMPACTS TO ADJACENT RESIDENTS AND BUISNESSES. INTERIM AIR MONITORING WAS DONE BY IT CORPORATION USING DRAEGER TUBES AND AN FID. IN ADDITION TO SPILLS, DEC'S INVOLVEMENT INCLUDES LAW ENFORCEMENT, THE BUREAU OF HAZARDOUS WASTE REMEDIATION AND BUREAU OF FISHERIES, OTHER AGENCIES INVOLVED IN THE RESPONSE INCLUDE USEPA, US COAST GUARD, NYSDOH, MCHD, AND THE CITY OF ROCHESTER POLICE, FIRE AND ENVIRONMENTAL SERVICES DEPARTMENTS. 12/24/2001 TH, TW, BF, PM ON SITE TO INSPECT WORK AND TO MONITOR PROGRESS. WORK CONTINUES TO SECURE AND STABILIZE SITE, INCLUDING FLUID RECOVERY FROM THE TANKERS AND REMOVING DEBRIS AND WRECKAGE FROM THE TRAIL DERAILMENT. TEST PITS PERFORMED BETWEEN THE LOCATION OF THE ACETONE TANKER CLOSEST TO THE RIVER AND THE RIVER. TEST PITS REVEAL THAT THAT PRODUCT/WATER MIXTURE IS LEACHING THROUGH THE SOIL AT 1-2 FT BGS 12/25/2001 TW ON SITE. ALL APPEARS SECURE. ROCHESTER GAS AND ELECTRIC CREW WORKING ON REPAIRING ELECTRIC SERVICE, ROCHESTER FIRE DEPARTMENT ALSO ON SITE. 12/26/01: CH MEETS TW ON SITE WITH AN EPA REPRESENTATIVE, JEFF BECHTEL. THE 3 TANK CARS HAVE BEEN MOVED NORTH OF TAPECON. THE ACETONE TANKER NOT INVOLVED IN THE FIRE, STILL HAS REMAINING PRODUCT IN IT. IT WILL BE PUMPED OFF AS SOON AS THE AREA IS CLEARED OF DEBRIS. IT AND TP&S ARE PERFORMING AIR MONITORING IN THE AREA OF THE SOLVENT SPILL. READINGS ON THE FID PEAK AT 100 PPM, BUT DO NOT SUSTAIN THIS LEVEL. EP&S BUFFALO IS ON SITE REMOVING DIESEL CONTAMINATED SOILS. THE DEPARTMENT SENT A VIRGIN MATERIAL LETTER TO HIGH ACRES LANDFILL TO ALLOW THE SOIL TO BE EXCAVATED AND HAULED DIRECTLY TO THE LANDFILL. CARL CROSSEN OF EP&S IS HAVING TROUBLE GETTING TRUCKS ONSCENE TO HAUL THE SOIL. REQUESTS IT TO EXCAVATE NEXT TO THE 24" SANITARY SEWER NEAR THE RIVER TO DETERMINE IF BEDDING HAS BEEN IMPACTED BY SOLVENTS. EXCAVATE NEAR THE MANHOLE JUST SOUTHWEST OF THE BURNT OUT HOUSE. IMPACTS TO THE SEWER BED SEEM MINIMAL AT THIS TIME. CTECH IS HIRED BY CSX TO DO ON-SITE AIR MONITORING, ARRIVES ON SITE AND BEGINS MONITORING, AT THE END OF THE DAY EP&S PUMPS OUT THE REMAINING ACETONE AND TRANSPORTS IT TO KODAK. THEY PUMP OUT APPROXIMATELY 4,000 GALLONS. 12/27/01: CH & PM MEET ON SITE WITH CSX, IT, CTECH, MC ENVIRONMENTAL SERVICES, EPA, EP&S AND CLEMETT. IT PERFORMS TEST PITS JUST WEST OF THE 24" SEWER MAIN TO SEE IF AN INTERCEPTION TRENCH WOULD BE PRACTICAL. THE INTERCEPTION TRENCH IS INSTALLED ON THE WEST AND EAST OF THE SEWER LINE, LIQUIDS ARE MOVING AT 2'-3' BELOW GROUND SURFACE. CLEMETT BEGINS GEOPROBING ON THE EAST SIDE OF THE TRACKS TO TRY AND DELINEATE CONTAMINATION. EP&S EXCAVATES ON THE NORTH SIDE OF THE DIESEL SPILL AND HAS A POCKET OF DIESELCOME RUSHING INTO THE EXCAVATION, THEY USE A VAC TRUCK TO PUMP THE DIESEL FROM THE WATER SURFACE. EP&S RECOVERED 19,250 GALLONS OF ACETONE FROM THE TANKER NOT INVOLVED IN THE FIRE AND 3,852 GALLONS FROM THE ACETONE TANKER INVOLVED IN THE FIRE, AS WELL AS 5,000 GALLONS OF METHYLENE CHLORIDE. EP&S RECOVERED 1,000 GALLONS OF DIESEL THE NIGHT OF THE DERAILMENT AND HMHTTC RECOVERED 600 GALLONS OF DIESEL THE SAME NIGHT. 12/27/2001 MZ ON SITE WITH PETE MILLER AND CARL HETTENBAUGH (DEC). CSX CONTINUESTO REPAIR TRACKS, EP&S CONTINUES TO EXCAVATE THE DIESEL CONTAMINATED SOIL AND IT CONTINUES TO GEOPROBE BETWEEN THE TRACKS AND THE RIVER. AN INTERCEPTION TRENCH IS ALSO BEING DUG APPROXIMATELY 30 FEET WEST OF THE RIVER (ON THE WEST SIDE OF THE SEWERLINE). 12/28/2001 MZ ON SITE WITH PAUL KURZANSKI (CSX) AND TOM ANTINOFF (IT). SAMPLES

| Map ID | |
|-----------|--|
| Direction | |
| Distance | |
| Elevation | |

Site

| | MAP F | INDINGS | |
|---------------------------------|------------|---|--|
| Contract of the Automatic State | 102213-014 | NAMES OF A DESCRIPTION OF A DESCRIPTION OF A DESCRIPTIONO | |

Database(s)

EDR ID Number EPA ID Number

S105236764

CSX TRAIN DERAILMENT (Continued)

WERE TAKEN FROM THE COAL PILE TO BE ANALYZED. 3 SETS OF RIVER SAMPLES HAVE BEEN COLLECTED, 24 SOIL SAMPLES (3 PER GEOPROBE POINT) HAVE BEEN SUBMITTED FOR ANALYSISALONG WITH SEVERAL GROUNDWATER SAMPLES. A PORTABLE GAS CHROMATOGRAPH WILL BE DELIVERED TO THE SITE TODAY OF TOMORROW. THE INTERCEPTION TRENCH TO THE WEST OF THE SEWER HAS BEEN COMPLETED. THERE IS A 24 INCH DIAMETER SUMP LOCATED IN THE MIDDLE OF THETRENCH TO COLLECT LIQUIDS. A SECOND TRENCH, LOCATED ON THE EAST SIDE OF THE SEWER (BETWEEN THE SEWER LINE AND THE RIVER) IS BEING DUG. 12/29/01: CH MEETS IT ON SITE. THEY HAVE COMPLETED THE GEOPROBE POINTS ON THE EAST SIDE OF THE TRACKS. 30 POINTS WERE INSTALLED EAST OF THE TRACKS. THEY PROPOSE 3 GEOPROBE POINTS ON THE WEST SIDE OF TRACKS AND 2 POINTS NEAR THE DIESEL SPILL. YESTERDAY, THEY WERE ENCOUNTERING PETROLEUM CONTAMINATION NOT ASSOCIATED WITH THIS DERAILMENT. MOST NOTED JUST SOUTH OF THE COAST GUARD AUXILLARY. PID READING IN THIS AREA IS 1,000 PPM WITH CONTAMINATION AT THE SAME DEPTH (2'-3'). ALL DIESEL CONTAMINATION HAS BEEN EXCAVATED AND SHOULD BE REMOVED BY TODAY. ESTIMATE TOTAL DIESEL SOIL REMOVED FROM SITE TO BE APPROXIATELY2,000 TONS. WATER IN THE DIESEL EXCAVATION IS CLEAN. 01/02/2002: PM ON SITE, MEETS WITH TIM AHRENS, ON SITE PROJECT MANAGER FOR IT. GEOPROBE INVESTIGATION SCHEDULED TO INVESTIGATE DEPTH OF CONTAMINATION. SOIL SAMPLE RESULTS FROM FIRST 8 GEOPROBE POINTS INDICATE SIGNIFICANT CONTAMINATION TO DEPTHS OF 8 FEET BELOW GROUND SURFACE IN AREA OF TANKER RUPTURES. GROUNDWATER RESULTS IN THIS AREA ASLO INDICATES IMPAIRMENT. AN ADDITIONAL 36 SOIL SAMPLES YET TO BE ANALYZED BY SEVERN TRENT MOBILE LAB FROMGEOPROBE INVESTIGATION CONDUCTED PREVIOUSLY. FID HEADSPACE SCREENING OF MANY OF THESE SAMPLES ALSO INDICATE SIGNIFICANT IMPAIRMENT. WHILE ON SITE CONDUCTED WALKTHROUGH WITH DAVE NAPIER OF THE NYSHD AND MARK LESZCZYNSKI OF THE MCHD. 06/25/2004: REVIEW OF ACTIVE SPILL FILES SHOWS THIS SPILL SHOULD HAVE BEEN CLOSED IN 2002 WHEN IT WAS REFERRED TO HAZ WASTE REMEDIATION FOR FOLLOW UP OF THE SOLVENT INVESTIGATION AND CLEAN UP. THE DIESEL SPILLED FROM THE LOCOMOTIVES HAD BEEN CLEANED UP AND SOIL DISPOSED OF. NO FURTHER WORK WAS REQUIRED BY SPILLS. 09/25/08: PAPER FILE REMOVED PER FILE RETENTION POLICY.

Remarks:

There has been a rail car derailment at Lake Avenue. 1 car is reported on fire. There were 2 cars carrying acetone with each tank holding 20,000 gallons. It is unknown if these tanks are leaking. The local fire department is on scene already. Faxedto MCHD on 12/27/01.

| NY Hist Spills: | |
|-----------------------------|--------------------|
| Region of Spill: | 8 |
| Spill Number: | 0109394 |
| Investigator: | СН |
| Caller Name: | Not reported |
| Caller Agency: | Not reported |
| Caller Phone: | Not reported |
| Notifier Name: | Not reported |
| Notifier Agency: | Not reported |
| Notifier Phone: | Not reported |
| Spill Date/Time: | 12/23/2001 16:00 |
| Reported to Dept Date/Time: | 12/23/01 17:20 |
| SWIS: | 26 |
| Spiller Name: | CSX TRANSPORTATION |
| Spiller Contact: | SCOTT GORTON |

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CSX TRAIN DERAILMENT (Continued)

S105236764

Spiller Phone: (410) 525-8233 Spiller Address: 500 WATER STREET Spiller City, St, Zip: JACKSONVILLE, FL 32202-Spill Cause: Traffic Accident Reported to Dept: On Land Water Affected: Not reported Spill Source: 11 Spill Notifier: Responsible Party PBS Number: Not reported Cleanup Ceased: 11 False Cleanup Meets Std: Last Inspection: 12/23/01 Penalty Not Recommended **Recommended Penalty:** Spiller Cleanup Dt: 11 Enforcement Date: 11 Invstgn Complete: 11 UST Involvement: False Known release that creates a file or hazard. DEC Response. Willing Spill Class: Responsible Party. Corrective action taken. Spill Closed Dt: 11 Corrective Action Plan Submitted: 11 Date Region Sent Summary to Central Office: / / Date Spill Entered In Computer Data File: 12/23/01 Date Spill Entered In Computer Data File: Not reported Update Date: 01/02/02 Is Updated: True Tank: PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material: Material Class Type: Nonpetroleum/Nonhazardous Quantity Spilled: 16 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: False ACETONE Material: ACETONE Class Type: Times Material Entry In File: 71 00067641 CAS Number: Last Date: 19940728 Material: 2-PROPANONE Class Type: 2-PROPANONE Times Material Entry In File: 0 00067641 CAS Number: Last Date: Not reported Material Class Type: Nonpetroleum/Nonhazardous Quantity Spilled: 16 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: False

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S105236764

CSX TRAIN DERAILMENT (Continued)

Material: Class Type: Times Material Entry In File: CAS Number: Last Date: Material: Class Type: Times Material Entry In File: CAS Number: Last Date: DEC Remarks: 12/23/01: METHYLENE CHLORIDE METHYLENE CHLORIDE 68 00075092 Not reported DICHLOROMETHANE DICHLOROMETHANE 0 00075092

Not reported

12/23/01: JM, CH AND PM RESPONDED TO THE SCENE OF A SERIOUS CSX TRAIN DERAILMENT ALONG THE GENESEE RIVER IN THE CHARLOTTE SECTION OF THE CITY OF ROCHESTER. A TOTAL OF 27 RAIL CARS WERE INVOLVED IN THE DERAILMENT, INCLUDING TWO 20,000 GALLON TANK CARS OF ACETONE AND ONE TANK CAR OF METHYLENE CHLORIDE. APPROXIMATELY 4,000 GALLONS OF DIESEL FUEL FROM THE TWO LOCOMOTIVES INVOLVED IN THE TRAIN WRECK WERE ALSO SPILLED. THE DERAILMENT CAUSED AN INTENSE FIRE, AND DESTROYED TWO HOMES AND SEVERAL BOATSIN THE VICINITY OF THE WRECK. NO ONE WAS SERIOUSLY INJURED OR KILLED IN THE DERAILMENT. ONE OF THE ACETONE TANK CARS RUPTURED, SPILLING THE TOTAL CONTENTS OF THE 20,000 GALLON TANK CAR. IT IS ASSUMED THAT A CONSIDERABLE PORTION OF THE CONTENTS OF THIS TANK CAR WAS CONSUMED IN THE FIRE. IT SHOULD BE NOTED THAT AN UNDETERMINED AMOUNT OF ACETONE FROM THIS TANK CAR MOST CERTAINLY REACHED THE GENESEE RIVER. THE OTHER REMAINING TANK CAR OF ACETONE LOST APROXIMATELY 1,000 TO 2,000 GALLONS OF ACETONE, ALL. OF WHICH ENTERED THE GENESEE RIVER VIA A STORM SEWER CATCH BASIN ADJACENT TO WHERE THE TANK CAR ENDED UP. THE AMOUNT LOST FROM THE 20,000 GALLON METHYLENE CHLORIDE TANK CAR WAS APPROXIMATELY 16,000-17,000 GALLONS. METHYLENE CHLORIDE IS A COMBUSTIBLE LIQUID AND SOME OF THE SPILLED VOLUME WAS UNDOUBTEDLY CONSUMED IN THE SEVERE FIRE FROM THE NEARBY ACETONE TANK CAR. IT IS ALSO PRESUMED THAT AT LEAST A MODERATE AMOUNT OF THE METHYLENE CHLORIDE DID ENTER THE GENESEE RIVER. THE REMAINDER OF THEACETONE AND METHYLENE CHLORIDE IS CONTAINED IN THE HUNDREDS OF TONS OF SPILLED COAL AND IN THE SURROUNDING SOIL. AN INTERCEPTION TRENCH WAS INSTALLED TO PREVENT SEEPAGE INTO THE GENESEE RIVER, AFTER A GEOPROBE INVESTIGATION WAS COMPLETED. IT CORPORATION HAS BEEN RETAINED BY CSX TO PERFORM ALL OF THE SHORT TERM AND LONG TERM INVESTIGATION AND REMEDIATION OF THIS SITE. IT IS ESTIMATED THAT APPROXIMATELY 4,000 GALLONS OF DIESEL FUEL SPILLED WHEN THE TRAIN LOCOMOTIVES DERAILED APPROXIAMTELY 1/4MILE NORTH OF THE MAIN CRASH SITE. NONE OF THIS OIL REACHED THE RIVER AND FREE PRODUCT IS BEING RECOVERED AT THIS PORTION OF THE SITE. CONTAMINATED SOIL IS BEING DISPOSED OF AT HIGH ACRES LANDFILL. CONSIDERABLE WORK REMAINS TO BE COMPLETED AT THEMAIN CRASH SITE. CHARACTERIZATION AND INVESTIGATION OF THE SITE IS BEING COMPLETED. GROUNDWATER AND SOIL SAMPLING WAS CONDUCTED IN TEST PITS DOWNGRADING FROM THE CRASH SITE ON 12/24/01. ADDITIONAL SAMPLING WAS CONDUCTED IN THE AREA OF A 24 SANITARYSEWER LOCATED BETWEEN THE CRASH SITE AND THE RIVER, TO DETERMINE IF THE INVOLVED CHEMICALS ARE TRAVELING ALONG THE SEWER BEDDING. IT CORPORATION HAS INITIATED A RIVER SAMPLING PROGRAM, AND IS COORDINATING THESE SAMPLING EFFORTS WITH THE REGIONAL FISHERIES MANAGER. AT THE REQUEST OF NYSDEC, CSX HAS ALSO FLOWN IN 3 INDUSTRIAL HYGIENISTS FROM THE CENTER FOR TOXICOLOGY, AN ENVIRONMENTAL HEALTH IN ARKANSAS TO CONTINUALLY MONITOR THE AMBIENT AIR AROUND THE CRASH SITE TO ASSESS SITE SAFETY FOR THE WORKERS AND POTENTIAL IMPACTS TO ADJACENT RESIDENTS AND BUISNESSES. INTERIM AIR MONITORING WAS DONE BY IT CORPORATION USING DRAEGER TUBES AND AN FID. IN ADDITION TO SPILLS, DEC S INVOLVEMENT INCLUDES LAW ENFORCEMENT, THE BUREAU OF HAZARDOUS WASTE REMEDIATION AND BUREAU OF FISHERIES. OTHER AGENCIES INVOLVED IN THE RESPONSE INCLUDE USEPA, US COAST GUARD, NYSDOH, MCHD, AND THE CITY OF ROCHESTER POLICE, FIRE AND ENVIRONMENTAL SERVICES DEPARTMENTS. 12/24/2001 TH.TW.BF ON SITE TO INSPECT WORK AND TO MONITOR PROGRESS. WORK CONTINUES TO SECURE AND STABILIZE SITE, INCLUDING FLUID RECOVERY FROM THE TANKERS AND

MAP FINDINGS

Database(s) EP

EDR ID Number EPA ID Number

CSX TRAIN DERAILMENT (Continued)

