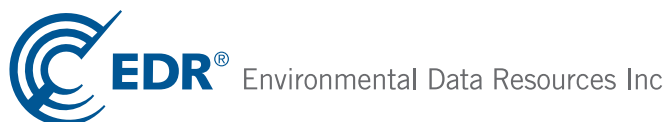


**HENRY AVE**  
384 HENRY AVE  
Stratford, CT 06614

Inquiry Number: 4220911.2s  
March 02, 2015

## The EDR Radius Map™ Report

10 D



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	8
Orphan Summary .....	225
Government Records Searched/Data Currency Tracking .....	GR-1

## GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

384 HENRY AVE  
FAIRFIELD County, CT 06614

#### COORDINATES

Latitude (North):	41.2021000 - 41° 12' 7.56"
Longitude (West):	73.1529000 - 73° 9' 10.44"
Universal Transverse Mercator:	Zone 18
UTM X (Meters):	654876.2
UTM Y (Meters):	4562625.0
Elevation:	114 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	41073-B2 BRIDGEPORT, CT
Most Recent Revision:	1984

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20120725, 20120821
Source:	USDA

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### *Federal NPL site list*

NPL..... National Priority List

## EXECUTIVE SUMMARY

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal RCRA generators list***

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

### ***Federal institutional controls / engineering controls registries***

US ENG CONTROLS..... Engineering Controls Sites List  
LUCIS..... Land Use Control Information System

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

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

CT SWF/LF..... List of Landfills/Transfer Stations

### ***State and tribal leaking storage tank lists***

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

### ***State and tribal registered storage tank lists***

CT AST..... Marine Terminals and Tank Information  
INDIAN UST..... Underground Storage Tanks on Indian Land  
FEMA UST..... Underground Storage Tank Listing

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

CT ENG CONTROLS..... Engineering Controls Listing  
CT AUL..... ELUR Sites

### ***State and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

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

## EXECUTIVE SUMMARY

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

ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
CT SWRCY..... Recycling Facilities  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

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

US CDL..... Clandestine Drug Labs  
CT CDL..... Clandestine Drug Lab Listing  
US HIST CDL..... National Clandestine Laboratory Register

### **Local Land Records**

LIENS 2..... CERCLA Lien Information  
CT LIENS..... Environmental Liens Listing

### **Records of Emergency Release Reports**

HMIRS..... Hazardous Materials Information Reporting System  
CT SPILLS 90..... SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

DOT OPS..... Incident and Accident Data  
DOD..... Department of Defense Sites  
FUDS..... Formerly Used Defense Sites  
CONSENT..... Superfund (CERCLA) Consent Decrees  
ROD..... Records Of Decision  
UMTRA..... Uranium Mill Tailings Sites  
US MINES..... Mines Master Index File  
TRIS..... Toxic Chemical Release Inventory System  
TSCA..... Toxic Substances Control Act  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
SSTS..... Section 7 Tracking Systems  
ICIS..... Integrated Compliance Information System  
PADS..... PCB Activity Database System  
MLTS..... Material Licensing Tracking System  
RADINFO..... Radiation Information Database  
RMP..... Risk Management Plans  
CT DRYCLEANERS..... Drycleaner Facilities  
CT NPDES..... Wastewater Permit Listing  
INDIAN RESERV..... Indian Reservations  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
CT SEH..... List of Significant Environmental Hazards Report to DEEP  
EPA WATCH LIST..... EPA WATCH LIST  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
LEAD SMELTERS..... Lead Smelter Sites  
PRP..... Potentially Responsible Parties

# EXECUTIVE SUMMARY

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

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

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

CT RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank  
CT RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal RCRA CORRACTS facilities list***

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/09/2014 has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>SPORTING GOODS PROPERTIES, INC</i></b>	<b><i>615 ASYLUM ST</i></b>	<b><i>W 1/2 - 1 (0.951 mi.)</i></b>	<b><i>40</i></b>	<b><i>108</i></b>
<b><i>GENERAL ELECTRIC COMPANY BRI</i></b>	<b><i>1285 BOSTON AVENUE</i></b>	<b><i>SW 1/2 - 1 (0.990 mi.)</i></b>	<b><i>41</i></b>	<b><i>154</i></b>
<b><i>1558 BARNUM AVE LLC</i></b>	<b><i>1558 BARNUM AVE</i></b>	<b><i>SSW 1/2 - 1 (0.992 mi.)</i></b>	<b><i>42</i></b>	<b><i>195</i></b>

### ***State- and tribal - equivalent CERCLIS***

CT 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

## EXECUTIVE SUMMARY

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 Protection's Inventory of Hazardous Disposal Sites.

A review of the CT SHWS list, as provided by EDR, and dated 04/23/2010 has revealed that there are 2 CT SHWS sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SPORTING GOODS PROPERTIES, INC</i>	<i>615 ASYLUM ST</i>	<i>W 1/2 - 1 (0.951 mi.)</i>	<i>40</i>	<i>108</i>
<i>GENERAL ELECTRIC COMPANY BRI</i>	<i>1285 BOSTON AVENUE</i>	<i>SW 1/2 - 1 (0.990 mi.)</i>	<i>41</i>	<i>154</i>

CT SDADB: Site Discovery and Assessment Database.

A review of the CT SDADB list, as provided by EDR, and dated 04/23/2010 has revealed that there are 2 CT SDADB sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOBIL # 06-HJX	2632 BROADBRIDGE AVENUE NNE	1/4 - 1/2 (0.323 mi.)	F27	74

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>ROBERT GALLO</i>	<i>331 SWANSON AVENUE</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>1</i>	<i>8</i>

### **State and tribal leaking storage tank lists**

CT LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental Protection's Leaking Underground Storage Tank List.

A review of the CT LUST list, as provided by EDR, and dated 12/23/2014 has revealed that there are 16 CT LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>ALLIANCE ENERGY (FORMER MOBIL</i>	<i>2632 BROADBRIDGE AVENUE</i>	<i>NNE 1/4 - 1/2 (0.323 mi.)</i>	<i>F25</i>	<i>63</i>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>ROBERT GALLO</i>	<i>331 SWANSON AVENUE</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>1</i>	<i>8</i>
<i>DAVID GOLAN</i>	<i>807 SUCCESS ST</i>	<i>NW 0 - 1/8 (0.103 mi.)</i>	<i>A3</i>	<i>14</i>
<i>ARTHUR KUSHA</i>	<i>120 CLAUDIA DR</i>	<i>WNW 1/8 - 1/4 (0.163 mi.)</i>	<i>12</i>	<i>29</i>
<i>UNKNOWN</i>	<i>25 KASPER</i>	<i>NW 1/8 - 1/4 (0.165 mi.)</i>	<i>C14</i>	<i>34</i>
<i>SHIVAM II (D/B/A BROADBRIDGE S</i>	<i>2275 BROADBRIDGE AVENUE</i>	<i>EENE 1/8 - 1/4 (0.226 mi.)</i>	<i>D19</i>	<i>46</i>
<i>STEVE GINZELLA</i>	<i>550 CANAAN RD.</i>	<i>SSW 1/8 - 1/4 (0.235 mi.)</i>	<i>E23</i>	<i>54</i>
<i>SUCCESS AVE.</i>	<i>290 SUCCESS AVE.</i>	<i>SW 1/4 - 1/2 (0.290 mi.)</i>	<i>24</i>	<i>60</i>
<i>UNKNOWN</i>	<i>47 COLLINS ST.</i>	<i>SSE 1/4 - 1/2 (0.364 mi.)</i>	<i>28</i>	<i>75</i>
<i>BORGES</i>	<i>12 WAKE ST.</i>	<i>WSW 1/4 - 1/2 (0.372 mi.)</i>	<i>30</i>	<i>80</i>
<i>OSLEOWSKI RESIDENCE</i>	<i>178 CANAAN RD.</i>	<i>SE 1/4 - 1/2 (0.381 mi.)</i>	<i>31</i>	<i>84</i>
<i>ERIC PETERSON</i>	<i>29 ALICE TERRACE</i>	<i>NNE 1/4 - 1/2 (0.443 mi.)</i>	<i>34</i>	<i>89</i>
<i>SEDLOCK RESIDENCE</i>	<i>62 WINTER STREET</i>	<i>ESE 1/4 - 1/2 (0.444 mi.)</i>	<i>H35</i>	<i>93</i>
<i>SEDLOCK RESIDENCE</i>	<i>64 WINTER ST.</i>	<i>ESE 1/4 - 1/2 (0.445 mi.)</i>	<i>H37</i>	<i>96</i>
<i>JIM ROTUNDA</i>	<i>197 LIGHT STREET</i>	<i>SSE 1/4 - 1/2 (0.458 mi.)</i>	<i>38</i>	<i>99</i>
<i>KURISKO</i>	<i>160 MARY AVE</i>	<i>SSE 1/4 - 1/2 (0.473 mi.)</i>	<i>39</i>	<i>103</i>

## EXECUTIVE SUMMARY

### **State and tribal registered storage tank lists**

CT 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 Protection's "Town Inventory" UST Listing.

A review of the CT UST list, as provided by EDR, and dated 12/02/2014 has revealed that there are 2 CT UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VILLAGE MART LLC	605 SUCCESS AVE	WSW 0 - 1/8 (0.110 mi.)	B10	26
SHIVAM II (D/B/A BROADBRIDGE S	2275 BROADBRIDGE AVE	ENE 1/8 - 1/4 (0.226 mi.)	D18	43

### **State and tribal voluntary cleanup sites**

CT VCP: Sites involved in the Voluntary Remediation Program.

A review of the CT VCP list, as provided by EDR, and dated 11/12/2014 has revealed that there are 2 CT VCP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALLIANCE ENERGY (FORMER MOBIL</b>	<b>2632 BROADBRIDGE AVENUE</b>	<b>1/4 - 1/2 (0.323 mi.)</b>	<b>F25</b>	<b>63</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GRANFIELD AVENUE SHOPPING CENT	326-352 GRANFIELD AVENUE	SW 1/4 - 1/2 (0.441 mi.)	G33	87

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/09/2014 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ARJAY SANITATION</b>	<b>439 SWANSON AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>2</b>	<b>13</b>
<b>DRAYTON CLEANERS</b>	<b>821 SUCCESS AVE</b>	<b>NW 0 - 1/8 (0.103 mi.)</b>	<b>A4</b>	<b>18</b>

## EXECUTIVE SUMMARY

CT MANIFEST: Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

A review of the CT MANIFEST list, as provided by EDR, and dated 07/30/2013 has revealed that there are 7 CT MANIFEST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DRAYTON CLEANERS	821 SUCCESS AVE	NW 0 - 1/8 (0.103 mi.)	A5	19
DRAYTON CLEANERS	821 SUCCESS AVE	NW 0 - 1/8 (0.103 mi.)	A6	20
VILLAGE MART	605 SUCCESS AVE	WSW 0 - 1/8 (0.110 mi.)	B7	22
<b>VILLAGE MART LLC</b>	<b>605 SUCCESS AVE</b>	<b>WSW 0 - 1/8 (0.110 mi.)</b>	<b>B9</b>	<b>23</b>
SHELL SERVICE STATION	2275 BROADBRIDGE AVE	ENE 1/8 - 1/4 (0.226 mi.)	D15	41
SHELL SERVICE	2275 BROAD BRIDGE AVE	ENE 1/8 - 1/4 (0.228 mi.)	D20	50
ARMOR SHIELD OF CONN INC	610 CANAAN RD	SSW 1/8 - 1/4 (0.228 mi.)	E21	51

CT CPCS: A list of Contaminated or Potentially Contaminated Sites within Connecticut. This list represents the "Hazardous Waste Facilities," as defined in Section 22a-134f of the Connecticut General Statutes (CGS). The list contains the following types of sites: Sites listed on the Inventory of Hazardous Waste Disposal Sites; Sites subject to the Property Transfer Act; Sites at which underground storage tanks are known to have leaked; Sites at which hazardous waste subject to the RCRA; Sites that are included in EPA's (CERCLIS); Sites that are the subject of an order issued by the Commissioner of DEP that requires investigation and remediation of a potential or known source of pollution; and Sites that have entered into one of the Department's Voluntary Remediation Programs.

A review of the CT CPCS list, as provided by EDR, and dated 01/15/2015 has revealed that there are 20 CT CPCS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOBIL 01-HJX	2632 BROADBRIDGE AVENUE	NNE 1/4 - 1/2 (0.323 mi.)	F26	74
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ROBERT GALLO</b>	<b>331 SWANSON AVENUE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>1</b>	<b>8</b>
<b>DAVID GOLAN</b>	<b>807 SUCCESS ST</b>	<b>NW 0 - 1/8 (0.103 mi.)</b>	<b>A3</b>	<b>14</b>
<b>ARTHUR KUSHA</b>	<b>120 CLAUDIA DR</b>	<b>WNW 1/8 - 1/4 (0.163 mi.)</b>	<b>12</b>	<b>29</b>
<b>WANG RESIDENCE</b>	<b>25 KASPER DRIVE</b>	<b>NW 1/8 - 1/4 (0.165 mi.)</b>	<b>C13</b>	<b>33</b>
<b>UNKNOWN</b>	<b>25 KASPER</b>	<b>NW 1/8 - 1/4 (0.165 mi.)</b>	<b>C14</b>	<b>34</b>
<b>SHELL OIL</b>	<b>2275 BROADBRIDGE AVE.</b>	<b>ENE 1/8 - 1/4 (0.226 mi.)</b>	<b>D16</b>	<b>42</b>
<b>CATANDELLA RESIDENCE</b>	<b>550 CANAAN ROAD</b>	<b>SSW 1/8 - 1/4 (0.235 mi.)</b>	<b>E22</b>	<b>52</b>
<b>STEVE GINZELLA</b>	<b>550 CANAAN RD.</b>	<b>SSW 1/8 - 1/4 (0.235 mi.)</b>	<b>E23</b>	<b>54</b>
<b>SUCCESS AVE.</b>	<b>290 SUCCESS AVE.</b>	<b>SW 1/4 - 1/2 (0.290 mi.)</b>	<b>24</b>	<b>60</b>
<b>UNKNOWN</b>	<b>47 COLLINS ST.</b>	<b>SSE 1/4 - 1/2 (0.364 mi.)</b>	<b>28</b>	<b>75</b>
<b>ROB MILIANO</b>	<b>75 HORTENSE ST.</b>	<b>ESE 1/4 - 1/2 (0.367 mi.)</b>	<b>29</b>	<b>79</b>
<b>BORGES</b>	<b>12 WAKE ST.</b>	<b>WSW 1/4 - 1/2 (0.372 mi.)</b>	<b>30</b>	<b>80</b>
<b>OSLEOWSKI RESIDENCE</b>	<b>178 CANAAN RD.</b>	<b>SE 1/4 - 1/2 (0.381 mi.)</b>	<b>31</b>	<b>84</b>
GRANFIELD AVENUE SHOPPING CENT	326-392 GRANFIELD AVENUE	SW 1/4 - 1/2 (0.441 mi.)	G32	87
<b>ERIC PETERSON</b>	<b>29 ALICE TERRACE</b>	<b>NNE 1/4 - 1/2 (0.443 mi.)</b>	<b>34</b>	<b>89</b>
<b>SEDLOCK RESIDENCE</b>	<b>62 WINTER STREET</b>	<b>ESE 1/4 - 1/2 (0.444 mi.)</b>	<b>H35</b>	<b>93</b>
SEDLOCK RESIDENCE	64 WINTER ST.	ESE 1/4 - 1/2 (0.445 mi.)	H36	96
<b>JIM ROTUNDA</b>	<b>197 LIGHT STREET</b>	<b>SSE 1/4 - 1/2 (0.458 mi.)</b>	<b>38</b>	<b>99</b>
<b>KURISKO</b>	<b>160 MARY AVE</b>	<b>SSE 1/4 - 1/2 (0.473 mi.)</b>	<b>39</b>	<b>103</b>

## EXECUTIVE SUMMARY

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 2 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	605 SUCCESS AVE	WSW 0 - 1/8 (0.110 mi.)	B8	23
Not reported	2275 BROADBRIDGE AVE	ENE 1/8 - 1/4 (0.226 mi.)	D17	43

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	578 SUCCESS AVE	WSW 0 - 1/8 (0.116 mi.)	B11	29

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

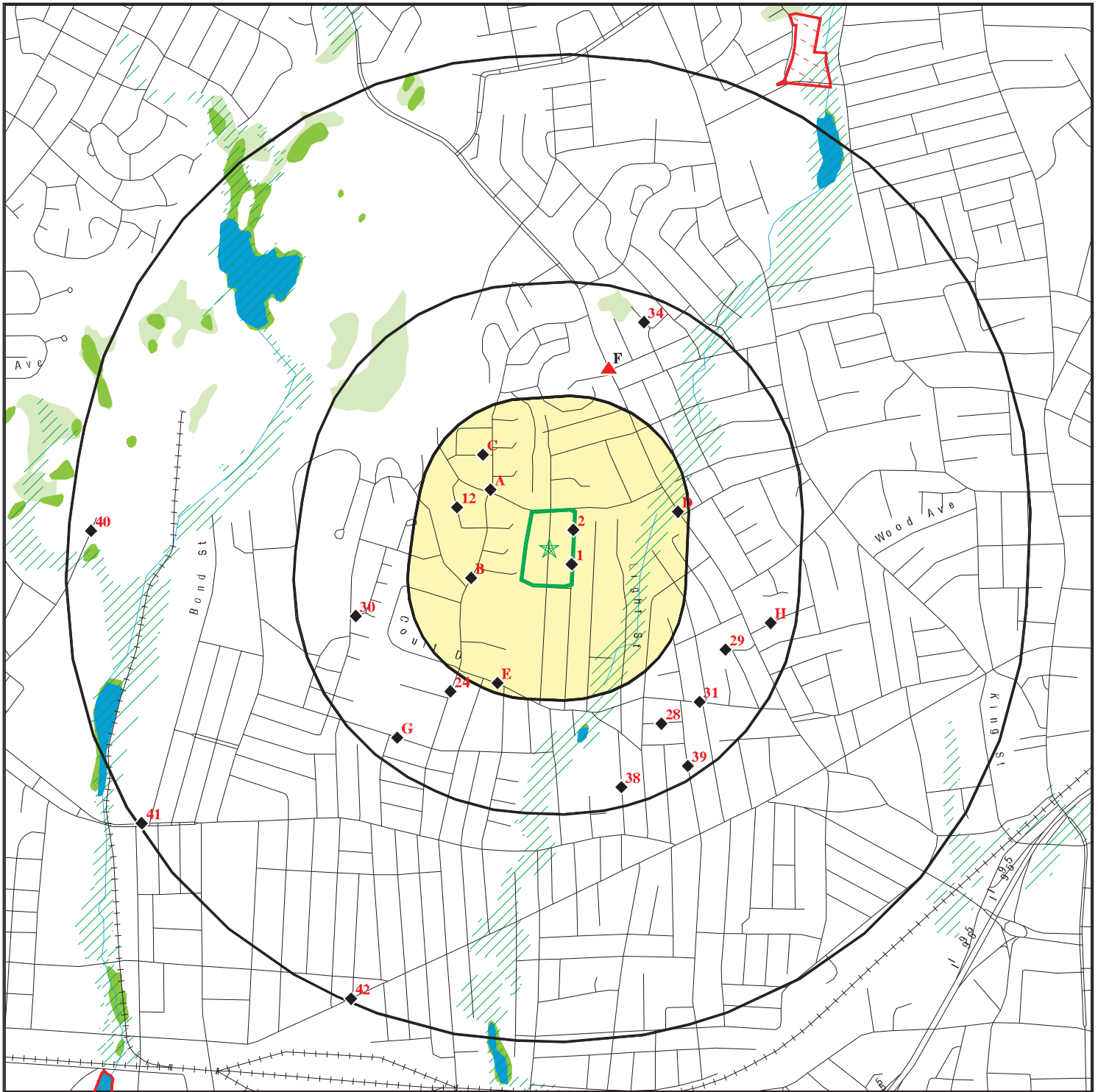
Site Name

Database(s)

RAYMARK DISPOSAL SITE

CT SDADB

# OVERVIEW MAP - 4220911.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

County Boundary

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

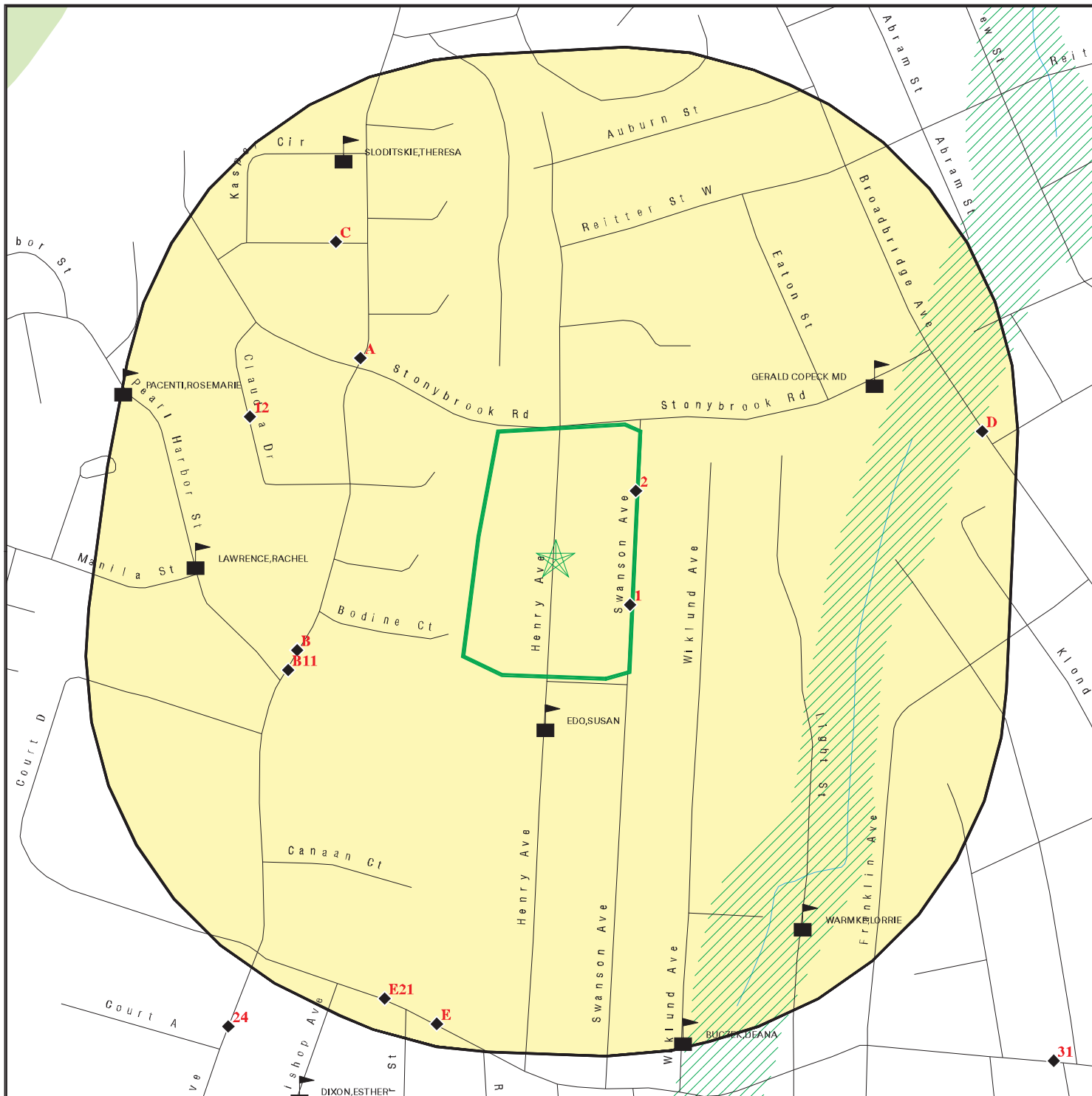
State Wetlands








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







SITE NAME: HENRY AVE  
 ADDRESS: 384 HENRY AVE  
 Stratford CT 06614  
 LAT/LONG: 41.2021 / 73.1529

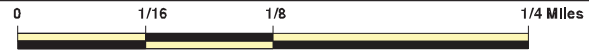
CLIENT: Freeman Companies LLC  
 CONTACT: Brett Nicholas  
 INQUIRY #: 4220911.2s  
 DATE: March 02, 2015 10:57 am

# DETAIL MAP - 4220911.2S



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

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



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

<p>SITE NAME: HENRY AVE                  ADDRESS: 384 HENRY AVE                  Stratford CT 06614                  LAT/LONG: 41.2021 / 73.1529</p>	<p>CLIENT: Freeman Companies LLC                  CONTACT: Brett Nicholas                  INQUIRY #: 4220911.2s                  DATE: March 02, 2015 10:58 am</p>
--	---

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	3	NR	3
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
CT SHWS	1.000		0	0	0	2	NR	2
CT SDADB	0.500		1	0	1	NR	NR	2
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
CT SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
CT LUST	0.500		2	4	10	NR	NR	16
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b><i>State and tribal registered storage tank lists</i></b>								
CT UST	0.250		1	1	NR	NR	NR	2

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CT AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal institutional control / engineering control registries</i></b>								
CT ENG CONTROLS	0.500		0	0	0	NR	NR	0
CT AUL	0.500		0	0	0	NR	NR	0
<b><i>State and tribal voluntary cleanup sites</i></b>								
CT VCP	0.500		0	0	2	NR	NR	2
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b><i>State and tribal Brownfields sites</i></b>								
CT BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
CT SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US CDL	TP		NR	NR	NR	NR	NR	0
CT CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
<b><i>Local Land Records</i></b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
CT LIENS	TP		NR	NR	NR	NR	NR	0
CT PROPERTY	TP		NR	NR	NR	NR	NR	0
<b><i>Records of Emergency Release Reports</i></b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CT SPILLS	TP		NR	NR	NR	NR	NR	0
CT SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b><i>Other Ascertainable Records</i></b>								
RCRA NonGen / NLR	0.250		2	0	NR	NR	NR	2
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CT LWDS	0.250		0	0	NR	NR	NR	0
CT MANIFEST	0.250		4	3	NR	NR	NR	7
RI MANIFEST	0.250		0	0	NR	NR	NR	0
NJ MANIFEST	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250		0	0	NR	NR	NR	0
CT DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CT ENF	TP		NR	NR	NR	NR	NR	0
CT NPDES	TP		NR	NR	NR	NR	NR	0
CT AIRS	TP		NR	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
CT CPCS	0.500		2	6	12	NR	NR	20
CT SEH	0.500		0	0	0	NR	NR	0
CT Financial Assurance	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		1	1	NR	NR	NR	2
EDR US Hist Cleaners	0.250		1	0	NR	NR	NR	1

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

CT RGA LUST	TP		NR	NR	NR	NR	NR	0
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## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
CT RGA HWS	TP		NR	NR	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

1  
 < 1/8  
 1 ft.