S105236764

REMOVING DEBRIS AND WRECKAGE FROM THE TRAIL DERAILMENT. 12/25/2001 TW ON SITE. ALL APPEARS SECURE. ROCHESTER GAS AND ELECTRIC CREW WORKING ON REPAIRING ELECTRIC SERVICE. ROCHESTER FIRE DEPARTMENT ALSO ON SITE. 12/26/01: CH MEETS TW ON SITE WITH AN EPA REPRESENTATIVE, JEFF BECHTEL. THE 3 TANK CARS HAVE BEEN MOVED NORTH OF TAPECON. THE ACETONE TANKER NOT INVOLVED IN THE FIRE, STILL HAS REMAINING PRODUCT IN IT. IT WILL BE PUMPED OFF AS SOON AS THE AREA IS CLEARED OF DEBRIS, IT AND TP S ARE PERFORMING AIR MONITORING IN THE AREA OF THE SOLVENT SPILL. READINGS ON THE FID PEAK AT 100 PPM, BUT DO NOT SUSTAIN THIS LEVEL. EP S BUFFALO IS ON SITE REMOVING DIESEL CONTAMINATED SOILS. THE DEPARTMENT SENT A VIRGIN MATERIAL LETTER TO HIGH ACRES LANDFILL TO ALLOW THE SOIL TO BE EXCAVATED AND HAULED DIRECTLY TO THE LANDFILL. CARL CROSSEN OF EP S IS HAVING TROUBLE GETTING TRUCKS ONSCENE TO HAUL THE SOIL. REQUESTS IT TO EXCAVATE NEXT TO THE 24 SANITARY SEWER NEAR THE RIVER TO DETERMINE IF BEDDING HAS BEEN IMPACTED BY SOLVENTS. EXCAVATE NEAR THE MANHOLE JUST SOUTHWEST OF THE BURNT OUT HOUSE. IMPACTS TO THE SEWER BED SEEM MINIMAL AT THIS TIME. CTECH IS HIRED BY CSX TO DO ON-SITE AIR MONITORING, ARRIVES ON SITE AND BEGINS MONITORING. AT THE END OF THE DAY EP S PUMPS OUT THE REMAINING ACETONE AND TRANSPORTS IT TO KODAK, THEY PUMP OUT APPROXIMATELY 4,000 GALLONS. 12/27/01: CH MEETS ON SITE WITH CSX, IT, CTECH, MC ENVIRONMENTAL SERVICES, EPA, EP S AND CLEMETT. IT PERFORMS TEST PITS JUST WEST OF THE 24 SEWER MAIN TO SEE IF AN INTERCEPTION TRENCH WOULD BE PRACTICAL. THE INTERCEPTION TRENCH IS INSTALLED ON THE WEST ANDEAST OF THE SEWER LINE. LIQUIDS ARE MOVING AT 2 -3 BELOW GROUND SURFACE, CLEMETT BEGINS GEOPROBING ON THE EAST SIDE OF THE TRACKS TO TRY AND DELINEATE CONTAMINATION. EP S EXCAVATES ON THE NORTH SIDE OF THE DIESEL SPILL AND HAS A POCKET OF DIESEL COME RUSHING INTO THE EXCAVATION. THEY USE A VAC TRUCK TO PUMP THE DIESEL FROM THE WATER SURFACE. EP S RECOVERED 19,250 GALLONS OF ACETONE FROM THE TANKER NOT INVOLVED IN THE FIRE AND 3,852 GALLONS FROM THE ACETONE TANKER INVOLVED IN THE FIRE, AS WELLAS 5,000 GALLONS OF METHYLENE CHLORIDE, EP S RECOVERED 1,000 GALLONS OF DIESEL THE NIGHT OF THE DERAILMENT AND HMHTTC RECOVERED 600 GALLONS OF DIESEL THE SAME NIGHT. 12/27/2001 MZ ON SITE WITH PETE MILLER AND CARL HETTENBAUGH DEC). CSX CONTINUES TO REPAIR TRACKS, EP S CONTINUES TO EXCAVATE THE DIESEL CONTAMINATED SOIL AND IT CONTINUES TO GEOPROBE BETWEEN THE TRACKS AND THE RIVER. AN INTERCEPTION TRENCH IS ALSO BEING DUG APPROXIMATELY 30 FEET WEST OF THE RIVER ON THE WEST SIDE OF THE SEWER LINE). 12/28/2001 MZ ON SITE WITH PAUL KURZANSKI CSX) AND TOM ANTINOFF IT). SAMPLES WERE TAKEN FROM THE COAL PILE TO BE ANALYZED. 3 SETS OF RIVER SAMPLES HAVE BEEN COLLECTED. 24 SOIL SAMPLES 3 PER GEOPROBE POINT) HAVE BEEN SUBMITTED FOR ANALYSIS ALONG WITH SEVERAL GROUNDWATER SAMPLES. A PORTABLE GAS CHROMATOGRAPH WILL BE DELIVERED TO THE SITE TODAY OF TOMORROW. THE INTERCEPTION TRENCH TO THE WEST OF THE SEWER HAS BEEN COMPLETED. THERE IS A 24 INCH DIAMETER SUMP LOCATED IN THEMIDDLE OF THE TRENCH TO COLLECT LIQUIDS. A SECOND TRENCH, LOCATED ON THE EAST SIDE OF THE SEWER BETWEEN THE SEWER LINE AND THE RIVER) IS BEING DUG. 12/29/01: CH MEETS IT ON SITE. THEY HAVE COMPLETED THE GEOPROBE POINTS ON THE EAST SIDE OF THE TRACKS. 30 POINTS WERE INSTALLED EAST OF THE TRACKS. THEY PROPOSE 3 GEOPROBE POINTS ON THE WEST SIDE OF TRACKS AND 2 POINTS NEAR THE DIESEL SPILL, YESTERDAY, THEY WERE ENCOUNTERING PETROLEUM CONTAMINATION NOT ASSOCIATED WITH THIS DERAILMENT. MOST NOTED JUST SOUTH OF THE COAST GUARD AUXILLARY. PID READING IN THIS AREA IS 1,000 PPM WITH CONTAMINATION AT THE SAME DEPTH 2 -3). ALL DIESEL CONTAMINATION HAS BEEN EXCAVATED AND SHOULD BE REMOVED BY TODAY. ESTIMATE TOTAL DIESEL SOIL REMOVED FROM SITETO BE APPROXIATELY 2,000 TONS. WATER IN THE DIESEL EXCAVATION IS CLEAN. There has been a rail car derailment at Lake Avenue. 1 car is reported on fire. There were 2 cars carrying acetone with each tank holding 20,000 gallons. It is unknown if these tanks are leaking. The local fire department is on scene already. Faxedto MCHD on 12/27/01.

| MAP FINDINGS | | |
|--------------|-------------|--------------------------------|
| | Database(s) | EDR ID Number EPA ID Number |
| | | |

| C10 SSW < 1/8 0.107 mi. | CSX TRANSPORTATION INC RIVER ST & LATTA RD ROCHESTER, NY 14612 | RCRA-SQG FINDS MANIFEST | 1005444225 NYR000105452 |
|---|--|--|----------------------------|
| 566 ft. | Site 2 of 3 in cluster C | | |
| Relative: Higher Actual: 253 ft. | RCRA-SQG: Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Land type: Classification: Description: | cy: 01/01/2007 CSX TRANSPORTATION INC RIVER ST & LATTA RD ROCHESTER, NY 14612 NYR000105452 WATER ST J-275 JACKSONVILLE, FL 32202 CARL A GERHARDSTEIN WATER ST J-275 JACKSONVILLE, FL 32202 US (904) 366-4303 Not reported 02 Private Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time | |
| | Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: | CSX TRANSPORTATION INC WATER ST J-275 JACKSONVILLE, FL 32202 US Not reported Private Operator 01/01/1900 Not reported | |
| | Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: | CSX TRANSPORTATION INC WATER ST J-275 JACKSONVILLE, FL 32202 US Not reported Private Owner 01/01/1900 Not reported | |
| | Handler accessibility indicator Handler Activities Summary: U.S. importer of hazardous w Mixed waste (haz. and radioa Recycler of hazardous waste Transporter of hazardous wa Treater, storer or disposer of Underground injection activity | r: Transferred to the program or state equivalent. raste: No active): No : No ste: Unknown HW: No | |

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2

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MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CSX TRANSPORTATION INC (Continued)

1005444225

| On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burn Used oil fuel marketer to burn Used oil specification markete Used oil transfer facility: Used oil transporter: Off-site waste receiver: | |
|--|--|
| Historical Generators: Date form received by agency | r 01/01/2006 |
| Facility name: | CSX TRANSPORTATION INC |
| Classification: | Small Quantity Generator |
| | |
| Date form received by agency | 2:02/27/2004 CSX TRANSPORTATION INC |
| Facility name: Classification: | Large Quantity Generator |
| Classification. | Large Quantity Generator |
| Date form received by agency | /:04/18/2002 |
| Facility name: | CSX TRANSPORTATION INC |
| Site name: | C S X TRANSPORTATION INC |
| Classification: | Large Quantity Generator |
| Violation Status: | No violations found |
| Evolution Action Summory | |
| Evaluation Action Summary: Evaluation date: | 09/29/2005 |
| Evaluation date. | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Area of violation: | Not reported |
| Date achieved compliance: | Not reported |
| Evaluation lead agency: | State |
| FINDS: | |
| Registry ID: 11001 | 2201802 |
| Conservati events and and treat, s program st | nation System is a national information system that supports the Resource on and Recovery Act (RCRA) program through the tracking of activities related to facilities that generate, transport, store, or dispose of hazardous waste. RCRAInfo allows RCRA aff to track the notification, permit, compliance, and action activities required under RCRA. |
| NY MANIFEST: EPA ID: Country: Mailing Name: Mailing Contact: Mailing Address: Mailing Address 2: Mailing City: Mailing State: | NYR000105452 USA CSX TRANSPORTATION P KURZANSKI 500 WATER STREET - J-275 Not reported JACKSONVILLE FL |

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CSX TRANSPORTATION INC (Continued)

32202

USA

Not reported

904-359-3101

NYB9596727

Mailing Zip: Mailing Zip4: Mailing Country: Mailing Phone:

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recy Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: **Discr Partial Reject Ind:** Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code:

Not reported NYR000045724 Not reported 06/24/2002 06/24/2002 Not reported 06/24/2002 Not reported Not reported NYR000105452 NYD080336241 Not reported AD15999NY **U002 - ACETONE** 00025 T - Tons 001 DT - Dump trucks B Incineration, heat recovery, burning. 01.00 02 Not reported Not reported

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans1 EPA ID: TSDF ID: Waste Code: NYB9596736 Not reported NYR000045724 Not reported 06/24/2002 Not reported 06/24/2002 Not reported Not reported NYR000105452 NYD080336241 Not reported AD15807NY U002 - ACETONE

Database(s)

EDR ID Number EPA ID Number

CSX TRANSPORTATION INC (Continued)

00025 Quantity: T - Tons Units: Number of Containers: 001 Container Type: DT - Dump trucks Handling Method: Specific Gravity: 02 Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: 02 Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code:

B Incineration, heat recovery, burning. 01.00 Not reported NYB9596745 Not reported NYR000045724 Not reported 06/25/2002 06/25/2002 Not reported 06/25/2002 Not reported Not reported NYR000105452 NYD080336241 Not reported AD15854NY U002 - ACETONE 00025 T - Tons 001 DT - Dump trucks B Incineration, heat recovery, burning. 01.00 Not reported Not reported

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

CSX TRANSPORTATION INC (Continued)

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code:

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity:

NYR000045724 Not reported 06/24/2002 06/24/2002 Not reported 06/25/2002 Not reported Not reported NYR000105452 NYD080336241 Not reported AB31506 **U002 - ACETONE** 00025 P - Pounds 001 TT - Cargo tank, tank trucks B Incineration, heat recovery, burning. 01.00 02 Not reported Not reported

MAP FINDINGS

NYB9596754

Not reported

NYB9596763 Not reported NYR000045724 Not reported 06/24/2002 06/24/2002 Not reported 06/24/2002 Not reported Not reported NYR000105452 NYD080336241 Not reported AD16043 U002 - ACETONE 00025 T - Tons 001 DT - Dump trucks B Incineration, heat recovery, burning. 01.00

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CSX TRANSPORTATION INC (Continued)

02 Year: Not reported Manifest Tracking Num: Import Ind: Not reported Not reported Export Ind: **Discr Quantity Ind:** Not reported Discr Type Ind: Not reported Not reported Discr Residue Ind: Discr Partial Reject Ind: Not reported Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Mgmt Method Type Code: Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: 001 Container Type: Handling Method: Specific Gravity: 01.00 02 Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind:

Not reported Not reported NYB9596853 Not reported NYR000045724 Not reported 05/20/2002 05/20/2002 Not reported 05/20/2002 Not reported Not reported NYR000105452 NYD080336241 Not reported AC45444NY **U002 - ACETONE** 00023 T - Tons DT - Dump trucks B Incineration, heat recovery, burning. Not reported NYB9596862

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date:

Discr Type Ind:

Discr Residue Ind:

Manifest Ref Num:

Alt Fac RCRA Id:

Alt Fac Sign Date:

Discr Partial Reject Ind: Discr Full Reject Ind:

Mgmt Method Type Code:

NYB9596862 Not reported NYR000045724 Not reported 05/20/2002 05/20/2002

Site

MAP FINDINGS

Not reported

Database(s)

EDR ID Number EPA ID Number

CSX TRANSPORTATION INC (Continued)

Trans2 Recv Date: TSD Site Recy Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code:

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: **Discr Quantity Ind:** Discr Type Ind:

05/20/2002 Not reported Not reported NYR000105452 NYD080336241 Not reported AD88964NY **U002 - ACETONE** 00022 T - Tons 001 DT - Dump trucks B Incineration, heat recovery, burning. 01.00 02 Not reported Not reported

NYB9631035 Not reported PAD947347515 Not reported 10/08/2002 10/08/2002 Not reported 10/09/2002 Not reported Not reported NYR000105452 NYD049836679 Not reported AD81073NY **U002 - ACETONE** 70440 P - Pounds 001 DT - Dump trucks L Landfill. 01.00 02 Not reported Not reported Not reported Not reported Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CSX TRANSPORTATION INC (Continued)

Discr Residue Ind:Not reportedDiscr Partial Reject Ind:Not reportedDiscr Full Reject Ind:Not reportedManifest Ref Num:Not reportedAlt Fac RCRA Id:Not reportedAlt Fac Sign Date:Not reportedMgmt Method Type Code:Not reported

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code:

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Generator EPA ID: Trans1 EPA ID:

NYB9631044 Not reported PAD987347515 Not reported 10/08/2002 10/08/2002 Not reported 10/09/2002 Not reported Not reported NYR000105452 NYD049836679 Not reported AF16233NY **U002 - ACETONE** 68580 P - Pounds 001 DT - Dump trucks L Landfill. 01.00 02 Not reported Not reported

NYB9631053 Not reported PAD987347515 Not reported 10/10/2002 10/10/2002 Not reported 10/11/2002 Not reported Not reported NYR000105452 NYD049836679

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CSX TRANSPORTATION INC (Continued)

Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code:

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recy Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: **Discr Quantity Ind:** Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date:

Not reported AF42132NY U002 - ACETONE 59880 P - Pounds 001 DT - Dump trucks L Landfill. 01.00 02 Not reported Not reported

NYB9631089 Not reported NYR000045724 Not reported 10/18/2002 10/18/2002 Not reported 10/21/2002 Not reported Not reported NYR000105452 NYD049836679 Not reported AD15889NY U002 - ACETONE 63460 P - Pounds 001 DT - Dump trucks L Landfill. 01.00 02 Not reported Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CSX TRANSPORTATION INC (Continued)

Mgmt Method Type Code:

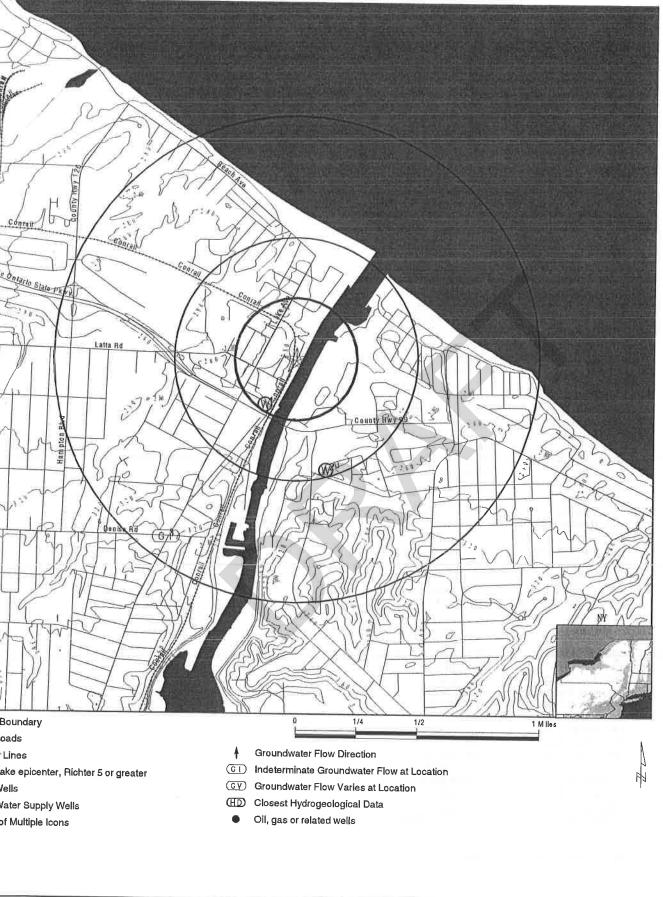
Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: Container Type: Handling Method: Specific Gravity: Year: Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind: Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code:

Document ID: Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: Part A Recv Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID: Waste Code: Quantity: Units: Number of Containers: NYB9631098 Not reported PAD987347515 Not reported 10/08/2002 10/08/2002 Not reported 10/08/2002 Not reported Not reported NYR000105452 NYD049836679 Not reported AD810BNY U002 - ACETONE 68560 P - Pounds 001 DT - Dump trucks L Landfill. 01.00 02 Not reported Not reported

Not reported

NYB9631107 Not reported PAD987347515 Not reported 10/08/2002 10/08/2002 Not reported 10/08/2002 Not reported Not reported NYR000105452 NYD049836679 Not reported AF16233NY **U002 - ACETONE** 68740 P - Pounds 001

PHYSICAL SETTING SOURCE MAP - 2563063.2s



| 527 River Street Rochester NY 14612 | CLIENT: Tritech Env. Health and Safety CONTACT: Amy Thornton INQUIRY #: 2563063.2s DATE: August 12, 2009 4:29 pm |
|--|---|
| | |

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| istance levation | | | | Database | EDR ID Number |
|----------------------------|-------------------|--------------------------------------|--------------------------------|-----------------|---------------|
| W 8 - 1/4 Mile igher | | | | FED USGS | USGS2229586 |
| Agency cd: | | USGS | Site no: | 431458077364601 | |
| Site name: | | MO 2147 | | | |
| Latitude: | | 431458 | | | |
| Longitude: | | 0773646 | Dec lat: | 43.24950629 | |
| Dec lon: | | -77.612502 | Coor meth: | M | |
| Coor accr: | | Т | Latlong datum: | NAD27 | |
| Dec lationg | datum: | NAD83 | District: | 36 | |
| State: | | 36 | County: | 055 | |
| Country: | | US | Land net: | Not Reported | |
| Location m | ap: | ROCHESTER E I-10-2 | Map scale: | Not Reported | |
| Altitude: | | 275.00 | | | |
| Altitude me | thod: | Interpolated from topographic ma | ар | | |
| Altitude acc | curacy: | 10 | | | |
| Altitude dat | um: | National Geodetic Vertical Datur | | | |
| Hydrologic: | | Lower Genesee. New York. Area | a = 1070 sq.mi. | | |
| Topographi | ic: | Not Reported | | | |
| Site type: | | Ground-water other than Spring | Date construction: | 19000101 | |
| Date invent | toried: | Not Reported | Mean greenwich time offset: | EST | |
| Local stand | lard time flag: | N | | | |
| Type of gro | ound water site: | Single well, other than collector of | or Ranney type | | |
| Aquifer Typ | be: | Not Reported | | | |
| Aquifer: | | QUEENSTON SHALE | | | |
| Well depth: | | 153 | Hole depth: | Not Reported | |
| Source of c | lepth data: | Not Reported | | | |
| Project nun | nber: | Not Reported | | | |
| Real time d | lata flag: | 0 | Daily flow data begin date: | 0000-00-00 | |
| Daily flow o | data end date: | 0000-00-00 | Daily flow data count: | 0 | |
| Peak flow of | data begin date: | 0000-00-00 | Peak flow data end date: | 0000-00-00 | |
| Peak flow of | | 0 | Water quality data begin date: | | |
| | ity data end date | | Water quality data count: | 0 | |
| Ground wa | ter data begin d | ate: 1935-00-00 | Ground water data end date: | 1935-00-00 | |
| Ground wa | ter data count: | 1 | | | |
| Oracia di seco | | at of Magauramenta: 1 | | | |
| Ground-wa | | per of Measurements: 1 | | | |
| Dete | Feet below | Feet to | | | |
| Date | Surface | Sealevel | | | |
| 1935 | 55 | | | | |

2 SSE 1/4 - 1/2 Mile Higher

FED USGS USGS2229557

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Average Wat | er Table Depth: er Table Depth: | 19.40 Not Reported 04/30/1996 | | | |
|-----------------|--|---|---|--|---|
| Shallowest W | ater Table Depth: | 8911146 N, NE, E, W 4.89 | | AQUIFLOW | 4507 |
| 15 | | | | | |
| Surface | Sealevel | | | | |
| Feet below | Feet to | its. T | | | |
| or lougle. Numb | or of Measuremen | | | | |
| er data count: | 1 | | | | |
| er data begin d | | | Ground water data end date: | 1935-00-00 | |
| | - | | | | |
| | 0 | | | | |
| | | | | • | |
| • | - | | | 0000-00-00 | |
| | | | | | |
| | QUEENSTON SHALE 55.0 Not Reported | | Hole depth: | Not Reported | |
| | | | | | |
| | | | | | |
| e: | Not Reported | | s rainey type | | |
| | | | r Ranney type | | |
| | | | wean greenwich time offset: | EST | |
| oried. | Not Reported | ier than Spring | | | |
| С; | | or then Ond | Data anatautian | 10000101 | |
| | | New York. Area | a = 1070 sq.mi. | | |
| | | | | | |
| curacy: | 10 | | | | |
| thod: | | topographic ma | ар | | |
| | 260.00 | _ | | not roportou | |
| ap: | | I-10-2 | | | |
| | | | | | |
| datum. | | | | | |
| datum. | | | 0 | | |
| | | | | M | |
| | | | Dec lat: | 43.24561745 | |
| | | | | | |
| | 431444 | | | | |
| | thod: curacy: um: c: oried: ard time flag: und water site: e: epth data: iber: ata flag: ata end date: ata begin date: ata count: ty data end date: ata count: ty data end date: ata count: er levels, Numt Feet below Surface 15 Site ID: Groundwater Shallowest W Deepest Wat | 0773628 -77.60750177 T adatum: NAD83 36 US ap: ROCHESTER E 260.00 thod: Interpolated from curacy: 10 um: National Geodeti Lower Genesse. C: Not Reported Ground-water ott oried: Not Reported ard time flag: N und water site: Single well, other e: Not Reported QUEENSTON SF 55.0 epth data: Not Reported ata end date: 0000-00-00 ata end date: 0000-00-00 ata begin date: 1935-00-00 er data begin date: 1935-00-00 er data count: 0 ty data end date: 0000-00-00 er data begin date: 1935-00-00 er data count: 1 er levels, Number of Measurement Feet below Feet to Surface Sealevel 15 Site ID: Groundwater Flow: Shallowest Water Table Depth: Average Water Table Depth: | 0773628 -77.60750177 T idatum: NAD83 36 US ap: ROCHESTER E I-10-2 260.00 thod: Interpolated from topographic material suracy: 10 um: National Geodetic Vertical Datum Lower Genesee. New York. Area c: Not Reported Ground-water other than Spring oried: Not Reported ard time flag: N und water site: Single well, other than collector of e: Not Reported QUEENSTON SHALE 55.0 50 epth data: Not Reported http:: Not Reported data end date: 0000-00-00 ata a flag: 0 ata end date: 0000-00-00 er levels, Number of Measurements: 1 Feet below Feet to Surface Surface Sealevel 15 8911146 Groundwater Flow: N, NE, E, W Shallowest Water Table Depth: 4.89 Deepest Water Table Depth: 9.4 | 0773628 Dec lat: -77.60750177 Coor meth: T Latlong datum: idatum: NAD83 District: 36 Gatum: NAD83 ap: ROCHESTER E I-10-2 gath ROCHESTER E I-10-2 ap: ROCHESTER E I-10-2 gath Map scale: 260.00 thetropolated from topographic map burger 260.00 thod: Interpolated from topographic map burger National Geodetic Vertical Datum of 1929 Lower Genesee. New York. Area = 1070 sq.mi. c: Not Reported Ground-water other than Spring Date construction: oried: Not Reported und water site: Single well, other than collector or Ranney type e: Not Reported uduster site: Not Reported uber: Not Reported ata end date: 000-00-00 eta and date: 0000-00-00 eta and date: 000-00-00 er levels, Number of Measurements: 1 Feet below Feet to Surface Sealevel | 0773628 Dec lat: 43.24561745 -77.80750177 Coor meth: M T Latlong datum: NAD27 idatum: NAD83 District: 36 36 County: 055 us Land net: Not Reported 200.00 Interpolated from topographic map Not Reported ap: ROCHESTER E I-10-2 Map scale: Not Reported c: Interpolated from topographic map Not Reported 19000101 um: National Geodetic Vertical Datum of 1929 Lower Genessee. New York. Area = 1070 sq.mi. EST c: Not Reported Ground-water other than Spring Date construction: 19000101 oried: Not Reported Mean greenwich time offset: EST ard time flag: N Map scale 0000-00-00 e: Not Reported Daily flow data begin date: 0000-00-00 ata adate: 0000-00-00 Daily flow data count: 0 ata a count: 0 O Water quality data count: 0 or y data end date: 0000-00-00 Water quality data count: 0 or y data end date: 0000-00-00 Water quality data count: 0 or y data end date: 0000-00-00 </td |

- 2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: NY Radon

Radon Test Results

| Zip | Num Sites | < 4 Pci/L | >= 4 Pci/L | >= 20 Pci/L | Avg > 4 Pci/L | Max Pci/L |
|-------|-----------|------------|------------|-------------|---------------|-----------|
| | | | | | | · |
| 14612 | 56 | 54 (96.4%) | 2 (3.6%) | 0 (0%) | 1.59 | 5,3 |

Federal EPA Radon Zone for MONROE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for MONROE COUNTY, NY

Number of sites tested: 582

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------|------------------|------------|--------------|-------------|
| Living Area | 0.930 pCi/L | 94% | 6% | 1% |
| Basement | 1.440 pCi/L | 92% | 7% | 1% |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5⁻ Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data Source: EPA/Office of Drinking Water Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells Source: New York Department of Health Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database Department of Environmental Conservation Telephone: 518-402-8056 These files contain records, in the database, of wells that have been drilled.

RADON

State Database: NY Radon Source: Department of Health Telephone: 518-402-7556 Radon Test Results

Area Radon Information

Source: USGS Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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Appendix D Interview, FOIA Requests and Site Records

TriTech Environmental, Health, and Safety Inc.

| | Facs Cover Sheet |
|--|---|
| STATES COAST CEU State S | |
| TO: Ms. Amy Thorten | From: Michelle Miller Frieden U.S.Coast Guard |
| Date: 10 September 2009 | Civil Engineering Unit 1240 E. Ninth St. Cleveland, OH 44199 |
| SUBJECT: Phase I Questionnaire for Rochester Proplocated at 527 River Street, Rochester, NY | mfrieden@ceucleveland.uscg.mil Phone: (216)902-6267 perFacs#: (216)902-6277 No. of Pages: 4 |
| REMARKS: Urgent For your rev | view 🗌 Reply ASAP 🔲 Please Comment |
| Good Afternoon Amy, | |
| Attached is the Questionnaire you requested. Also, 17, 1821 (recorded March 22, 1822) from Mehatibe | the United States acquired the property on November El Hincher at a purchase price of \$400.00. |
| | |

Thanks,

Michelle

ie.

Phase I Environmental Site Assessment User Questionnaire 527 River Street, Rochester, New York 14612

1. Are you aware of environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? (E1527-05 X3(1); 40 CFR 312.25)

No.

2. Are you aware of any activity and land use limitations such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law? (E1527-05 X3(2); 40 CFR 312.26)

No.

3. Do you have any specialized knowledge or experience (eg, not common knowledge that would be reasonably ascertainable from government records) related to the property or adjoining properties that would identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products? (E1527-05 X3(3); 40 CFR 312.28)

No. A train derailment on December 23, 2001 could have impacted U. S. Coast Guard property.

4. Does the purchase price being paid for the property reasonably reflect the fair market value of the property? (E1527-05 X3(4); 40 CFR 312.29)

The property will be reported to the U. S. General Services Administration for their disposal determination.

If not, is the differential in the purchase price and fair market value due to the presence of releases or threatened releases of hazardous substances or petroleum products? (E1527-05 X3(4); 40 CFR 312.29)

1

Phase I Environmental Site Assessment User Questionnaire 527 River Street, Rochester, New York 14612

5. Are you aware of commonly known or reasonably ascertainable information about the property that would identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products at the property or adjoining properties? (E1527-05 X3(5); 40 CFR 312.30)

Commonly know or reasonably ascertainable information would include from:

- Current owners or occupants of neighboring or adjacent properties
- Local and state government officials who may have knowledge of or information related to the property
- Others with knowledge of the property; and
- Other sources (eg, environmental reports, documents, correspondence, newspapers, web sites, community organizations, local libraries and historical societies)

Yes. A train derailment on December 23, 2001 could have impacted U. S. Coast Guard property.

a) Do you know the past uses of the property?

No.

b) Do you know of specific chemicals that are present or once were present at the property?

No.

c) Do you know of spills or other chemicals releases that have taken place at the property?

No.

Site Name 527 River Street, Rochester, New York 14612 Date 8/4/2009

Checklist of Indicators Observed During Site Visit Yes or No

- No Evidence of hazardous waste and/or petroleum products waste generation, storage, treatment and/or disposal
- No Strong or noxious odors
- No Pools of liquid and/or discolored water
- No Drums, containers and/or tanks
- No Potential for asbestos-containing building materials (No Building On-Site)
- No Potential for lead in paint (No Building On-Site)
- No Presence/extent of stains or corrosion
- No Drains and sumps
- No Use of hazardous substances and petroleum products
- No Pits, ponds or lagoons
- No Stressed vegetation
- No Improper disposal of solid waste
- No Permitted wastewater and storm-water discharges to the ground
- No On-site, abandoned or other wells (Groundwater Monitoring Wells)
- No On-site septic systems/dry wells and/or sewage disposal systems
- No Potential for radon at or above the USEPA Action Level
- No Potential for environmental conditions and/or activities impacting wetland areas
- No Engineering controls related to remediation of hazardous substances or petroleum products at the Site
- No Institutional controls related to remediation of hazardous substances or petroleum products at the Site
- No Potential for PCB containing items



TriTech

Environmental Health and Safety, Inc.

July 30, 2009

Gary G. Walker City of Rochester Records Access Officer City Hall 30 Church Street Rochester, New York 14614

Re: 527 River Street, Rochester, New York 14612 Site Owner: United States Coast Guard Tax ID: 047.630-0001-001.002

Dear Mr. Walker:

We are writing to request certain records pursuant to the Freedom of Information Act relative to the above-referenced Site.

Is the Site listed on any of the following government Lists:

| List Description | Yes | No |
|---|-----|----|
| Local Brownfields List | | |
| Local Landfill/Solid Waste Disposal Sites | | |
| Local Hazardous Waste/Contaminated Sites | | |
| Local Petroleum/Contaminated Sites | | |
| Local Registered Storage Tank | | |
| (eg, Chemical or Petroleum Bulk Storage) | | |

We would also be interested in obtaining Site records indicative of the following:

- Storage of hazardous substances and/or petroleum products (eg, tank registrations, tightness testing, inspections, etc.);
- Releases of hazardous substances and/or petroleum products at the Site (eg, leaking underground storage tanks, tank removal and associated analytical testing, etc.);
- Subsurface investigations (eg, soil and/or groundwater testing) at the Site;

• Site contamination and remedial action (eg, reports);

 1100 University Ave.

 Rochester, NY 14607

 Tel
 585. 256. 6211

 Fax
 585. 256. 6244

 www.tritechehs.com

1

- Contaminated wells (eg, public or private) on-Site;
- Federal/State regulated wetlands on-Site;
- Land records indicating activity and/or use limitations; and
- Environmental action or other legal action, including liens, notices violation, citations and/or penalties;

If you should have any questions, please do not hesitate to contact our office.

Sincerely, TriTech Environmental Health and Safety, Inc.

my J. Thornton

Amy T. Thornton, REPA Environmental Project Manager



City of Rochester Records Access Response

Communications Bureau, 30 Church St. RM 202A, Rochester, NY 14614

08/27/2009

TO: Amy Thornton TriTech Environmental 1100 University Ave. Rochester, NY 14607

 RE:
 Your Records Access Request, Claimant: United States Coast Guard Received by the City on 08/03/2009 Requesting information about: 527 River St.: tanks, permits, spills, HAZMAT, incidents, fires, environmental

STATUS:

No records of any kind were found for this address except for the Property Summary Page, which you advised you do not need.

The government lists cited in your request are New York State Dept. of Environmental Conservation and/or Monroe County lists; therefore, the City is not able to answer your questions as to whether the site is on any of these lists. Please contact those agencies for assistance with this portion of your request. You may address any questions to Mr. Ray Littlefield of Environmental Services at 428-6523.

Yours truly,

S. Wall

Gary G. Walker Records Access Officer



TriTech

Environmental Health and Safety, Inc.

July 30, 2009

Wanda Calderon FOIA Specialist United States Environmental Protection Agency, Region 2 290 Broadway, 26th Floor New York, New York 10007

Re: 527 River Street, Rochester, New York 14612 Site Owner: United States Coast Guard Tax ID: 047.630-0001-001.002

Dear Ms. Calderon:

We are writing to request certain records pursuant to the Freedom of Information Act relative to the above-referenced Site.

Is the Site listed on any of the following government Lists:

| List Description | Yes | No |
|---|-----|----|
| Federal Hazardous Waste/Contaminated Site List Identified for Investigation or Remediation (eg, NPL, CERCLIS or CERCLIS/NFRAP) | | |
| Federal Petroleum Waste/Contaminated Site List Identified for Investigation or Remediation (eg, NPL, CERCLIS or CERCLIS/NFRAP) | | |
| Federal RCRA CORRACTS Facilities | | |
| Federal RCRA non-CORRACTS TSD Facilities | | |
| Federal RCRA Generators List | | |
| Federal Institutional Control/Engineering Control Registries | | |
| Federal Hazardous and/or Petroleum Product Release/Spills Lists | | |

We would also be interested in obtaining Site records indicative of the following:

- Storage of hazardous substances and/or petroleum products (eg, tank registrations, tightness testing, inspections, etc.);
- Releases of hazardous substances and/or petroleum products at the Site (eg, leaking underground storage tanks, tank removal and associated analytical testing, etc.);

1100 University Ave. Rochester, NY 14607 Tel 585. 256. 6211 Fax 585. 256. 6244 www.tritechehs.com

- Subsurface investigations (eg, soil and/or groundwater testing) at the Site;
- Site contamination and remedial action (eg, reports);
- Contaminated wells (eg, public or private) on-Site;
- Federal/State regulated wetlands on-Site;
- Land records indicating activity and/or use limitations; and
- Environmental action or other legal action, including liens, notices violation, citations and/or penalties;

If you should have any questions, please do not hesitate to contact our office.

Sincerely, TriTech Environmental Health and Safety, Inc.

my J. Thorn

Amy T. Thornton, REPA Environmental Project Manger



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Region 2, 290 Broadway, 26th Floor New York, NY 10007 212-637-3668 212-637-5046 (fax) Calderon.Wanda@epa.gov

August 12, 2009

Ms. Amy Thornton Env. Project Manager TriTech 1100 University Avenue Rochester, NY, 14607 United States

RE: Request No: 02-RIN-01599-09

Dear Ms. Thornton,

This is to acknowledge receipt of your Freedom of Information Act (FOIA), 5 U.S.C. 552, request dated July 30, 2009 and received in this office on August 06, 2009, for records related to:

527 River Street in Rochester, NY

The program(s) office(s) that have been assigned this request will be responding to you directly. The Agency has twenty (20) working days to respond to your request, except when you have agreed to an alternate due date or unusual circumstances exist that would require an extension of time under 5 U.S.C. 552 (a) (6) (B).