**ROBERT GALLO**  
**331 SWANSON AVENUE**  
**STRATFORD, CT 06497**

**CT SDADB S104255160**  
**CT LUST N/A**  
**CT SPILLS**  
**CT CPCS**

**Relative:**  
**Lower**

**Actual:**  
**105 ft.**

Site Discovery and Assessment:

Facility ID:	3653
Rem Master ID:	4057
PTP Id:	0
WPC Number:	Not reported
Postal District:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Determined By:	Not reported
Ground Water Quality Classification:	Not reported
Surface Water Quality Classification:	Not reported
Waste Type:	HYDRO/OIL
Disposal:	UST
Sample Data Available:	False
Updated By:	DANYLUK, M.
Update Program:	D&A
Updated:	5/27/1999
Date Created:	Not reported
Duplicate:	False
EPA CERCLIS Id:	Not reported
Number EPA RCRIS Id:	Not reported
Site on EPA's CERCLIS:	Not reported
Site Archived from CERCLIS:	Not reported
Archive Date:	Not reported
EPA's Removal at Site:	Not reported
Deferred to another EPA Program:	Not reported
EPA Env Priority Initiative Site:	Not reported
Federal Facility:	Not reported
Site on EPA's National Priority List:	Not reported
Part of an NPL site:	Not reported
RCRA Generator Status:	Not reported
RCRA Permit Status:	Not reported
Referral Id:	3439
Source of referral:	SPILLS
Date Received:	5/3/1999
Staff Assigned:	Not reported
Remediation Program:	Not reported
Date dt_assigned:	Not reported
Remediation Complete Approved DEP/Verified by LEP:	8/26/1999
Outcome:	ON RECORD
Remedial Id:	Not reported
PTP Id:	Not reported
Remediation Program:	Not reported
Remediation Program Entered:	Not reported
Staff Assigned:	Not reported
Remediation Program:	Not reported
Date dt_assign:	Not reported
Project Phase:	Not reported
Order issued:	Not reported
Order Number:	Not reported
Date order issued:	Not reported
Remedial Investigation Start:	Not reported
Remedial Investigation Completed:	Not reported
Remedial Design Start:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT GALLO (Continued)**

**S104255160**

Remedial Design complet: Not reported  
Remedial Action Start: Not reported  
Remedial Action Completed: Not reported  
Date Oper/ maintenance Started: Not reported  
GW monitoring: Not reported  
Remediation complete Approved DEP/Verified by LEP: Not reported  
Order Id: Not reported  
Order Number: Not reported  
Date order issued: Not reported  
Staff Assigned: Not reported  
Type of Order: Not reported  
Order Respondent: Not reported  
Admin Appeal Date: Not reported  
Date of Admin Appeal Ruling: Not reported  
Date of Admin Appeal Ruling: Not reported  
Date of Final Order: Not reported  
Date of Court Appeal: Not reported  
Date of Court Ruling: Not reported  
Date of Court Ruling: Not reported  
Date Order Modified: Not reported  
Date Referred to AG: Not reported  
Judgement: Not reported  
Date of AGR judgement: Not reported  
Penalty assessed: Not reported  
Order Complete: Not reported  
In compliance: Not reported  
Comments: Not reported

**SDADB:**

Waste Id: 11  
Waste Type: HYDRO/OIL  
Description: Hydrocarbons and/or Fuel Oil

**LUST:**

LUST Id: 7764  
UST Facility Id: Not reported  
LUST Case Id: 35815  
Lust Status: Lust Completed  
Processing Status: Not reported  
EPA Reportable: False  
Motor Fuel: False  
Diesel: False  
Gasoline: False  
Other: False  
Other Release: Not reported  
No Release: False  
Leak: False  
Tank: False  
Piping: False  
Overfill: False  
Removal: False  
Incident Date: 03/18/1999  
Entry Date: Not reported  
Site Case Id: 9901713  
UST Site Id: Not reported  
Cost Recovery Spill Case #: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT GALLO (Continued)**

**S104255160**

Old SITS Number: Not reported  
Case Log Id: Not reported  
Monthly Report Id: 0  
UST Owner Id: Not reported  
LUST Owner Id: Not reported  
UST Event Id: 7945  
Contact Info: Not reported  
Contact EMail: Not reported  
Site Contact City,St,Zip: UNKNOWN  
2nd Contact: Not reported  
2nd Contact EMail: Not reported  
2nd Contact Address: Not reported  
2nd Contact City,St,Zip: UNKNOWN  
2nd Contact Address 2: Not reported  
2nd Contact City 2: Not reported  
2nd Contact Phone Number: Not reported  
2nd Contact Fax Number: Not reported  
2nd Contact Type: Not reported  
Facility City Num: 138  
Site Contact: Not reported  
Site Contact Address: Not reported  
Site Contact Add 2: Not reported  
Site Contact City 2: Not reported  
Site Contact Phone: Not reported  
Site Contact Fax: Not reported  
Site Contact Type: Not reported  
Department Contact 1: Not reported  
Department Contact 2: Not reported  
Referral Source: Not reported  
Offsite Source: False  
Date Referred: Not reported  
Emergency: False  
Private Heating Fuel: True  
Commercial Heating Fuel: False  
Commercial HF < 2100 Gal.: False  
Commercial HF > 2100 Gal.: False  
Commercial HF - Size Unk: False  
No LUST Site: False  
Cost Recvry Prgm Candidate: False  
OCSR Complete: True  
Follow Up Flag: False  
Alternate Water Supply: False  
Relocation: False  
Responsible Party: False  
Responsible EMail: Not reported  
Resp Party Name: Not reported  
Resp Party Address: Not reported  
Resp Party City,St,Zip: Not reported  
Resp Party Town Number: UNKNOWN  
Resp Party Phone: Not reported  
Resp Party Fax: Not reported  
Resp Party Name 2: Not reported  
Resp Party Address 2: Not reported  
Resp Party Phone 2: Not reported  
Investigator Id: 35  
Follow Update: Not reported  
Area Lextent: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT GALLO (Continued)**

**S104255160**

Annual Precipitation:	Not reported
Affected Population:	Not reported
Population Setting:	Not reported
Ground Water Direction:	Not reported
Ground Water Gradient:	Not reported
Hydro Basin:	Not reported
Drastic:	Not reported
Geo Setting:	Not reported
Ground Water Classification:	Not reported
Receptor:	Not reported
Ground Water Flow Direction:	Not reported
Ground Water Depth:	Not reported
Areas Of Concern:	Not reported
Free Product Inches:	Not reported
Fund Date:	Not reported
Fund Planned:	No
Fund Obligated:	No
Fund Outlayed:	No
Fund Judgment:	No
Fund Recovered:	No
Cellar Borings:	False
Install Micro Wells:	False
Ground Water Sample:	False
Soil Sample:	False
Soil Gas:	False
Site Inspect:	False
Soil Excavate:	False
Geo Probe:	False
Survey:	False
Potable Well Sample:	False
Sample MWS:	False
Ground Water Gauging:	False
Soil Venting:	False
Active:	False
NOV Action:	None
NOV Issued:	Not reported
NOV Due:	Not reported
NOV Received:	Not reported
NOV Closed:	Not reported
NOV Disc Date:	Not reported
NOV Issued Date:	Not reported
NOV Compliance Sched:	Not reported
NOV Admin Order:	Not reported
NOV Referred To Ag:	Not reported
Stop All NOV Actions:	False
Release Invest Rpt:	False
DEP App Letter 1:	False
Correct Action Plan:	False
DEP App Letter 2:	False
Rem Sys Install:	False
Rem Sys Install Date:	Not reported
Closure Date:	Not reported
Rem Sys Monitoring Rpt:	False
Qrtly Gwater Mon Rpts:	False
Closure Req Rpt:	False
DEP Closure Letter:	False
Referred To:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT GALLO (Continued)**

**S104255160**

No Wells: Not reported  
Lph Wells: Not reported  
User Stamp: Not reported  
Date Stamp: Not reported  
Correspondence: Action: Issued: Received:Castleton Environmental Contractors  
Environmental Impact: Not reported  
FollowUp: Not reported  
GW Comments: Not reported  
Location Desc: Not reported  
NOV Comments: Not reported  
Release Desc: Not reported  
Running Comments: 550, Heating Oil, PRIVATE, 550 LUST removed, Insurance Co. will  
oversee clean up.  
Work Performed: Not reported

**SPILLS:**

Year of Database: 1999  
Case Number: 9901713  
Who Took Spill: 916  
Assigned To: 0  
Report Date: 03/18/1999  
Report Time: 11:23:04  
Date Release: 03/18/1999  
Time Responded: 11:23:00  
Reported By: Tina Ostrowski  
Phone: 203 3781066  
Representing: TEC  
Terminated: YES  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: Closed  
Continuous Spill: False  
Released Substance: #2 FUEL OIL  
Qty: 0 (Gallons)  
Emergency Measure: 550 LUST removed, Insurance Co. will oversee clean up.  
Water Body: Not reported  
Discharger: robert gallo  
Telephone: 203 3781979  
Responsible Party: YES  
RP Address 1: Not reported  
RP City,St,Zip: CT  
Historic: False  
Waterbody: False  
Time Stamp: 1999-03-18 11:32:41  
Sr Inspector: Stavola, Rosanne  
At Inspctor: \*\*NO RESPONSE  
User Stamp: Not reported  
Comments: Not reported  
Action: Removed Tank  
Other Action: Not reported  
Agency ID: Local Fire Marshal  
Other Agency: Not reported  
DEP Bureau: Not reported  
DEP Agency: Not reported  
Agency ID: DEP  
Other Agency: Not reported  
DEP Bureau: BUREAU OF WASTE MANAGEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT GALLO (Continued)**

**S104255160**

DEP Agency: OIL AND CHEMICAL SPILL RESPONSE  
Cause ID: Inground Tank Failure  
Other Cause: Not reported  
Media ID: Ground Surface  
Other Media: Not reported  
Class ID: Private  
Other Class: Not reported  
Release Type: petroleum  
Other Release: Not reported

CPCS:

Site Type: LUST  
Lust Status: LUST Completed (DEP's significant hazard definition)  
PTP Form: Not reported  
Program: Not reported  
Comments: 550, Heating Oil, Private, 550 Lust Removed, Insurance Co. Will  
Oversee Clean Up.  
Site Type Definition: Leaking Underground Storage Tanks Completed

2

**ARJAY SANITATION**  
**439 SWANSON AVE**  
**STRATFORD, CT 06497**

**RCRA NonGen / NLR**    **1000161061**  
**FINDS**    **CTD072137193**

< 1/8  
1 ft.

**Relative:**  
**Lower**

**Actual:**  
**102 ft.**

RCRA NonGen / NLR:

Date form received by agency: 06/25/1980  
Facility name: ARJAY SANITATION  
Facility address: 439 SWANSON AVE  
STRATFORD, CT 06497  
EPA ID: CTD072137193  
Mailing address: SWANSON AVE  
STRATFORD, CT 06497  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 01  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ARJAY SANITATION (Continued)**

**1000161061**

Used oil transporter: No  
 Violation Status: No violations found

**FINDS:**

Registry ID: 110003018216

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**A3  
 NW  
 < 1/8  
 0.103 mi.  
 542 ft.**

**DAVID GOLAN  
 807 SUCCESS ST  
 STRATFORD, CT 06497**

**CT LUST S104236766  
 CT SPILLS N/A  
 CT CPCS**

**Site 1 of 4 in cluster A**

**Relative:  
 Lower**

**LUST:**

**Actual:  
 105 ft.**

LUST Id: 4967  
 UST Facility Id: Not reported  
 LUST Case Id: 33092  
 LUST Status: Cleanup Initiated  
 Processing Status: Not reported  
 EPA Reportable: False  
 Motor Fuel: False  
 Diesel: False  
 Gasoline: False  
 Other: False  
 Other Release: Not reported  
 No Release: False  
 Leak: False  
 Tank: False  
 Piping: False  
 Overfill: False  
 Removal: False  
 Incident Date: 06/06/1997  
 Entry Date: Not reported  
 Site Case Id: 9702958  
 UST Site Id: Not reported  
 Cost Recovery Spill Case #: Not reported  
 Old SITS Number: Not reported  
 Case Log Id: Not reported  
 Monthly Report Id: 0  
 UST Owner Id: Not reported  
 LUST Owner Id: Not reported  
 UST Event Id: 5078  
 Contact Info: Not reported  
 Contact EMail: Not reported  
 Site Contact City,St,Zip: UNKNOWN  
 2nd Contact: Not reported  
 2nd Contact EMail: Not reported  
 2nd Contact Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVID GOLAN (Continued)**

**S104236766**

2nd Contact City,St,Zip: UNKNOWN  
2nd Contact Address 2: Not reported  
2nd Contact City 2: Not reported  
2nd Contact Phone Number: Not reported  
2nd Contact Fax Number: Not reported  
2nd Contact Type: Not reported  
Facility City Num: 138  
Site Contact: Not reported  
Site Contact Address: Not reported  
Site Contact Add 2: Not reported  
Site Contact City 2: Not reported  
Site Contact Phone: Not reported  
Site Contact Fax: Not reported  
Site Contact Type: Not reported  
Department Contact 1: Not reported  
Department Contact 2: Not reported  
Referral Source: Not reported  
Offsite Source: False  
Date Referred: Not reported  
Emergency: False  
Private Heating Fuel: True  
Commercial Heating Fuel: False  
Commercial HF < 2100 Gal.: False  
Commercial HF > 2100 Gal.: False  
Commercial HF - Size Unk: False  
No LUST Site: False  
Cost Recvry Prgm Candidate: False  
OCSR Complete: True  
Follow Up Flag: False  
Alternate Water Supply: False  
Relocation: False  
Responsible Party: False  
Responsible EMail: Not reported  
Resp Party Name: Not reported  
Resp Party Address: Not reported  
Resp Party City,St,Zip: Not reported  
Resp Party Town Number: UNKNOWN  
Resp Party Phone: Not reported  
Resp Party Fax: Not reported  
Resp Party Name 2: Not reported  
Resp Party Address 2: Not reported  
Resp Party Phone 2: Not reported  
Investigator Id: 28  
Follow Update: Not reported  
Area Lextent: Not reported  
Annual Precipitation: Not reported  
Affected Population: Not reported  
Population Setting: Not reported  
Ground Water Direction: Not reported  
Ground Water Gradient: Not reported  
Hydro Basin: Not reported  
Drastic: Not reported  
Geo Setting: Not reported  
Ground Water Classification: Not reported  
Receptor: Not reported  
Ground Water Flow Direction: Not reported  
Ground Water Depth: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVID GOLAN (Continued)**

**S104236766**

Areas Of Concern:	Not reported
Free Product Inches:	Not reported
Fund Date:	Not reported
Fund Planned:	No
Fund Obligated:	No
Fund Outlaid:	No
Fund Judgment:	No
Fund Recovered:	No
Cellar Borings:	False
Install Micro Wells:	False
Ground Water Sample:	False
Soil Sample:	False
Soil Gas:	False
Site Inspect:	False
Soil Excavate:	False
Geo Probe:	False
Survey:	False
Potable Well Sample:	False
Sample MWS:	False
Ground Water Gauging:	False
Soil Venting:	False
Active:	False
NOV Action:	None
NOV Issued:	Not reported
NOV Due:	Not reported
NOV Received:	Not reported
NOV Closed:	Not reported
NOV Disc Date:	Not reported
NOV Issued Date:	Not reported
NOV Compliance Sched:	Not reported
NOV Admin Order:	Not reported
NOV Referred To Ag:	Not reported
Stop All NOV Actions:	False
Release Invest Rpt:	False
DEP App Letter 1:	False
Correct Action Plan:	False
DEP App Letter 2:	False
Rem Sys Install:	False
Rem Sys Install Date:	Not reported
Closure Date:	Not reported
Rem Sys Monitoring Rpt:	False
Qrtly Gwater Mon Rpts:	False
Closure Req Rpt:	False
DEP Closure Letter:	False
Referred To:	Not reported
No Wells:	Not reported
Lph Wells:	Not reported
User Stamp:	Not reported
Date Stamp:	Not reported
Correspondence:	Not reported
Environmental Impact:	Not reported
FollowUp:	Not reported
GW Comments:	Not reported
Location Desc:	Not reported
NOV Comments:	Not reported
Release Desc:	Not reported
Running Comments:	#2 HEATING OIL, , tank removed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVID GOLAN (Continued)**

**S104236766**

Work Performed: Not reported

**SPILLS:**

Year of Database: 1997  
Case Number: 9702958  
Who Took Spill: 917  
Assigned To: 922  
Report Date: 06/06/1997  
Report Time: 13:55:49  
Date Release: 06/06/1997  
Time Responded: Not reported  
Reported By: mike macann  
Phone: 203 3854006  
Representing: stratford conservation  
Terminated: YES  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: CLOSED  
Continuous Spill: False  
Released Substance: #2 FUEL OIL  
Qty: 0 (Gallons)  
Emergency Measure: tank removed  
Water Body: na  
Discharger: david golan  
Telephone: 203 2270318  
Responsible Party: YES  
RP Address 1: Not reported  
RP City,St,Zip: STRATFORD, CT 06497  
Historic: False  
Waterbody: False  
Time Stamp: 1997-06-06 14:08:47  
Sr Inspector: Emanuelson, Brian  
At Inspctor: Aceto, John  
User Stamp: Not reported  
Comments: Not reported  
Action: Removed  
Other Action: Not reported  
Action: Removed Tank  
Other Action: Not reported  
Action: Soil Removed  
Other Action: Not reported  
Agency ID: DEP  
Other Agency: Not reported  
DEP Bureau: BUREAU OF WASTE MANAGEMENT  
DEP Agency: OIL AND CHEMICAL SPILL RESPONSE  
Cause ID: Inground Tank Failure  
Other Cause: Not reported  
Media ID: Ground Surface  
Other Media: Not reported  
Release Type: petroleum  
Other Release: Not reported  
Waterbody: Groundwater  
Other Wtrbody: Not reported

**CPCS:**

Site Type: LUST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVID GOLAN (Continued)**

**S104236766**

Lust Status: Cleanup Initiated  
PTP Form: Not reported  
Program: Not reported  
Comments: #2 Heating Oil, , Tank Removed  
Site Type Definition: Leaking Underground Storage Tanks Rem. Started

**A4  
NW  
< 1/8  
0.103 mi.  
546 ft.**

**DRAYTON CLEANERS  
821 SUCCESS AVE  
STRATFORD, CT 06497**

**RCRA NonGen / NLR 1004681267  
FINDS CTD982192742**

**Site 2 of 4 in cluster A**

**Relative:  
Lower**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2002

Facility name: DRAYTON CLEANERS  
Facility address: 821 SUCCESS AVE  
STRATFORD, CT 06497

EPA ID: CTD982192742  
Mailing address: SUCCESS AVE  
STRATFORD, CT 06497

Contact: DRAYTON HAROIO  
Contact address: 821 SUCCESS AVE  
STRATFORD, CT 06497

Contact country: US  
Contact telephone: (203) 378-5317

Contact email: Not reported

EPA Region: 01

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: DRAYTON CLEANERS INC.  
Owner/operator address: OWNERSTREET  
OWNERCITY, CT 99999

Owner/operator country: Not reported  
Owner/operator telephone: (203) 555-1212

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DRAYTON CLEANERS (Continued)**

**1004681267**

Historical Generators:

Date form received by agency: 11/25/1987  
 Site name: DRAYTON CLEANERS  
 Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: F002  
 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110002482929

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**A5  
 NW  
 < 1/8  
 0.103 mi.  
 546 ft.**

**DRAYTON CLEANERS  
 821 SUCCESS AVE  
 STRATFORD, CT 06497**

**CT MANIFEST S109736794  
 N/A**

**Site 3 of 4 in cluster A**

**Relative:  
 Lower**

CT MANIFEST:

Detail:

**Actual:  
 105 ft.**

Year: 1987  
 Manifest Id: CTC0114631  
 EPA ID: CTP000006819  
 TSDf EPA ID: CTD980667927  
 TSDf Name: SAFETY KLEEN CORP 2-112-01  
 TSDf Address: 11 TIPPING DR  
 TSDf City,St,Zip: LOT #4 BRANFORD, CT 06405  
 TSDf Country: USA  
 TSDf Telephone: Not reported  
 Transport Date: 12/04/1987  
 Transporter EPA ID: CTD980667927  
 Transporter Name: SAFETY KLEEN CORP 2-112-01  
 Transporter Address: Not reported  
 Transporter City,St,Zip: CT  
 Transporter Country: USA  
 Transporter Phone: Not reported  
 Trans 2 Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRAYTON CLEANERS (Continued)**

**S109736794**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
Trans 2 Address: Not reported  
Trans 2 City,St,Zip: CT  
Trans 2 Country: USA  
Trans 2 Phone: Not reported  
Generator Phone: 2033785317  
Generator Mailing Addr: 821 SUCCESS AVE  
Generator Mailing City/State/Zip: 06497  
Generator Mailing Country: USA  
Special Handling: No  
Discrepancies: No  
Date Shipped: 12/04/1987  
Date Received: 12/04/1987  
Last modified date: 04/27/2004  
Last modified by: IG  
Comments: Not reported

Waste:

Year: 1987  
Manifest Id: CTC0114631  
Waste Occurrence: 1  
UNNA: 1897  
Hazard Class: ORM-A  
US Dot Description: WASTE PERCHLOROETHYLENE  
No of Containers: 001  
Container Type: CF  
Quantity: 80  
Weight/Volume: P  
Additional Description: Y  
Handling Code: S01  
Date Record Was Last Modified: 2004-04-27 00:00:00  
DEO Who Last Modified Record: IG  
EPA Waste Code: F002  
Recycled Waste?: False  
Date Record Was Last Modified: 2004-04-27 00:00:00

A6  
NW  
< 1/8  
0.103 mi.  
546 ft.

**DRAYTON CLEANERS**  
**821 SUCCESS AVE**  
**STRATFORD, CT 06497**  
**Site 4 of 4 in cluster A**

**CT MANIFEST S109731351**  
**N/A**

Relative:  
Lower

CT MANIFEST:

Actual:  
105 ft.

Detail:

Year: 1989  
Manifest Id: CTC0239929  
EPA ID: CTD982192742  
TSDf EPA ID: CTD980667927  
TSDf Name: SAFETY KLEEN CORP 2-112-01  
TSDf Address: 11 TIPPING DR LOT #4  
TSDf City,St,Zip: BRANFORD, CT 06405  
TSDf Country: USA  
TSDf Telephone: Not reported  
Transport Date: 05/23/1989  
Transporter EPA ID: ILD051060408

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRAYTON CLEANERS (Continued)**

**S109731351**

Transporter Name: SAFETY-KLEEN CORP (TRANSPORTER ONLY)  
Transporter Address: Not reported  
Transporter City,St,Zip: CT  
Transporter Country: USA  
Transporter Phone: Not reported  
Trans 2 Date: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
Trans 2 Address: Not reported  
Trans 2 City,St,Zip: CT  
Trans 2 Country: USA  
Trans 2 Phone: Not reported  
Generator Phone: 2033785317  
Generator Mailing Addr: 821 SUCCESS AVE  
Generator Mailing City/State/Zip: 06497  
Generator Mailing Country: USA  
Special Handling: Yes  
Discrepancies: No  
Date Shipped: 05/23/1989  
Date Received: 05/23/1989  
Last modified date: 04/27/2004  
Last modified by: IG  
Comments: Not reported

Waste:

Year: 1989  
Manifest Id: CTC0239929  
Waste Occurrence: 1  
UNNA: 1897  
Hazard Class: ORM-A  
US Dot Description: WASTE PERCHLOROETHYLENE  
No of Containers: 001  
Container Type: CF  
Quantity: 80  
Weight/Volume: P  
Additional Description: Y  
Handling Code: S01  
Date Record Was Last Modified: 2004-04-27 00:00:00  
DEO Who Last Modified Record: IG  
EPA Waste Code: F002  
Recycled Waste?: False  
Date Record Was Last Modified: 2004-04-27 00:00:00

Detail:

Year: 1988  
Manifest Id: CTC0173322  
EPA ID: CTD982192742  
TSDf EPA ID: CTD980667927  
TSDf Name: SAFETY-KLEEN CORP 2-112-01  
TSDf Address: 11 TIPPING DR LOT #4  
TSDf City,St,Zip: BRANFORD, CT 06405  
TSDf Country: USA  
TSDf Telephone: Not reported  
Transport Date: 06/17/1988  
Transporter EPA ID: ILD051060408

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRAYTON CLEANERS (Continued)**

**S109731351**

Transporter Name: SAFETY-KLEEN CORP (TRANSPORTER ONLY)  
Transporter Address: Not reported  
Transporter City,St,Zip: CT  
Transporter Country: USA  
Transporter Phone: Not reported  
Trans 2 Date: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
Trans 2 Address: Not reported  
Trans 2 City,St,Zip: CT  
Trans 2 Country: USA  
Trans 2 Phone: Not reported  
Generator Phone: 2033785317  
Generator Mailing Addr: 821 SUCCESS AVE  
Generator Mailing City/State/Zip: 06497  
Generator Mailing Country: USA  
Special Handling: Yes  
Discrepancies: No  
Date Shipped: 06/17/1988  
Date Received: 06/17/1988  
Last modified date: 04/27/2004  
Last modified by: IG  
Comments: Not reported

Waste:

Year: 1988  
Manifest Id: CTC0173322  
Waste Occurence: 1  
UNNA: 1897  
Hazard Class: ORM-A  
US Dot Description: WASTE PERCHLOROETHYLENE  
No of Containers: 001  
Container Type: CF  
Quantity: 80  
Weight/Volume: P  
Additional Description: Y  
Handling Code: S01  
Date Record Was Last Modified: 2004-04-27 00:00:00  
DEO Who Last Modified Record: IG  
EPA Waste Code: F002  
Recycled Waste?: False  
Date Record Was Last Modified: 2004-04-27 00:00:00

**B7**  
**WSW**  
**< 1/8**  
**0.110 mi.**  
**581 ft.**

**VILLAGE MART**  
**605 SUCCESS AVE**  
**STRATFORD, CT 06614**

**CT MANIFEST S109753741**  
**N/A**

**Relative:**  
**Lower**

**CT MANIFEST:**

**Detail:**

**Actual:**  
**81 ft.**

Year: 2003  
Manifest Id: CTF0848338  
EPA ID: CTP000027746  
TSDf EPA ID: CTD002593887  
TSDf Name: BRIDGEPORT UNITED RECY (HITCHCOCK)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE MART (Continued)**

**S109753741**

TSDf Address: 50 CROSS ST  
TSDf City,St,Zip: BRIDGEPORT, CT 06608  
TSDf Country: USA  
TSDf Telephone: Not reported  
Transport Date: 11/21/2003  
Transporter EPA ID: CTD089620405  
Transporter Name: ENVIROSHIELD INC  
Transporter Address: 250 MOFFITT ST PO BOX 1296  
Transporter City,St,Zip: STRATFORD, CT 06615  
Transporter Country: USA  
Transporter Phone: Not reported  
Trans 2 Date: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
Trans 2 Address: Not reported  
Trans 2 City,St,Zip: CT  
Trans 2 Country: USA  
Trans 2 Phone: Not reported  
Generator Phone: Not reported  
Generator Mailing Addr: 605 SUCCESS AVE  
Generator Mailing City/State/Zip: 06614  
Generator Mailing Country: USA  
Special Handling: Not reported  
Discrepancies: No  
Date Shipped: 11/21/2003  
Date Received: 11/21/2003  
Last modified date: 05/26/2004  
Last modified by: IG  
Comments: Not reported

**B8**  
**WSW**  
**< 1/8**  
**0.110 mi.**  
**581 ft.**

**605 SUCCESS AVE**  
**STRATFORD, CT 06614**

**EDR US Hist Auto Stat 1015571743**  
**N/A**

**Site 2 of 5 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**81 ft.**

EDR Historical Auto Stations:  
Name: BRAKE AUTOMOTIVE INCORPORATED AUTOMOTIVE REPAIR  
Year: 1999  
Address: 605 SUCCESS AVE  
Name: BRAKE AUTOMOTIVE INCORPORATED AUTOMOTIVE REPAIR  
Year: 2000  
Address: 605 SUCCESS AVE

**B9**  
**WSW**  
**< 1/8**  
**0.110 mi.**  
**581 ft.**

**VILLAGE MART LLC**  
**605 SUCCESS AVE**  
**STRATFORD, CT**

**CT MANIFEST S110698708**  
**CT ENF N/A**

**Site 3 of 5 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**81 ft.**

CT MANIFEST:  
Detail:  
Year: 1991  
Manifest Id: CTF0067290

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VILLAGE MART LLC (Continued)

S110698708

EPA ID: CTP000012755  
TSDf EPA ID: CTD021816889  
TSDf Name: UNITED OIL RECOVERY INC  
TSDf Address: 136 GRACEY AVE  
TSDf City,St,Zip: MERIDEN, CT 06450  
TSDf Country: USA  
TSDf Telephone: Not reported  
Transport Date: 09/03/1991  
Transporter EPA ID: CTD095532727  
Transporter Name: MC VAC ENVAL SVS INC  
Transporter Address: Not reported  
Transporter City,St,Zip: CT  
Transporter Country: USA  
Transporter Phone: Not reported  
Trans 2 Date: 09/04/1991  
Trans 2 EPA ID: CTD095532727  
Trans 2 Name: MC VAC ENVIRONMENTAL SERVICES, INC  
Trans 2 Address: Not reported  
Trans 2 City,St,Zip: CT  
Trans 2 Country: USA  
Trans 2 Phone: Not reported  
Generator Phone: 2033368089  
Generator Mailing Addr: 605 SUCCESS AVE  
Generator Mailing City/State/Zip: Not reported  
Generator Mailing Country: USA  
Special Handling: Yes  
Discrepancies: No  
Date Shipped: 09/03/1991  
Date Received: 09/04/1991  
Last modified date: 04/27/2004  
Last modified by: IG  
Comments: Not reported

Waste:

Year: 1991  
Manifest Id: CTF0067290  
Waste Occurrence: 1  
UNNA: 1203  
Hazard Class: FLAMMABLE  
US Dot Description: FLAMMABLE WASTE NOS, GASOLINE & WATER  
No of Containers: 001  
Container Type: TT  
Quantity: 325  
Weight/Volume: G  
Additional Description: Y  
Handling Code: S02  
Date Record Was Last Modified: 2004-04-27 00:00:00  
DEO Who Last Modified Record: IG  
EPA Waste Code: D001  
Recycled Waste?: False  
Date Record Was Last Modified: 2004-04-27 00:00:00

ENFORCEMENT:

Enforcement Action ID: NOVUST-RS11-0002  
Enforcement Type Code: Notice Of Violation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLAGE MART LLC (Continued)**

**S110698708**

Program Id: Not reported  
Enforcement Action Date: 01/29/2011  
Penalty Amount: \$0.00  
Sep Amt: Not reported  
Bureau Name: Materials Management & Compliance Assurance  
Program: Storage Tank Enforcement Unit (STEU)  
Status: Active  
Date of Discovery: Not reported  
Resolution Date: Not reported  
Resolution Type: Not reported  
Staff: Wilde Philip G  
ENF Action Comment: Siphon between manifolded tanks was not broken for test.. The tanks cathodic protection was not operational, therefore, corrosion protection must be repaired or system permanently closed..

Number Violations: 5  
Civil Penalty: Not reported  
SEP Description: Not reported  
Associated EIs: Underground Storage Tank Registration (138-12207)  
Client Affiliation Type: Not reported  
Affiliation Name: Not reported  
Affiliation Address Line1: Not reported  
Affiliation Address Line2: Not reported  
Affiliation City/State/Zip: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact EMail: Not reported

Enforcement Action ID: NOVUST-RS11-0002  
Enforcement Type Code: Notice Of Violation  
Program Id: Not reported  
Enforcement Action Date: 01/29/2011  
Penalty Amount: \$0.00  
Sep Amt: Not reported  
Bureau Name: Materials Management & Compliance Assurance  
Program: Storage Tank Enforcement Unit (STEU)  
Status: Active  
Date of Discovery: Not reported  
Resolution Date: Not reported  
Resolution Type: None  
Staff: Wilde Philip G  
ENF Action Comment: Siphon between manifolded tanks was not broken for test.. The tanks cathodic protection was not operational, therefore, corrosion protection must be repaired or system permanently closed..

Number Violations: 5  
Civil Penalty: Not reported  
SEP Description: Not reported  
Associated EIs: Underground Storage Tank Registration (138-12207)  
Client Affiliation Type: Respondent  
Affiliation Name: Not reported  
Affiliation Address Line1: Not reported  
Affiliation Address Line2: Not reported  
Affiliation City/State/Zip: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact EMail: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B10**  
**WSW**  
**< 1/8**  
**0.110 mi.**  
**581 ft.**

**VILLAGE MART LLC**  
**605 SUCCESS AVE**  
**STRATFORD, CT 06614**

**Site 4 of 5 in cluster B**

**CT UST**    **U004106821**  
**N/A**

**Relative:**  
**Lower**

UST:  
Facility State:            CT  
Facility Id:                138-12207  
Latitude:                   41.201308  
Longitude:                 -73.156585

**Actual:**  
**81 ft.**

Contact:  
Owner Name:                ABDULAZIZ ALMASHI  
Owner Address:             605 SULLIVAN AVE  
Owner City/State/Zip:     STRATFORD, CT  
Owner Phone:               203-362-1995  
Owner Phone Ext:          Not reported  
Affiliation Type:          Class A Operator  
Contact Name:              Not reported  
Contact Title:              Not reported  
Contact EMail:             Not reported

Owner Name:                ABDULAZIZ ALMASHI  
Owner Address:             605 SULLIVAN AVE  
Owner City/State/Zip:     STRATFORD, CT  
Owner Phone:               203-362-1995  
Owner Phone Ext:          Not reported  
Affiliation Type:          Class A Operator  
Contact Name:              Not reported  
Contact Title:              Not reported  
Contact EMail:             Not reported

Owner Name:                ABDULAZIZ ALMASHI  
Owner Address:             605 SULLIVAN AVE  
Owner City/State/Zip:     STRATFORD, CT  
Owner Phone:               203-362-1995  
Owner Phone Ext:          Not reported  
Affiliation Type:          Class A Operator  
Contact Name:              Not reported  
Contact Title:              Not reported  
Contact EMail:             Not reported

Owner Name:                ABDULAZIZ ALMASHI  
Owner Address:             605 SULLIVAN AVE  
Owner City/State/Zip:     STRATFORD, CT  
Owner Phone:               203-362-1995  
Owner Phone Ext:          Not reported  
Affiliation Type:          Class A Operator  
Contact Name:              Not reported  
Contact Title:              Not reported  
Contact EMail:             Not reported

Owner Name:                ABDULAZIZ ALMASHI  
Owner Address:             605 SULLIVAN AVE  
Owner City/State/Zip:     STRATFORD, CT  
Owner Phone:               203-362-1995  
Owner Phone Ext:          Not reported  
Affiliation Type:          Class A Operator  
Contact Name:              Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VILLAGE MART LLC (Continued)

U004106821

Contact Title: Not reported  
Contact EMail: Not reported

Owner Name: ABDULAZIZ ALMASHI  
Owner Address: 605 SULLIVAN AVE  
Owner City/State/Zip: STRATFORD, CT  
Owner Phone: 203 362-1995  
Owner Phone Ext: Not reported  
Affiliation Type: Owner  
Contact Name: Not reported  
Contact Title: Not reported  
Contact EMail: Not reported

Tank ID: 1\*  
Compartment ID: A  
**Tank Status:** **Currently In Use**  
Tank Material: Coated & Cathodically Protected Steel (sti-P3)  
Secondary Material: Cathodically Protected  
Capacity: 6000  
Substance: Gasoline  
Date Installed: 04/01/1991  
Date Last Used: Not reported  
**Closure Status:** **Not reported**  
Pipe Material: Rigid Fiberglass Reinforced Plastic  
Pipe Mode Description: Not reported  
Spill Installed: Spill Bucket  
Overfill Installed: Ball Float Device  
Tank Latitude: 41.201200  
Tank Longitude: -73.155762

Tank ID: 2\*  
Compartment ID: A  
**Tank Status:** **Currently In Use**  
Tank Material: Coated & Cathodically Protected Steel (sti-P3)  
Secondary Material: Cathodically Protected  
Capacity: 6000  
Substance: Gasoline  
Date Installed: 04/01/1991  
Date Last Used: Not reported  
**Closure Status:** **Not reported**  
Pipe Material: Rigid Fiberglass Reinforced Plastic  
Pipe Mode Description: Not reported  
Spill Installed: Spill Bucket  
Overfill Installed: Ball Float Device  
Tank Latitude: 41.201383  
Tank Longitude: -73.156530

Tank ID: 3\*  
Compartment ID: A  
**Tank Status:** **Currently In Use**  
Tank Material: Coated & Cathodically Protected Steel (sti-P3)  
Secondary Material: Cathodically Protected  
Capacity: 6000  
Substance: Gasoline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VILLAGE MART LLC (Continued)

U004106821

Date Installed: 04/01/1991  
Date Last Used: Not reported  
**Closure Status: Not reported**  
Pipe Material: Rigid Fiberglass Reinforced Plastic  
Pipe Mode Description: Not reported  
Spill Installed: Spill Bucket  
Overfill Installed: Ball Float Device  
Tank Latitude: 41.201048  
Tank Longitude: -73.156200

Tank ID: 4\*  
Compartment ID: a  
**Tank Status: Permanently Closed**  
Tank Material: Asphalt Coated or Bare Steel  
Secondary Material: Not reported  
Capacity: 8000  
Substance: Gasoline  
Date Installed: 03/01/1991  
Date Last Used: Not reported  
**Closure Status: Not reported**  
Pipe Material: Other (Specify)  
Pipe Mode Description: Not reported  
Spill Installed: Not reported  
Overfill Installed: Not reported  
Tank Latitude: Not reported  
Tank Longitude: Not reported

Tank ID: 5\*  
Compartment ID: a  
**Tank Status: Permanently Closed**  
Tank Material: Asphalt Coated or Bare Steel  
Secondary Material: Not reported  
Capacity: 6000  
Substance: Gasoline  
Date Installed: 03/01/1991  
Date Last Used: Not reported  
**Closure Status: Not reported**  
Pipe Material: Other (Specify)  
Pipe Mode Description: Not reported  
Spill Installed: Not reported  
Overfill Installed: Not reported  
Tank Latitude: Not reported  
Tank Longitude: Not reported

Tank ID: 6\*  
Compartment ID: a  
**Tank Status: Permanently Closed**  
Tank Material: Fiberglass Reinforced Plastic  
Secondary Material: Not reported  
Capacity: 4000  
Substance: Gasoline  
Date Installed: 03/01/1991  
Date Last Used: Not reported  
**Closure Status: Not reported**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VILLAGE MART LLC (Continued)

U004106821

Pipe Material: Other (Specify)  
Pipe Mode Description: Not reported  
Spill Installed: Not reported  
Overfill Installed: Not reported  
Tank Latitude: Not reported  
Tank Longitude: Not reported

B11  
WSW  
< 1/8  
0.116 mi.  
614 ft.

578 SUCCESS AVE  
STRATFORD, CT 06614

EDR US Hist Cleaners 1015076958  
N/A

Site 5 of 5 in cluster B

Relative:  
Lower

EDR Historical Cleaners:

Name: SUDS N STUFF INCORPORATED  
Year: 1999

Actual:  
80 ft.

Address: 578 SUCCESS AVE

Name: SUDS N STUFF INCORPORATED  
Year: 2000  
Address: 578 SUCCESS AVE

Name: SUDS N STUFF INC  
Year: 2001  
Address: 578 SUCCESS AVE

Name: SUCCESS AVENUE LAUNDROMAT  
Year: 2004  
Address: 578 SUCCESS AVE

Name: SUCCESS AVENUE LAUNDROMAT  
Year: 2010  
Address: 578 SUCCESS AVE

Name: SUCCESS AVENUE LAUNDROMAT  
Year: 2011  
Address: 578 SUCCESS AVE

Name: SUCCESS AVENUE LAUNDROMAT  
Year: 2012  
Address: 578 SUCCESS AVE

12  
WNW  
1/8-1/4  
0.163 mi.  
863 ft.

ARTHUR KUSHA  
120 CLAUDIA DR  
STRATFORD, CT 06497

CT LUST S104236784  
CT SPILLS N/A  
CT CPCS

Relative:  
Lower

LUST:

LUST Id: 4986  
UST Facility Id: Not reported  
LUST Case Id: 33111  
Lust Status: Lust Completed  
Processing Status: Not reported  
EPA Reportable: False  
Motor Fuel: False

Actual:  
82 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARTHUR KUSHA (Continued)**

**S104236784**

Diesel:	False
Gasoline:	False
Other:	False
Other Release:	Not reported
No Release:	False
Leak:	False
Tank:	False
Piping:	False
Overfill:	False
Removal:	False
Incident Date:	06/16/1997
Entry Date:	Not reported
Site Case Id:	9703130
UST Site Id:	Not reported
Cost Recovery Spill Case #:	Not reported
Old SITS Number:	Not reported
Case Log Id:	Not reported
Monthly Report Id:	0
UST Owner Id:	Not reported
LUST Owner Id:	Not reported
UST Event Id:	5097
Contact Info:	Not reported
Contact EMail:	Not reported
Site Contact City,St,Zip:	UNKNOWN
2nd Contact:	Not reported
2nd Contact EMail:	Not reported
2nd Contact Address:	Not reported
2nd Contact City,St,Zip:	UNKNOWN
2nd Contact Address 2:	Not reported
2nd Contact City 2:	Not reported
2nd Contact Phone Number:	Not reported
2nd Contact Fax Number:	Not reported
2nd Contact Type:	Not reported
Facility City Num:	138
Site Contact:	Not reported
Site Contact Address:	Not reported
Site Contact Add 2:	Not reported
Site Contact City 2:	Not reported
Site Contact Phone:	Not reported
Site Contact Fax:	Not reported
Site Contact Type:	Not reported
Department Contact 1:	Not reported
Department Contact 2:	Not reported
Referral Source:	Not reported
Offsite Source:	False
Date Referred:	Not reported
Emergency:	False
Private Heating Fuel:	True
Commercial Heating Fuel:	False
Commercial HF < 2100 Gal.:	False
Commercial HF > 2100 Gal.:	False
Commercial HF - Size Unk:	False
No LUST Site:	False
Cost Recvry Prgm Candidate:	False
OCSR Complete:	True
Follow Up Flag:	False
Alternate Water Supply:	False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARTHUR KUSHA (Continued)**

**S104236784**

Relocation:	False
Responsible Party:	False
Responsible EMail:	Not reported
Resp Party Name:	Not reported
Resp Party Address:	Not reported
Resp Party City,St,Zip:	Not reported
Resp Party Town Number:	UNKNOWN
Resp Party Phone:	Not reported
Resp Party Fax:	Not reported
Resp Party Name 2:	Not reported
Resp Party Address 2:	Not reported
Resp Party Phone 2:	Not reported
Investigator Id:	35
Follow Update:	Not reported
Area Lextent:	Not reported
Annual Precipitation:	Not reported
Affected Population:	Not reported
Population Setting:	Not reported
Ground Water Direction:	Not reported
Ground Water Gradient:	Not reported
Hydro Basin:	Not reported
Drastic:	Not reported
Geo Setting:	Not reported
Ground Water Classification:	Not reported
Receptor:	Not reported
Ground Water Flow Direction:	Not reported
Ground Water Depth:	Not reported
Areas Of Concern:	Not reported
Free Product Inches:	Not reported
Fund Date:	Not reported
Fund Planned:	No
Fund Obligated:	No
Fund Outlayed:	No
Fund Judgment:	No
Fund Recovered:	No
Cellar Borings:	False
Install Micro Wells:	False
Ground Water Sample:	False
Soil Sample:	False
Soil Gas:	False
Site Inspect:	False
Soil Excavate:	False
Geo Probe:	False
Survey:	False
Potable Well Sample:	False
Sample MWS:	False
Ground Water Gauging:	False
Soil Venting:	False
Active:	False
NOV Action:	None
NOV Issued:	Not reported
NOV Due:	Not reported
NOV Received:	Not reported
NOV Closed:	Not reported
NOV Disc Date:	Not reported
NOV Issued Date:	Not reported
NOV Compliance Sched:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARTHUR KUSHA (Continued)**

**S104236784**

NOV Admin Order: Not reported  
NOV Referred To Ag: Not reported  
Stop All NOV Actions: False  
Release Invest Rpt: False  
DEP App Letter 1: False  
Correct Action Plan: False  
DEP App Letter 2: False  
Rem Sys Install: False  
Rem Sys Install Date: Not reported  
Closure Date: Not reported  
Rem Sys Monitoring Rpt: False  
Qrtly Gwater Mon Rpts: False  
Closure Req Rpt: False  
DEP Closure Letter: False  
Referred To: Not reported  
No Wells: Not reported  
Lph Wells: Not reported  
User Stamp: Not reported  
Date Stamp: Not reported  
Correspondence: Not reported  
Environmental Impact: Not reported  
FollowUp: Not reported  
GW Comments: Not reported  
Location Desc: Not reported  
NOV Comments: Not reported  
Release Desc: Not reported  
Running Comments: #2 HEATING oil , , contracted tank and soil removal  
Work Performed: Not reported

**SPILLS:**

Year of Database: 1997  
Case Number: 9703130  
Who Took Spill: 936  
Assigned To: 0  
Report Date: 06/16/1997  
Report Time: 10:24:38  
Date Release: 06/16/1997  
Time Responded: Not reported  
Reported By: bill mccann  
Phone: 203 5854073  
Representing: sfm  
Terminated: YES  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: Closed  
Continuous Spill: False  
Released Substance: #2 FUEL OIL  
Qty: 0 (Gallons)  
Emergency Measure: contracted tank and soil removal  
Water Body: n/a  
Discharger: arthur kusha  
Telephone: 203 3751050  
Responsible Party: YES  
RP Address 1: Not reported  
RP City,St,Zip: CT  
Historic: False  
Waterbody: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARTHUR KUSHA (Continued)**

**S104236784**

Time Stamp: 1997-06-16 10:28:38  
Sr Inspector: Wofford, Ron  
At Inspctor: \*\*NO RESPONSE  
User Stamp: Not reported  
Comments: Not reported  
Action: Contracted  
Other Action: Not reported  
Action: Removed Tank  
Other Action: Not reported  
Action: Soil Removed  
Other Action: Not reported  
Agency ID: Local Fire Marshal  
Other Agency: Not reported  
DEP Bureau: Not reported  
DEP Agency: Not reported  
Cause ID: Inground Tank Failure  
Other Cause: Not reported  
Media ID: Other  
Other Media: ground subsurface  
Release Type: petroleum  
Other Release: Not reported  
Waterbody: Other  
Other Wtrbody: none

**CPCS:**

Site Type: LUST  
Lust Status: LUST Completed (DEP's significant hazard definition)  
PTP Form: Not reported  
Program: Not reported  
Comments: #2 Heating Oil, , Contracted Tank And Soil Removal  
Site Type Definition: Leaking Underground Storage Tanks Completed

**C13  
NW  
1/8-1/4  
0.165 mi.  
873 ft.**

**WANG RESIDENCE  
25 KASPER DRIVE  
STRATFORD, CT 06497  
Site 1 of 2 in cluster C**

**CT SPILLS S102571286  
CT CPCS N/A**

**Relative:  
Lower  
Actual:  
113 ft.**

**SPILLS:**  
Year of Database: 1997  
Case Number: 9701738  
Who Took Spill: 913  
Assigned To: 0  
Report Date: 04/11/1997  
Report Time: 11:15:00  
Date Release: 04/11/1997  
Time Responded: 10:35:00  
Reported By: maryanne  
Phone: 203 3365725  
Representing: new england plumbing and heating  
Terminated: Not reported  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: closed  
Continuous Spill: False  
Released Substance: #2 FUEL OIL  
Qty: 0 (Gallons)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WANG RESIDENCE (Continued)**

**S102571286**

Emergency Measure: Not reported  
Water Body: Not reported  
Discharger: key construction  
Telephone: 203 7369838  
Responsible Party: YES  
RP Address 1: p.o.box 501  
RP City,St,Zip: STRATFORD, CT 06497  
Historic: False  
Waterbody: False  
Time Stamp: 1997-04-11 11:15:00  
Sr Inspector: Alexander, Ed  
At Inspctor: \*\*NO RESPONSE  
User Stamp: Not reported  
Comments: Not reported  
Release Type: petroleum  
Other Release: Not reported

**CPCS:**

Site Type: LUST  
Lust Status: Investigation  
PTP Form: Not reported  
Program: Not reported  
Comments: Not reported  
Site Type Definition: Leaking Underground Storage Tanks Investigation

**C14  
NW  
1/8-1/4  
0.165 mi.  
873 ft.**

**UNKNOWN  
25 KASPER  
STRATFORD, CT 06497  
Site 2 of 2 in cluster C**

**CT LUST S103159056  
CT SPILLS N/A  
CT CPCS**

**Relative:  
Lower**

**LUST:**

**Actual:  
113 ft.**

LUST Id: 2605  
UST Facility Id: Not reported  
LUST Case Id: 30676  
Lust Status: Investigation  
Processing Status: Not reported  
EPA Reportable: False  
Motor Fuel: False  
Diesel: False  
Gasoline: False  
Other: False  
Other Release: Not reported  
No Release: False  
Leak: False  
Tank: False  
Piping: False  
Overfill: False  
Removal: False  
Incident Date: 04/11/1997  
Entry Date: Not reported  
Site Case Id: Not reported  
UST Site Id: Not reported  
Cost Recovery Spill Case #: Not reported  
Old SITS Number: Not reported  
Case Log Id: Not reported  
Monthly Report Id: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNKNOWN (Continued)**

**S103159056**

UST Owner Id: Not reported  
LUST Owner Id: Not reported  
UST Event Id: 2604  
Contact Info: Not reported  
Contact EMail: Not reported  
Site Contact City,St,Zip: UNKNOWN  
2nd Contact: Not reported  
2nd Contact EMail: Not reported  
2nd Contact Address: Not reported  
2nd Contact City,St,Zip: UNKNOWN  
2nd Contact Address 2: Not reported  
2nd Contact City 2: Not reported  
2nd Contact Phone Number: Not reported  
2nd Contact Fax Number: Not reported  
2nd Contact Type: Not reported  
Facility City Num: 138  
Site Contact: Not reported  
Site Contact Address: Not reported  
Site Contact Add 2: Not reported  
Site Contact City 2: Not reported  
Site Contact Phone: Not reported  
Site Contact Fax: Not reported  
Site Contact Type: Not reported  
Department Contact 1: Not reported  
Department Contact 2: Not reported  
Referral Source: Not reported  
Offsite Source: False  
Date Referred: Not reported  
Emergency: False  
Private Heating Fuel: True  
Commercial Heating Fuel: False  
Commercial HF < 2100 Gal.: False  
Commercial HF > 2100 Gal.: False  
Commercial HF - Size Unk: False  
No LUST Site: False  
Cost Recvry Prgm Candidate: False  
OCSR Complete: False  
Follow Up Flag: False  
Alternate Water Supply: False  
Relocation: False  
Responsible Party: False  
Responsible EMail: Not reported  
Resp Party Name: Not reported  
Resp Party Address: Not reported  
Resp Party City,St,Zip: Not reported  
Resp Party Town Number: UNKNOWN  
Resp Party Phone: Not reported  
Resp Party Fax: Not reported  
Resp Party Name 2: Not reported  
Resp Party Address 2: Not reported  
Resp Party Phone 2: Not reported  
Investigator Id: 28  
Follow Update: Not reported  
Area Lextent: Not reported  
Annual Precipitation: Not reported  
Affected Population: Not reported  
Population Setting: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNKNOWN (Continued)**