Include your FOIA request number in all subsequent communications with respect to this assignment. Additionally, for faster processing you may provide your email address.

Thank you.

Respectfully,

Wanda Calderon FOIA Specialist



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Region 2 290 Broadway New York, NY 10007

August 26, 2009

Ms. Amy Thornton TriTech 1100 University Avenue Rochester, NY , 14607 United States

Re: Freedom of Information Request No. **02-RIN-01599-09** Dated: July 30, 2009 Subject: 527 River Street in Rochester, NY

Dear Ms. Thornton:

Your request for information has been referred to this branch for response. We have searched our databases as appropriate to your request. However, our research did not reveal any information that was responsive to your request. In addition, you may also receive more information from other program areas within this Regional Office.

Please be advised that now you can retrieve the environmental profile of a facility including information regarding toxic chemical releases, water permits, hazardous waste handling processes, "Superfund" status and air emissions from the EPA's web page. The address is www.epa.gov/enviro.

You may appeal this response to the National Freedom of Information Officer, U.S. EPA, FOIA and Privacy Branch, 1200 Pennsylvania Avenue, N.W. (2822T), Washington, DC 20460 (U.S. Postal Service Only), FAX: (202) 566-2147, E-mail: <u>hq.foia@epa.gov</u>. Only items mailed through the United States Postal Service may be delivered to 1200 Pennsylvania Avenue, NW.

If you are submitting your appeal via hand delivery, courier service or overnight delivery, you must address your correspondence to 1301 Constitution Avenue, N.W., Room 6416J, Washington, DC 20001. Your appeal must be made in writing, and it must be submitted no later than 30 calendar days from the date of this letter. The Agency will not consider appeals received after the 30 calendar day limit. The appeal letter should include the RIN listed above. For quickest possible handling, the appeal letter and its envelope should be marked "Freedom of Information Act Appeal."

Please include the above referenced request number(s) in any subsequent communication relating to this response.

Sincerely yours,

Patrick J. Harvey, Chief Compliance Assistance and Program Support Branch



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Region 2 290 Broadway New York, NY 10007

August 28, 2009

Ms. Amy Thornton Env. Project Manager TriTech 1100 University Avenue Rochester, NY , 14607

RE: Freedom of Information Act Request Number 02-RIN-01599-09 527 River Street in Rochester, NY

Dear Ms. Thornton:

The subject location is not listed on the CERCI IS or NFRAP lists at the present time.

CERCLIS is the national database EPA uses as the official inventory of hazardous waste

sites considered for cleanup under the CERCLA (Comprehensive Environmental Response, Compensation and Liability Act), also known as Superfund.

As of February 15, 1995, CERCLIS no longer includes sites which EP A has assessed and designated "No Further Remedial Action Planned" (NFRAP). A NFRAP designation means, to the best of EPA's knowledge, Superfund has completed its assessment at a site and determined no further steps would be taken to list these sites on the National Priorities List (NPL) unless information is received at a later time indicating this decision was not appropriate. A NFRAP decision does not necessarily mean that there is no hazard associated with a given site; it means only that based upon available information, the location is not judged to be a potential NPL site.

Also, the absence of a facility from the CERCLIS list should not be construed as a determination by the EPA that the facility has not been affected by the presence of any hazardous waste. The absence of a facility from this list means that EPA has not received information indicating that there has been a release or threat of hazardous substances at or from the facility. Therefore, EPA has not performed an assessment at this location to date. As with any parcel of real property, EPA may be called upon to assess the property for a release of hazardous substances should conditions warrant.

In the interest of saving time and paper, I suggest that in the future you identify the specific properties you have an interest in by accessing the following web sites. The information available through these web sites should address any future inquires you may have. This is the address for the Superfund Information Systems homepage <u>http://www.cpa.gov/supcrfund/sites.</u> From this site you may obtain a list of all sites which are currently on the CERCLIS database and sites archived from CERCLIS. Additionally you can access the RODS database from here as well as download reports or order a variety of site information products on line. This is the site for the National Response Center maintained by the U.S. Coast Guard - <u>www.nrc.uscg.mil/foia.</u>

We do not consider this a denial, but if you do, you have the right to appeal to the Office of Environmental Information, Records, FOIA, and Privacy Branch (2822T), 1200 Pennsylvania Avenue, NW, Washington DC 20460. The appeal must be received at this address no later than 30 calendar days from the date of this letter. The Agency will not consider appeals received after the 30-day limit. The appeal may include as much or as little related information as you wish, as long as it clearly identifies the determination being appealed (including the assigned FOIA number). For quickest possible handling, the appeal letter and its envelope should be marked "Freedom of Information Act Appeal."

This determination applies to Superfund program records; your request has also been assigned to other programs within the Agency for separate replies. Please contact Wanda Calderon, at (212) 637-3668, on any questions concerning your pending request.

Sincerely,

Leslie H. Peterson, Chief Resource Management/Cost Recovery Section Emergency and Remedial Response Division

-2-



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Region 2, 290 Broadway New York, NY 10007

SEP 2 5 2009

Ms. Amy T. Thornton Environmental Project Manager TriTech Environmental Health and Safety, Inc. 1100 University Avenue Rochester, NY 14607

Re: Freedom of Information Request No. 02-RIN-01599-09 Dated: July 30, 2009

Dear Ms. Thornton:

Your request for information has been referred to this branch for response. We have searched the Resource Conservation and Recovery Act (RCRA) files and/or computer database as appropriate to respond to your request. In addition, you may also receive more information from other program areas within this Regional Office.

We were unable to find any RCRA hazardous waste information concerning the property at 527 River Street in Rochester, New York, and owned by the United States Coast Guard.

If you consider this response to be a denial, you may submit a written appeal to the National Freedom of Information Officer, U.S. Environmental Protection Agency, FOIA and Privacy Branch, 1200 Pennsylvania Avenue, NW, (2822T), Washington, DC 20460. Only items mailed through the United States Postal Service may be delivered to 1200 Pennsylvania Avenue, NW. If you are submitting your appeal via hand delivery, courier service or overnight delivery, you must address your correspondence to 1301 Constitution Avenue, NW, Room 6416J, Washington, DC 20001. Your appeal must be made in writing, and it must be submitted no later than 30 calendar days from the date of this letter. The Agency will not consider appeals received after the 30 calendar day limit. The appeal should be marked "Freedom of Information Act Appeal", and should reference the Freedom of Information Request Number of this response.

Also, RCRA information is available on the World Wide Web as described on the enclosed sheet.

Please include the above referenced request number in any subsequent communication relating to this response.

Sincerely yours,

Curiett

Adolph S. Everett, P.E. Chief, RCRA Programs Branch

Enclosure

Environmental Protection Agency Internet Information

EPA Region 2

While Freedom of Information Act (FOIA) requests will be honored by directly writing to Region 2, EPA provides an increasing amount of environmental media information, and other Regional activities via Internet at http://www.epa.gov.

Region 2 has provided a FOIA Web site <u>http://www.epa.gov/region02/foia/</u> with several online databases from which the environmental information can be retrieved.

"Frequently FOIAed Files" Web site
 <u>http://www.epa.gov/region2/foia/fff.htm</u> covers RCRA and many other
 media Programs. Through this Web site, you can learn about each media
 Program, associated databases, and special points of interest. In
 particular, the ability to "directly download" all of the most commonly
 requested Region 2 Export Files (.xls) and Reports (.pdf) - all
 compressed for quicker downloading.

EPA Region 2 has established a **list of contaminated facilities** that are a high priority for cleanup in New York, New Jersey, Puerto Rico and the U.S. Virgin Islands. You can view each facility fact sheet at http://www.epa.gov/region2/waste/cleanup/sites/

EPA- Headquarters

- Envirofacts Data Warehouse Web site http://www.epa.gov/enviro/index java.html is a one-stop source to the environmental information. This Web site provides access to several EPA databases with information about environmental activities that may affect air, water and land anywhere in the United States.
- "Window to My Environment" Web site http://www.epa.gov/enviro/wme is a powerful tool that provides a wide range of federal, state and local information about environmental conditions and futures in an area of your choice.
- The Enforcement and Compliance History Online (ECHO) Web site <u>http://www.epa.gov/echo/</u> provides a list of all inspections and enforcement under most of the environmental statutes.
- Right-To-Know Network (RTK Net), a non-EPA Web site http://www.rtk.net.org/ on-line query engine provides free access to numerous databases and resources on environment.
- National Biennial RCRA Hazardous Waste Report Web site http://www.epa.gov/epaoswer/hazwaste/data/biennialreport/index.htm provides documents and data on hazardous waste reports.
- Conditionally Exempt Small Quantity Generators Web site <u>http://www.epa.gov/osw/hazard/generation/cesqg.htm</u> provides information on Conditionally Exempt Small Quantity Generators.



TriTech

Environmental Health and Safety, Inc.

July 30, 2009

Jill Bishop FOIL Coordinator NYSDEC, Region 8 6274 E. Avon-Lima Road Avon, New York 14414

Re: 527 River Street, Rochester, New York 14612 Site Owner: United States Coast Guard Tax ID: 047.630-0001-001.002

Dear Ms. Bishop:

We are writing to request certain records pursuant to the Freedom of Information Act relative to the above-referenced Site.

Is the Site listed on any of the following government Lists:

| List Description | Yes | No |
|--|-----|----|
| State and/or Tribal Hazardous Waste/Contaminated Site List Identified | | |
| for Investigation or Remediation (eg, NPL or CERCLIS) | | |
| State and/or Tribal Petroleum Waste/Contaminated Site List Identified | | |
| for Investigation or Remediation (eg, State Equivalent NPL or CERCLIS) | | |
| State and/or Tribal Landfill and/or Solid Waste Disposal Site List | | |
| State and/or Tribal Leaking Storage Tank List | | |
| State and/or Tribal Registered Storage Tank List | | |
| (eg, Petroleum or Chemical Bulk Storage) | | |
| State and/or Tribal Institutional Control/Engineering Control Registries | | |
| State and/or Tribal Voluntary Cleanup Site List | | |
| State and/or Tribal Brownfield Site | | |
| State and/or Tribal Hazardous and/or | | |
| Petroleum Product Release/Spill Lists | | |

We would also be interested in obtaining Site records indicative of the following:

• Storage of hazardous substances and/or petroleum products (eg, tank registrations, tightness testing, inspections, etc.);

1100 University Ave. Rochester, NY 14607 Tel 585. 256. 6211 Fax 585. 256. 6244 www.tritechehs.com

NYS Department of Environmental Conservation

Region 8 Freedom of Information Law 6274 East Avon-Lima Road Avon, New York 14414-9519 Website: <u>www.dec.state.ny.gov</u>



Alexander B. Grannis Commissioner

8/24/2009

Amy Thornton TriTech Environmental Health and Safety, Inc. 1100 University Avenue Rochester, NY 14607

FOIL ID: 09-0645

Subject: 527 River Street, Rochester, NY 14612

Dear Ms. Thornton:

Your request has been reviewed for the above referenced records under the New York State's Freedom of Information Law (FOIL). Please note that most of our records are filed by names of individuals or corporations. We have no way of locating or retrieving records if they are filed under names or addresses other than those you have provided. If no records have been located, this does not necessarily mean, and should not be interpreted to mean that there have never been any violations, complaints, claims, investigations, or inquiries involving those names or addresses. We cannot make any representations as to whether there are or have been any such violations, complaints, claims, investigations, or inquiries.

Please Note: Unless you gave us a spill number, we did not do a search of the spills files. We did not inquire whether the Albany office or other regional offices of our Department have records of the type you requested. We did not check for the existence or proximity to a State regulated wetland.



X

After a diligent search, no records could be located for the names and/or addresses you provided.

Records have been found by the following units and are available for review and/or copying. The size of the file(s) are listed to the right of the unit(s).

HWR - 48 inches

Total: 48 inches

Please contact Teri Cotter at (585) 226-5353 to schedule an appointment to review the records.

There is no charge to review records or for copies of seven or fewer pages. By law, copy charges will not exceed 25 cents per page or the actual cost of copying. Photographs, maps, oversized documents, videotapes, or audio tapes generally cost more than 25 cents per page to copy. You may be required to pay a deposit prior to copies being made and/or to pay all copy charges prior to copies being sent.

Depending on the volume of copies requested, they may be sent to an outside copy service. If you desire to review the records, please be aware that due to limited office space, only two people can be accomodated in the document review area.

Please inform us within 14 days from the date of this letter how you wish to proceed. After that time you will need to resubmit your request.



NYSDEC SPILL REPORT FORM



| DEC LEAD: | CAHETTEN |
|---|--|
| SPILL TIME: | 4:00 pm |
| RECEIVED TIME: | 5:20 pm |
| ATION | |
| COUNTY: | Monroe |
| TOWN/CITY: COMMUNITY: | Rochester (c) ROCHESTER |
| CONTACT PHONE: | Historica and the second second |
| SPILL REPORTED E | SY: Responsible Party |
| 16 G 0 G | OVERED RESOURCES AFFECTED Soil, Soil, |
| | CONTACT SCOTT GORTON (410) 525-8233 |
| urce Test Meth | od Leak Rate Gross Failure |
| E OF A SERIOUS CSX T HE CITY OF ROCHESTE WO 20,000 GALLON TAN ELY 4,000 GALLONS OF RE ALSO SPILLED. THE SEVERAL BOATS IN THE ERAILMENT. ONE OF TH E 20,000 GALLON TANK IS TANK CAR WAS CON CETONE FROM THIS TAN NING TANK CAR WAS CON CETONE FROM THIS TAN NING TANK CAR OF ACE CH ENTERED THE GENE E ENDED UP. THE AMOU PROXIMATELY 16,000-12 THE SPILLED VOLUME | RAIN DERAILMENT ALONG THE R. A TOTAL OF 27 RAIL CARS NK CARS OF ACETONE AND ONE DIESEL FUEL FROM THE TWO DERAILMENT CAUSED AN VICINITY OF THE WRECK. NO IE ACETONE TANK CARS CAR. IT IS ASSUMED THAT A ISUMED IN THE FIRE. IT SHOULD NK CAR MOST CERTAINLY TONE LOST APROXIMATELY SEE RIVER VIA A STORM SEWER NT LOST FROM THE 20,000 7,000 GALLONS. METHYLENE WAS UNDOUBTEDLY IT IS ALSO PRESUMED THAT AT |
| | RECEIVED TIME: COUNTY: TOWN/CITY: COMMUNITY: CONTACT PHONE: SPILL REPORTED E WATERBODY: is reported on fire. There y ks are leaking. The local fi SPILLED REC 16 G 0 G 16 G 0 G SPILLERS CKSONVILLE FL 32202- ource Test Mether eld was "CH" E OF A SERIOUS CSX THE HE CITY OF ROCHESTEN WO 20,000 GALLON TANCELY 4,000 GALLONS OF RE ALSO SPILLED. THE SEVERAL BOATS IN THE SEVERAL BOATS IN THE SEVERAL BOATS IN THE E ONDED UP. THE AMOU PROXIMATELY 16,000-17 PROXIMATELY 16,000-17 THE SPILLED VOLUME |

NYSDEC SPILL REPORT FORM

| DEC REGION: | 8 | SPILL NUMBER: | 0109394 | |
|-------------|---|---------------|---------|--|
| | | | | |

SPILL NAME: CSX TRAIN DERAILMENT

DEC LEAD:

CAHETTEN

LEAST A MODERATE AMOUNT OF THE METHYLENE CHLORIDE DID ENTER THE GENESEE RIVER. THE REMAINDER OF THE ACETONE AND METHYLENE CHLORIDE IS CONTAINED IN THE HUNDREDS OF TONS OF SPILLED COAL AND IN THE SURROUNDING SOIL. AN INTERCEPTION TRENCH WAS INSTALLED TO PREVENT SEEPAGE INTO THE GENESEE RIVER, AFTER A GEOPROBE INVESTIGATION WAS COMPLETED. IT CORPORATION HAS BEEN RETAINED BY CSX TO PERFORM ALL OF THE SHORT TERM AND LONG TERM INVESTIGATION AND REMEDIATION OF THIS SITE.

IT IS ESTIMATED THAT APPROXIMATELY 4,000 GALLONS OF DIESEL FUEL SPILLED WHEN THE TRAIN LOCOMOTIVES DERAILED APPROXIAMTELY 1/4 MILE NORTH OF THE MAIN CRASH SITE. NONE OF THIS OIL REACHED THE RIVER AND FREE PRODUCT IS BEING RECOVERED AT THIS PORTION OF THE SITE. CONTAMINATED SOIL IS BEING DISPOSED OF AT HIGH ACRES LANDFILL.

CONSIDERABLE WORK REMAINS TO BE COMPLETED AT THE MAIN CRASH SITE. CHARACTERIZATION AND INVESTIGATION OF THE SITE IS BEING COMPLETED. GROUNDWATER AND SOIL SAMPLING WAS CONDUCTED IN TEST PITS DOWNGRADING FROM THE CRASH SITE ON 12/24/01. ADDITIONAL SAMPLING WAS CONDUCTED IN THE AREA OF A 24" SANITARY SEWER LOCATED BETWEEN THE CRASH SITE AND THE RIVER, TO DETERMINE IF THE INVOLVED CHEMICALS ARE TRAVELING ALONG THE SEWER BEDDING. IT CORPORATION HAS INITIATED A RIVER SAMPLING PROGRAM, AND IS COORDINATING THESE SAMPLING EFFORTS WITH THE REGIONAL FISHERIES MANAGER. AT THE REQUEST OF NYSDEC, CSX HAS ALSO FLOWN IN 3 INDUSTRIAL HYGIENISTS FROM THE CENTER FOR TOXICOLOGY, AN ENVIRONMENTAL HEALTH IN ARKANSAS TO CONTINUALLY MONITOR THE AMBIENT AIR AROUND THE CRASH SITE TO ASSESS SITE SAFETY FOR THE WORKERS AND POTENTIAL IMPACTS TO ADJACENT RESIDENTS AND BUISNESSES. INTERIM AIR MONITORING WAS DONE BY IT CORPORATION USING DRAEGER TUBES AND AN FID. IN ADDITION TO SPILLS, DEC'S INVOLVEMENT INCLUDES LAW ENFORCEMENT, THE BUREAU OF HAZARDOUS WASTE REMEDIATION AND BUREAU OF FISHERIES. OTHER AGENCIES INVOLVED IN THE RESPONSE INCLUDE USEPA, US COAST GUARD, NYSDOH, MCHD, AND THE CITY OF ROCHESTER POLICE, FIRE AND ENVIRONMENTAL SERVICES DEPARTMENTS.

12/24/2001 TH,TW,BF,PM ON SITE TO INSPECT WORK AND TO MONITOR PROGRESS. WORK CONTINUES TO SECURE AND STABILIZE SITE, INCLUDING FLUID RECOVERY FROM THE TANKERS AND REMOVING DEBRIS AND WRECKAGE FROM THE TRAIL DERAILMENT. TEST PITS PERFORMED BETWEEN THE LOCATION OF THE ACETONE TANKER CLOSEST TO THE RIVER AND THE RIVER. TEST PITS REVEAL THAT THAT PRODUCT/WATER MIXTURE IS LEACHING THROUGH THE SOIL AT 1-2 FT BGS

12/25/2001 TW ON SITE. ALL APPEARS SECURE. ROCHESTER GAS AND ELECTRIC CREW WORKING ON REPAIRING ELECTRIC SERVICE. ROCHESTER FIRE DEPARTMENT ALSO ON SITE.

12/26/01: CH MEETS TW ON SITE WITH AN EPA REPRESENTATIVE, JEFF BECHTEL. THE 3 TANK CARS HAVE BEEN MOVED NORTH OF TAPECON. THE ACETONE TANKER NOT INVOLVED IN THE FIRE, STILL HAS REMAINING PRODUCT IN IT. IT WILL BE PUMPED OFF AS SOON AS THE AREA IS CLEARED OF DEBRIS. IT AND TP&S ARE PERFORMING AIR MONITORING IN THE AREA OF THE SOLVENT SPILL. READINGS ON THE FID PEAK AT 100 PPM, BUT DO NOT SUSTAIN THIS LEVEL. EP&S BUFFALO IS ON SITE REMOVING DIESEL CONTAMINATED SOILS. THE DEPARTMENT SENT A VIRGIN MATERIAL LETTER TO HIGH ACRES LANDFILL TO ALLOW THE SOIL TO BE EXCAVATED AND HAULED DIRECTLY TO THE LANDFILL. CARL CROSSEN OF EP&S IS HAVING TROUBLE GETTING TRUCKS ON SCENE TO HAUL THE SOIL. REQUESTS IT TO EXCAVATE NEXT TO THE 24" SANITARY SEWER NEAR THE RIVER TO DETERMINE IF BEDDING HAS BEEN IMPACTED BY SOLVENTS. EXCAVATE NEAR THE MANHOLE JUST SOUTHWEST OF THE BURNT OUT HOUSE. IMPACTS TO THE SEWER BED SEEM MINIMAL AT THIS TIME. CTECH IS HIRED BY CSX TO DO ON-SITE AIR MONITORING, ARRIVES ON SITE AND BEGINS MONITORING. AT THE END OF THE DAY EP&S PUMPS OUT THE REMAINING ACETONE AND TRANSPORTS IT TO KODAK. THEY PUMP OUT APPROXIMATELY 4,000 GALLONS.

12/27/01: CH & PM MEET ON SITE WITH CSX, IT, CTECH, MC ENVIRONMENTAL SERVICES, EPA, EP&S AND CLEMETT. IT PERFORMS TEST PITS JUST WEST OF THE 24" SEWER MAIN TO SEE IF AN INTERCEPTION TRENCH WOULD BE PRACTICAL. THE INTERCEPTION TRENCH IS INSTALLED ON THE WEST AND EAST OF THE SEWER LINE. LIQUIDS ARE MOVING AT 2'-3' BELOW GROUND SURFACE. CLEMETT BEGINS

NYSDEC SPILL REPORT FORM

DEC REGION: 8

SPILL NUMBER:

0109394

SPILL NAME: CSX TRAIN DERAILMENT

DEC LEAD:

CAHETTEN

GEOPROBING ON THE EAST SIDE OF THE TRACKS TO TRY AND DELINEATE CONTAMINATION. EP&S EXCAVATES ON THE NORTH SIDE OF THE DIESEL SPILL AND HAS A POCKET OF DIESEL COME RUSHING INTO THE EXCAVATION. THEY USE A VAC TRUCK TO PUMP THE DIESEL FROM THE WATER SURFACE. EP&S RECOVERED 19,250 GALLONS OF ACETONE FROM THE TANKER NOT INVOLVED IN THE FIRE AND 3,852 GALLONS FROM THE ACETONE TANKER INVOLVED IN THE FIRE, AS WELL AS 5,000 GALLONS OF METHYLENE CHLORIDE. EP&S RECOVERED 1,000 GALLONS OF DIESEL THE NIGHT OF THE DERAILMENT AND HMHTTC RECOVERED 600 GALLONS OF DIESEL THE SAME NIGHT.

12/27/2001 MZ ON SITE WITH PETE MILLER AND CARL HETTENBAUGH (DEC). CSX CONTINUES TO REPAIR TRACKS, EP&S CONTINUES TO EXCAVATE THE DIESEL CONTAMINATED SOIL AND IT CONTINUES TO GEOPROBE BETWEEN THE TRACKS AND THE RIVER. AN INTERCEPTION TRENCH IS ALSO BEING DUG APPROXIMATELY 30 FEET WEST OF THE RIVER (ON THE WEST SIDE OF THE SEWER LINE).

12/28/2001 MZ ON SITE WITH PAUL KURZANSKI (CSX) AND TOM ANTINOFF (IT). SAMPLES WERE TAKEN FROM THE COAL PILE TO BE ANALYZED. 3 SETS OF RIVER SAMPLES HAVE BEEN COLLECTED. 24 SOIL SAMPLES (3 PER GEOPROBE POINT) HAVE BEEN SUBMITTED FOR ANALYSIS ALONG WITH SEVERAL GROUNDWATER SAMPLES. A PORTABLE GAS CHROMATOGRAPH WILL BE DELIVERED TO THE SITE TODAY OF TOMORROW. THE INTERCEPTION TRENCH TO THE WEST OF THE SEWER HAS BEEN COMPLETED. THERE IS A 24 INCH DIAMETER SUMP LOCATED IN THE MIDDLE OF THE TRENCH TO COLLECT LIQUIDS. A SECOND TRENCH, LOCATED ON THE EAST SIDE OF THE SEWER (BETWEEN THE SEWER LINE AND THE RIVER) IS BEING DUG.

12/29/01: CH MEETS IT ON SITE. THEY HAVE COMPLETED THE GEOPROBE POINTS ON THE EAST SIDE OF THE TRACKS. 30 POINTS WERE INSTALLED EAST OF THE TRACKS. THEY PROPOSE 3 GEOPROBE POINTS ON THE WEST SIDE OF TRACKS AND 2 POINTS NEAR THE DIESEL SPILL. YESTERDAY, THEY WERE ENCOUNTERING PETROLEUM CONTAMINATION NOT ASSOCIATED WITH THIS DERAILMENT. MOST NOTED JUST SOUTH OF THE COAST GUARD AUXILLARY. PID READING IN THIS AREA IS 1,000 PPM WITH CONTAMINATION AT THE SAME DEPTH (2'-3'). ALL DIESEL CONTAMINATION HAS BEEN EXCAVATED AND SHOULD BE REMOVED BY TODAY. ESTIMATE TOTAL DIESEL SOIL REMOVED FROM SITE TO BE APPROXIATELY 2,000 TONS. WATER IN THE DIESEL EXCAVATION IS CLEAN.

01/02/2002: PM ON SITE, MEETS WITH TIM AHRENS, ON SITE PROJECT MANAGER FOR IT. GEOPROBE INVESTIGATION SCHEDULED TO INVESTIGATE DEPTH OF CONTAMINATION. SOIL SAMPLE RESULTS FROM FIRST 8 GEOPROBE POINTS INDICATE SIGNIFICANT CONTAMINATION TO DEPTHS OF 8 FEET BELOW GROUND SURFACE IN AREA OF TANKER RUPTURES. GROUNDWATER RESULTS IN THIS AREA ASLO INDICATES IMPAIRMENT. AN ADDITIONAL 36 SOIL SAMPLES YET TO BE ANALYZED BY SEVERN TRENT MOBILE LAB FROM GEOPROBE INVESTIGATION CONDUCTED PREVIOUSLY. FID HEADSPACE SCREENING OF MANY OF THESE SAMPLES ALSO INDICATE SIGNIFICANT IMPAIRMENT. WHILE ON SITE CONDUCTED WALKTHROUGH WITH DAVE NAPIER OF THE NYSHD AND MARK LESZCZYNSKI OF THE MCHD.

06/25/2004: REVIEW OF ACTIVE SPILL FILES SHOWS THIS SPILL SHOULD HAVE BEEN CLOSED IN 2002 WHEN IT WAS REFERRED TO HAZ WASTE REMEDIATION FOR FOLLOW UP OF THE SOLVENT INVESTIGATION AND CLEAN UP. THE DIESEL SPILLED FROM THE LOCOMOTIVES HAD BEEN CLEANED UP AND SOIL DISPOSED OF. NO FURTHER WORK WAS REQUIRED BY SPILLS.

09/25/08: PAPER FILE REMOVED PER FILE RETENTION POLICY.

ate Printed: 9/11/2009

| PIN | <u>A & T</u> | | COST CENTER | | | |
|------------|------------------|------------|------------------|-------|--|---|
| LASS: A3 | CLOSE DATE: | 06/25/2004 | MEETS STANDARDS: | False | | |
| id . | | | | | | _ |
| reated On: | 12/23/2001 | | | | | |

Last Updated: 09/25/2008



TriTech

Environmental Health and Safety, Inc.

July 30, 2009

Kathleen Eisenmann Monroe County Water Authority 475 Norris Drive P.O. Box 10999 Rochester, NY 14610

Re: 527 River Street, Rochester, New York 14612 Site Owner: United States Coast Guard Tax ID: 047.630-0001-001.002

Dear Ms. Eisenmann:

We are writing to request certain records pursuant to the Freedom of Information Act relative to the above-referenced Site.

We would be interested in obtaining Site records indicative of the following:

- Sewer or Well Installation Information
- Subsurface investigations (eg, soil and/or groundwater testing) at the Site;
- Site contamination and remedial action (eg, reports);
- Contaminated wells (eg, public or private) on-Site;
- Federal/State regulated wetlands on-Site; and
- Land records indicating activity and/or use limitations.

If you should have any questions, please do not hesitate to contact our office.

Sincerely, TriTech Environmental Health and Safety, Inc.

J. Thorter

Amy T. Thornton, REPA 1100 University Wonmental Project Manger Rochester, NY 14607 Tel 585. 256. 6211 Fax 585. 256. 6244 www.tritechehs.com



MONROE COUNTY WATER AUTHORITY P.O. Box 10999 • 475 Norris Drive • Rochester, New York 14610-0999 • Phone: (585) 442-2000 • Fax: (585) 442-0220

July 31, 2009

Amy T. Thornton, REPA Environmental Project Manager TriTech Environmental Health and Safety, Inc. 1100 University Ave. Rochester NY 14607

Re: 527 River Street, Rochester, New York 14612 Site Owner: United States Coast Guard Tax ID: 047.630-0001-001.002

Dear Ms. Thornton:

This letter is in response to your Freedom of Information Law request received July 31, 2009 pursuant to the provisions of Public Officers Law §89(3).

The Water Authority has never owned nor had any real property interest in the referenced property and, furthermore, does not have any records of any type on said property.

Yours truly,

Kathleen A. Eisenmann Secretary to the Authority

cc: S. Savage, P.E. T. Ferguson, P.E.



TriTech

Environmental Health and Safety, Inc.

July 30, 2009

Tim Levandoski Monroe County Pure Waters City Place 50 West Main Street, Suite 7100 Rochester, NY 14614

Re: 527 River Street, Rochester, New York 14612 Site Owner: United States Coast Guard Tax ID: 047.630-0001-001.002

Dear Mr. Levandoski:

We are writing to request certain records pursuant to the Freedom of Information Act relative to the above-referenced Site.

We would be interested in obtaining Site records indicative of the following:

- Sewer or Well Installation Information
- Subsurface investigations (eg, soil and/or groundwater testing) at the Site;
- Site contamination and remedial action (eg, reports);
- Contaminated wells (eg, public or private) on-Site;
- Federal/State regulated wetlands on-Site; and
- Land records indicating activity and/or use limitations.

If you should have any questions, please do not hesitate to contact our office.

Sincerely, TriTech Environmental Health and Safety, Inc.

any J. Thorita

Amy T. Thornton, REPA Environmental Project Manger

1100 University Ave. Rochester, NY 14607 Tel 585. 256. 6211 Fax 585. 256. 6244 www.tritechehs.com



TriTech

Environmental Health and Safety, Inc.

July 30, 2009

Monroe County Department of Health Noah Lebowitz Records Access Officer 50 W. Main Street - Suite 7100 Rochester, NY 14614

Re: 527 River Street, Rochester, New York 14612 Site Owner: United States Coast Guard Tax ID: 047.630-0001-001.002

Dear Mr. Lebowitz:

We are writing to request certain records pursuant to the Freedom of Information Act relative to the above-referenced Site.

Is the Site listed on any of the following government Lists:

| List Description | Yes | No |
|---|-----|----|
| Local Brownfields List | | |
| Local Landfill/Solid Waste Disposal Sites | | |
| Local Hazardous Waste/Contaminated Sites | | |
| Local Petroleum/Contaminated Sites | | |
| Local Registered Storage Tank | | |
| (eg, Chemical or Petroleum Bulk Storage) | | |

We would also be interested in obtaining Site records indicative of the following:

- Storage of hazardous substances and/or petroleum products (eg, tank registrations, tightness testing, inspections, etc.);
- Releases of hazardous substances and/or petroleum products at the Site (eg, leaking underground storage tanks, tank removal and associated analytical testing, etc.);

1100 University Ave. Rochester, NY 14607 Tel 585. 256. 6211 Fax 585. 256. 6244 www.tritechehs.com

- Subsurface investigations (eg, soil and/or groundwater testing) at the Site;
- Site contamination and remedial action (eg, reports);
- Site contamination that has affected or has the potential to affect indoor air quality inside Site buildings;
- Radon and mold testing;
- Contaminated wells (eg, public or private) on-Site;
- Federal/State regulated wetlands on-Site;
- Land records indicating activity and/or use limitations; and
- Environmental action or other legal action, including liens, notices violation, citations and/or penalties;

If you should have any questions, please do not hesitate to contact our office.

Sincerely, TriTech Environmental Health and Safety, Inc.

Uny J. Thornto

Amy T. Thornton, REPA Environmental Project Manger



Freedom of Information Reply

Your request for documents under the Freedom of Information Law (§87) has been received by the Monroe County Department of Communications.

Your request is currently being processed and will either be approved or denied in approximately business days. Should additional time be needed, we will notify you in writing.

When inquiring about your request, please refer to Freedom of Information Request # (3-5). If you have additional questions, call the Monroe County Department of Communications at 585/753-1080.

Thank you.

Noah Lebowitz, Records Access Officer, COB 204, 39 W. Main St., Rochester, NY 14614

Department of Communications

Monroe County, New York



Maggie Brooks County Executive Noah M. Lebowitz Director

September 17, 2009

Amy Thornton TriTech 1100 University Avenue Rochester, New York 14607

RE: Freedom of Information Request 09-1578

Dear Ms. Thornton:

Your request for information under the Freedom of Information Law (F.O.I.L.) has been denied as Monroe County was unable to locate documents in our files responsive to your request.

Monroe County Department of Communications now considers the above referenced request closed.

You may appeal this decision, in writing, within 30 days. The Appeals Officer for Monroe County is Daniel DeLaus, 39 W. Main Street, Suite 110, Rochester, New York, 14614.

Sincerely,

Noah M. Lebowitz

NML/ap

 From:
 "Amy Thornton" <athornton@tritechehs.com>

 To:
 <fwinfo@gw.dec.state.ny.us>

 CC:
 <athornton@tritechehs.com>, <jboscia@tritechehs.com>

 Date:
 9/10/2009 9:34 AM

 Subject:
 Phase I ESA at 527 River Street, Rochester, NY 14612

RE: 527 River Street, Rochester, NY 14612 (US Coast Guard Vacant Site (a/k/a Rochester Auxiliary Operated Station land, New York)

Hello.

We are currently in the finishing stages of finalizing our Phase I ESA for the Site referenced above which is located less than 1/16th of a mile from the Genesee River and Lake Ontario. I am looking to speak with someone or get a response back that this property (ie, vacant, never developed) is not in an area where endangered specie regulations may effect the Site. I assume not, but have to check as the US Coast Guard currently owns the Site and it has been their request that this be looked into.

Thank you in advance for your help.

Amy T. Thornton, REPA Environmental Project Manager TriTech Environmental Health and Safety, Inc. 1100 University Avenue, Suite 202 Rochester, New York 14607 (585) 256-6211 Office (585) 256-6244 Fax (585) 305-9681 Cell www.tritechehs.com

Certified Women-Owned Business Enterprise ("WBE")

"Never doubt that a small group of thoughtful people could change the world. Indeed, it's the only thing that ever has." - Margaret Mead

00 de 0 thank

HOW TO REQUEST DATA FOR A PROJECT SITE from the New York Natural Heritage Program

Requests should be submitted in writing. Please send a request letter which provides all of the following information. We will provide a report on the rare species of plants and animals, and on the significant ecological communities, which are or may be in the vicinity of the project site.

Requests for data from the New York Natural Heritage Program are handled in the order in which they are received. Faxed requests are discouraged due to the poor quality of faxed maps. Since our office receives many requests each day, we strongly encourage you to contact us during the early stages of a project. You will receive the official response in writing.

NECESSARY INFORMATION. In order for us to determine what data you are requesting and respond to your request more quickly, the following information should be included. If your request lacks this information, our response will be delayed.

- 1. Write a brief description of the proposed project or activity (e.g., residential development, landfill siting, bridge repair, cellular communication tower). Include the current use of the project site.
- Tell us why you need the data (e.g., environmental assessment under SEQR, wetland permit, management 2. plan, town planning). Include any documents which are expected to include the data (e.g., EAF, DEIS, Phase I Assessment), and, if applicable, the Lead Agency for SEOR review.
- 3. Include the name of all counties and towns where the proposed project is located.
- Include the name of all 7 1/2 minute U.S.G.S. topographical maps where the proposed project is located. 4.
- 5. Include a photocopy of the appropriate 7 1/2 minute (1:24,000 or 1:25,000 scale) U.S.G.S. topographical map(s), at a scale that includes identifiable geographic features. The preferred map size is 8 1/2" x 11". Tax maps, architectural drawings or road maps are generally not useful.
- Clearly mark the boundary of the proposed project with a colored pen or highlighter. 6.