**S103159056**

Ground Water Direction:	Not reported
Ground Water Gradient:	Not reported
Hydro Basin:	Not reported
Drastic:	Not reported
Geo Setting:	Not reported
Ground Water Classification:	Not reported
Receptor:	Not reported
Ground Water Flow Direction:	Not reported
Ground Water Depth:	Not reported
Areas Of Concern:	Not reported
Free Product Inches:	Not reported
Fund Date:	Not reported
Fund Planned:	No
Fund Obligated:	No
Fund Outlayed:	No
Fund Judgment:	No
Fund Recovered:	No
Cellar Borings:	False
Install Micro Wells:	False
Ground Water Sample:	False
Soil Sample:	False
Soil Gas:	False
Site Inspect:	False
Soil Excavate:	False
Geo Probe:	False
Survey:	False
Potable Well Sample:	False
Sample MWS:	False
Ground Water Gauging:	False
Soil Venting:	False
Active:	False
NOV Action:	None
NOV Issued:	Not reported
NOV Due:	Not reported
NOV Received:	Not reported
NOV Closed:	Not reported
NOV Disc Date:	Not reported
NOV Issued Date:	Not reported
NOV Compliance Sched:	Not reported
NOV Admin Order:	Not reported
NOV Referred To Ag:	Not reported
Stop All NOV Actions:	False
Release Invest Rpt:	False
DEP App Letter 1:	False
Correct Action Plan:	False
DEP App Letter 2:	False
Rem Sys Install:	False
Rem Sys Install Date:	Not reported
Closure Date:	Not reported
Rem Sys Monitoring Rpt:	False
Qrtly Gwater Mon Rpts:	False
Closure Req Rpt:	False
DEP Closure Letter:	False
Referred To:	Not reported
No Wells:	Not reported
Lph Wells:	Not reported
User Stamp:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNKNOWN (Continued)**

**S103159056**

Date Stamp: Not reported  
Correspondence: Not reported  
Environmental Impact: Not reported  
FollowUp: Not reported  
GW Comments: Not reported  
Location Desc: Not reported  
NOV Comments: Not reported  
Release Desc: Not reported  
Running Comments: Not reported  
Work Performed: Not reported

LUST Id: 4745  
UST Facility Id: Not reported  
LUST Case Id: 32870  
Lust Status: Investigation  
Processing Status: Not reported  
EPA Reportable: False  
Motor Fuel: False  
Diesel: False  
Gasoline: False  
Other: False  
Other Release: Not reported  
No Release: False  
Leak: False  
Tank: False  
Piping: False  
Overfill: False  
Removal: False  
Incident Date: 04/11/1997  
Entry Date: Not reported  
Site Case Id: 9701740  
UST Site Id: Not reported  
Cost Recovery Spill Case #: Not reported  
Old SITS Number: Not reported  
Case Log Id: Not reported  
Monthly Report Id: 0  
UST Owner Id: Not reported  
LUST Owner Id: Not reported  
UST Event Id: 4854  
Contact Info: Not reported  
Contact EMail: Not reported  
Site Contact City,St,Zip: UNKNOWN  
2nd Contact: Not reported  
2nd Contact EMail: Not reported  
2nd Contact Address: Not reported  
2nd Contact City,St,Zip: UNKNOWN  
2nd Contact Address 2: Not reported  
2nd Contact City 2: Not reported  
2nd Contact Phone Number: Not reported  
2nd Contact Fax Number: Not reported  
2nd Contact Type: Not reported  
Facility City Num: 138  
Site Contact: Not reported  
Site Contact Address: Not reported  
Site Contact Add 2: Not reported  
Site Contact City 2: Not reported  
Site Contact Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNKNOWN (Continued)**

**S103159056**

Site Contact Fax:	Not reported
Site Contact Type:	Not reported
Department Contact 1:	Not reported
Department Contact 2:	Not reported
Referral Source:	Not reported
Offsite Source:	False
Date Referred:	Not reported
Emergency:	False
Private Heating Fuel:	True
Commercial Heating Fuel:	False
Commercial HF < 2100 Gal.:	False
Commercial HF > 2100 Gal.:	False
Commercial HF - Size Unk:	False
No LUST Site:	False
Cost Recvry Prgm Candidate:	False
OCSR Complete:	True
Follow Up Flag:	False
Alternate Water Supply:	False
Relocation:	False
Responsible Party:	False
Responsible EMail:	Not reported
Resp Party Name:	Not reported
Resp Party Address:	Not reported
Resp Party City,St,Zip:	Not reported
Resp Party Town Number:	UNKNOWN
Resp Party Phone:	Not reported
Resp Party Fax:	Not reported
Resp Party Name 2:	Not reported
Resp Party Address 2:	Not reported
Resp Party Phone 2:	Not reported
Investigator Id:	28
Follow Update:	Not reported
Area Lextent:	Not reported
Annual Precipitation:	Not reported
Affected Population:	Not reported
Population Setting:	Not reported
Ground Water Direction:	Not reported
Ground Water Gradient:	Not reported
Hydro Basin:	Not reported
Drastic:	Not reported
Geo Setting:	Not reported
Ground Water Classification:	Not reported
Receptor:	Not reported
Ground Water Flow Direction:	Not reported
Ground Water Depth:	Not reported
Areas Of Concern:	Not reported
Free Product Inches:	Not reported
Fund Date:	Not reported
Fund Planned:	No
Fund Obligated:	No
Fund Outlayed:	No
Fund Judgment:	No
Fund Recovered:	No
Cellar Borings:	False
Install Micro Wells:	False
Ground Water Sample:	False
Soil Sample:	False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNKNOWN (Continued)**

**S103159056**

Soil Gas:	False
Site Inspect:	False
Soil Excavate:	False
Geo Probe:	False
Survey:	False
Potable Well Sample:	False
Sample MWS:	False
Ground Water Gauging:	False
Soil Venting:	False
Active:	False
NOV Action:	None
NOV Issued:	Not reported
NOV Due:	Not reported
NOV Received:	Not reported
NOV Closed:	Not reported
NOV Disc Date:	Not reported
NOV Issued Date:	Not reported
NOV Compliance Sched:	Not reported
NOV Admin Order:	Not reported
NOV Referred To Ag:	Not reported
Stop All NOV Actions:	False
Release Invest Rpt:	False
DEP App Letter 1:	False
Correct Action Plan:	False
DEP App Letter 2:	False
Rem Sys Install:	False
Rem Sys Install Date:	Not reported
Closure Date:	Not reported
Rem Sys Monitoring Rpt:	False
Qrtly Gwater Mon Rpts:	False
Closure Req Rpt:	False
DEP Closure Letter:	False
Referred To:	Not reported
No Wells:	Not reported
Lph Wells:	Not reported
User Stamp:	Not reported
Date Stamp:	Not reported
Correspondence:	Not reported
Environmental Impact:	Not reported
FollowUp:	Not reported
GW Comments:	Not reported
Location Desc:	Not reported
NOV Comments:	Not reported
Release Desc:	Not reported
Running Comments:	#2 HEATING OIL, , removed 550 inground tank
Work Performed:	Not reported

**SPILLS:**

Year of Database:	1997
Case Number:	9701740
Who Took Spill:	913
Assigned To:	922
Report Date:	04/11/1997
Report Time:	11:15:00
Date Release:	04/11/1997
Time Responded:	10:00:00
Reported By:	maryanne

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNKNOWN (Continued)**

**S103159056**

Phone: 203 3365725  
Representing: new england plumbing and heating  
Terminated: NO  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: CLOSED  
Continuous Spill: False  
Released Substance: #2 FUEL OIL  
Qty: 0 (Gallons)  
Emergency Measure: removed 550 inground tank  
Water Body: groundwater  
Discharger: Not reported  
Telephone: 203 7369838  
Responsible Party: YES  
RP Address 1: Not reported  
RP City,St,Zip: STRATFORD, CT 06497  
Historic: False  
Waterbody: False  
Time Stamp: 1997-04-14 12:59:34  
Sr Inspector: Alexander, Ed  
At Inspctor: Aceto, John  
User Stamp: Not reported  
Comments: Not reported  
Action: Removed  
Other Action: Not reported  
Action: Contained  
Other Action: Not reported  
Action: Contracted  
Other Action: Not reported  
Action: Removed Tank  
Other Action: Not reported  
Agency ID: DOHS  
Other Agency: Not reported  
DEP Bureau: Not reported  
DEP Agency: Not reported  
Agency ID: DEP  
Other Agency: Not reported  
DEP Bureau: BUREAU OF WASTE MANAGEMENT  
DEP Agency: OIL AND CHEMICAL SPILL RESPONSE  
Agency ID: LOCAL FIRE DEPARTMENT  
Other Agency: Not reported  
DEP Bureau: Not reported  
DEP Agency: Not reported  
Cause ID: Inground Tank Failure  
Other Cause: Not reported  
Media ID: Ground Surface  
Other Media: Not reported  
Release Type: petroleum  
Other Release: Not reported  
Waterbody: Groundwater  
Other Wtrbody: Not reported

**CPCS:**

Site Type: LUST  
Lust Status: Investigation  
PTP Form: Not reported  
Program: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNKNOWN (Continued)**

**S103159056**

Comments: #2 Heating Oil, , Removed 550 Inground Tank  
 Site Type Definition: Leaking Underground Storage Tanks Investigation

**D15**  
**ENE**  
 1/8-1/4  
 0.226 mi.  
 1195 ft.

**SHELL SERVICE STATION**  
**2275 BROADBRIDGE AVE**  
**STRATFORD, CT 06497**

**CT MANIFEST**    **S109750503**  
 N/A

**Site 1 of 6 in cluster D**

**Relative:**  
**Lower**

CT MANIFEST:

Detail:

**Actual:**  
**112 ft.**

Year: 1999  
 Manifest Id: RIS0035317  
 EPA ID: CTP000022974  
 TSDf EPA ID: RID040098352  
 TSDf Name: NORTHLAND ENVIRONMENTAL (STABLEX)  
 TSDf Address: 252 - 275 ALLENS AVE  
 TSDf City,St,Zip: PROVIDENCE, RI 02905  
 TSDf Country: USA  
 TSDf Telephone: Not reported  
 Transport Date: 12/03/1999  
 Transporter EPA ID: RID982192627  
 Transporter Name: LINCOLN ENVIRONMENTAL INC  
 Transporter Address: Not reported  
 Transporter City,St,Zip: CT  
 Transporter Country: USA  
 Transporter Phone: Not reported  
 Trans 2 Date: Not reported  
 Trans 2 EPA ID: Not reported  
 Trans 2 Name: Not reported  
 Trans 2 Address: Not reported  
 Trans 2 City,St,Zip: CT  
 Trans 2 Country: USA  
 Trans 2 Phone: Not reported  
 Generator Phone: Not reported  
 Generator Mailing Addr: 2275 BROADBRIDGE AVE  
 Generator Mailing City/State/Zip: 06497  
 Generator Mailing Country: USA  
 Special Handling: Not reported  
 Discrepancies: No  
 Date Shipped: 12/03/1999  
 Date Received: 12/03/1999  
 Last modified date: 04/26/2004  
 Last modified by: IG  
 Comments: Not reported

Waste:

Year: 1999  
 Manifest Id: RIS0035317  
 Waste Occurrence: 1  
 UNNA: 3082  
 Hazard Class: 9  
 US Dot Description: env. Hazardous substance liquid nos  
 No of Containers: 003  
 Container Type: DM  
 Quantity: 165  
 Weight/Volume: G

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S109750503**

Additional Description: Not reported  
 Handling Code: Not reported  
 Date Record Was Last Modified: 2004-04-26 00:00:00  
 DEO Who Last Modified Record: IG  
 EPA Waste Code: D039  
 Recycled Waste?: False  
 Date Record Was Last Modified: 2004-04-26 00:00:00

**D16**  
**ENE**  
 1/8-1/4  
 0.226 mi.  
 1195 ft.

**SHELL OIL**  
**2275 BROADBRIDGE AVE.**  
**STRATFORD, CT 06497**

**CT SPILLS** **S104311389**  
**CT CPCS** **N/A**

**Site 2 of 6 in cluster D**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**112 ft.**

Year of Database: 1999  
 Case Number: 9905956  
 Who Took Spill: 917  
 Assigned To: 0  
 Report Date: 09/03/1999  
 Report Time: 13:35:19  
 Date Release: 09/03/1999  
 Time Responded: Not reported  
 Reported By: john hickey  
 Phone: 860 5284723  
 Representing: geologic service corp.  
 Terminated: YES  
 Recovd (Total): 0  
 Total (Water): 0  
 Facility Status: Closed  
 Continuous Spill: False  
 Released Substance: #2 FUEL OIL  
 Qty: 0 (Gallons)  
 Emergency Measure: waste oil/#2 fuel tanks being removed/550 gallon waste oil tank  
 unknown size #2 oil tank  
 Water Body: na  
 Discharger: shell oil  
 Telephone: Not reported  
 Responsible Party: YES  
 RP Address 1: saa  
 RP City,St,Zip: CT  
 Historic: False  
 Waterbody: False  
 Time Stamp: 1999-09-07 10:08:32  
 Sr Inspector: Emanuelson, Brian  
 At Inspctor: \*\*NO RESPONSE  
 User Stamp: Not reported  
 Comments: Not reported  
 Action: Removed Tank  
 Other Action: Not reported  
 Action: Soil Removed  
 Other Action: Not reported  
 Agency ID: Local Fire Marshal  
 Other Agency: Not reported  
 DEP Bureau: Not reported  
 DEP Agency: Not reported  
 Agency ID: DEP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL (Continued)**

**S104311389**

Other Agency: Not reported  
DEP Bureau: BUREAU OF WASTE MANAGEMENT  
DEP Agency: OIL AND CHEMICAL SPILL RESPONSE  
Cause ID: Inground Tank Failure  
Other Cause: Not reported  
Media ID: Other  
Other Media: Soil subsurface  
Class ID: Commercial  
Other Class: Not reported  
Release Type: petroleum  
Other Release: Not reported  
Waterbody: Other  
Other Wtrbody: na

**CPCS:**

Site Type: LUST  
Lust Status: LUST Completed (DEP's significant hazard definition)  
PTP Form: Not reported  
Program: Not reported  
Comments: M, Heating Oil, Commercial, Waste Oil/#2 Fuel Tanks Being Removed/550  
Gallon Waste Oil Tank Unknown Size #2 Oil Tank  
Site Type Definition: Leaking Underground Storage Tanks Completed

**D17**

**ENE**

**1/8-1/4**

**0.226 mi.**

**1195 ft.**

**2275 BROADBRIDGE AVE  
STRATFORD, CT 06614**

**Site 3 of 6 in cluster D**

**EDR US Hist Auto Stat**

**1015341840**

**N/A**

**Relative:**

**Lower**

EDR Historical Auto Stations:

Name: BROADBRIDGE SHELL STATION  
Year: 1999

**Actual:**

**112 ft.**

Address: 2275 BROADBRIDGE AVE

Name: BROADBRIDGE SHELL STATION  
Year: 2000  
Address: 2275 BROADBRIDGE AVE

**D18**

**ENE**

**1/8-1/4**

**0.226 mi.**

**1195 ft.**

**SHIVAM II (D/B/A BROADBRIDGE SHELL)**

**2275 BROADBRIDGE AVE  
STRATFORD, CT 06614**

**Site 4 of 6 in cluster D**

**CT UST**

**U003989192**

**N/A**

**Relative:**

**Lower**

UST:

Facility State: CT  
Facility Id: 138-12591  
Latitude: 41.203493  
Longitude: -73.147805

**Actual:**

**112 ft.**

Contact:

Owner Name: Hemant Vyas  
Owner Address: 2275 BROADBRIDGE AVE  
Owner City/State/Zip: STRATFORD, CT 066143801  
Owner Phone: (203) 380-9253  
Owner Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHIVAM II (D/B/A BROADBRIDGE SHELL) (Continued)**

**U003989192**

Affiliation Type: Billing Contact  
Contact Name: Not reported  
Contact Title: Not reported  
Contact EMail: Not reported

Owner Name: Hemant Vyas  
Owner Address: 2275 BROADBRIDGE AVE  
Owner City/State/Zip: STRATFORD, CT 066143801  
Owner Phone: 203 380-9253  
Owner Phone Ext: Not reported  
Affiliation Type: Class A Operator  
Contact Name: Not reported  
Contact Title: Not reported  
Contact EMail: Not reported

Owner Name: Hemant Vyas  
Owner Address: 2275 BROADBRIDGE AVE  
Owner City/State/Zip: STRATFORD, CT 066143801  
Owner Phone: 203 380-9253  
Owner Phone Ext: Not reported  
Affiliation Type: Class A Operator  
Contact Name: Not reported  
Contact Title: Not reported  
Contact EMail: Not reported

Owner Name: Hemant Vyas  
Owner Address: 2275 BROADBRIDGE AVE  
Owner City/State/Zip: STRATFORD, CT 066143801  
Owner Phone: 203 380-9253  
Owner Phone Ext: Not reported  
Affiliation Type: Class A Operator  
Contact Name: Not reported  
Contact Title: Not reported  
Contact EMail: Not reported

Owner Name: Hemant Vyas  
Owner Address: 2275 BROADBRIDGE AVE  
Owner City/State/Zip: STRATFORD, CT 066143801  
Owner Phone: 203 380-9253  
Owner Phone Ext: Not reported  
Affiliation Type: Class A Operator  
Contact Name: Not reported  
Contact Title: Not reported  
Contact EMail: Not reported

Owner Name: Hemant Vyas  
Owner Address: 2275 BROADBRIDGE AVE  
Owner City/State/Zip: STRATFORD, CT 066143801  
Owner Phone: 203 380-9253  
Owner Phone Ext: Not reported  
Affiliation Type: Class A Operator  
Contact Name: Not reported  
Contact Title: Not reported  
Contact EMail: Not reported

Owner Name: 2275 Broadbridge Assoc., LLC  
Owner Address: 25 NUTHATCH HILL RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SHIVAM II (D/B/A BROADBRIDGE SHELL) (Continued)

U003989192

Owner City/State/Zip: TRUMBULL, CT 066112612  
Owner Phone: Not reported  
Owner Phone Ext: Not reported  
Affiliation Type: Owner  
Contact Name: Not reported  
Contact Title: Not reported  
Contact EMail: Not reported

Owner Name: 2275 Broadbridge Assoc., LLC  
Owner Address: 25 NUTHATCH HILL RD  
Owner City/State/Zip: TRUMBULL, CT 066112612  
Owner Phone: Not reported  
Owner Phone Ext: Not reported  
Affiliation Type: Registrant  
Contact Name: Not reported  
Contact Title: Not reported  
Contact EMail: Not reported

Tank ID: A1  
Compartment ID: a  
**Tank Status:** **Currently In Use**  
Tank Material: Fiberglass Reinforced Plastic  
Secondary Material: Double Walled  
Capacity: 8000  
Substance: Gasoline  
Date Installed: 12/01/2004  
Date Last Used: Not reported  
**Closure Status:** **Not reported**  
Pipe Material: Flexible Plastic  
Pipe Mode Description: Containment Sumps @ Dispensers, Containment Sumps @ Tanks, Double Walled  
Spill Installed: Spill Bucket  
Overfill Installed: Audible Alarm, Flapper Device  
Tank Latitude: 41.203347  
Tank Longitude: -73.147738

Tank ID: A1  
Compartment ID: b  
**Tank Status:** **Currently In Use**  
Tank Material: Fiberglass Reinforced Plastic  
Secondary Material: Double Walled  
Capacity: 4000  
Substance: Diesel  
Date Installed: 12/01/2004  
Date Last Used: Not reported  
**Closure Status:** **Not reported**  
Pipe Material: Flexible Plastic  
Pipe Mode Description: Containment Sumps @ Dispensers, Containment Sumps @ Tanks, Double Walled  
Spill Installed: Not reported  
Overfill Installed: Audible Alarm, Flapper Device  
Tank Latitude: 41.203347  
Tank Longitude: -73.147738

Tank ID: B1  
Compartment ID: a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SHIVAM II (D/B/A BROADBRIDGE SHELL) (Continued)

U003989192

**Tank Status:** Permanently Closed  
Tank Material: Fiberglass Reinforced Plastic  
Secondary Material: Double Walled  
Capacity: 1  
Substance: Diesel  
Date Installed: 12/01/2004  
Date Last Used: 06/10/2014  
**Closure Status:** Not reported  
Pipe Material: Rigid Fiberglass Reinforced Plastic  
Pipe Mode Description: Containment Sumps @ Dispensers, Containment Sumps @ Tanks, Double Walled  
Spill Installed: Spill Bucket  
Overfill Installed: Ball Float Device  
Tank Latitude: 41.203400  
Tank Longitude: -73.147765

Tank ID: C1  
Compartment ID: a  
**Tank Status:** Currently In Use  
Tank Material: Fiberglass Reinforced Plastic  
Secondary Material: Double Walled  
Capacity: 12000  
Substance: Gasoline  
Date Installed: 12/01/2004  
Date Last Used: Not reported  
**Closure Status:** Not reported  
Pipe Material: Flexible Plastic  
Pipe Mode Description: Containment Sumps @ Dispensers, Containment Sumps @ Tanks, Double Walled  
Spill Installed: Spill Bucket  
Overfill Installed: Audible Alarm, Flapper Device  
Tank Latitude: 41.203383  
Tank Longitude: -73.147793

D19  
ENE  
1/8-1/4  
0.226 mi.  
1195 ft.

SHIVAM II (D/B/A BROADBRIDGE SHELL, FORMER SHELL)  
2275 BROADBRIDGE AVENUE  
STRATFORD, CT 06614  
Site 5 of 6 in cluster D

CT LUST S110698710  
CT ENF N/A

Relative:  
Lower  
Actual:  
112 ft.

LUST:  
LUST Id: 8876  
UST Facility Id: 8454  
LUST Case Id: 36902  
Lust Status: Lust Completed  
Processing Status: Not reported  
EPA Reportable: False  
Motor Fuel: False  
Diesel: False  
Gasoline: False  
Other: False  
Other Release: Not reported  
No Release: False  
Leak: False  
Tank: False  
Piping: False  
Overfill: False  
Removal: False  
Incident Date: 09/03/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHIVAM II (D/B/A BROADBRIDGE SHELL, FORMER SHELL) (Continued)**

**S110698710**

Entry Date: Not reported  
Site Case Id: 9905956  
UST Site Id: 1129  
Cost Recovery Spill Case #: Not reported  
Old SITS Number: Not reported  
Case Log Id: Not reported  
Monthly Report Id: 0  
UST Owner Id: 8243  
LUST Owner Id: Not reported  
UST Event Id: 9057  
Contact Info: Not reported  
Contact EMail: Not reported  
Site Contact City,St,Zip: NY 11942  
2nd Contact: GES  
2nd Contact EMail: Not reported  
2nd Contact Address: Not reported  
2nd Contact City,St,Zip: UNKNOWN  
2nd Contact Address 2: Not reported  
2nd Contact City 2: Not reported  
2nd Contact Phone Number: Not reported  
2nd Contact Fax Number: Not reported  
2nd Contact Type: Not reported  
Facility City Num: 138  
Site Contact: Pinnacle Environmental Management Support  
Site Contact Address: 37 Hallock Avenue  
Site Contact Add 2: Not reported  
Site Contact City 2: East Quogue  
Site Contact Phone: Not reported  
Site Contact Fax: Not reported  
Site Contact Type: Not reported  
Department Contact 1: Not reported  
Department Contact 2: Not reported  
Referral Source: Not reported  
Offsite Source: False  
Date Referred: Not reported  
Emergency: False  
Private Heating Fuel: False  
Commercial Heating Fuel: True  
Commercial HF < 2100 Gal.: False  
Commercial HF > 2100 Gal.: False  
Commercial HF - Size Unk: True  
No LUST Site: False  
Cost Recvry Prgm Candidate: False  
OCSR Complete: True  
Follow Up Flag: False  
Alternate Water Supply: False  
Relocation: False  
Responsible Party: False  
Responsible EMail: Not reported  
Resp Party Name: 2275 Broadbridge Assoc., LLC  
Resp Party Address: 25 Nuthatch Hill Road  
Resp Party City,St,Zip: Trumbull, CT 066112612  
Resp Party Town Number: 144  
Resp Party Phone: Not reported  
Resp Party Fax: Not reported  
Resp Party Name 2: Not reported  
Resp Party Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHIVAM II (D/B/A BROADBRIDGE SHELL, FORMER SHELL) (Continued)**

**S110698710**

Resp Party Phone 2:	Not reported
Investigator Id:	35
Follow Update:	Not reported
Area Lextent:	Not reported
Annual Precipitation:	Not reported
Affected Population:	Not reported
Population Setting:	Not reported
Ground Water Direction:	Not reported
Ground Water Gradient:	Not reported
Hydro Basin:	Not reported
Drastic:	Not reported
Geo Setting:	Not reported
Ground Water Classification:	GB
Receptor:	Not reported
Ground Water Flow Direction:	Not reported
Ground Water Depth:	Not reported
Areas Of Concern:	Not reported
Free Product Inches:	Not reported
Fund Date:	Not reported
Fund Planned:	No
Fund Obligated:	No
Fund Outlayed:	No
Fund Judgment:	No
Fund Recovered:	No
Cellar Borings:	False
Install Micro Wells:	False
Ground Water Sample:	False
Soil Sample:	False
Soil Gas:	False
Site Inspect:	False
Soil Excavate:	False
Geo Probe:	False
Survey:	False
Potable Well Sample:	False
Sample MWS:	False
Ground Water Gauging:	False
Soil Venting:	False
Active:	False
NOV Action:	None
NOV Issued:	Not reported
NOV Due:	Not reported
NOV Received:	Not reported
NOV Closed:	Not reported
NOV Disc Date:	Not reported
NOV Issued Date:	Not reported
NOV Compliance Sched:	Not reported
NOV Admin Order:	Not reported
NOV Referred To Ag:	Not reported
Stop All NOV Actions:	False
Release Invest Rpt:	False
DEP App Letter 1:	False
Correct Action Plan:	False
DEP App Letter 2:	False
Rem Sys Install:	False
Rem Sys Install Date:	Not reported
Closure Date:	Not reported
Rem Sys Monitoring Rpt:	False

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHIVAM II (D/B/A BROADBRIDGE SHELL, FORMER SHELL) (Continued)**