EXAMPLE OF A COMPLETE DATA REQUEST:

"A 250 unit housing development is proposed for 400 acres in the Town of Red Hook, Dutchess County, The site is currently undeveloped, and mostly wooded with some former agricultural fields. We have been contracted to review the environmental impacts of the project and prepare the Environmental Assessment Form under SEQR, to be reviewed by the Town of Red Hook acting as Lead Agency. In order to complete the EAF, we will need to know whether the proposed project would likely impact any ecologically significant areas or rare species of plants or animals. Enclosed is a photocopy of the Saugerties USGS quadrangle showing the location of the proposed development in red."

WHERE TO SEND YOUR DATA REQUEST: Jean he brush

Information Services

New York Natural Heritage Program New York State Department of Environmental Conservation 625 Broadway, 5th Floor Albany, New York 12233 -4757 phone: (518) 402-8935 fax: (518) 402-8925

New York State Department of Environmental Conservation Division of Fish, Wildlife & Marine Resources New York Natural Heritage Program

625 Broadway, Albany, New York 12233-4757 Phone: (518) 402-8935 • FAX: (518) 402-8925 Website: www.dec.state.ny.us



September 15, 2009

Amy T. Thornton Tri Tech Environmental Health and Safety, Inc 1100 University Avenue Rochester, NY 14607

Dear Ms. Thornton:

In response to your recent request, we have reviewed the New York Natural Heritage Program databases with respect to an Environmental Assessment for the proposed Property Sale of a vacant parcel, by the U.S. Coast Guard to City of Rochester, site as indicated on the map you provided, located at 527 River Street, Rochester, Monroe County.

We have no records of <u>known</u> occurrences of rare or state-listed animals or plants, significant natural communities, or other significant habitats, on or in the immediate vicinity of your site.

This project location is near a designated Significant Coastal Fish and Wildlife Habitat. This habitat is part of New York State's Coastal Management Program (CMP), which is administered by the NYS Department of State (DOS). Projects which may impact the habitat are reviewed by DOS for consistency with the CMP. For more information regarding this designated habitat and applicable consistency review requirements, please contact:

Jeff Zappieri - (518) 474-6000 NYS Department of State Office Coastal, Local Government and Community Sustainability 1 Commerce Plaza, 99 Washington Avenue Albany, NY 12231

The absence of data does not mean, however, that rare or state-listed species, natural communities or other significant habitats do not exist on or adjacent to the proposed site, but rather that our files currently do not contain any information which indicates their presence. For most sites, comprehensive field surveys have not been conducted. For these reasons, we cannot provide a definitive statement on the presence or absence of rare or state-listed species, or of significant natural communities. This information should <u>not</u> be substituted for <u>on-site</u> surveys that may be required for environmental assessment.

Our databases are continually growing as records are added and updated. If this proposed project is still under development one year from now, we recommend that you contact us again so that we may update this response with the most current information.

This response applies only to known occurrences of rare or state-listed animals and plants, significant natural communities, and other significant habitats maintained in the Natural Heritage Databases. Your project may require additional review or permits; for information regarding other permits that may be required under state law for regulated areas or activities (e.g., regulated wetlands), please contact the appropriate NYS DEC Regional Office, Division of Environmental Permits, at the enclosed address.

Sincerely. Tara Salerno

Information Services NY Natural Heritage Program

Encs.



TriTech

Environmental Health and Safety, Inc.

September 14, 2009

Informational Services New York Natural Heritage Program New York State Department of Environmental Conservation 625 Broadway, 5th Floor Albany, New York 12233-4757 Attention: Jean Pietrusiak

Re: 527 River Street, Rochester, Monroe County, New York 14612 Site Owner: United States Coast Guard Tax ID: 047.630-0001-001.002

Dear Ms. Pietrusiak:

I am currently conducting a Phase I Environmental Site Assessment (ie, "Phase I ESA") at the Site referenced above. The Site is currently vacant land (ie, grass, some gravel and trees and vegetation surrounding the north and west edges of the Site) and has never been developed. The Site is currently owned by the United States Coast Guard (ie, Coast Guard). The Phase I ESA is being conducted prior to the sale of the Site to the City of Rochester to widen the road (ie, "project").

In order to complete our Phase I ESA we will need to know whether the proposed project would likely impact ecological significant areas or rare species of plants or animals.

Enclosed is a photocopy of the USGS quadrangle showing the Site and an aerial photograph in which the Site is highlighted in red.

If you should have any questions, please do not hesitate to contact our office.

Sincerely, TriTech Environmental Health and Safety, Inc.

Uny J. Thorston

Amy T. Thornton, REPA Environmental Project Manger

1100 University Ave. Rochester, NY 14607 Tel 585. 256. 6211 Fax 585. 256. 6244 www.tritechehs.com **New York Natural Heritage Program**

Website: www.dec.state.ny.us

625 Broadway, Albany, New York 12233-4757 Phone: (518) 402-8935 • FAX: (518) 402-8925

Division of Fish. Wildlife & Marine Resources

September 15, 2009

Amy T. Thornton Tri Tech Environmental Health and Safety, Inc 1100 University Avenue Rochester, NY 14607

New York State Department of Environmental Conservation

Dear Ms. Thornton:

In response to your recent request, we have reviewed the New York Natural Heritage Program databases with respect to an Environmental Assessment for the proposed Property Sale of a vacant parcel, by the U.S. Coast Guard to City of Rochester, site as indicated on the map you provided, located at 527 River Street, Rochester, Monroe County.

We have no records of known occurrences of rare or state-listed animals or plants, significant natural communities, or other significant habitats, on or in the immediate vicinity of your site.

This project location is near a designated Significant Coastal Fish and Wildlife Habitat. This habitat is part of New York State's Coastal Management Program (CMP), which is administered by the NYS Department of State (DOS). Projects which may impact the habitat are reviewed by DOS for consistency with the CMP. For more information regarding this designated habitat and applicable consistency review requirements, please contact:

Jeff Zappieri

- (518) 474-6000

NYS Department of State

Office Coastal, Local Government and Community Sustainability 1 Commerce Plaza, 99 Washington Avenue Albany, NY 12231

The absence of data does not mean, however, that rare or state-listed species, natural communities or other significant habitats do not exist on or adjacent to the proposed site, but rather that our files currently do not contain any information which indicates their presence. For most sites, comprehensive field surveys have not been conducted. For these reasons, we cannot provide a definitive statement on the presence or absence of rare or state-listed species, or of significant natural communities. This information should not be substituted for on-site surveys that may be required for environmental assessment.



Commissioner

US Coast Guard

527 River Street Rochester, NY 14612

Inquiry Number: 2563063.4 August 17, 2009

The EDR-City Directory Abstract



440 Wheelers Farms Road Milford, CT 06461 800.352.0050 www.edrnet.com TABLE OF CONTENTS

SECTION

Executive Summary

Findings

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

Disclaimer - Copyright and Trademark Notice

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

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2009 Enhancements to EDR City Directory Abstract

New for 2009, the EDR City Directory Abstract has been enhanced with additional information and features. These enhancements will make your city directory research process more efficient, flexible, and insightful than ever before. The enhancements will improve the options for selecting adjoining properties, and will speed up your review of the report.

City Directory Report. Three important enhancements have been made to the EDR City Directory Abstract:

1. *Executive Summary.* The report begins with an Executive Summary that lists the sources consulted in the preparation of the report. Where available, a parcel map is also provided within the report, showing the locations of properties researched.

2. *Page Images.* Where available, the actual page source images will be included in the Appendix, so that you can review them for information that may provide additional insight. EDR has copyright permission to include these images.

3. *Findings Listed by Location.* Another useful enhancement is that findings are now grouped by address. This will significantly reduce the time you need to review your abstracts. Findings are provided under each property address, listed in reverse chronological order and referencing the source for each entry.

Options for Selecting Adjoining Properties. Ensuring that the right adjoining property addresses are searched is one of the biggest challenges that environmental professionals face when conducting city directory historical research. EDR's new enhancements make it easier for you to meet this challenge. Now, when you place an order for the EDR City Directory Abstract, you have the following choices for determining which addresses should be researched.

1. You Select Addresses and EDR Selects Addresses. Use the "Add Another Address" feature to specify the addresses you want researched. Your selections will be supplemented by addresses selected by EDR researchers using our established research methods. Where available, a digital map will be shown, indicating property lines overlaid on a color aerial photo and their corresponding addresses. Simply use the address list below the map to check off which properties shown on the map you want to include. You may also select other addresses using the "Add Another Address" feature at the bottom of the list.

2. *EDR Selects Addresses*. Choose this method if you want EDR's researchers to select the addresses to be researched for you, using our established research methods.

3. You Select Addresses. Use this method for research based solely on the addresses you select or enter into the system.

4. Hold City Directory Research Option. If you choose to select your own adjoining addresses, you may pause production of your EDR City Directory Abstract report until you have had a chance to look at your other EDR reports and sources. Sources for property addresses include: your Certified Sanborn Map Report may show you the location of property addresses; the new EDR Property Tax Map Report may show the location of property addresses; and your field research can supplement these sources with additional address information. To use this capability, simply click "Hold City Directory research" box under "Other Options" at the bottom of the page. Once you have determined what addresses you want researched, go to your EDR Order Status page, select the EDR City Directory Abstract, and enter the addresses and submit for production.

Questions? Contact your EDR representative at 800-352-0050. For more information about all of EDR's 2009 report and service enhancements, visit <u>www.edrnet.com/2009enhancements</u>

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract 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 Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

| <u>Year</u> | Source | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|-----------------------|----------------|------------------|----------------------|---------------------|
| 2009 | Polk's City Directory | а – | x | × | - |
| 2004 | Polk's City Directory | | X | x | |
| 1999 | Polk's City Directory | 8 | x | X | 9 0 2 |
| 1996 | Polk's City Directory | - | X | х | - |
| 1992 | Polk's City Directory | - | X | Х | • |
| 1986 | Polk's City Directory | - | x | Х | |
| 1981 | Polk's City Directory | - | x | х | 1 |
| 1976 | Polk's City Directory | - | x | Х | :#-C |
| 1971 | Polk's City Directory | - | х | х | - |
| 1966 | Polk's City Directory | - | х | Х | - |
| 1962 | Polk's City Directory | - | х | Х | * |
| 1956 | Polk's City Directory | - | х | х | |
| 1950 | Polk's City Directory | - | х | Х | |
| 1945 | Polk's City Directory | - | х | Х | |
| 1939 | Polk's City Directory | 7 . | х | х | • |

TARGET PROPERTY INFORMATION

FINDINGS

ADDRESS

527 River Street Rochester, NY 14612

FINDINGS DETAIL

Target Property research detail.

No Addresses Found

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

River Street

River Street

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|-----------------------|
| 2009 | No address listings beyond 566 River St | Polk's City Directory |
| 2004 | No address listings beyond 560 River St | Polk's City Directory |
| 1999 | No address listings beyond 560 River St | Polk's City Directory |
| 1996 | No address listings beyond 560 River St | Polk's City Directory |

431 River Street

| <u>Year</u> | <u>Uses</u> | Source |
|------------------|--------------------------|-----------------------|
| 2009 | Scuttlebutt's Restaurant | Polk's City Directory |
| 2004 | Scuttlebutt's Restaurant | Polk's City Directory |
| 1999 | Scuttlebutt's Restaurant | Polk's City Directory |
| 1996 | Scuttlebutt's Restaurant | Polk's City Directory |
| 1992 | Scuttlebutt's Restaurant | Polk's City Directory |
| 1986 | Sammy's Bar & Restaurant | Polk's City Directory |
| 1981 | Sammy's Bar & Restaurant | Polk's City Directory |
| 1976 | Sammy's Bar & Restaurant | Polk's City Directory |
| 1971 | Sammy's Bar & Restaurant | Polk's City Directory |
| 1966 | Sammy's Bar & Restaurant | Polk's City Directory |
| 1962 | Sammy's Bar & Restaurant | Polk's City Directory |
| 1956 | Geo Bonacci Restaurant | Polk's City Directory |
| 1950 | Geo Bonacci Restaurant | Polk's City Directory |
| 1945 | Geo Bonacci Restaurant | Polk's City Directory |
| 1939 | Geo Bonacci Restaurant | Polk's City Directory |
| 436 River Street | | |
| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
| 1992 | Vacant | Polk's City Directory |
| 441 River Street | | |

<u>Source</u> <u>Year</u> <u>Uses</u> Polk's City Directory 1981 Tapecon Inc Polk's City Directory 1976 Tapecon Inc Polk's City Directory 1971 Saco Industrial

FINDINGS

Year Uses

1¹ 1¹ 1¹ 1

| 966 | Valley Marine Co Boat Equipment |
|-----|---------------------------------|
| 962 | Valley Marine Co Boat Equipment |
| 956 | Valley Marine Co |
| 950 | Valley Marine Co |
| 945 | Vacant |
| 939 | Residential |
| | |

465 River Street

| <u>Year</u> | <u>Uses</u> |
|-------------|-----------------------|
| 1999 | Not Verified |
| 1992 | Tapecon Inc |
| 1986 | Tapecon Inc |
| 1981 | Tapecon Inc |
| 1976 | Tapecon Inc |
| 1971 | F D Tape Printing |
| 1966 | F D Tape Printing Inc |
| 1962 | Gateway Mfg Co |
| 1956 | Garrett Machine Corp |
| 1950 | Garrett Machine Corp |

467 River Street

<u>Year</u>

1971

<u>Year</u>

2004

1996

1992

478 River Street

500 River Street

<u>Uses</u>

<u>Uses</u>

Tapecon INc

Marine Fire Dept

Marine Fire Dept

Marine Fire Dept

| <u>Year</u> | <u>Uses</u> | Source |
|------------------|-------------|-----------------------|
| 1992 | Tapecon Inc | Polk's City Directory |
| 1986 | Tapecon Inc | Polk's City Directory |
| 1981 | Tapecon Inc | Polk's City Directory |
| 1976 | Tapecon Inc | Polk's City Directory |
| 475 River Street | | |

<u>Source</u> Polk's City Directory

<u>Source</u> Polk's City Directory Polk's City Directory Polk's City Directory

 Year
 Uses

 1956
 Used By Coast Guard Auxiliarry

Source Polk's City Directory

Source

| Polk's City Directory |
|-----------------------|
| Polk's City Directory |

Polk's City Directory Polk's City Directory

Polk's City Directory Polk's City Directory FINDINGS

Year Uses

1950Residential1945Larry Gussen Lumber

501 River Street

| <u>Year</u> | <u>Uses</u> |
|-------------|----------------------------|
| 1966 | Vacant |
| 1962 | Charloette Tree Removal Co |
| 1956 | Charloette Tree Removal Co |

503 River Street

| <u>Year</u> | <u>Uses</u> |
|-------------|-------------------------------|
| 2009 | No current listing |
| 2004 | No current listing |
| 1999 | Residential |
| 1996 | Residential |
| 1992 | Pelican Marine |
| 1986 | Pelican Bay Marina |
| 1981 | Anchor Marine |
| 1976 | Anchor Marine |
| 1971 | Anchor Marine |
| 1966 | J Karl & Son (Brush Mfrs) |
| 1962 | Karl Nicholas Brush Co |
| 1956 | Karl Nicholas & Sons Brush Co |
| 1950 | Karl Nicholas & Sons Brush Co |
| 1945 | Karl Nicholas & Sons Brush Co |
| 1939 | Karl Nicholas (brush mfrs) |

504 River Street

| <u>Year</u> | <u>Uses</u> |
|-------------|---------------------|
| 1999 | Charlotte Marine Co |
| 1996 | Residential |
| 1992 | Charlotte Marine Co |
| 1986 | Charlotte Marine Co |
| 1981 | Charlotte Marine Co |
| 1976 | Charlotte Marine Co |
| 1971 | Charlotte Marine Co |
| 1966 | Charlotte Marine Co |
| 1962 | Charlotte Marine Co |
| 1956 | Charlotte Marine Co |

<u>Source</u>

Polk's City Directory Polk's City Directory

<u>Source</u>

Polk's City Directory Polk's City Directory Polk's City Directory

<u>Source</u>

Polk's City Directory Polk's City Directory

<u>Source</u>

Polk's City Directory Polk's City Directory

520 River Street

| <u>Year</u> | <u>Uses</u> |
|-------------|---------------------------|
| 2009 | U S Coast Guard Auxiliary |
| 2004 | U S Coast Guard Auxiliary |
| 1999 | Residential |
| 1996 | U S Coast Guard Auxilairy |
| 1992 | U S Coast Guard Auxilairy |
| 1986 | U S Coast Guard Auxilairy |
| 1981 | U S Coast Guard Auxilairy |
| 1976 | U S Coast Guard Auxilairy |
| 1971 | U S Coast Guard Auxilairy |
| 1966 | U S Coast Guard Auxilairy |
| 1962 | U S Coast Guard Auxilairy |

555 River Street

| <u>Year</u> | <u>Uses</u> |
|-------------|---------------------------|
| 1956 | Charlotte Sewage Disposal |
| 1950 | Charlotte Sewage Disposal |
| 1945 | Charlotte Sewage Disposal |
| 1939 | Charlotte Sewage Disposal |

558 River Street

| <u>Year</u> | <u>Uses</u> |
|-------------|---------------------------|
| 1992 | Monroe County Pure Waters |
| 1986 | City Sewage Pump Station |
| 1981 | City Sewage Pump Station |
| 1976 | City Sewage Pump Station |
| 1971 | City Sewage Pump Station |

560 River Street

...