**S110698710**

Qrtly Gwater Mon Rpts: False  
 Closure Req Rpt: False  
 DEP Closure Letter: False  
 Referred To: Not reported  
 No Wells: Not reported  
 Lph Wells: Not reported  
 User Stamp: allison forrest/ForrestA  
 Date Stamp: 07/02/2014  
 Correspondence: Action: Free Product Removal Report Issued:8/30/2000  
 Received:12/21/2000GSE observed 3.6 ft. of LPH in MW6 on 8/25/00. GB  
 groundwater area, 7 wells, 1 containing LPH, groundwater flow west,  
 groundwater gradient approx. 0.01 per foot, groundwater depth 6.40 to  
 8.32 feet below casing elevations. Residential properties with  
 basements within the vicinity of the site, on-site storm sewer &  
 trench drain, Bruce Brook is adjacent to northern property line, 2  
 private potable wells within a 1,000 ft. radius, passive bailer  
 installed in MW6 on 8/25/00 for ongoing LPH recovery, a LPH recovery  
 well is proposed.  
 Environmental Impact: Not reported  
 FollowUp: Not reported  
 GW Comments: Not reported  
 Location Desc: Not reported  
 NOV Comments: Not reported  
 Release Desc: Not reported  
 Running Comments: Spills Files, UST Enforcement Files, Cleanup Fund Files, and LUST  
 Files  
 Work Performed: Not reported

**ENFORCEMENT:**

Enforcement Action ID: NOVUST-RS11-0004  
 Enforcement Type Code: Notice Of Violation  
 Program Id: Not reported  
 Enforcement Action Date: 01/25/2011  
 Penalty Amount: \$0.00  
 Sep Amt: Not reported  
 Bureau Name: Materials Management & Compliance Assurance  
 Program: Storage Tank Enforcement Unit (STEU)  
 Status: Active  
 Date of Discovery: Not reported  
 Resolution Date: Not reported  
 Resolution Type: Not reported  
 Staff: Wilde Philip G  
 ENF Action Comment: A review of DEP records indicates that we do not have a registration  
 form for the current owner and/or UST system as noted.. Spill  
 containment device was not maintained in good working order. The spill  
 containment device shall be replaced, repaired or cl  
 6  
 Number Violations: 6  
 Civil Penalty: Not reported  
 SEP Description: Not reported  
 Associated EIs: Underground Storage Tank Registration (138-12591)  
 Client Affiliation Type: Not reported  
 Affiliation Name: Not reported  
 Affiliation Address Line1: Not reported  
 Affiliation Address Line2: Not reported  
 Affiliation City/State/Zip: Not reported  
 Contact Title: Not reported  
 Contact Name: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHIVAM II (D/B/A BROADBRIDGE SHELL, FORMER SHELL) (Continued)**

**S110698710**

Contact EMail:	Not reported
Enforcement Action ID:	NOVUST-RS11-0004
Enforcement Type Code:	Notice Of Violation
Program Id:	Not reported
Enforcement Action Date:	01/25/2011
Penalty Amount:	\$0.00
Sep Amt:	Not reported
Bureau Name:	Materials Management & Compliance Assurance
Program:	Storage Tank Enforcement Unit (STEU)
Status:	Active
Date of Discovery:	Not reported
Resolution Date:	Not reported
Resolution Type:	None
Staff:	Wilde Philip G
ENF Action Comment:	A review of DEP records indicates that we do not have a registration form for the current owner and/or UST system as noted.. Spill containment device was not maintained in good working order. The spill containment device shall be replaced, repaired or cl
Number Violations:	6
Civil Penalty:	Not reported
SEP Description:	Not reported
Associated EIs:	Underground Storage Tank Registration (138-12591)
Client Affiliation Type:	Respondent
Affiliation Name:	Not reported
Affiliation Address Line1:	Not reported
Affiliation Address Line2:	Not reported
Affiliation City/State/Zip:	Not reported
Contact Title:	Not reported
Contact Name:	Not reported
Contact EMail:	Not reported

**D20**  
**ENE**  
 1/8-1/4  
 0.228 mi.  
 1203 ft.

**SHELL SERVICE**  
**2275 BROAD BRIDGE AVE**  
**STRATFORD, CT**  
 Site 6 of 6 in cluster D

**CT MANIFEST**    **S109735321**  
 N/A

**Relative:**  
**Lower**

CT MANIFEST:  
 Detail:

**Actual:**  
 113 ft.

Year:	1999
Manifest Id:	CTF0762619
EPA ID:	CTP000002929
TSDf EPA ID:	CTD021816889
TSDf Name:	UNITED OIL RECOVERY DBA ADV LIQ REC
TSDf Address:	136 GRACEY AVE
TSDf City,St,Zip:	MERIDEN, CT 06451
TSDf Country:	USA
TSDf Telephone:	Not reported
Transport Date:	09/07/1999
Transporter EPA ID:	CTR000005058
Transporter Name:	MC VAC ENVIRONMENTAL SERVICES
Transporter Address:	Not reported
Transporter City,St,Zip:	CT
Transporter Country:	USA
Transporter Phone:	Not reported
Trans 2 Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE (Continued)**

**S109735321**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
Trans 2 Address: Not reported  
Trans 2 City,St,Zip: CT  
Trans 2 Country: USA  
Trans 2 Phone: Not reported  
Generator Phone: Not reported  
Generator Mailing Addr: 2275 BROAD BRIDGE AVE  
Generator Mailing City/State/Zip: Not reported  
Generator Mailing Country: USA  
Special Handling: Not reported  
Discrepancies: Yes  
Date Shipped: 09/07/1999  
Date Received: 09/08/1999  
Last modified date: 04/26/2004  
Last modified by: IG  
Comments: Not reported

Waste:

Year: 1999  
Manifest Id: CTF0762619  
Waste Occurrence: 1  
UNNA: 3082  
Hazard Class: 9  
US Dot Description: env. Hazardous substance liquid nos  
No of Containers: 001  
Container Type: TT  
Quantity: 400  
Weight/Volume: G  
Additional Description: Not reported  
Handling Code: Not reported  
Date Record Was Last Modified: 2004-04-26 00:00:00  
DEO Who Last Modified Record: IG  
EPA Waste Code: D040  
Recycled Waste?: False  
Date Record Was Last Modified: 2004-04-26 00:00:00

E21  
SSW  
1/8-1/4  
0.228 mi.  
1204 ft.

**ARMOR SHIELD OF CONN INC**  
**610 CANAAN RD**  
**STRATFORD, CT 00000**  
**Site 1 of 3 in cluster E**

**CT MANIFEST S109720418**  
**N/A**

Relative:  
Lower

CT MANIFEST:  
Detail:

Actual:  
71 ft.

Year: 1984  
Manifest Id: CTA0015350  
EPA ID: CT\$000013870  
TSDf EPA ID: CTD089631956  
TSDf Name: EAST COAST ENVIR SERVICE CORP  
TSDf Address: 454 QUINNIPIAC AVE  
TSDf City,St,Zip: NEW HAVEN, CT 06513  
TSDf Country: USA  
TSDf Telephone: Not reported  
Transport Date: 11/15/1984  
Transporter EPA ID: CT\$000013870

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARMOR SHIELD OF CONN INC (Continued)**

**S109720418**

Transporter Name: ARMOR SHIELD OF CONN INC  
Transporter Address: Not reported  
Transporter City,St,Zip: CT  
Transporter Country: USA  
Transporter Phone: Not reported  
Trans 2 Date: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
Trans 2 Address: Not reported  
Trans 2 City,St,Zip: CT  
Trans 2 Country: USA  
Trans 2 Phone: Not reported  
Generator Phone: 2033667988  
Generator Mailing Addr: 610 CANAAN RD  
Generator Mailing City/State/Zip: 00000  
Generator Mailing Country: USA  
Special Handling: No  
Discrepancies: No  
Date Shipped: 11/15/1984  
Date Received: 11/15/1984  
Last modified date: 04/27/2004  
Last modified by: IG  
Comments: Not reported

Waste:

Year: 1984  
Manifest Id: CTA0015350  
Waste Occurence: 1  
UNNA: 9189  
Hazard Class: ORM-E  
US Dot Description: HAZARDOUS WASTE SOLID N.O.S  
No of Containers: 02  
Container Type: DM  
Quantity: 55  
Weight/Volume: G  
Additional Description: Y  
Handling Code: S01  
Date Record Was Last Modified: 2004-04-27 00:00:00  
DEO Who Last Modified Record: IG  
EPA Waste Code: D001  
Recycled Waste?: False  
Date Record Was Last Modified: 2004-04-27 00:00:00

E22  
SSW  
1/8-1/4  
0.235 mi.  
1242 ft.

**CATANDELLA RESIDENCE**  
**550 CANAAN ROAD**  
**STRATFORD, CT 06497**  
**Site 2 of 3 in cluster E**

**CT SPILLS S105442861**  
**CT CPCS N/A**

Relative:  
Lower

SPILLS:  
Year of Database: 1999  
Case Number: 9900165  
Who Took Spill: 922  
Assigned To: 0  
Report Date: 01/06/1999  
Report Time: 12:38:42

Actual:  
73 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CATANDELLA RESIDENCE (Continued)**

**S105442861**

Date Release: 01/06/1999  
Time Responded: Not reported  
Reported By: HAL  
Phone: 203 3365725  
Representing: NEW ENGLAND PLUMBING  
Terminated: YES  
Recovd (Total): 15  
Total (Water): 0  
Facility Status: closed  
Continuous Spill: False  
Released Substance: #2 FUEL OIL  
Qty: 0 (Gallons)  
Emergency Measure: 1,000 GALLON L.U.S.T./ FIRE MARSHAL CONTACTED / GB AREA / 15 CUBIC YARDS REMOVED  
Water Body: NA  
Discharger: CATANDELLA RESIDENCE  
Telephone: 203 3772736  
Responsible Party: YES  
RP Address 1: 550 CANAAN ROAD  
RP City,St,Zip: STRATFORD, CT 06497  
Historic: False  
Waterbody: False  
Time Stamp: 1999-01-06 12:43:08  
Sr Inspector: Aceto, John  
At Inspctor: \*\*NO RESPONSE  
User Stamp: Not reported  
Comments: Not reported  
Action: Contracted  
Other Action: Not reported  
Action: Pumped Out  
Other Action: Not reported  
Action: Removed Tank  
Other Action: Not reported  
Action: Soil Removed  
Other Action: Not reported  
Agency ID: Local Fire Marshal  
Other Agency: Not reported  
DEP Bureau: Not reported  
DEP Agency: Not reported  
Agency ID: DEP  
Other Agency: Not reported  
DEP Bureau: BUREAU OF WASTE MANAGEMENT  
DEP Agency: OIL AND CHEMICAL SPILL RESPONSE  
Cause ID: Inground Tank Failure  
Other Cause: Not reported  
Media ID: Ground Surface  
Other Media: Not reported  
Class ID: Private  
Other Class: Not reported  
Release Type: petroleum  
Other Release: Not reported

**CPCS:**

Site Type: LUST  
Lust Status: LUST Completed (DEP's significant hazard definition)  
PTP Form: Not reported  
Program: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CATANDELLA RESIDENCE (Continued)**

**S105442861**

Comments: # 2 Fuel Oil, Private, 1,000 Gallon L.u.s.t./ Fire Marshal Contacted /  
 Gb Area / 15 Cubic Yards Removed  
 Site Type Definition: Leaking Underground Storage Tanks Completed

**E23**  
**SSW**  
**1/8-1/4**  
**0.235 mi.**  
**1242 ft.**

**STEVE GINZELLA**  
**550 CANAAN RD.**  
**STRATFORD, CT 06497**  
**Site 3 of 3 in cluster E**

**CT LUST**  
**CT SPILLS**  
**CT CPCS**

**S105840376**  
**N/A**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**73 ft.**

LUST Id: 7084  
 UST Facility Id: Not reported  
 LUST Case Id: 35159  
 Lust Status: Investigation  
 Processing Status: Not reported  
 EPA Reportable: False  
 Motor Fuel: False  
 Diesel: False  
 Gasoline: False  
 Other: False  
 Other Release: Not reported  
 No Release: False  
 Leak: False  
 Tank: False  
 Piping: False  
 Overfill: False  
 Removal: False  
 Incident Date: 12/11/1998  
 Entry Date: Not reported  
 Site Case Id: 9808456  
 UST Site Id: Not reported  
 Cost Recovery Spill Case #: Not reported  
 Old SITS Number: Not reported  
 Case Log Id: Not reported  
 Monthly Report Id: 0  
 UST Owner Id: Not reported  
 LUST Owner Id: Not reported  
 UST Event Id: 7200  
 Contact Info: Not reported  
 Contact EMail: Not reported  
 Site Contact City,St,Zip: UNKNOWN  
 2nd Contact: Not reported  
 2nd Contact EMail: Not reported  
 2nd Contact Address: Not reported  
 2nd Contact City,St,Zip: UNKNOWN  
 2nd Contact Address 2: Not reported  
 2nd Contact City 2: Not reported  
 2nd Contact Phone Number: Not reported  
 2nd Contact Fax Number: Not reported  
 2nd Contact Type: Not reported  
 Facility City Num: 138  
 Site Contact: Not reported  
 Site Contact Address: Not reported  
 Site Contact Add 2: Not reported  
 Site Contact City 2: Not reported  
 Site Contact Phone: Not reported  
 Site Contact Fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEVE GINZELLA (Continued)**

**S105840376**

Site Contact Type: Not reported  
Department Contact 1: Not reported  
Department Contact 2: Not reported  
Referral Source: Not reported  
Offsite Source: False  
Date Referred: Not reported  
Emergency: False  
Private Heating Fuel: True  
Commercial Heating Fuel: False  
Commercial HF < 2100 Gal.: False  
Commercial HF > 2100 Gal.: False  
Commercial HF - Size Unk: False  
No LUST Site: False  
Cost Recvry Prgm Candidate: False  
OCSR Complete: True  
Follow Up Flag: False  
Alternate Water Supply: False  
Relocation: False  
Responsible Party: False  
Responsible EMail: Not reported  
Resp Party Name: Not reported  
Resp Party Address: Not reported  
Resp Party City,St,Zip: Not reported  
Resp Party Town Number: UNKNOWN  
Resp Party Phone: Not reported  
Resp Party Fax: Not reported  
Resp Party Name 2: Not reported  
Resp Party Address 2: Not reported  
Resp Party Phone 2: Not reported  
Investigator Id: 35  
Follow Update: Not reported  
Area Lextent: Not reported  
Annual Precipitation: Not reported  
Affected Population: Not reported  
Population Setting: Not reported  
Ground Water Direction: Not reported  
Ground Water Gradient: Not reported  
Hydro Basin: Not reported  
Drastic: Not reported  
Geo Setting: Not reported  
Ground Water Classification: Not reported  
Receptor: Not reported  
Ground Water Flow Direction: Not reported  
Ground Water Depth: Not reported  
Areas Of Concern: Not reported  
Free Product Inches: Not reported  
Fund Date: Not reported  
Fund Planned: No  
Fund Obligated: No  
Fund Outlayed: No  
Fund Judgment: No  
Fund Recovered: No  
Cellar Borings: False  
Install Micro Wells: False  
Ground Water Sample: False  
Soil Sample: False  
Soil Gas: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEVE GINZELLA (Continued)**

**S105840376**

Site Inspect:	False
Soil Excavate:	False
Geo Probe:	False
Survey:	False
Potable Well Sample:	False
Sample MWS:	False
Ground Water Gauging:	False
Soil Venting:	False
Active:	False
NOV Action:	None
NOV Issued:	Not reported
NOV Due:	Not reported
NOV Received:	Not reported
NOV Closed:	Not reported
NOV Disc Date:	Not reported
NOV Issued Date:	Not reported
NOV Compliance Sched:	Not reported
NOV Admin Order:	Not reported
NOV Referred To Ag:	Not reported
Stop All NOV Actions:	False
Release Invest Rpt:	False
DEP App Letter 1:	False
Correct Action Plan:	False
DEP App Letter 2:	False
Rem Sys Install:	False
Rem Sys Install Date:	Not reported
Closure Date:	Not reported
Rem Sys Monitoring Rpt:	False
Qrtly Gwater Mon Rpts:	False
Closure Req Rpt:	False
DEP Closure Letter:	False
Referred To:	Not reported
No Wells:	Not reported
Lph Wells:	Not reported
User Stamp:	Not reported
Date Stamp:	Not reported
Correspondence:	Not reported
Environmental Impact:	Not reported
FollowUp:	Not reported
GW Comments:	Not reported
Location Desc:	Not reported
NOV Comments:	Not reported
Release Desc:	Not reported
Running Comments:	#2 FUEL OIL, Private, removed 550 UST , samples taken.
Work Performed:	Not reported
LUST Id:	7227
UST Facility Id:	Not reported
LUST Case Id:	35302
Lust Status:	Lust Completed
Processing Status:	Not reported
EPA Reportable:	False
Motor Fuel:	False
Diesel:	False
Gasoline:	False
Other:	False
Other Release:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEVE GINZELLA (Continued)**

**S105840376**

No Release: False  
Leak: False  
Tank: False  
Piping: False  
Overfill: False  
Removal: False  
Incident Date: 01/06/1999  
Entry Date: Not reported  
Site Case Id: 9900165  
UST Site Id: Not reported  
Cost Recovery Spill Case #: Not reported  
Old SITS Number: Not reported  
Case Log Id: Not reported  
Monthly Report Id: 0  
UST Owner Id: Not reported  
LUST Owner Id: Not reported  
UST Event Id: 7343  
Contact Info: Not reported  
Contact EMail: Not reported  
Site Contact City,St,Zip: UNKNOWN  
2nd Contact: Not reported  
2nd Contact EMail: Not reported  
2nd Contact Address: Not reported  
2nd Contact City,St,Zip: UNKNOWN  
2nd Contact Address 2: Not reported  
2nd Contact City 2: Not reported  
2nd Contact Phone Number: Not reported  
2nd Contact Fax Number: Not reported  
2nd Contact Type: Not reported  
Facility City Num: 138  
Site Contact: Not reported  
Site Contact Address: Not reported  
Site Contact Add 2: Not reported  
Site Contact City 2: Not reported  
Site Contact Phone: Not reported  
Site Contact Fax: Not reported  
Site Contact Type: Not reported  
Department Contact 1: Not reported  
Department Contact 2: Not reported  
Referral Source: Not reported  
Offsite Source: False  
Date Referred: Not reported  
Emergency: False  
Private Heating Fuel: True  
Commercial Heating Fuel: False  
Commercial HF < 2100 Gal.: False  
Commercial HF > 2100 Gal.: False  
Commercial HF - Size Unk: False  
No LUST Site: False  
Cost Recvry Prgm Candidate: False  
OCSR Complete: True  
Follow Up Flag: False  
Alternate Water Supply: False  
Relocation: False  
Responsible Party: False  
Responsible EMail: Not reported  
Resp Party Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEVE GINZELLA (Continued)**

**S105840376**

Resp Party Address: Not reported  
Resp Party City,St,Zip: Not reported  
Resp Party Town Number: UNKNOWN  
Resp Party Phone: Not reported  
Resp Party Fax: Not reported  
Resp Party Name 2: Not reported  
Resp Party Address 2: Not reported  
Resp Party Phone 2: Not reported  
Investigator Id: 35  
Follow Update: Not reported  
Area Lextent: Not reported  
Annual Precipitation: Not reported  
Affected Population: Not reported  
Population Setting: Not reported  
Ground Water Direction: Not reported  
Ground Water Gradient: Not reported  
Hydro Basin: Not reported  
Drastic: Not reported  
Geo Setting: Not reported  
Ground Water Classification: Not reported  
Receptor: Not reported  
Ground Water Flow Direction: Not reported  
Ground Water Depth: Not reported  
Areas Of Concern: Not reported  
Free Product Inches: Not reported  
Fund Date: Not reported  
Fund Planned: No  
Fund Obligated: No  
Fund Outlaid: No  
Fund Judgment: No  
Fund Recovered: No  
Cellar Borings: False  
Install Micro Wells: False  
Ground Water Sample: False  
Soil Sample: False  
Soil Gas: False  
Site Inspect: False  
Soil Excavate: False  
Geo Probe: False  
Survey: False  
Potable Well Sample: False  
Sample MWS: False  
Ground Water Gauging: False  
Soil Venting: False  
Active: False  
NOV Action: None  
NOV Issued: Not reported  
NOV Due: Not reported  
NOV Received: Not reported  
NOV Closed: Not reported  
NOV Disc Date: Not reported  
NOV Issued Date: Not reported  
NOV Compliance Sched: Not reported  
NOV Admin Order: Not reported  
NOV Referred To Ag: Not reported  
Stop All NOV Actions: False  
Release Invest Rpt: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEVE GINZELLA (Continued)**

**S105840376**

DEP App Letter 1: False  
Correct Action Plan: False  
DEP App Letter 2: False  
Rem Sys Install: False  
Rem Sys Install Date: Not reported  
Closure Date: Not reported  
Rem Sys Monitoring Rpt: False  
Qrtly Gwater Mon Rpts: False  
Closure Req Rpt: False  
DEP Closure Letter: False  
Referred To: Not reported  
No Wells: Not reported  
Lph Wells: Not reported  
User Stamp: Not reported  
Date Stamp: Not reported  
Correspondence: Not reported  
Environmental Impact: Not reported  
FollowUp: Not reported  
GW Comments: Not reported  
Location Desc: Not reported  
NOV Comments: Not reported  
Release Desc: Not reported  
Running Comments: # 2 FUEL OIL, Private, 1,000 GALLON L.U.S.T./ FIRE MARSHAL CONTACTED / GB AREA / 15 CUBIC YARDS REMOVED  
Work Performed: Not reported

**SPILLS:**

Year of Database: 1998  
Case Number: 9808456  
Who Took Spill: 915  
Assigned To: 0  
Report Date: 12/11/1998  
Report Time: 14:40:00  
Date Release: 12/11/1998  
Time Responded: Not reported  
Reported By: joe cavoto  
Phone: 203 4527697  
Representing: cavoto construction  
Terminated: YES  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: Closed  
Continuous Spill: False  
Released Substance: #2 FUEL OIL  
Qty: 0 (Gallons)  
Emergency Measure: removed 550 ust , samples taken.  
Water Body: na  
Discharger: steve ginzella  
Telephone: 203 0000000  
Responsible Party: YES  
RP Address 1: s.a.a.  
RP City,St,Zip: STRATFORD, CT 06497  
Historic: False  
Waterbody: False  
Time Stamp: 1999-02-01 14:09:37  
Sr Inspector: Capuano, Mike  
At Inspctor: \*\*NO RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STEVE GINZELLA (Continued)**

**S105840376**

User Stamp: Not reported  
Comments: Not reported  
Agency ID: Local Fire Marshal  
Other Agency: Not reported  
DEP Bureau: Not reported  
DEP Agency: Not reported  
Cause ID: Inground Tank Failure  
Other Cause: Not reported  
Media ID: Other  
Other Media: subsurface soil contamination  
Class ID: Private  
Other Class: Not reported  
Release Type: petroleum  
Other Release: Not reported  
Waterbody: Other  
Other Wtrbody: na

**CPCS:**

Site Type: LUST  
Lust Status: Investigation  
PTP Form: Not reported  
Program: Not reported  
Comments: #2 Fuel Oil, Private, Removed 550 Ust , Samples Taken.  
Site Type Definition: Leaking Underground Storage Tanks Investigation

**24  
SW  
1/4-1/2  
0.290 mi.  
1532 ft.**

**SUCCESS AVE.  
290 SUCCESS AVE.  
STRATFORD, CT 06497**

**CT LUST S105457252  
CT CPCS N/A**

**Relative:  
Lower**

**LUST:**

**Actual:  
69 ft.**

LUST Id: 2447  
UST Facility Id: Not reported  
LUST Case Id: 30518  
Lust Status: Lust Completed  
Processing Status: Not reported  
EPA Reportable: False  
Motor Fuel: True  
Diesel: True  
Gasoline: True  
Other: False  
Other Release: Not reported  
No Release: False  
Leak: False  
Tank: False  
Piping: False  
Overfill: False  
Removal: False  
Incident Date: 09/05/1991  
Entry Date: Not reported  
Site Case Id: Not reported  
UST Site Id: Not reported  
Cost Recovery Spill Case #: Not reported  
Old SITS Number: Not reported  
Case Log Id: Not reported  
Monthly Report Id: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUCCESS AVE. (Continued)**

**S105457252**

UST Owner Id: Not reported  
LUST Owner Id: Not reported  
UST Event Id: 2446  
Contact Info: Not reported  
Contact EMail: Not reported  
Site Contact City,St,Zip: UNKNOWN  
2nd Contact: Not reported  
2nd Contact EMail: Not reported  
2nd Contact Address: Not reported  
2nd Contact City,St,Zip: UNKNOWN  
2nd Contact Address 2: Not reported  
2nd Contact City 2: Not reported  
2nd Contact Phone Number: Not reported  
2nd Contact Fax Number: Not reported  
2nd Contact Type: Not reported  
Facility City Num: 138  
Site Contact: Not reported  
Site Contact Address: Not reported  
Site Contact Add 2: Not reported  
Site Contact City 2: Not reported  
Site Contact Phone: Not reported  
Site Contact Fax: Not reported  
Site Contact Type: Not reported  
Department Contact 1: Not reported  
Department Contact 2: Not reported  
Referral Source: Not reported  
Offsite Source: False  
Date Referred: Not reported  
Emergency: False  
Private Heating Fuel: False  
Commercial Heating Fuel: False  
Commercial HF < 2100 Gal.: False  
Commercial HF > 2100 Gal.: False  
Commercial HF - Size Unk: False  
No LUST Site: False  
Cost Recvry Prgm Candidate: False  
OCSR Complete: False  
Follow Up Flag: False  
Alternate Water Supply: False  
Relocation: False  
Responsible Party: False  
Responsible EMail: Not reported  
Resp Party Name: Not reported  
Resp Party Address: Not reported  
Resp Party City,St,Zip: Not reported  
Resp Party Town Number: UNKNOWN  
Resp Party Phone: Not reported  
Resp Party Fax: Not reported  
Resp Party Name 2: Not reported  
Resp Party Address 2: Not reported  
Resp Party Phone 2: Not reported  
Investigator Id: 22  
Follow Update: Not reported  
Area Lextent: Not reported  
Annual Precipitation: Not reported  
Affected Population: Not reported  
Population Setting: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUCCESS AVE. (Continued)**