...

| <u>Year</u> | <u>Uses</u> |
|-------------|--------------------------------|
| 2009 | Pelican Marina Inc |
| 2004 | Pelican Marina Inc |
| 1999 | Pelican Marina Inc |
| | Pelicans Nest |
| 1996 | Pelican Marina Inc |
| 1992 | Pelican Marina Inc |
| 1986 | Pelican Bay Marina Inc |
| 1981 | Anchor Marine of Rochester Inc |
| 1976 | Anchor Marine of Rochester Inc |

Source

Polk's City Directory Polk's City Directory

Source

Polk's City Directory Polk's City Directory Polk's City Directory Polk's City Directory

Source

Polk's City Directory Polk's City Directory Polk's City Directory Polk's City Directory Polk's City Directory

<u>Source</u>

Polk's City Directory Polk's City Directory

FINDINGS

| <u>Year</u> | <u>Uses</u> | | | |
|------------------|--------------------------------|--|--|--|
| 1971 | Anchor Marine of Rochester Inc | | | |
| 1966 | City Sewage Pump Station | | | |
| 1962 | City Sewage Pump Station | | | |
| 1945 | Marine Service | | | |
| 1939 | Jos Miller Boat Builder | | | |
| 566 River Street | | | | |
| Year | Uses | | | |

2009 Pelican's Nest Restaurant

Source

Polk's City Directory Polk's City Directory Polk's City Directory Polk's City Directory Polk's City Directory

<u>Source</u>

Polk's City Directory

FINDINGS

TARGET PROPERTY: ADDRESS NOT LISTED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not listed in the research source.

| Address Researched | Address Not Listed in Research Source | | | | | |
|--------------------|--|--|--|--|--|--|
| 527 River Street | 2009, 2004, 1999, 1996, 1992, 1986, 1981, 1976, 1971, 1966, 1962, 1956, 1950, 1945, 1939 | | | | | |

ADJOINING PROPERTY: ADDRESSES NOT LISTED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not listed in research source.

| Address Researched | Address Not Listed in Research Source |
|--------------------|--|
| 436 River Street | 1986, 1981, 1976, 1971, 1966, 1962, 1956, 1950, 1945, 1939 |
| 465 River Street | 1996, 1945, 1939 |
| 467 River Street | 1971, 1966, 1962, 1956, 1950, 1945, 1939 |
| 475 River Street | 1966, 1962, 1956, 1950, 1945, 1939 |
| 478 River Street | 1999, 1986, 1981, 1976, 1971, 1966, 1962, 1956, 1950, 1945, 1939 |
| 500 River Street | 1939 |
| 501 River Street | 1950, 1945, 1939 |
| 504 River Street | 1950, 1945, 1939 |
| 520 River Street | 1956, 1950, 1945, 1939 |
| 558 River Street | 1966, 1962, 1956, 1950, 1945, 1939 |
| 560 River Street | 1956, 1950 |
| 566 River Street | 2004, 1999, 1996, 1992, 1986, 1981, 1976, 1971, 1966, 1962, 1956, 1950, 1945, 1939 |

US Coast Guard 527 River Street Rochester, NY 14612

Inquiry Number: 2563063.3 August 13, 2009

Certified Sanborn® Map Report



440 Wheelers Farms Road Milford, CT 06461 800.352.0050 www.edrnet.com

Certified Sanborn® Map Report

Environmental Data Resources Inc

Site Name: US Coast Guard 527 River Street Rochester, NY 14612

EDR Inquiry # 2563063.3

Client Name:

Tritech Env. Health and Safety 1100 University Avenue Rochester, NY 14607

Contact: Amy Thornton

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Certified Sanborn Results:

Site Name:US Coast GuardAddress:527 River StreetCity, State, Zip:Rochester, NY 14612Cross Street:NAP.O. #NAProject:Phase I ESACertification #4887-4D4D-A805

Maps Provided:

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Sanborn® Library search results Certification # 4887-4D4D-A805

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The accompanying Certified Sanborn Map Report reflects a number of enhancements that make it easier for you to review these historical maps. EDR has digitally joined together the more than one million fire insurance maps from the Sanborn Library collection so that your target property is centered, making it easier for you to review adjoining properties. Here is a list of the new features:

• Your target property is centered on each map. You can quickly locate your target property and view adjoining properties. Plus, adjoining properties are included more often, reducing your need to refer to additional maps.

• All maps are now displayed at a uniform scale. This makes it easier for you to view changes to the property over time.

· We've increased coverage by adding thousands of new maps from 40 cities for years 1994-2007.

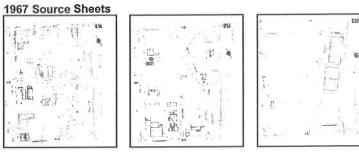
• A new Map Key and Sheet Thumbnails let you reference sheet numbers, year and volume of original Sanborn Map panels used for this report.

For more information about the new enhancements to the Certified Sanborn Map Report, contact your EDR representative at 800-352-0050.

Sanborn Sheet Thumbnails

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.





Volume 6, Sheet 636

Volume 6, Sheet 634

Volume 6_7, Sheet 634

Volume 6, Sheet 632

1950 Source Sheets





1924 Source Sheets



Volume 6_7, Sheet 634

1912 Source Sheets



Volume 1, Sheet 10









Volume 6_7, Sheet 636

1892 Source Sheets

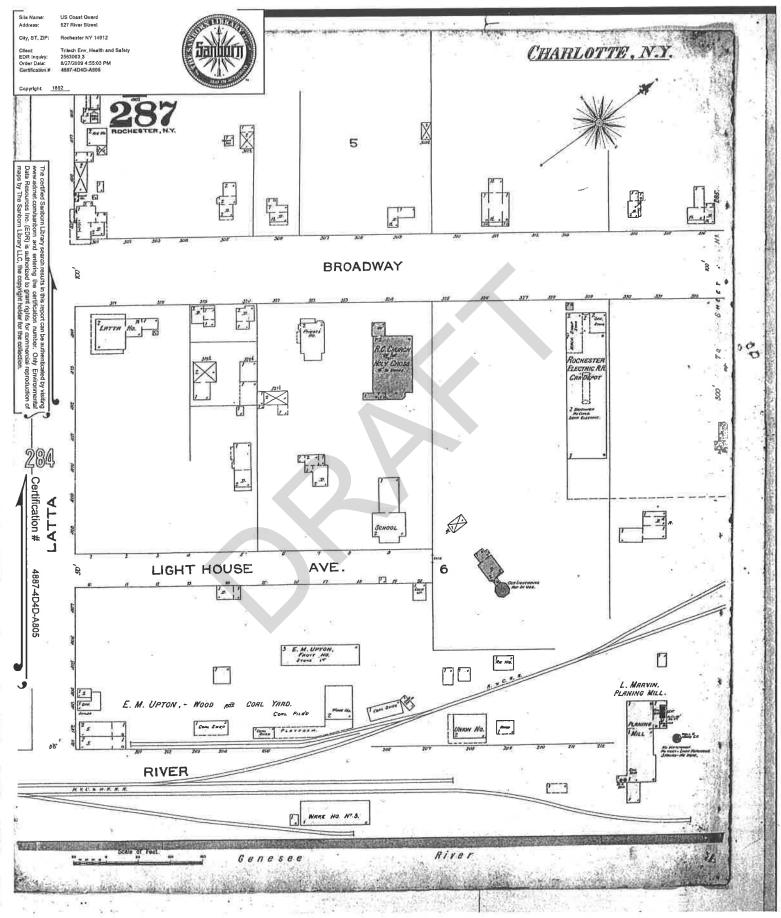


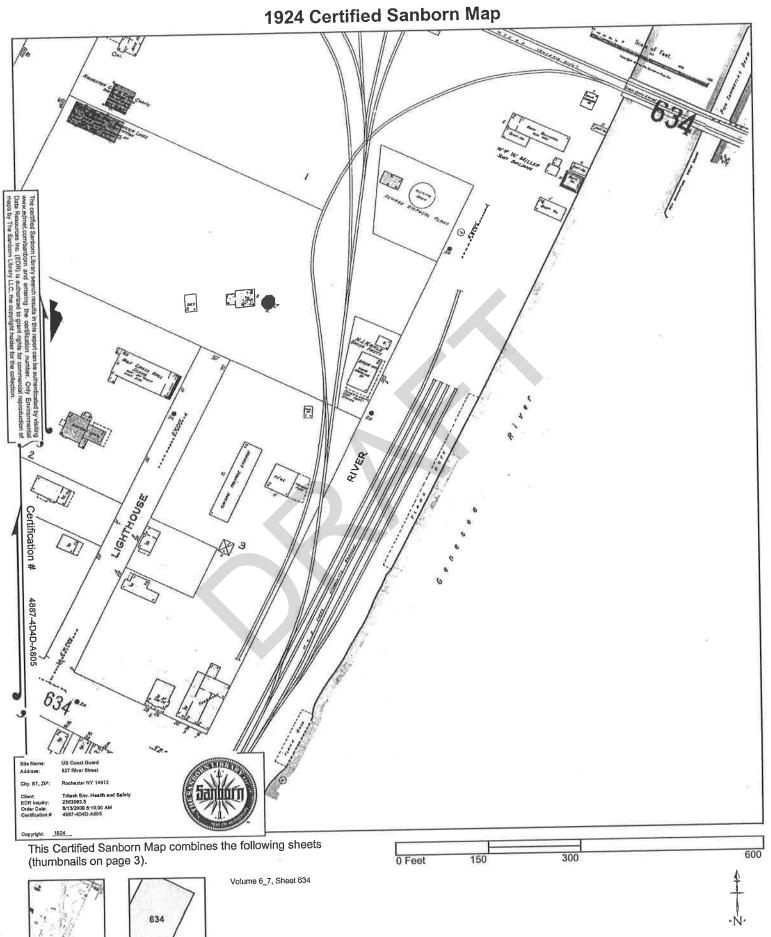


Volume 3, Sheet 287

Volume 3, Sheet 284

1892 Certified Sanborn Map



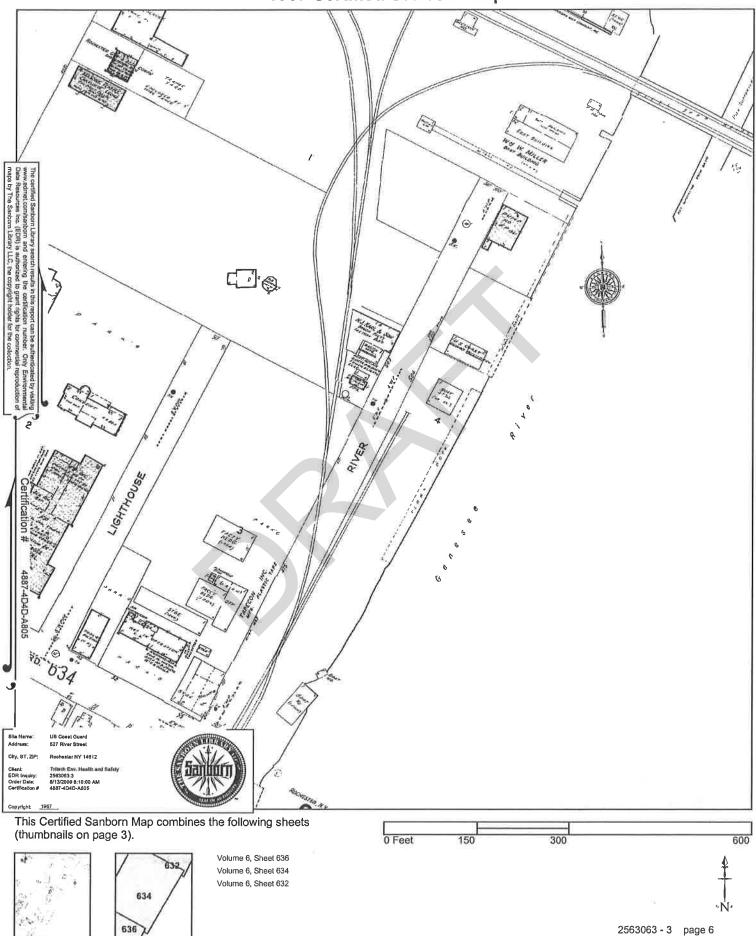


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2563063 - 3 page 8

1967 Certified Sanborn Map



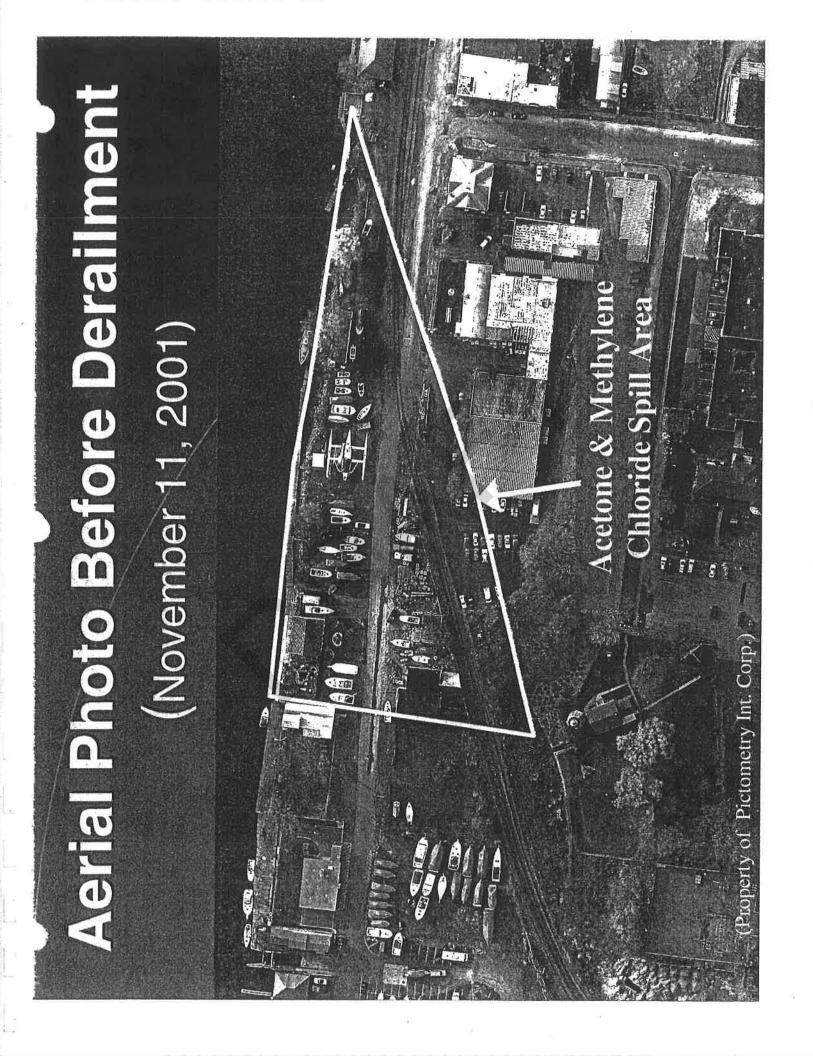
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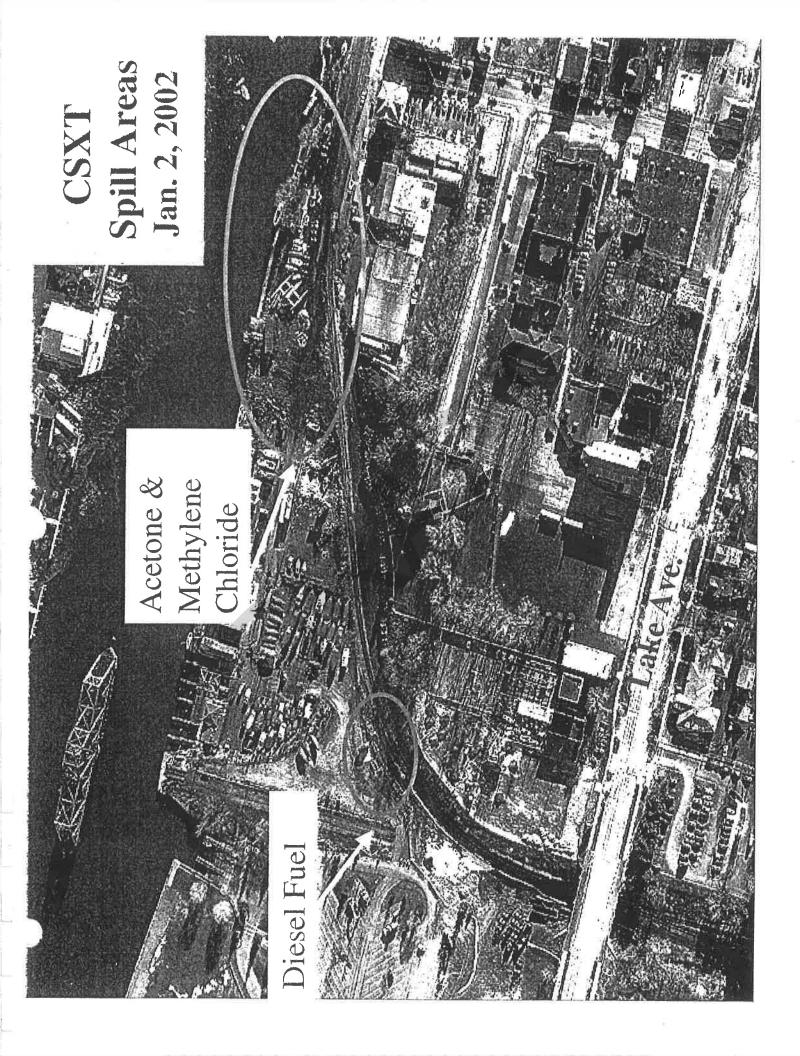
Short Term Basement Radon Measurements by Town (February 2005)

Page 11 of 23

| | | # Tested AV6 | | | | MAX | U | age 11 01 2. | |
|---|-------------|--------------|-------|------|------|--------|--------|--------------|--|
| MADISON | CAZENOVIA | 169 | 5.3 | 3.2 | 2.5 | 107.8 | 38.5% | 2.4% | |
| MADISON | DERUYTER | 19 | 6.4 | 3.7 | 3.0 | 23.4 | 42.1% | 5.3% | |
| MADISON | EATON | 42 | 9.8 | 4.8 | 3.4 | 81.8 | 42.9% | 11.9% | |
| MADISON | FENNER | 11 | 3.8 | 3.4 | 1.7 | 6.7 | 36.4% | 0.0% | |
| MADISON | GEORGETOWN | 15 | 6.6 | 4.5 | 2.7 | 18.3 | 66.7% | 0.0% | |
| MADISON | HAMILTON | 127 | 9.0 | 5.8 | 2.5 | 47.8 | 52.8% | 13.4% | |
| MADISON | LEBANON | 11 | 3.4 | 2.4 | 2.5 | 9.2 | 36.4% | 0.0% | |
| MADISON | LENOX | 132 | 4.1 | 2.5 | 2.8 | 41.5 | 29.5% | 3.0% | |
| MADISON | LINCOLN | 5 | 6.2 | 4.1 | 3.1 | 15.7 | 60.0% | 0.0% | |
| MADISON | MADISON | 19 | 3.5 | 2.8 | 2.2 | 10.4 | 36.8% | 0.0% | |
| MADISON | NELSON | 19 | 5.9 | 3.6 | 2.7 | 26.4 | 36.8% | 5.3% | |
| MADISON | ONEIDA | 110 | 4.2 | 2.4 | 2.9 | 38.6 | 26.4% | 3.6% | |
| MADISON | SMITHFIELD | 6 | 6.3 | 5.0 | 2.0 | 16.0 | 50.0% | 0.0% | |
| MADISON | STOCKBRIDGE | 8 | 3.9 | 2.2 | 4.0 | 9.5 | 37.5% | 0.0% | |
| MADISON | SULLIVAN | 119 | 6.5 | 3.1 | 3.2 | 74.9 | 27.7% | 7.6% | |
| | | | 10.0 | 1012 | |]/ 115 | | 1/10/0 | |
| MONROE | BRIGHTON | 82 | 2.2 | 1.6 | 2.2 | 14.3 | 15.9% | 0.0% | |
| MONROE | CHILI | 41 | 2.4 | 1.3 | 2.9 | 20.3 | 9.8% | 2.4% | |
| MONROE | CLARKSON | 9 | 2.2 | 1.7 | 2.2 | 6.0 | 11.1% | 0.0% | |
| MONROE | GATES | 31 | 2.3 | 1.7 | 2.1 | 11.3 | 12.9% | 0.0% | |
| MONROE | GREECE | 138 | 1.7 | 1.2 | 2.3 | 21.4 | 2.9% | 0.7% | |
| MONROE | HAMLIN | 16 | 1.1 | 1.0 | 1.8 | 1.8 | 0.0% | 0.0% | |
| MONROE | HENRIETTA | 50 | 2.1 | 1.5 | 2.2 | 12.1 | 10.0% | 0.0% | |
| MONROE | IRONDEQUOIT | 72 | 1.9 | 1.4 | 2.4 | 8.3 | 8.3% | 0.0% | |
| MONROE | MENDON | 181 | 14.8 | 3.8 | 4.3 | 405.6 | 24.9% | 14.4% | |
| MONROE | OGDEN | 88 | 2.8 | 2.0 | 2.2 | 28.1 | 18.2% | 1.1% | |
| MONROE | PARMA | 46 | 2.4 | 1.7 | 2.1 | 20.8 | 10.9% | 2.2% | |
| MONROE | PENFIELD | 251 | 3.1 | 1.9 | 2.6 | 58.1 | 16.7% | 1.2% | |
| MONROE | PERINTON | 145 | 3.4 | 1.7 | 3.0 | 30.0 | 15.2% | 2.8% | |
| MONROE | PITTSFORD | 123 | 2.1 | 1.6 | 2.1 | 15.0 | 9.8% | 0.0% | |
| MONROE | RIGA | 34 | 5.3 | 2.9 | 2.5 | 62.7 | 26.5% | 2.9% | |
| MONROE | ROCHESTER | 388 | 1.9 | 1.3 | 2.3 | 17.4 | 8.2% | 0.0% | |
| MONROE | RUSH | 53 | 6.8 | 3.3 | 2.8 | 58.4 | 22.6% | 7.5% | |
| MONROE | SWEDEN | 12 | 2.9 | 1.9 | 2.4 | 13.5 | 16.7% | 0.0% | |
| MONROE | WEBSTER | 88 | 1.7 | 1.3 | 2.2 | 7.7 | 6.8% | 0.0% | |
| MONROE | WHEATLAND | 52 | 11.7 | 5.1 | 3.7 | 75.8 | 26.9% | 23.1% | |
| MONKOL | IWILATEAND | J2 | 141./ | 19.1 | 13.7 | 175.0 | 20.970 | 23.170 | |
| MONTGOMERY | AMSTERDAM | 78 | 2.9 | 1.6 | 3.0 | 19 | 21.8% | 0.0% | |
| MONTGOMERY | CANAJOHARIE | 29 | 3.2 | 2.5 | 2.3 | 7.4 | 37.9% | 0.0% | |
| MONTGOMERY | CHARLESTON | 2 | 2.5 | 0.7 | 15.7 | 4.9 | 50.0% | 0.0% | |
| MONTGOMERY | | 9 | 9.0 | 5.7 | 2.9 | 24.1 | 44.4% | 11.1% | |
| MONTGOMERY | GLEN | 8 | 3.9 | 2.4 | 2.9 | 14.1 | 37.5% | 0.0% | |
| MONTGOMERY | MINDEN | 5 | 8.9 | 3.7 | 6.3 | 20.9 | 40.0% | 20.0% | |
| MONTGOMERY | | 14 | 3.4 | 2.1 | 2.8 | 13.0 | 28.6% | 0.0% | |
| or a part of a star spectra difficult S. I. | | | | | | | | | |
| MONTGOMERY | PALATINE | 18 | 5.7 | 5.1 | 1.6 | 16.3 | 55.6% | 0.0% | |

http://www.health.state.ny.us/nysdoh/radon/towns.htm







July 8, 2002



July 10, 2002

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CSXT Derailment IRM Rochester, New York



City of Rochester

Office of the Commissioner Department of Environmental Services City Hall Room 300B, 30 Church Street Rochester, New York 14614-1290 www.cityofrochester.gov



Division of Environmental Quality

May 8, 2009

Mr. David Pratt, P.E. Division of Environmental Remediation, Region 8 New York State Department of Environmental Conservation 6274 East Avon-Lima Road Avon, New York 14414

CSXT River Street Derailment Voluntary Cleanup Agreement

RECUENTAL 2009 MAY 12 2009 DERIHAZ WASSING MENTER

Dear Mr. Pratt:

Rochester, New York

Re:

The City of Rochester (City) appreciates the opportunity to provide input to the NYSDEC and CSX Transportation (CSXT) regarding this phase of the project.

The City and LaBella Associates, P.C. (LaBella) have reviewed the March 2009 Quarterly Effectiveness Monitoring Report prepared by AMEC on behalf of CSXT. It is the City's understanding that CSXT has requested cessation of monitoring activities and issuance of certificate of completion for the landside portion of the Voluntary Cleanup Agreement (VCA), and the NYSDEC is also considering not requiring environmental easements or a Site Management Plan for the landside portion of the CSXT Derailment site.

The City concurs that the Interim Remedial Measure (IRM) and subsequent in-situ treatment utilizing EHC-O have significantly remediated the CSXT derailment site, and subsequent effectiveness monitoring has continued to show a reduction of CSXT contaminants in both soil and groundwater. However, given the large scale of the derailment and the complexity of the subsurface cleanup, it appears that some residual contamination attributable to CSXT still exists in some areas. Attached is a copy of the LaBella letter dated May 6, 2009 to the City in which LaBella has documented several areas of known or potential subsurface residual contamination attributable to the CSXT derailment. As LaBella Figure 1 illustrates, there are several areas of documented acetone and methylene contamination that were not addressed by the IRM, and have not received any in-situ EHC-O treatment, effectiveness monitoring, or other post-IRM monitoring. While concentrations of acetone and methylene chloride in these residual areas may have undergone some degree of natural attenuation, it is likely that some residual contamination still exists at the Site.

The City is responsible for the maintenance of certain existing underground utilities, such as street lighting and municipal public water supply in the area of the CSXT derailment. In addition, the City is in the process of designing the second phase of the River Street extension, a portion of the River Street, associated underground utilities and other right-of-way improvement will which will be constructed on the northern portion of the CSXT derailment and IRM excavation. A portion of the River Street extension alignment is show on LaBella's Figure 1. During the first phase of the River Street extension which was completed after

completion of the CSXT IRM, some acetone and methylene contaminated soil and groundwater was encountered by the City's contractor constructing the new street. These contaminated soils and groundwater were characterized and disposed of off-site by CSXT. As LaBella Figure 1 illustrates, the potential exists for the City to encounter and disturb additional acetone and methylene chloride contaminated soil during the construction of the second phase of the River Street extension. Given the relatively limited extent and sporadic distribution of residual contamination, additional active subsurface remediation or treatment may not be warranted; however, the City concurs with LaBella that an Environmental Management Plan (EMP) should be developed by CSXT to address any residual acetone and methylene chloride contaminated media disturbed in the future. The City believes that the development of an EMP is a critical part of a long-term management of the Site, and that the EMP should outline the procedures and responsibilities for CSXT, as the responsible party, to properly manage, handle, characterize and dispose of media contaminated attributed to the 2001 CSXT derailment and which may be disturbed by the City or others.

If CSXT is not required to develop a SMP, it is recommended that the NYSDEC provide the City with guidance regarding waste characterization should residual acetone or methylene chloride contamination attributable to the CSXT spill be encountered or disturbed in the future. For example, would the Department's consider the residual CSXT contaminated media exempt from solid and hazardous waste regulations, a non-hazardous regulated solid waste, or a hazardous waste? If considered hazardous waste, would the "Contained In" rule apply as it did during the CSXT IRM, and would the Department consider CSXT to be the generator of the waste?

Please contact me if you would like to meet and further discuss these remaining issues. If you have any questions, please contact me at (585) 428-6649. Thank you.

Sincerely

Joseph Biondolillo Senior Environmental Specialist

cc: Paul Kurzanski, CSXT Joseph Albert, MCDOH Igor Shukoff, City of Rochester Mark Gregor, City of Rochester Greg Senecal, LaBella



Paul J. Kurzanski, REM Manager Environmental Remediation Direct: (904) 359-3101 FAX: (904) 245-2826 E-mail: paul_kurzanski@csx.com Public Safety & Environment Department 500 Water Street, J-275 Jacksonville, FL 32202

July 16, 2009

Mr. David Pratt, P.E. NYSDEC Region 8 6274 East Avon – Lima Road Avon, New York 14414

Re: CSXT River St. Derailment Rochester, New York Site #V00524-8 Response to City of Rochester Comments (May 8, 2009) on the March 2009 Effectiveness Monitoring Report

Dear Mr. Pratt:

CSX Transportation, Inc. (CSXT) has prepared this letter in response to your communication of May 8, 2009 regarding comments received from the City of Rochester (and their consultant, Labella Associates) on CSXT's March 2009 Effectiveness Monitoring report.

The comments by the City referred to three residual areas of concern (AOC). These same concerns were raised by the City, and answered by CSXT, in the summer of 2006 prior to implementing the injection remedy for the land side of the site. Although CSXT does address each of these three residual AOCs below, we would like to point out that all of the samples referenced in the City's letter were collected prior to the summer of 2003 and from beyond the Department-approved remedial program for the site, while much of the data to which CSXT refers below was collected more recently, and all of it was collected as part of the Department-approved remedial program for the site.

It is significant to note that CSXT excavated and disposed off-site all but a fraction of the subsurface impacted by the acetone and methylene chloride released during the derailment. In so doing, CSXT excavated to a depth of 10' below ground surface (BGS) or more. Clean fill was put in place. CSXT also constructed a new sewer line as part of that excavation interim remedial action. The new sewer was placed wholly within the clean fill. CSXT then implemented an injection remedy that has successfully broken down the residual acetone and methylene chloride present within the impacted soils not previously excavated during the interim remedial measure. So, CSXT has a hard time envisioning any activity that would cause the disturbance of anything but clean fill or completely remediated soils.

Moreover, CSXT believes that the data actually supports the conclusion that the land side soils at the site no longer contain consequential amounts of acetone or methylene chloride. The groundwater has consistently met drinking water quality standards since 2004. CSXT would, therefore, like to see the Department modify the description of the site so that only the area of residually impacted sediment remains within its description.

Mr. David Pratt, P.E. NYSDEC Region 8 July 16, 2009 Page 2 of 4

With respect to the three potential residual AOCs targeted by the City, CSXT answers as follows:

Residual AOC 1 (Red)

Residual AOC 1 (Red) is comprised of eight sample locations. However, within residual AOC 1 (Red), the eight samples group in three general locations. We refer to these three general locations as the 'Northern Area,' the 'Area Along the River,' and the 'Southern Area.'

Northern Area

Five of the eight samples (SB-3, SS-88, SS-87, SS-81, and SS-96) are located in the Northern Area. Some of the Northern Area is within the site. However, the data collected by the City and CSXT in association with the excavations performed during the interim remedial measure show a distinct northern cutoff of impacts. See attached Figure 1. That cutoff is defined by City samples SS-82, 84, 85, 94, 95, 98, 99 ranging in depth from 3.8' to 11' BGS which are all below the TAGM recommended soil cleanup objectives (RSCOs) with many of these samples non-detect. That cutoff is also defined by CSXT samples C6 B4', D6/C6 B10', D6/C6 SW West 5', CD4 B10', D5 B12', SB1/MW-9, SB-9/MW-7, SB-6, with sample depths ranging from 4'to 20', also all below the TAGM RSCOs. This combined data defines the northern limit of the CSXT site. SB-3 and SS-88 are not related to the derailment.

Of the three samples related to the derailment site (SS-81, SS-87 and SS-96), SS-81 was only 7 ppb above the TAGM RSCO of 200 ppb for acetone and SS-87 was only 28 ppb above the RSCO for acetone. Although SS-96 was below the RSCO for acetone, it contained 1,420 ppb methylene chloride. All three of these three samples are from 2002. Since then, significant natural attenuation has occurred as evidenced by the sample collected at GP-39 in 2006, which was collected in the same location as SS-96. GP-39 did not detect any acetone and had a methylene chloride concentration of 22 ppb.

CSXT conducted a benchscale study in 2006 to evaluate the two forms of in-situ bio-amendments which might be used in the land side remedy. That benchscale study found that the acetone appeared to attenuate almost as rapidly in the control jars as it did in the amended jars. As a result, CSXT re-sampled on November 6 and 7, 2006 the locations on the site where residual acetone had been detected by CSXT or the City during the end point sampling for the excavation interim remedial measure. In total, AMEC sampled 36 locations and collected 121 samples, not including duplicates. Review of the analytical data showed significant reductions in acetone across the site with average percent reductions of 97.72%. See attached Table 1.

It is evident from that 2006 sampling event and corroborating groundwater monitoring data to date that natural attenuation, and/or accelerated biodegradation due to the disturbance of the site during the remediation, is occurring, and that the remaining residuals are much less than previously reported by the City in 2002/2003. The methylene chloride detected at SS-96 in 2002 had abated by 2006 when 22 ppb was detected at the same location in sample GP-39. Although not sampled since 2002, even a 14% reduction in acetone concentrations at the SS-81 and SS-87 locations over the past 7 years would place those areas in compliance with TAGM RSCOs.

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Area Along the River

Two of the eight residual AOC 1 (Red) sample locations, RB-1 and RB-9, are from along the river between two sheet pile walls. Their location is currently inaccessible due to the boardwalk.

Sample RB 0 +010 10' was near sample RB-1 (approximately 10 feet) and had results of 110 ppb acetone and 7 ppb methylene chloride. See attached Figure 2. Sample GP-38 was also near RB-1 and had results of 44 ppb acetone and 25 ppb methylene chloride. Both these sample results were below the respective TAGM RSCOs of 200 ppb for acetone and 100 ppb for methylene chloride.

Sample RB1+30 10' was near RB-9 (approximately 10 feet) and had results of 18 ppb acetone and 14 ppb methylene chloride which were again below RSCOs. The water quality of nearby groundwater monitoring wells MW-8 and MW-6 consistently meets drinking water quality standards. Soil quality at RB-1 and RB-9 is no longer of concern.

Southern Area

One of the eight residual AOC 1 (Red) sampling locations, SS-35, is south of the injection area treated with the in-situ bioremediation amendment. This sample contained 117 ppb methylene chloride compared to the RSCO of 100 ppb when it was collected in 2002. Sample K3.5SW3.5, however, was collected from exactly the same location and had results below the RSCO with acetone at 57.2 ppb and methylene chloride at least below the detection limit of 28.6 ppb. See attached Figure 2.

In addition Samples SB-15 and GP-36 were collected in this same area in 2004 and 2006 with no detectable acetone and a maximum detection of 19 ppb methylene chloride. Natural attenuation, and/or accelerated biodegradation due to the disturbance of the site during the remediation, appears to have occurred at SS-35.

Residual AOC 2 (Yellow)

The eighteen residual AOC 2 (Yellow) samples noted by the City are all located within the injection zone of the land side remedy. The groundwater and soil sampling of this area during the recent implementation of the in-situ bioremediation amendment has been extensive and has consistently shown analytical results below the TAGM RSCOs. The groundwater consistently meets drinking water quality standards. CSXT see no reason to continue to address these 2003 sample points.

Residual AOC 3 (Tan)

The four "groundwater" sample locations from the residual AOC 3 (Tan) were taken from temporary sample points in 2002. However, five years of groundwater sampling from Department-approved permanent monitoring wells taken throughout the site from 2004 through 2009 demonstrate that groundwater quality consistently meets drinking water quality standards. Therefore, residual AOC 3

"Environmentally on Track"

Mr. David Pratt, P.E. NYSDEC Region 8 July 16, 2009 Page 4 of 4

(Tan) no longer represents an area of concern, and there is no need for a land side soil management plan based upon concerns over the groundwater quality data.

Both the soil and groundwater data developed since the City took its samples in 2002-2003, and the depth of clean fill and bioremediated soils, support the conclusion that current site conditions are protective of utility and road workers. There no longer is a consequential amounts of acetone and methylene chloride remaining on the land side of the site such that there would be vapor mitigation requirements for buildings in this area. Moreover, should the Department agree to modify the site description to no longer include the land side, the City would not have to be concerned about technically generating soil from a hazardous waste spill site if one of the City's future construction projects ever excavated deeper than the clean fill which extends 10' BGS.

In conclusion, there has been a significant amount of sampling data collected which shows that the excavation interim remedial measure, natural attenuation and the injection of the in-situ bioremediation amendment have combined to adequately address the land side soil and groundwater impacts related to the derailment. After reviewing the results of all of these Department-approved sampling events which CSXT implemented since the City took its 2002-2003 samples, CSXT believes that there is not a technical basis to support the preparation of a soil management plan because there is not a continuing consequential impact to land side soils or groundwater.

Very truly yours,

Paul J. Kurzanski Manager Environmental Remediation

cc: Marie T. Dowd, P.E., AMEC Michael P. Sykes, P.E., AMEC Janet Scagnelli, Esq., CSXT Thomas Walsh, Esq., Hiscock & Barclay LLP Jeff Kosmala, P.E., Monroe County Health Department Katherine Comerford, NYSDOH Joseph Biondolillo, City of Rochester Alan Knauf, Esq., Knauf Shaw LLP Paul Sylvestri, Esq., HS&E LLP Charlotte Branch Library

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