**S105457252**

Ground Water Direction:	Not reported
Ground Water Gradient:	Not reported
Hydro Basin:	Not reported
Drastic:	Not reported
Geo Setting:	Not reported
Ground Water Classification:	Not reported
Receptor:	Not reported
Ground Water Flow Direction:	Not reported
Ground Water Depth:	Not reported
Areas Of Concern:	Not reported
Free Product Inches:	Not reported
Fund Date:	Not reported
Fund Planned:	No
Fund Obligated:	No
Fund Outlayed:	No
Fund Judgment:	No
Fund Recovered:	No
Cellar Borings:	False
Install Micro Wells:	False
Ground Water Sample:	False
Soil Sample:	False
Soil Gas:	False
Site Inspect:	False
Soil Excavate:	False
Geo Probe:	False
Survey:	False
Potable Well Sample:	False
Sample MWS:	False
Ground Water Gauging:	False
Soil Venting:	False
Active:	False
NOV Action:	None
NOV Issued:	Not reported
NOV Due:	Not reported
NOV Received:	Not reported
NOV Closed:	Not reported
NOV Disc Date:	Not reported
NOV Issued Date:	Not reported
NOV Compliance Sched:	Not reported
NOV Admin Order:	Not reported
NOV Referred To Ag:	Not reported
Stop All NOV Actions:	False
Release Invest Rpt:	False
DEP App Letter 1:	False
Correct Action Plan:	False
DEP App Letter 2:	False
Rem Sys Install:	False
Rem Sys Install Date:	Not reported
Closure Date:	Not reported
Rem Sys Monitoring Rpt:	False
Qrtly Gwater Mon Rpts:	False
Closure Req Rpt:	False
DEP Closure Letter:	False
Referred To:	Not reported
No Wells:	Not reported
Lph Wells:	Not reported
User Stamp:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUCCESS AVE. (Continued)**

**S105457252**

Date Stamp: Not reported  
 Correspondence: Not reported  
 Environmental Impact: Not reported  
 FollowUp: Not reported  
 GW Comments: Not reported  
 Location Desc: Not reported  
 NOV Comments: Not reported  
 Release Desc: Not reported  
 Running Comments: Should be Registered Facility  
 Work Performed: Not reported

**CPCS:**

Site Type: LUST  
 LUST Status: LUST Completed (DEP's significant hazard definition)  
 PTP Form: Not reported  
 Program: Not reported  
 Comments: Should Be Registered Facility  
 Site Type Definition: Leaking Underground Storage Tanks Completed

**F25**  
**NNE**  
**1/4-1/2**  
**0.323 mi.**  
**1706 ft.**

**ALLIANCE ENERGY (FORMER MOBIL SERVICE STATION01-HJX, 80327)**  
**2632 BROADBRIDGE AVENUE**  
**STRATFORD, CT 06479**

**Site 1 of 3 in cluster F**

**CT LUST**  
**CT SPILLS**  
**CT VCP**  
**CT PROPERTY**

**S104085724**  
**N/A**

**Relative:**  
**Higher**

**LUST:**

**Actual:**  
**115 ft.**

LUST Id: 0  
 UST Facility Id: 8179  
 LUST Case Id: 45687  
 LUST Status: LUST Completed  
 Processing Status: Not reported  
 EPA Reportable: True  
 Motor Fuel: False  
 Diesel: False  
 Gasoline: False  
 Other: False  
 Other Release: Not reported  
 No Release: False  
 Leak: False  
 Tank: False  
 Piping: False  
 Overfill: False  
 Removal: False  
 Incident Date: 11/17/1988  
 Entry Date: 03/07/2003  
 Site Case Id: 0  
 UST Site Id: 1218  
 Cost Recovery Spill Case #: 0  
 Old SITS Number: 0  
 Case Log Id: 0  
 Monthly Report Id: 0  
 UST Owner Id: 4554  
 LUST Owner Id: Not reported  
 UST Event Id: 0  
 Contact Info: Not reported  
 Contact EMail: Not reported  
 Site Contact City,St,Zip: UNKNOWN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE ENERGY (FORMER MOBIL SERVICE STATION01-HJX, 80327) (Continued)**

**S104085724**

2nd Contact: Steven Harrington (Cody Ehlers Group)  
2nd Contact EMail: steven.harrington@codyehlers.com  
2nd Contact Address: 140 Sherman Street  
2nd Contact City,St,Zip: 51, CT 06824  
2nd Contact Address 2: Not reported  
2nd Contact City 2: Fairfield  
2nd Contact Phone Number: 2032597722  
2nd Contact Fax Number: 2032596088  
2nd Contact Type: LEP  
Facility City Num: 138  
Site Contact: Roux Associates  
Site Contact Address: Not reported  
Site Contact Add 2: Not reported  
Site Contact City 2: Not reported  
Site Contact Phone: Not reported  
Site Contact Fax: Not reported  
Site Contact Type: Not reported  
Department Contact 1: Doug Zimmerman  
Department Contact 2: Not reported  
Referral Source: Not reported  
Offsite Source: False  
Date Referred: Not reported  
Emergency: False  
Private Heating Fuel: False  
Commercial Heating Fuel: False  
Commercial HF < 2100 Gal.: False  
Commercial HF > 2100 Gal.: False  
Commercial HF - Size Unk: False  
No LUST Site: False  
Cost Recvry Prgm Candidate: False  
OCSR Complete: False  
Follow Up Flag: False  
Alternate Water Supply: False  
Relocation: False  
Responsible Party: False  
Responsible EMail: Not reported  
Resp Party Name: Alliance Energy LLC  
Resp Party Address: 404 Wyman Street  
Resp Party City,St,Zip: Waltham, MA 02451  
Resp Party Town Number: Not reported  
Resp Party Phone: Not reported  
Resp Party Fax: Not reported  
Resp Party Name 2: Not reported  
Resp Party Address 2: Suite 425  
Resp Party Phone 2: Not reported  
Investigator Id: 10  
Follow Update: Not reported  
Area Lextent: Not reported  
Annual Precipitation: Not reported  
Affected Population: Not reported  
Population Setting: Not reported  
Ground Water Direction: Not reported  
Ground Water Gradient: Not reported  
Hydro Basin: Not reported  
Drastic: Not reported  
Geo Setting: Not reported  
Ground Water Classification: GB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE ENERGY (FORMER MOBIL SERVICE STATION01-HJX, 80327) (Continued)**

**S104085724**

Receptor:	Not reported
Ground Water Flow Direction:	East
Ground Water Depth:	5.72 -9.68 ftbg
Areas Of Concern:	Not reported
Free Product Inches:	0
Fund Date:	Not reported
Fund Planned:	No
Fund Obligated:	No
Fund Outlayed:	No
Fund Judgment:	No
Fund Recovered:	No
Cellar Borings:	False
Install Micro Wells:	False
Ground Water Sample:	False
Soil Sample:	False
Soil Gas:	False
Site Inspect:	False
Soil Excavate:	False
Geo Probe:	False
Survey:	False
Potable Well Sample:	False
Sample MWS:	False
Ground Water Gauging:	False
Soil Venting:	False
Active:	True
NOV Action:	None
NOV Issued:	Not reported
NOV Due:	Not reported
NOV Received:	Not reported
NOV Closed:	Not reported
NOV Disc Date:	Not reported
NOV Issued Date:	Not reported
NOV Compliance Sched:	Not reported
NOV Admin Order:	Not reported
NOV Referred To Ag:	Not reported
Stop All NOV Actions:	False
Release Invest Rpt:	False
DEP App Letter 1:	False
Correct Action Plan:	False
DEP App Letter 2:	False
Rem Sys Install:	False
Rem Sys Install Date:	Not reported
Closure Date:	Not reported
Rem Sys Monitoring Rpt:	False
Qrtly Gwater Mon Rpts:	False
Closure Req Rpt:	False
DEP Closure Letter:	False
Referred To:	Not reported
No Wells:	Not reported
Lph Wells:	Not reported
User Stamp:	allison forrest/ForrestA
Date Stamp:	07/10/2014
Correspondence:	Not reported
Environmental Impact:	Not reported
FollowUp:	Not reported
GW Comments:	bruce Brook is located ~675 ft from site.
Location Desc:	Surficial Geology: Sand, silt, and gravelBedrock Geology: Oronoque

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE ENERGY (FORMER MOBIL SERVICE STATION01-HJX, 80327) (Continued)**

**S104085724**

NOV Comments: Schist  
Release Desc: Not reported  
Running Comments: Not reported  
Work Performed: UST Enforcement Files, Remediation Files, Cleanup Fund Files, and LUST Files  
Not reported

**SPILLS:**

Year of Database: 1993  
Case Number: 1256  
Who Took Spill: WILCOX  
Assigned To: Not reported  
Report Date: 03/19/1993  
Report Time: 16  
Date Release: Not reported  
Time Responded: Not reported  
Reported By: LYLE WYLY  
Phone: Not reported  
Representing: Not reported  
Terminated: Y  
Recovd (Total): .  
Total (Water): .  
Facility Status: Not reported  
Continuous Spill: Not reported  
Released Substance: Not reported  
Qty: 10 (Gallons)  
Emergency Measure: Not reported  
Water Body: Not reported  
Discharger: Not reported  
Telephone: Not reported  
Responsible Party: Not reported  
RP Address 1: Not reported  
RP City,St,Zip: Not reported  
Historic: Not reported  
Waterbody: Not reported  
Time Stamp: Not reported  
Sr Inspector: Not reported  
At Inspctor: Not reported  
User Stamp: Not reported  
Comments: Not reported

Year of Database:1993  
Town of Spill: STRATFORD  
Case Number: 1256  
OCSR Inspector:922  
Spill Date: 03/19/92  
Spill Time: Not reported  
Report Date: 03/19/93  
Report Time: 16: 16  
Reported By: LYLE WYLY  
Representing: MOBIL OIL  
Work Telephone: 913- 752- 7495  
Home Telephone: Not reported  
Telephone Pole#: .  
Incident Type: PETROLEUM  
Substance: GASOLINE  
Quantity: 10 Gallon(s)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE ENERGY (FORMER MOBIL SERVICE STATION01-HJX, 80327) (Continued)**

**S104085724**

Concentration: .  
Action Desc: Not reported  
On Going: Not reported  
Continuous Spill: Not reported  
Release Status: Terminated  
Misc Info: PHASE II VAPOR RECOVERY INSTALLATION CONTAM ENCOUNTERED  
Water Body: Not reported  
Other Media: Not reported  
Release Area: Ground Surface  
Total (Water): .  
Recovd (Water): .  
Recovd (Total): .  
Polluter Name: MOBIL OIL CORP  
Polluted Address: 2622 BROADBRIDGE RD  
Polluted City,St,Zip: STRATFORD, CT 6497  
Polluter Phone: .- .- .  
Polluter Responsibility: Polluter accepts financial responsibility  
Unknown Responsibility: Not reported  
Unknown Polluter: Not reported  
Cleanup Action: Not reported  
Dun and Bradst#: Not reported  
UST Unit: Not reported  
Agency Notified: Not reported  
State Agency: Not reported  
Notify Date: .  
Notify Time: Not reported  
Other Agency: Not reported  
Notify Other: Not reported  
Notify Status: Not reported  
Class1: Commercial  
Other Class: Not reported  
Cause1: Transfer Line Failure  
Other Cause: Ground Tank Failure  
Actions1: None  
Other Actions: Not reported  
Cleanup Contractor: Not reported  
Contractor Name: Not reported  
Did DEP Hire Contractor: Not reported  
Date Contractor Hired: .  
When Contractor Requested: Not reported  
When Contractor Arrived: Not reported  
Who Took Spill: WILCOX  
Badge # of Who Recieved Spill: 916  
Who Assigned Spill: ACETO  
Badge # of Who Assigned Spill: 921  
Date Assigned: 03/19/93  
Assigned Time: 16: 23  
Spill Status: Closed  
Case 1136: Not reported  
Federal 311K: .  
Case #1: Not reported  
Case #2: .  
Cost Recovery: .  
Property Owner: Not reported  
Property Other: .  
Property Name: Not reported  
Property Addr: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE ENERGY (FORMER MOBIL SERVICE STATION01-HJX, 80327) (Continued)**

**S104085724**

Property CSZ: .  
Polluter: Not reported  
Owner: Not reported  
Operator: Not reported  
Vehicle Make: Not reported  
Vehicle Model: Not reported  
Truck Reg: Not reported  
Trail Reg: Not reported  
Additional Info: SITE INV DETERMINED THERE WAS NO SOIL CONTAM THE 4 MONITORING  
WELLS ON TANK PAD WERE CLEAN ALSO THAT THE PHASE II WORK WAS THE ONLY  
WORK BEING DONE AT THIS TIME  
Updated: Y  
Update Date: 03/20/93

VCP:

Transferor (seller): Not reported  
Transfee (buyer): Not reported  
Certifying Party: Not reported  
Certifying Party Attn: Not reported  
Certifying Party Title: Not reported  
Certifying Party Address: Not reported  
Certifying Party City,St,Zip: Not reported  
Voluntary Remediation Site: Yes  
Date Received: Not reported  
Acknowledge Date: Not reported  
Determination Date: Not reported  
LEP Verified/DEP: Not reported  
Rem Id: 8064  
Remediation Location Id: 475  
Date Entered: 06/19/2006  
Program: Vol\_Rem\_133Y  
GAO Site: False  
Staff Full Name: Doug Zimmerman  
Super/Date: Not reported  
Stage Of Project: Not reported  
RP Level Of Activity: Not reported  
RP Needed Level Of Activity: Not reported  
Staff Level Of Activity: Not reported  
Staff Needed Level Of Activity: Not reported  
Public Intrest: Not reported  
PRP Cooperation: Not reported  
Enforcement Status: Not reported  
Level Of Complexity: Not reported  
Complex Eng Or Sci: False  
Complex Due To Public Involvement: False  
Politically Complex: False  
Complex Enforcement: False  
Coordination With Other Bureaus: False  
EPA Involvement: False  
Staff Prefrence: Not reported  
Readiness For Transfer: Not reported  
Project Transfer Time: Not reported  
Transfer Comments: Not reported  
Staff As Of July 2000: Not reported  
Initial Staff: Not reported  
Type Of Transfer: Not reported  
Salutation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE ENERGY (FORMER MOBIL SERVICE STATION01-HJX, 80327) (Continued)**

**S104085724**

Relationship To Transfer:	Not reported
Audit Date:	Not reported
Verif Type:	Not reported
Audit Outcome:	Not reported
GW:	Not reported
Basin:	Not reported
1st Payment:	Not reported
Pay Tag1:	Not reported
2nd Payment:	Not reported
Pay Tag2:	Not reported
Rtn:	Not reported
Revised:	Not reported
ECAF Received:	Not reported
Old Determination Date:	Not reported
Redeterminationdate:	Not reported
Previous Determination:	Not reported
Monitoringoption:	Not reported
Postremedialmonitoring:	Not reported
Schedule Of I/R:	Not reported
Schedule Overdue:	Not reported
Aprvl Sched:	Not reported
Yr 1 Report:	Not reported
Yr 2 Report:	Not reported
Report Overdue:	Not reported
Ext Aprvl Sched:	Not reported
License #:	Not reported
Project Phase:	Not reported
PT Comments:	Not reported
EPA Id Number:	Not reported
GW Class:	Not reported
SW Class:	Not reported
AO/C0:	Not reported
Water Lead(Y Or N):	Not reported
Priority:	Not reported
Project Status(A, I Or D):	Not reported
Last Updated:	Not reported
SR Comments:	Not reported
Priority Or Work-Load:	Not reported
Status:	Not reported
Notes:	Not reported
Special Project Name:	Not reported
Special Project Comments:	Not reported
DOT Project:	Not reported
Pt Counter:	0
Project Complete:	False
Project Inactive:	False
Intl Deposit #:	Not reported
Deposit #:	Not reported
Spill Case #:	Not reported
Diversion Id:	0
Public Notice:	Not reported
Rap Received:	Not reported
Rap Approved:	Not reported
Compliance Category:	Not reported
Delete Record:	False
ECAF Reviewed By:	Not reported
Notlocatable:	False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE ENERGY (FORMER MOBIL SERVICE STATION01-HJX, 80327) (Continued)**

**S104085724**

Primaryaddress: True  
Aka\_sitename: False  
Primarysitename: True  
Aka\_siteaddress: False  
Lead: Not reported

CT Property:

Seller Name: ExxonMobil Oil Corporation  
Buyer Name: Alliance Energy LLC  
Certifying Party: Alliance Energy LLC  
Certifying Attention Person: Dylan K. Remley, Esq.  
Title Of Certifying Person: Assistant Secretary  
Certifying Person Address: 404 Wyman St., Suite 425  
Certifying Person City,St,Zip: Waltham, MA 02451  
Property Transfer Forms: Form III (DEP-PERD-PTP-203) when a discharge, spillage, uncontrolled loss, seepage or filtration of hazardous waste has occurred at the parcel that has not been fully remediated or the environmental conditions at the parcel are unknown. The person signing the Form III certification agrees to investigate and remediate the site in accordance with the remediation standards. The statute does not require completion of remediation before the parcel is transferred. Any person submitting a Form III shall simultaneously submit a completed Environmental Condition Assessment Form (ECAAF)(DEP-PERD-PTP-200).

Date Recieved: 02/14/2011  
Ackn Date: 03/21/2011  
Determination Date: 03/21/2011  
LEP Verified/DEP Approval Date: Not reported  
Rem Id: 10405  
Remediation Location Id: 6400  
Date Entered: 02/18/2011  
Program: Property Transfer Program  
GAO Site: False  
Staff Full Name: Amanda Killeen  
Super/Date: 03/22/2011  
Stage Of Project: Not reported  
RP Level Of Activity: Not reported  
RP Needed Level Of Activity: Not reported  
Staff Level Of Activity: Not reported  
Staff Needed Level Of Activity: Not reported  
Public Intrest: Not reported  
PRP Cooperation: Not reported  
Enforcement Status: Not reported  
Level Of Complexity: Not reported  
Complex Eng Or Sci: False  
Complex Due To Public Involvement: False  
Politically Complex: False  
Complex Enforcement: False  
Coordination With Other Bureaus: False  
EPA Involvement: False  
Staff Prefrence: Not reported  
Readiness For Transfer: Not reported  
Project Transfer Time: Not reported  
Transfer Comments: Not reported  
Staff As Of July 2000: Not reported  
Initial Staff: Not reported  
Type Of Transfer: Real Property

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE ENERGY (FORMER MOBIL SERVICE STATION01-HJX, 80327) (Continued)**

**S104085724**

Salutation:	Mr. Remley
Relationship To Transfer:	transferee
Audit Date:	Not reported
Verif Type:	Not reported
Audit Outcome:	Not reported
GW:	GB
Basin:	Not reported
1st Payment:	3000
Pay Tag1:	5109528903
2nd Payment:	Not reported
Pay Tag2:	Not reported
RTN:	Not reported
Revised:	Not reported
ECAF Received:	Not reported
Old Determination Date:	Not reported
Redeterminationdate:	Not reported
Previous Determination:	Not reported
Monitoringoption:	Not reported
Postremedialmonitoring:	Not reported
Schedule Of I/R:	Not reported
Schedule Overdue:	Not reported
Aprvl Sched:	Not reported
Yr 1 Report:	Not reported
Yr 2 Report:	Not reported
Report Overdue:	Not reported
Ext Aprvl Sched:	Not reported
License #:	Not reported
Project Phase:	Not reported
PT Comments:	Verification incomplete
EPA Id Number:	Not reported
GW Class:	Not reported
SW Class:	Not reported
AO/C0:	Not reported
Water Lead(Y Or N):	Not reported
Priority:	Not reported
Project Status(A, I Or D):	Not reported
Last Updated:	Not reported
SR Comments:	Not reported
Priority Or Work-Load:	Not reported
Status:	Not reported
Notes:	Not reported
Special Project Name:	Not reported
Special Project Comments:	Not reported
DOT Project:	Not reported
Pt Counter:	0
Project Complete:	False
Project Inactive:	False
Int Deposit #:	11-19539
Deposit #:	Not reported
Spill Case #:	Not reported
Diversion Id:	0
Public Notice:	Not reported
RAP Received:	Not reported
RAP Approved:	Not reported
Compliance Category:	Not reported
Delete Record:	False
ECAF Reviewed By:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE ENERGY (FORMER MOBIL SERVICE STATION01-HJX, 80327) (Continued)**

**S104085724**

Not Locatable:	False
Primary Address:	False
AKA Site Name:	False
Primary Site Name:	False
AKA Site Address:	False
Lead:	LEP
Seller Name:	Sholanich family
Buyer Name:	Mobil Oil Corp
Certifying Party:	Not reported
Certifying Attention Person:	Not reported
Title Of Certifying Person:	Not reported
Certifying Person Address:	Not reported
Certifying Person City,St,Zip:	Not reported
Property Transfer Forms:	Form I (DEP-PERD-PTP-201) when no release of hazardous waste has occurred at the parcel being transferred.
Date Recieved:	05/12/1988
Ackn Date:	Not reported
Determination Date:	Not reported
LEP Verified/DEP Approval Date:	Not reported
Rem Id:	3487
Remediation Location Id:	6400
Date Entered:	Not reported
Program:	Property Transfer Program
GAO Site:	False
Staff Full Name:	Not reported
Super/Date:	Not reported
Stage Of Project:	Not reported
RP Level Of Activity:	Not reported
RP Needed Level Of Activity:	Not reported
Staff Level Of Activity:	Not reported
Staff Needed Level Of Activity:	Not reported
Public Intrest:	Not reported
PRP Cooperation:	Not reported
Enforcement Status:	Not reported
Level Of Complexity:	Not reported
Complex Eng Or Sci:	False
Complex Due To Public Involvement:	False
Politically Complex:	False
Complex Enforcement:	False
Coordination With Other Bureaus:	False
EPA Involvement:	False
Staff Prefrence:	Not reported
Readiness For Transfer:	Not reported
Project Transfer Time:	Not reported
Transfer Comments:	Not reported
Staff As Of July 2000:	Not reported
Initial Staff:	Not reported
Type Of Transfer:	Not reported
Salutation:	Not reported
Relationship To Transfer:	Not reported
Audit Date:	Not reported
Verif Type:	Not reported
Audit Outcome:	Not reported
GW:	Not reported
Basin:	Not reported
1st Payment:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIANCE ENERGY (FORMER MOBIL SERVICE STATION01-HJX, 80327) (Continued)**

**S104085724**

Pay Tag1:	Not reported
2nd Payment:	Not reported
Pay Tag2:	Not reported
RTN:	Not reported
Revised:	Not reported
ECAF Received:	Not reported
Old Determination Date:	Not reported
Redeterminationdate:	Not reported
Previous Determination:	Not reported
Monitoringoption:	Not reported
Postremedialmonitoring:	Not reported
Schedule Of I/R:	Not reported
Schedule Overdue:	Not reported
Aprvl Sched:	Not reported
Yr 1 Report:	Not reported
Yr 2 Report:	Not reported
Report Overdue:	Not reported
Ext Aprvl Sched:	Not reported
License #:	Not reported
Project Phase:	Not reported
PT Comments:	file per ECP
EPA Id Number:	Not reported
GW Class:	Not reported
SW Class:	Not reported
AO/C0:	Not reported
Water Lead(Y Or N):	Not reported
Priority:	Not reported
Project Status(A, I Or D):	Not reported
Last Updated:	Not reported
SR Comments:	Not reported
Priority Or Work-Load:	Not reported
Status:	Not reported
Notes:	Not reported
Special Project Name:	Not reported
Special Project Comments:	**Need to verify address for this Mobil facility.
DOT Project:	Not reported
Pt Counter:	Not reported
Project Complete:	False
Project Inactive:	False
Int Deposit #:	Not reported
Deposit #:	Not reported
Spill Case #:	Not reported
Diversion Id:	Not reported
Public Notice:	Not reported
RAP Received:	Not reported
RAP Approved:	Not reported
Compliance Category:	Not reported
Delete Record:	False
ECAF Reviewed By:	Not reported
Not Locatable:	False
Primary Address:	True
AKA Site Name:	False
Primary Site Name:	True
AKA Site Address:	False
Lead:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F26**      **MOBIL 01-HJX**  
**NNE**      **2632 BROADBRIDGE AVENUE**  
**1/4-1/2**    **STRATFORD, CT 06497**  
**0.323 mi.**  
**1706 ft.**

**CT CPCS**    **S105840693**  
**N/A**

**Relative:**      CPCS:  
**Higher**          Site Type:                    LUST  
                       Lust Status:                LUST Completed (DEP's significant hazard definition)  
**Actual:**          PTP Form:                    Not reported  
**115 ft.**            Program:                      Not reported  
                       Comments:                  Not reported  
                       Site Type Definition:      Leaking Underground Storage Tanks Completed

**F27**      **MOBIL # 06-HJX**  
**NNE**      **2632 BROADBRIDGE AVENUE**  
**1/4-1/2**    **STRATFORD, CT**  
**0.323 mi.**  
**1708 ft.**

**CT SDADB**    **S104255157**  
**N/A**

**Relative:**      Site Discovery and Assessment:  
**Higher**          Facility ID:                    2241  
                       Rem Master ID:              2396  
**Actual:**          PTP Id:                        Not reported  
**115 ft.**            WPC Number:                Not reported  
                       Postal District:              Not reported  
                       Latitude:                      Not reported  
                       Longitude:                    Not reported  
                       Lat/Long Determined By:    Not reported  
                       Ground Water Quality Classification: Not reported  
                       Surface Water Quality Classification: Not reported  
                       Waste Type:                    Not reported  
                       Disposal:                      Not reported  
                       Sample Data Available:      False  
                       Updated By:                    POST, M.  
                       Update Program:              CORE  
                       Updated:                        2/23/1995  
                       Date Created:                 Not reported  
                       Duplicate:                      False  
                       EPA CERCLIS Id:              Not reported  
                       Number EPA RCRIS Id:        Not reported  
                       Site on EPA's CERCLIS:      Not reported  
                       Site Archived from CERCLIS: Not reported  
                       Archive Date:                 Not reported  
                       EPA's Removal at Site:      Not reported  
                       Deferred to another EPA Program: Not reported  
                       EPA Env Priority Initiative Site: Not reported  
                       Federal Facility:              Not reported  
                       Site on EPA's National Priority List: Not reported  
                       Part of an NPL site:         Not reported  
                       RCRA Generator Status:      Not reported  
                       RCRA Permit Status:         Not reported  
                       Referral Id:                    2066  
                       Source of referral:            REMEDIAL  
                       Date Received:                2/23/1995  
                       Staff Assigned:                Not reported  
                       Remediation Program:        Not reported  
                       Date dt\_assigned:             Not reported  
                       Remediation Complete Approved DEP/Verified by LEP: Not reported  
                       Outcome:                        Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MOBIL # 06-HJX (Continued)**

**S104255157**

Remedial Id:	Not reported
PTP Id:	Not reported
Remediation Program:	Not reported
Remediation Program Entered:	Not reported
Staff Assigned:	Not reported
Remediation Program:	Not reported
Date dt_assign:	Not reported
Project Phase:	Not reported
Order issued:	Not reported
Order Number:	Not reported
Date order issued:	Not reported
Remedial Investigation Start:	Not reported
Remedial Investigation Completed:	Not reported
Remedial Design Start:	Not reported
Remedial Design complet:	Not reported
Remedial Action Start:	Not reported
Remedial Action Completed:	Not reported
Date Oper/ maintenance Started:	Not reported
GW monitoring:	Not reported
Remediation complete Approved DEP/Verified by LEP:	Not reported
Order Id:	Not reported
Order Number:	Not reported
Date order issued:	Not reported
Staff Assigned:	Not reported
Type of Order:	Not reported
Order Respondent:	Not reported
Admin Appeal Date:	Not reported
Date of Admin Appeal Ruling:	Not reported
Date of Admin Appeal Ruling:	Not reported
Date of Final Order:	Not reported
Date of Court Appeal:	Not reported
Date of Court Ruling:	Not reported
Date of Court Ruling:	Not reported
Date Order Modified:	Not reported
Date Referred to AG:	Not reported
Judgement:	Not reported
Date of AGR judgement:	Not reported
Penalty assessed:	Not reported
Order Complete:	Not reported
In compliance:	Not reported
Comments:	Not reported

**28**  
**SSE**  
**1/4-1/2**  
**0.364 mi.**  
**1922 ft.**

**UNKNOWN**  
**47 COLLINS ST.**  
**STRATFORD, CT 06497**

**CT LUST** **S105443003**  
**CT SPILLS** **N/A**  
**CT CPCS**

**Relative:**  
**Lower**

**LUST:**  
 LUST Id: 7301  
 UST Facility Id: Not reported  
 LUST Case Id: 35376  
 Lust Status: Lust Completed  
 Processing Status: Not reported  
 EPA Reportable: False  
 Motor Fuel: False  
 Diesel: False  
 Gasoline: False

**Actual:**  
**83 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNKNOWN (Continued)**

**S105443003**

Other:	False
Other Release:	Not reported
No Release:	False
Leak:	False
Tank:	False
Piping:	False
Overfill:	False
Removal:	False
Incident Date:	01/19/1999
Entry Date:	Not reported
Site Case Id:	9900483
UST Site Id:	Not reported
Cost Recovery Spill Case #:	Not reported
Old SITS Number:	Not reported
Case Log Id:	Not reported
Monthly Report Id:	0
UST Owner Id:	Not reported
LUST Owner Id:	Not reported
UST Event Id:	7417
Contact Info:	Not reported
Contact EMail:	Not reported
Site Contact City,St,Zip:	UNKNOWN
2nd Contact:	Not reported
2nd Contact EMail:	Not reported
2nd Contact Address:	Not reported
2nd Contact City,St,Zip:	UNKNOWN
2nd Contact Address 2:	Not reported
2nd Contact City 2:	Not reported
2nd Contact Phone Number:	Not reported
2nd Contact Fax Number:	Not reported
2nd Contact Type:	Not reported
Facility City Num:	138
Site Contact:	Not reported
Site Contact Address:	Not reported
Site Contact Add 2:	Not reported
Site Contact City 2:	Not reported
Site Contact Phone:	Not reported
Site Contact Fax:	Not reported
Site Contact Type:	Not reported
Department Contact 1:	Not reported
Department Contact 2:	Not reported
Referral Source:	Not reported
Offsite Source:	False
Date Referred:	Not reported
Emergency:	False
Private Heating Fuel:	True
Commercial Heating Fuel:	False
Commercial HF < 2100 Gal.:	False
Commercial HF > 2100 Gal.:	False
Commercial HF - Size Unk:	False
No LUST Site:	False
Cost Recvry Prgm Candidate:	False
OCSR Complete:	True
Follow Up Flag:	False
Alternate Water Supply:	False
Relocation:	False
Responsible Party:	False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNKNOWN (Continued)**

**S105443003**

Responsible EMail:	Not reported
Resp Party Name:	Not reported
Resp Party Address:	Not reported
Resp Party City,St,Zip:	Not reported
Resp Party Town Number:	UNKNOWN
Resp Party Phone:	Not reported
Resp Party Fax:	Not reported
Resp Party Name 2:	Not reported
Resp Party Address 2:	Not reported
Resp Party Phone 2:	Not reported
Investigator Id:	35
Follow Update:	Not reported
Area Lextent:	Not reported
Annual Precipitation:	Not reported
Affected Population:	Not reported
Population Setting:	Not reported
Ground Water Direction:	Not reported
Ground Water Gradient:	Not reported
Hydro Basin:	Not reported
Drastic:	Not reported
Geo Setting:	Not reported
Ground Water Classification:	Not reported
Receptor:	Not reported
Ground Water Flow Direction:	Not reported
Ground Water Depth:	Not reported
Areas Of Concern:	Not reported
Free Product Inches:	Not reported
Fund Date:	Not reported
Fund Planned:	No
Fund Obligated:	No
Fund Outlayed:	No
Fund Judgment:	No
Fund Recovered:	No
Cellar Borings:	False
Install Micro Wells:	False
Ground Water Sample:	False
Soil Sample:	False
Soil Gas:	False
Site Inspect:	False
Soil Excavate:	False
Geo Probe:	False
Survey:	False
Potable Well Sample:	False
Sample MWS:	False
Ground Water Gauging:	False
Soil Venting:	False
Active:	False
NOV Action:	None
NOV Issued:	Not reported
NOV Due:	Not reported
NOV Received:	Not reported
NOV Closed:	Not reported
NOV Disc Date:	Not reported
NOV Issued Date:	Not reported
NOV Compliance Sched:	Not reported
NOV Admin Order:	Not reported
NOV Referred To Ag:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNKNOWN (Continued)**

**S105443003**

Stop All NOV Actions: False  
Release Invest Rpt: False  
DEP App Letter 1: False  
Correct Action Plan: False  
DEP App Letter 2: False  
Rem Sys Install: False  
Rem Sys Install Date: Not reported  
Closure Date: Not reported  
Rem Sys Monitoring Rpt: False  
Qrtly Gwater Mon Rpts: False  
Closure Req Rpt: False  
DEP Closure Letter: False  
Referred To: Not reported  
No Wells: Not reported  
Lph Wells: Not reported  
User Stamp: Not reported  
Date Stamp: Not reported  
Correspondence: Not reported  
Environmental Impact: Not reported  
FollowUp: Not reported  
GW Comments: Not reported  
Location Desc: Not reported  
NOV Comments: Not reported  
Release Desc: Not reported  
Running Comments: #2 fuel oil, Private, tank removed, 550lust, soil removed, some oil left on ground water , testing BDL , site will be monitored  
Work Performed: Not reported

**SPILLS:**

Year of Database: 1999  
Case Number: 9900483  
Who Took Spill: 933  
Assigned To: 0  
Report Date: 01/19/1999  
Report Time: 14:45:34  
Date Release: 01/19/1999  
Time Responded: Not reported  
Reported By: ben timme  
Phone: 203 2630232  
Representing: bdl env.  
Terminated: YES  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: Closed  
Continuous Spill: False  
Released Substance: #2 FUEL OIL  
Qty: 0 (Gallons)  
Emergency Measure: tank removed, 550lust, soil removed, some oil left on ground water , testing bdl , site will be monitored  
Water Body: Not reported  
Discharger: Not reported  
Telephone: Not reported  
Responsible Party: YES  
RP Address 1: Not reported  
RP City,St,Zip: CT  
Historic: False  
Waterbody: False

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNKNOWN (Continued)**

**S105443003**

Time Stamp: 1999-01-19 14:50:42  
 Sr Inspector: Santacroce, Jim  
 At Inspctor: \*\*NO RESPONSE  
 User Stamp: Not reported  
 Comments: Not reported  
 Action: Removed Tank  
 Other Action: Not reported  
 Action: Soil Removed  
 Other Action: Not reported  
 Agency ID: Local Fire Marshal  
 Other Agency: Not reported  
 DEP Bureau: Not reported  
 DEP Agency: Not reported  
 Cause ID: Inground Tank Failure  
 Other Cause: Not reported  
 Media ID: Ground Water  
 Other Media: Not reported  
 Class ID: Private  
 Other Class: Not reported  
 Release Type: petroleum  
 Other Release: Not reported  
 Waterbody: Groundwater  
 Other Wtrbody: Not reported

**CPCS:**

Site Type: LUST  
 Lust Status: LUST Completed (DEP's significant hazard definition)  
 PTP Form: Not reported  
 Program: Not reported  
 Comments: #2 Fuel Oil, Private, Tank Removed, 550lust, Soil Removed, Some Oil  
 Left On Ground Water , Testing Bdl , Site Will Be Monitored  
 Site Type Definition: Leaking Underground Storage Tanks Completed

**29**  
**ESE**  
**1/4-1/2**  
**0.367 mi.**  
**1940 ft.**

**ROB MILIANO**  
**75 HORTENSE ST.**  
**STRATFORD, CT 06497**

**CT SPILLS S105441849**  
**CT CPCS N/A**

**Relative:**  
**Lower**

**SPILLS:**

**Actual:**  
**111 ft.**

Year of Database: 1998  
 Case Number: 9806679  
 Who Took Spill: 915  
 Assigned To: 0  
 Report Date: 09/30/1998  
 Report Time: 11:55:00  
 Date Release: 09/30/1998  
 Time Responded: Not reported  
 Reported By: dick lewis  
 Phone: 800 3942268  
 Representing: enviro-shield  
 Terminated: YES  
 Recovd (Total): 0  
 Total (Water): 0  
 Facility Status: Closed  
 Continuous Spill: False  
 Released Substance: #2 FUEL OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROB MILIANO (Continued)**

**S105441849**

Qty: 0 (Gallons)  
Emergency Measure: removed 550 ust , soil removal.  
Water Body: na  
Discharger: rob miliano  
Telephone: 203 0000000  
Responsible Party: YES  
RP Address 1: s.a.a.  
RP City,St,Zip: STRATFORD, CT 06497  
Historic: False  
Waterbody: False  
Time Stamp: 1998-09-30 12:21:46  
Sr Inspector: Capuano, Mike  
At Inspctor: \*\*NO RESPONSE  
User Stamp: Not reported  
Comments: Not reported  
Action: Pumped Out  
Other Action: Not reported  
Action: Removed Tank  
Other Action: Not reported  
Action: Soil Removed  
Other Action: Not reported  
Agency ID: Local Fire Marshal  
Other Agency: Not reported  
DEP Bureau: Not reported  
DEP Agency: Not reported  
Cause ID: Inground Tank Failure  
Other Cause: Not reported  
Media ID: Other  
Other Media: subsurface soil contamination  
Release Type: petroleum  
Other Release: Not reported  
Waterbody: Other  
Other Wtrbody: na

**CPCS:**

Site Type: LUST  
Lust Status: LUST Completed (DEP's significant hazard definition)  
PTP Form: Not reported  
Program: Not reported  
Comments: #2 Fuel Oil , , Removed 550 Ust , Soil Removal.  
Site Type Definition: Leaking Underground Storage Tanks Completed

**30**  
**WSW**  
**1/4-1/2**  
**0.372 mi.**  
**1963 ft.**

**BORGES**  
**12 WAKE ST.**  
**BRIDGEPORT, CT 06602**

**CT LUST** **S103161238**  
**CT SPILLS** **N/A**  
**CT CPCS**

**Relative:**  
**Lower**

**LUST:**  
LUST Id: 5128  
UST Facility Id: Not reported  
LUST Case Id: 33253  
Lust Status: Lust Completed  
Processing Status: Not reported  
EPA Reportable: False  
Motor Fuel: False  
Diesel: False

**Actual:**  
**72 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BORGES (Continued)**

**S103161238**

Gasoline:	False
Other:	False
Other Release:	Not reported
No Release:	False
Leak:	False
Tank:	False
Piping:	False
Overfill:	False
Removal:	False
Incident Date:	07/29/1997
Entry Date:	Not reported
Site Case Id:	9704115
UST Site Id:	Not reported
Cost Recovery Spill Case #:	Not reported
Old SITS Number:	Not reported
Case Log Id:	Not reported
Monthly Report Id:	0
UST Owner Id:	Not reported
LUST Owner Id:	Not reported
UST Event Id:	5239
Contact Info:	Not reported
Contact EMail:	Not reported
Site Contact City,St,Zip:	UNKNOWN
2nd Contact:	Not reported
2nd Contact EMail:	Not reported
2nd Contact Address:	Not reported
2nd Contact City,St,Zip:	UNKNOWN
2nd Contact Address 2:	Not reported
2nd Contact City 2:	Not reported
2nd Contact Phone Number:	Not reported
2nd Contact Fax Number:	Not reported
2nd Contact Type:	Not reported
Facility City Num:	15
Site Contact:	Not reported
Site Contact Address:	Not reported
Site Contact Add 2:	Not reported
Site Contact City 2:	Not reported
Site Contact Phone:	Not reported
Site Contact Fax:	Not reported
Site Contact Type:	Not reported
Department Contact 1:	Not reported
Department Contact 2:	Not reported
Referral Source:	Not reported
Offsite Source:	False
Date Referred:	Not reported
Emergency:	False
Private Heating Fuel:	True
Commercial Heating Fuel:	False
Commercial HF < 2100 Gal.:	False
Commercial HF > 2100 Gal.:	False
Commercial HF - Size Unk:	False
No LUST Site:	False
Cost Recvry Prgm Candidate:	False
OCSR Complete:	True
Follow Up Flag:	False
Alternate Water Supply:	False
Relocation:	False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BORGES (Continued)**

**S103161238**

Responsible Party:	False
Responsible EMail:	Not reported
Resp Party Name:	Not reported
Resp Party Address:	Not reported
Resp Party City,St,Zip:	Not reported
Resp Party Town Number:	UNKNOWN
Resp Party Phone:	Not reported
Resp Party Fax:	Not reported
Resp Party Name 2:	Not reported
Resp Party Address 2:	Not reported
Resp Party Phone 2:	Not reported
Investigator Id:	35
Follow Update:	Not reported
Area Lextent:	Not reported
Annual Precipitation:	Not reported
Affected Population:	Not reported
Population Setting:	Not reported
Ground Water Direction:	Not reported
Ground Water Gradient:	Not reported
Hydro Basin:	Not reported
Drastic:	Not reported
Geo Setting:	Not reported
Ground Water Classification:	Not reported
Receptor:	Not reported
Ground Water Flow Direction:	Not reported
Ground Water Depth:	Not reported
Areas Of Concern:	Not reported
Free Product Inches:	Not reported
Fund Date:	Not reported
Fund Planned:	No
Fund Obligated:	No
Fund Outlayed:	No
Fund Judgment:	No
Fund Recovered:	No
Cellar Borings:	False
Install Micro Wells:	False
Ground Water Sample:	False
Soil Sample:	False
Soil Gas:	False
Site Inspect:	False
Soil Excavate:	False
Geo Probe:	False
Survey:	False
Potable Well Sample:	False
Sample MWS:	False
Ground Water Gauging:	False
Soil Venting:	False
Active:	False
NOV Action:	None
NOV Issued:	Not reported
NOV Due:	Not reported
NOV Received:	Not reported
NOV Closed:	Not reported
NOV Disc Date:	Not reported
NOV Issued Date:	Not reported
NOV Compliance Sched:	Not reported
NOV Admin Order:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BORGES (Continued)**

**S103161238**

NOV Referred To Ag: Not reported  
Stop All NOV Actions: False  
Release Invest Rpt: False  
DEP App Letter 1: False  
Correct Action Plan: False  
DEP App Letter 2: False  
Rem Sys Install: False  
Rem Sys Install Date: Not reported  
Closure Date: Not reported  
Rem Sys Monitoring Rpt: False  
Qrtly Gwater Mon Rpts: False  
Closure Req Rpt: False  
DEP Closure Letter: False  
Referred To: Not reported  
No Wells: Not reported  
Lph Wells: Not reported  
User Stamp: Not reported  
Date Stamp: Not reported  
Correspondence: Not reported  
Environmental Impact: Not reported  
FollowUp: Not reported  
GW Comments: Not reported  
Location Desc: Not reported  
NOV Comments: Not reported  
Release Desc: Not reported  
Running Comments: #2 heating oil, , tank works removing tanks - 275 lust  
Work Performed: Not reported

**SPILLS:**

Year of Database: 1997  
Case Number: 9704115  
Who Took Spill: 917  
Assigned To: 0  
Report Date: 07/29/1997  
Report Time: 14:29:28  
Date Release: 07/29/1997  
Time Responded: Not reported  
Reported By: inspector dimbal  
Phone: 203 5767804  
Representing: fire marshal  
Terminated: YES  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: Closed  
Continuous Spill: False  
Released Substance: #2 FUEL OIL  
Qty: 0 (Gallons)  
Emergency Measure: tank works removing tanks - 275 lust  
Water Body: na  
Discharger: borges  
Telephone: 203 3669486  
Responsible Party: YES  
RP Address 1: Not reported  
RP City,St,Zip: CT  
Historic: False  
Waterbody: False  
Time Stamp: 1997-07-30 08:48:25

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BORGES (Continued)**

**S103161238**

Sr Inspector: Emanuelson, Brian  
 At Inspctor: \*\*NO RESPONSE  
 User Stamp: Not reported  
 Comments: Not reported  
 Action: Removed Tank  
 Other Action: Not reported  
 Action: Soil Removed  
 Other Action: Not reported  
 Cause ID: Inground Tank Failure  
 Other Cause: Not reported  
 Media ID: Ground Surface  
 Other Media: Not reported  
 Release Type: petroleum  
 Other Release: Not reported  
 Waterbody: Other  
 Other Wtrbody: na

**CPCS:**

Site Type: LUST  
 Lust Status: LUST Completed (DEP's significant hazard definition)  
 PTP Form: Not reported  
 Program: Not reported  
 Comments: #2 Heating Oil, , Tank Works Removing Tanks - 275 Lust  
 Site Type Definition: Leaking Underground Storage Tanks Completed

**31**  
**SE**  
**1/4-1/2**  
**0.381 mi.**  
**2013 ft.**

**OSLEOWSKI RESIDENCE**  
**178 CANAAN RD.**  
**STRATFORD, CT 06497**

**CT LUST S105457052**  
**CT CPCS N/A**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**97 ft.**

LUST Id: 2094  
 UST Facility Id: Not reported  
 LUST Case Id: 30203  
 Lust Status: Lust Completed  
 Processing Status: Not reported  
 EPA Reportable: False  
 Motor Fuel: False  
 Diesel: False  
 Gasoline: False  
 Other: False  
 Other Release: Not reported  
 No Release: False  
 Leak: False  
 Tank: False  
 Piping: False  
 Overfill: False  
 Removal: False  
 Incident Date: 05/26/1994  
 Entry Date: Not reported  
 Site Case Id: Not reported  
 UST Site Id: Not reported  
 Cost Recovery Spill Case #: Not reported  
 Old SITS Number: Not reported  
 Case Log Id: Not reported  
 Monthly Report Id: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSLEOWSKI RESIDENCE (Continued)**

**S105457052**

UST Owner Id: Not reported  
LUST Owner Id: Not reported  
UST Event Id: 2093  
Contact Info: Not reported  
Contact EMail: Not reported  
Site Contact City,St,Zip: UNKNOWN  
2nd Contact: Not reported  
2nd Contact EMail: Not reported  
2nd Contact Address: Not reported  
2nd Contact City,St,Zip: UNKNOWN  
2nd Contact Address 2: Not reported  
2nd Contact City 2: Not reported  
2nd Contact Phone Number: Not reported  
2nd Contact Fax Number: Not reported  
2nd Contact Type: Not reported  
Facility City Num: 138  
Site Contact: Not reported  
Site Contact Address: Not reported  
Site Contact Add 2: Not reported  
Site Contact City 2: Not reported  
Site Contact Phone: Not reported  
Site Contact Fax: Not reported  
Site Contact Type: Not reported  
Department Contact 1: Not reported  
Department Contact 2: Not reported  
Referral Source: Not reported  
Offsite Source: False  
Date Referred: Not reported  
Emergency: False  
Private Heating Fuel: True  
Commercial Heating Fuel: False  
Commercial HF < 2100 Gal.: False  
Commercial HF > 2100 Gal.: False  
Commercial HF - Size Unk: False  
No LUST Site: False  
Cost Recvry Prgm Candidate: False  
OCSR Complete: False  
Follow Up Flag: False  
Alternate Water Supply: False  
Relocation: False  
Responsible Party: False  
Responsible EMail: Not reported  
Resp Party Name: Not reported  
Resp Party Address: Not reported  
Resp Party City,St,Zip: Not reported  
Resp Party Town Number: UNKNOWN  
Resp Party Phone: Not reported  
Resp Party Fax: Not reported  
Resp Party Name 2: Not reported  
Resp Party Address 2: Not reported  
Resp Party Phone 2: Not reported  
Investigator Id: 28  
Follow Update: Not reported  
Area Lextent: Not reported  
Annual Precipitation: Not reported  
Affected Population: Not reported  
Population Setting: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSLEOWSKI RESIDENCE (Continued)**

**S105457052**

Ground Water Direction:	Not reported
Ground Water Gradient:	Not reported
Hydro Basin:	Not reported
Drastic:	Not reported
Geo Setting:	Not reported
Ground Water Classification:	Not reported
Receptor:	Not reported
Ground Water Flow Direction:	Not reported
Ground Water Depth:	Not reported
Areas Of Concern:	Not reported
Free Product Inches:	Not reported
Fund Date:	Not reported
Fund Planned:	No
Fund Obligated:	No
Fund Outlayed:	No
Fund Judgment:	No
Fund Recovered:	No
Cellar Borings:	False
Install Micro Wells:	False
Ground Water Sample:	False
Soil Sample:	False
Soil Gas:	False
Site Inspect:	False
Soil Excavate:	False
Geo Probe:	False
Survey:	False
Potable Well Sample:	False
Sample MWS:	False
Ground Water Gauging:	False
Soil Venting:	False
Active:	False
NOV Action:	None
NOV Issued:	Not reported
NOV Due:	Not reported
NOV Received:	Not reported
NOV Closed:	Not reported
NOV Disc Date:	Not reported
NOV Issued Date:	Not reported
NOV Compliance Sched:	Not reported
NOV Admin Order:	Not reported
NOV Referred To Ag:	Not reported
Stop All NOV Actions:	False
Release Invest Rpt:	False
DEP App Letter 1:	False
Correct Action Plan:	False
DEP App Letter 2:	False
Rem Sys Install:	False
Rem Sys Install Date:	Not reported
Closure Date:	Not reported
Rem Sys Monitoring Rpt:	False
Qrtly Gwater Mon Rpts:	False
Closure Req Rpt:	False
DEP Closure Letter:	False
Referred To:	Not reported
No Wells:	Not reported
Lph Wells:	Not reported
User Stamp:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OSLEOWSKI RESIDENCE (Continued)**

**S105457052**

Date Stamp: Not reported  
 Correspondence: Not reported  
 Environmental Impact: Not reported  
 FollowUp: Not reported  
 GW Comments: Not reported  
 Location Desc: Not reported  
 NOV Comments: Not reported  
 Release Desc: Not reported  
 Running Comments: Not reported  
 Work Performed: Not reported

**CPCS:**

Site Type: LUST  
 Lust Status: LUST Completed (DEP's significant hazard definition)  
 PTP Form: Not reported  
 Program: Not reported  
 Comments: Not reported  
 Site Type Definition: Leaking Underground Storage Tanks Completed

**G32  
 SW  
 1/4-1/2  
 0.441 mi.  
 2330 ft.**

**GRANFIELD AVENUE SHOPPING CENTER  
 326-392 GRANFIELD AVENUE  
 BRIDGEPORT, CT 06602**

**CT CPCS S110775459  
 N/A**

**Site 1 of 2 in cluster G**

**Relative:  
 Lower**

**CPCS:**

Site Type: Projects  
 Lust Status: Not reported  
 PTP Form: X  
 Program: Property Transfer Program  
 Comments: Projects  
 Site Type Definition: Voluntary Remediation 133 X

**Actual:  
 68 ft.**

**G33  
 SW  
 1/4-1/2  
 0.441 mi.  
 2330 ft.**

**GRANFIELD AVENUE SHOPPING CENTER  
 326-352 GRANFIELD AVENUE  
 BRIDGEPORT, CT**

**CT VCP S106986421  
 N/A**

**Site 2 of 2 in cluster G**

**Relative:  
 Lower**

**VCP:**

Transferor (seller): n/a  
 Transfee (buyer): n/a  
 Certifying Party: Burton Schwartz  
 Certifying Party Attn: Burton Schwartz  
 Certifying Party Title: Trustee  
 Certifying Party Address: 360 Granfield Avenue  
 Certifying Party City,St,Zip: Bridgeport, CT 06610  
 Voluntary Remediation Site: Yes  
 Date Received: 11/28/2000  
 Acknowledge Date: Not reported  
 Determination Date: 12/14/2000  
 LEP Verified/DEP: Not reported  
 Rem Id: 4613  
 Remediation Location Id: 6517  
 Date Entered: Not reported  
 Program: Vol\_Rem\_X

**Actual:  
 68 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRANFIELD AVENUE SHOPPING CENTER (Continued)**

**S106986421**

GAO Site:	False
Staff Full Name:	Doug Zimmerman
Super/Date:	Not reported
Stage Of Project:	Not reported
RP Level Of Activity:	Not reported
RP Needed Level Of Activity:	Not reported
Staff Level Of Activity:	Not reported
Staff Needed Level Of Activity:	Not reported
Public Intrest:	Not reported
PRP Cooperation:	Not reported
Enforcement Status:	Not reported
Level Of Complexity:	Not reported
Complex Eng Or Sci:	False
Complex Due To Public Involvement:	False
Politically Complex:	False
Complex Enforcement:	False
Coordination With Other Bureaus:	False
EPA Involvement:	False
Staff Prefrence:	Not reported
Readiness For Transfer:	Not reported
Project Transfer Time:	Not reported
Transfer Comments:	Not reported
Staff As Of July 2000:	Not reported
Initial Staff:	Not reported
Type Of Transfer:	Not reported
Salutation:	Mr. Schwartz
Relationship To Transfer:	Trustee/The Estate of Anna Schwartz
Audit Date:	Not reported
Verif Type:	Not reported
Audit Outcome:	Not reported
GW:	GB
Basin:	Not reported
1st Payment:	2000
Pay Tag1:	Not reported
2nd Payment:	Not reported
Pay Tag2:	Not reported
Rtn:	Not reported
Revised:	Not reported
ECAF Received:	Not reported
Old Determination Date:	Not reported
Redeterminationdate:	Not reported
Previous Determination:	Not reported
Monitoringoption:	Not reported
Postremedialmonitoring:	Not reported
Schedule Of I/R:	Not reported
Schedule Overdue:	Not reported
Aprvl Sched:	Not reported
Yr 1 Report:	Not reported
Yr 2 Report:	Not reported
Report Overdue:	Not reported
Ext Aprvl Sched:	Not reported
License #:	Not reported
Project Phase:	Not reported
PT Comments:	Not reported
EPA Id Number:	Not reported
GW Class:	Not reported
SW Class:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GRANFIELD AVENUE SHOPPING CENTER (Continued)**

**S106986421**

AO/C0:	Not reported
Water Lead(Y Or N):	Not reported
Priority:	Not reported
Project Status(A, I Or D):	Not reported
Last Updated:	Not reported
SR Comments:	Not reported
Priority Or Work-Load:	Not reported
Status:	Not reported
Notes:	Not reported
Special Project Name:	Not reported
Special Project Comments:	Not reported
DOT Project:	Not reported
Pt Counter:	0
Project Complete:	False
Project Inactive:	False
Intl Deposit #:	Not reported
Deposit #:	Not reported
Spill Case #:	Not reported
Diversion Id:	Not reported
Public Notice:	Not reported
Rap Received:	Not reported
Rap Approved:	Not reported
Compliance Category:	Not reported
Delete Record:	False
ECAF Reviewed By:	Not reported
Notlocatable:	False
Primaryaddress:	True
Aka_sitename:	False
Primarysitename:	True
Aka_siteaddress:	False
Lead:	LEP

**34**  
**NNE**  
**1/4-1/2**  
**0.443 mi.**  
**2337 ft.**

**ERIC PETERSON**  
**29 ALICE TERRACE**  
**STRATFORD, CT 06497**

**CT LUST S105444486**  
**CT SPILLS N/A**  
**CT CPCS**

**Relative:**  
**Lower**

**LUST:**  
 LUST Id: 8386  
 UST Facility Id: Not reported  
 LUST Case Id: 32090  
 Lust Status: Lust Completed  
 Processing Status: Not reported  
 EPA Reportable: False  
 Motor Fuel: False  
 Diesel: False  
 Gasoline: False  
 Other: False  
 Other Release: Not reported  
 No Release: False  
 Leak: False  
 Tank: False  
 Piping: False  
 Overfill: False  
 Removal: False  
 Incident Date: 06/22/1999  
 Entry Date: Not reported

**Actual:**  
**104 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERIC PETERSON (Continued)**

**S105444486**

Site Case Id: 9904037  
UST Site Id: Not reported  
Cost Recovery Spill Case #: Not reported  
Old SITS Number: Not reported  
Case Log Id: 643  
Monthly Report Id: 0  
UST Owner Id: Not reported  
LUST Owner Id: Not reported  
UST Event Id: 8567  
Contact Info: Not reported  
Contact EMail: Not reported  
Site Contact City,St,Zip: UNKNOWN  
2nd Contact: Not reported  
2nd Contact EMail: Not reported  
2nd Contact Address: Not reported  
2nd Contact City,St,Zip: UNKNOWN  
2nd Contact Address 2: Not reported  
2nd Contact City 2: Not reported  
2nd Contact Phone Number: Not reported  
2nd Contact Fax Number: Not reported  
2nd Contact Type: Not reported  
Facility City Num: 138  
Site Contact: Not reported  
Site Contact Address: Not reported  
Site Contact Add 2: Not reported  
Site Contact City 2: Not reported  
Site Contact Phone: Not reported  
Site Contact Fax: Not reported  
Site Contact Type: Not reported  
Department Contact 1: Not reported  
Department Contact 2: Not reported  
Referral Source: Not reported  
Offsite Source: False  
Date Referred: Not reported  
Emergency: False  
Private Heating Fuel: True  
Commercial Heating Fuel: False  
Commercial HF < 2100 Gal.: False  
Commercial HF > 2100 Gal.: False  
Commercial HF - Size Unk: False  
No LUST Site: False  
Cost Recvry Prgm Candidate: False  
OCSR Complete: True  
Follow Up Flag: False  
Alternate Water Supply: False  
Relocation: False  
Responsible Party: False  
Responsible EMail: Not reported  
Resp Party Name: Not reported  
Resp Party Address: Not reported  
Resp Party City,St,Zip: Not reported  
Resp Party Town Number: UNKNOWN  
Resp Party Phone: Not reported  
Resp Party Fax: Not reported  
Resp Party Name 2: Not reported  
Resp Party Address 2: Not reported  
Resp Party Phone 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERIC PETERSON (Continued)**

**S105444486**

Investigator Id: 35  
Follow Update: Not reported  
Area Lextent: Not reported  
Annual Precipitation: Not reported  
Affected Population: Not reported  
Population Setting: Not reported  
Ground Water Direction: Not reported  
Ground Water Gradient: Not reported  
Hydro Basin: Not reported  
Drastic: Not reported  
Geo Setting: Not reported  
Ground Water Classification: Not reported  
Receptor: Not reported  
Ground Water Flow Direction: Not reported  
Ground Water Depth: Not reported  
Areas Of Concern: Not reported  
Free Product Inches: Not reported  
Fund Date: Not reported  
Fund Planned: No  
Fund Obligated: No  
Fund Outlayed: No  
Fund Judgment: No  
Fund Recovered: No  
Cellar Borings: False  
Install Micro Wells: False  
Ground Water Sample: False  
Soil Sample: False  
Soil Gas: False  
Site Inspect: False  
Soil Excavate: False  
Geo Probe: False  
Survey: False  
Potable Well Sample: False  
Sample MWS: False  
Ground Water Gauging: False  
Soil Venting: False  
Active: True  
NOV Action: None  
NOV Issued: Not reported  
NOV Due: Not reported  
NOV Received: Not reported  
NOV Closed: Not reported  
NOV Disc Date: Not reported  
NOV Issued Date: Not reported  
NOV Compliance Sched: Not reported  
NOV Admin Order: Not reported  
NOV Referred To Ag: Not reported  
Stop All NOV Actions: False  
Release Invest Rpt: False  
DEP App Letter 1: False  
Correct Action Plan: False  
DEP App Letter 2: False  
Rem Sys Install: False  
Rem Sys Install Date: Not reported  
Closure Date: Not reported  
Rem Sys Monitoring Rpt: False  
Qrtly Gwater Mon Rpts: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ERIC PETERSON (Continued)**

**S105444486**

Closure Req Rpt: False  
DEP Closure Letter: False  
Referred To: Not reported  
No Wells: Not reported  
Lph Wells: Not reported  
User Stamp: Not reported  
Date Stamp: Not reported  
Correspondence: Not reported  
Environmental Impact: Not reported  
FollowUp: Not reported  
GW Comments: Not reported  
Location Desc: Not reported  
NOV Comments: Not reported  
Release Desc: HF in storm sewer  
Running Comments: 550, Heating Oil, PRIVATE, 550 LUST : TANK & SOIL REMOVAL  
Work Performed: Not reported

**SPILLS:**

Year of Database: 1999  
Case Number: 9904037  
Who Took Spill: 914  
Assigned To: 0  
Report Date: 06/22/1999  
Report Time: 11:22:13  
Date Release: 06/22/1999  
Time Responded: Not reported  
Reported By: AL CACARELLI  
Phone: 203 8773079  
Representing: TANK TECH  
Terminated: Not reported  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: Closed  
Continuous Spill: False  
Released Substance: #2 FUEL OIL  
Qty: 0 (Gallons)  
Emergency Measure: 550 LUST : TANK & SOIL REMOVAL  
Water Body: NONE REPORTED  
Discharger: ERIC PETERSON  
Telephone: 203 3777041  
Responsible Party: YES  
RP Address 1: SAA  
RP City,St,Zip: CT  
Historic: False  
Waterbody: False  
Time Stamp: 1999-06-23 11:03:54  
Sr Inspector: Porter, John  
At Inspctor: \*\*NO RESPONSE  
User Stamp: Not reported  
Comments: Not reported  
Action: Removed Tank  
Other Action: Not reported  
Action: Soil Removed  
Other Action: Not reported  
Agency ID: Local Fire Marshal  
Other Agency: Not reported  
DEP Bureau: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ERIC PETERSON (Continued)**

**S105444486**

DEP Agency: Not reported  
 Cause ID: Inground Tank Failure  
 Other Cause: Not reported  
 Media ID: Other  
 Other Media: SOIL  
 Class ID: Private  
 Other Class: Not reported  
 Release Type: petroleum  
 Other Release: Not reported

**CPCS:**

Site Type: LUST  
 LUST Status: LUST Completed (DEP's significant hazard definition)  
 PTP Form: Not reported  
 Program: Not reported  
 Comments: 550, Heating Oil, Private, 550 LUST : Tank & Soil Removal  
 Site Type Definition: Leaking Underground Storage Tanks Completed

**H35**  
**ESE**  
**1/4-1/2**  
**0.444 mi.**  
**2346 ft.**

**SEDLOCK RESIDENCE**  
**62 WINTER STREET**  
**STRATFORD, CT 06497**  
**Site 1 of 3 in cluster H**

**CT LUST S105457195**  
**CT CPCS N/A**

**Relative:**  
**Lower**

**LUST:**  
 LUST Id: 2334  
 UST Facility Id: Not reported  
 LUST Case Id: 30405  
 LUST Status: Investigation  
 Processing Status: Not reported  
 EPA Reportable: False  
 Motor Fuel: False  
 Diesel: False  
 Gasoline: False  
 Other: False  
 Other Release: Not reported  
 No Release: False  
 Leak: False  
 Tank: False  
 Piping: False  
 Overfill: False  
 Removal: False  
 Incident Date: 05/20/1996  
 Entry Date: Not reported  
 Site Case Id: Not reported  
 UST Site Id: Not reported  
 Cost Recovery Spill Case #: Not reported  
 Old SITS Number: Not reported  
 Case Log Id: Not reported  
 Monthly Report Id: 0  
 UST Owner Id: Not reported  
 LUST Owner Id: Not reported  
 UST Event Id: 2333  
 Contact Info: Not reported  
 Contact EMail: Not reported  
 Site Contact City,St,Zip: UNKNOWN  
 2nd Contact: Not reported

**Actual:**  
**106 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEDLOCK RESIDENCE (Continued)**

**S105457195**

2nd Contact EMail: Not reported  
2nd Contact Address: Not reported  
2nd Contact City,St,Zip: UNKNOWN  
2nd Contact Address 2: Not reported  
2nd Contact City 2: Not reported  
2nd Contact Phone Number: Not reported  
2nd Contact Fax Number: Not reported  
2nd Contact Type: Not reported  
Facility City Num: 138  
Site Contact: Not reported  
Site Contact Address: Not reported  
Site Contact Add 2: Not reported  
Site Contact City 2: Not reported  
Site Contact Phone: Not reported  
Site Contact Fax: Not reported  
Site Contact Type: Not reported  
Department Contact 1: Not reported  
Department Contact 2: Not reported  
Referral Source: Not reported  
Offsite Source: False  
Date Referred: Not reported  
Emergency: False  
Private Heating Fuel: True  
Commercial Heating Fuel: False  
Commercial HF < 2100 Gal.: False  
Commercial HF > 2100 Gal.: False  
Commercial HF - Size Unk: False  
No LUST Site: False  
Cost Recvry Prgm Candidate: False  
OCSR Complete: False  
Follow Up Flag: False  
Alternate Water Supply: False  
Relocation: False  
Responsible Party: False  
Responsible EMail: Not reported  
Resp Party Name: Not reported  
Resp Party Address: Not reported  
Resp Party City,St,Zip: Not reported  
Resp Party Town Number: UNKNOWN  
Resp Party Phone: Not reported  
Resp Party Fax: Not reported  
Resp Party Name 2: Not reported  
Resp Party Address 2: Not reported  
Resp Party Phone 2: Not reported  
Investigator Id: 28  
Follow Update: Not reported  
Area Lextent: Not reported  
Annual Precipitation: Not reported  
Affected Population: Not reported  
Population Setting: Not reported  
Ground Water Direction: Not reported  
Ground Water Gradient: Not reported  
Hydro Basin: Not reported  
Drastic: Not reported  
Geo Setting: Not reported  
Ground Water Classification: Not reported  
Receptor: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEDLOCK RESIDENCE (Continued)**

**S105457195**

Ground Water Flow Direction: Not reported  
Ground Water Depth: Not reported  
Areas Of Concern: Not reported  
Free Product Inches: Not reported  
Fund Date: Not reported  
Fund Planned: No  
Fund Obligated: No  
Fund Outlaid: No  
Fund Judgment: No  
Fund Recovered: No  
Cellar Borings: False  
Install Micro Wells: False  
Ground Water Sample: False  
Soil Sample: False  
Soil Gas: False  
Site Inspect: False  
Soil Excavate: False  
Geo Probe: False  
Survey: False  
Potable Well Sample: False  
Sample MWS: False  
Ground Water Gauging: False  
Soil Venting: False  
Active: False  
NOV Action: None  
NOV Issued: Not reported  
NOV Due: Not reported  
NOV Received: Not reported  
NOV Closed: Not reported  
NOV Disc Date: Not reported  
NOV Issued Date: Not reported  
NOV Compliance Sched: Not reported  
NOV Admin Order: Not reported  
NOV Referred To Ag: Not reported  
Stop All NOV Actions: False  
Release Invest Rpt: False  
DEP App Letter 1: False  
Correct Action Plan: False  
DEP App Letter 2: False  
Rem Sys Install: False  
Rem Sys Install Date: Not reported  
Closure Date: Not reported  
Rem Sys Monitoring Rpt: False  
Qrtly Gwater Mon Rpts: False  
Closure Req Rpt: False  
DEP Closure Letter: False  
Referred To: Not reported  
No Wells: Not reported  
Lph Wells: Not reported  
User Stamp: Not reported  
Date Stamp: Not reported  
Correspondence: Not reported  
Environmental Impact: Not reported  
FollowUp: Not reported  
GW Comments: Not reported  
Location Desc: Not reported  
NOV Comments: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SEDLOCK RESIDENCE (Continued)**

**S105457195**

Release Desc: Not reported  
 Running Comments: Not reported  
 Work Performed: Not reported

CPCS:

Site Type: LUST  
 Lust Status: Investigation  
 PTP Form: Not reported  
 Program: Not reported  
 Comments: Not reported  
 Site Type Definition: Leaking Underground Storage Tanks Investigation

**H36**  
**ESE**  
**1/4-1/2**  
**0.445 mi.**  
**2351 ft.**

**SEDLOCK RESIDENCE**  
**64 WINTER ST.**  
**STRATFORD, CT 06497**  
**Site 2 of 3 in cluster H**

**CT CPCS** **S105457196**  
**N/A**

**Relative:**  
**Lower**

CPCS:

Site Type: LUST  
 Lust Status: LUST Completed (DEP's significant hazard definition)  
 PTP Form: Not reported  
 Program: Not reported  
 Comments: Not reported  
 Site Type Definition: Leaking Underground Storage Tanks Completed

**Actual:**  
**105 ft.**

**H37**  
**ESE**  
**1/4-1/2**  
**0.445 mi.**  
**2351 ft.**

**SEDLOCK RESIDENCE**  
**64 WINTER ST.**  
**STRATFORD, CT 06497**  
**Site 3 of 3 in cluster H**

**CT LUST** **S108789831**  
**CT SPILLS** **N/A**

**Relative:**  
**Lower**

LUST:

LUST Id: 2335  
 UST Facility Id: Not reported  
 LUST Case Id: 30406  
 Lust Status: Lust Completed  
 Processing Status: Not reported  
 EPA Reportable: False  
 Motor Fuel: False  
 Diesel: False  
 Gasoline: False  
 Other: False  
 Other Release: Not reported  
 No Release: False  
 Leak: False  
 Tank: False  
 Piping: False  
 Overfill: False  
 Removal: False  
 Incident Date: 05/17/1996  
 Entry Date: Not reported  
 Site Case Id: Not reported  
 UST Site Id: Not reported  
 Cost Recovery Spill Case #: Not reported  
 Old SITS Number: Not reported

**Actual:**  
**105 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEDLOCK RESIDENCE (Continued)**

**S108789831**

Case Log Id: Not reported  
Monthly Report Id: 0  
UST Owner Id: Not reported  
LUST Owner Id: Not reported  
UST Event Id: 2334  
Contact Info: Not reported  
Contact EMail: Not reported  
Site Contact City,St,Zip: UNKNOWN  
2nd Contact: Not reported  
2nd Contact EMail: Not reported  
2nd Contact Address: Not reported  
2nd Contact City,St,Zip: UNKNOWN  
2nd Contact Address 2: Not reported  
2nd Contact City 2: Not reported  
2nd Contact Phone Number: Not reported  
2nd Contact Fax Number: Not reported  
2nd Contact Type: Not reported  
Facility City Num: 138  
Site Contact: Not reported  
Site Contact Address: Not reported  
Site Contact Add 2: Not reported  
Site Contact City 2: Not reported  
Site Contact Phone: Not reported  
Site Contact Fax: Not reported  
Site Contact Type: Not reported  
Department Contact 1: Not reported  
Department Contact 2: Not reported  
Referral Source: Not reported  
Offsite Source: False  
Date Referred: Not reported  
Emergency: True  
Private Heating Fuel: True  
Commercial Heating Fuel: False  
Commercial HF < 2100 Gal.: False  
Commercial HF > 2100 Gal.: False  
Commercial HF - Size Unk: False  
No LUST Site: False  
Cost Recvry Prgm Candidate: False  
OCSR Complete: False  
Follow Up Flag: False  
Alternate Water Supply: False  
Relocation: False  
Responsible Party: False  
Responsible EMail: Not reported  
Resp Party Name: Not reported  
Resp Party Address: Not reported  
Resp Party City,St,Zip: Not reported  
Resp Party Town Number: UNKNOWN  
Resp Party Phone: Not reported  
Resp Party Fax: Not reported  
Resp Party Name 2: Not reported  
Resp Party Address 2: Not reported  
Resp Party Phone 2: Not reported  
Investigator Id: 25  
Follow Update: Not reported  
Area Lextent: Not reported  
Annual Precipitation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEDLOCK RESIDENCE (Continued)**

**S108789831**

Affected Population:	Not reported
Population Setting:	Not reported
Ground Water Direction:	Not reported
Ground Water Gradient:	Not reported
Hydro Basin:	Not reported
Drastic:	Not reported
Geo Setting:	Not reported
Ground Water Classification:	Not reported
Receptor:	Not reported
Ground Water Flow Direction:	Not reported
Ground Water Depth:	Not reported
Areas Of Concern:	Not reported
Free Product Inches:	Not reported
Fund Date:	Not reported
Fund Planned:	No
Fund Obligated:	No
Fund Outlaid:	No
Fund Judgment:	No
Fund Recovered:	No
Cellar Borings:	False
Install Micro Wells:	False
Ground Water Sample:	False
Soil Sample:	False
Soil Gas:	False
Site Inspect:	False
Soil Excavate:	False
Geo Probe:	False
Survey:	False
Potable Well Sample:	False
Sample MWS:	False
Ground Water Gauging:	False
Soil Venting:	False
Active:	False
NOV Action:	None
NOV Issued:	Not reported
NOV Due:	Not reported
NOV Received:	Not reported
NOV Closed:	Not reported
NOV Disc Date:	Not reported
NOV Issued Date:	Not reported
NOV Compliance Sched:	Not reported
NOV Admin Order:	Not reported
NOV Referred To Ag:	Not reported
Stop All NOV Actions:	False
Release Invest Rpt:	False
DEP App Letter 1:	False
Correct Action Plan:	False
DEP App Letter 2:	False
Rem Sys Install:	False
Rem Sys Install Date:	Not reported
Closure Date:	Not reported
Rem Sys Monitoring Rpt:	False
Qrtly Gwater Mon Rpts:	False
Closure Req Rpt:	False
DEP Closure Letter:	False
Referred To:	Not reported
No Wells:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEDLOCK RESIDENCE (Continued)**

**S108789831**

Lph Wells: Not reported  
User Stamp: Not reported  
Date Stamp: Not reported  
Correspondence: Not reported  
Environmental Impact: Not reported  
FollowUp: Not reported  
GW Comments: Not reported  
Location Desc: Not reported  
NOV Comments: Not reported  
Release Desc: Not reported  
Running Comments: Not reported  
Work Performed: Not reported

**SPILLS:**

Year of Database: 96  
Case Number: 2381  
Who Took Spill: TORRES  
Assigned To: Not reported  
Report Date: 05/17/1996  
Report Time: 11  
Date Release: Not reported  
Time Responded: Not reported  
Reported By: AL BEREDA/BILL MCCANN  
Phone: Not reported  
Representing: STANDARD OIL/HEALTH DEPT  
Terminated: Not reported  
Recovd (Total): Not reported  
Total (Water): Not reported  
Facility Status: Not reported  
Continuous Spill: Not reported  
Released Substance: Not reported  
Qty: Not reported  
Emergency Measure: Not reported  
Water Body: Not reported  
Discharger: Not reported  
Telephone: Not reported  
Responsible Party: Not reported  
RP Address 1: Not reported  
RP City,St,Zip: Not reported  
Historic: Not reported  
Waterbody: Not reported  
Time Stamp: Not reported  
Sr Inspector: Not reported  
At Inspctor: Not reported  
User Stamp: Not reported  
Comments: Not reported

38  
SSE  
1/4-1/2  
0.458 mi.  
2419 ft.

**JIM ROTUNDA  
197 LIGHT STREET  
STRATFORD, CT 06497**

**CT LUST S104311156  
CT SPILLS N/A  
CT CPCS**

**Relative:  
Lower  
Actual:  
71 ft.**

**LUST:**  
LUST Id: 8648  
UST Facility Id: Not reported  
LUST Case Id: 36674

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIM ROTUNDA (Continued)**

**S104311156**

Lust Status:	Lust Completed
Processing Status:	Not reported
EPA Reportable:	False
Motor Fuel:	False
Diesel:	False
Gasoline:	False
Other:	False
Other Release:	Not reported
No Release:	False
Leak:	False
Tank:	False
Piping:	False
Overfill:	False
Removal:	False
Incident Date:	07/30/1999
Entry Date:	Not reported
Site Case Id:	9905037
UST Site Id:	Not reported
Cost Recovery Spill Case #:	Not reported
Old SITS Number:	Not reported
Case Log Id:	Not reported
Monthly Report Id:	0
UST Owner Id:	Not reported
LUST Owner Id:	Not reported
UST Event Id:	8829
Contact Info:	Not reported
Contact EMail:	Not reported
Site Contact City,St,Zip:	UNKNOWN
2nd Contact:	Not reported
2nd Contact EMail:	Not reported
2nd Contact Address:	Not reported
2nd Contact City,St,Zip:	UNKNOWN
2nd Contact Address 2:	Not reported
2nd Contact City 2:	Not reported
2nd Contact Phone Number:	Not reported
2nd Contact Fax Number:	Not reported
2nd Contact Type:	Not reported
Facility City Num:	138
Site Contact:	Not reported
Site Contact Address:	Not reported
Site Contact Add 2:	Not reported
Site Contact City 2:	Not reported
Site Contact Phone:	Not reported
Site Contact Fax:	Not reported
Site Contact Type:	Not reported
Department Contact 1:	Not reported
Department Contact 2:	Not reported
Referral Source:	Not reported
Offsite Source:	False
Date Referred:	Not reported
Emergency:	False
Private Heating Fuel:	True
Commercial Heating Fuel:	False
Commercial HF < 2100 Gal.:	False
Commercial HF > 2100 Gal.:	False
Commercial HF - Size Unk:	False
No LUST Site:	False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIM ROTUNDA (Continued)**

**S104311156**

Cost Recvry Prgm Candidate: False  
OCSR Complete: True  
Follow Up Flag: False  
Alternate Water Supply: False  
Relocation: False  
Responsible Party: False  
Responsible EMail: Not reported  
Resp Party Name: Not reported  
Resp Party Address: Not reported  
Resp Party City,St,Zip: Not reported  
Resp Party Town Number: UNKNOWN  
Resp Party Phone: Not reported  
Resp Party Fax: Not reported  
Resp Party Name 2: Not reported  
Resp Party Address 2: Not reported  
Resp Party Phone 2: Not reported  
Investigator Id: 35  
Follow Update: Not reported  
Area Lextent: Not reported  
Annual Precipitation: Not reported  
Affected Population: Not reported  
Population Setting: Not reported  
Ground Water Direction: Not reported  
Ground Water Gradient: Not reported  
Hydro Basin: Not reported  
Drastic: Not reported  
Geo Setting: Not reported  
Ground Water Classification: Not reported  
Receptor: Not reported  
Ground Water Flow Direction: Not reported  
Ground Water Depth: Not reported  
Areas Of Concern: Not reported  
Free Product Inches: Not reported  
Fund Date: Not reported  
Fund Planned: No  
Fund Obligated: No  
Fund Outlayed: No  
Fund Judgment: No  
Fund Recovered: No  
Cellar Borings: False  
Install Micro Wells: False  
Ground Water Sample: False  
Soil Sample: False  
Soil Gas: False  
Site Inspect: False  
Soil Excavate: False  
Geo Probe: False  
Survey: False  
Potable Well Sample: False  
Sample MWS: False  
Ground Water Gauging: False  
Soil Venting: False  
Active: False  
NOV Action: None  
NOV Issued: Not reported  
NOV Due: Not reported  
NOV Received: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIM ROTUNDA (Continued)**

**S104311156**

NOV Closed: Not reported  
NOV Disc Date: Not reported  
NOV Issued Date: Not reported  
NOV Compliance Sched: Not reported  
NOV Admin Order: Not reported  
NOV Referred To Ag: Not reported  
Stop All NOV Actions: False  
Release Invest Rpt: False  
DEP App Letter 1: False  
Correct Action Plan: False  
DEP App Letter 2: False  
Rem Sys Install: False  
Rem Sys Install Date: Not reported  
Closure Date: Not reported  
Rem Sys Monitoring Rpt: False  
Qrtly Gwater Mon Rpts: False  
Closure Req Rpt: False  
DEP Closure Letter: False  
Referred To: Not reported  
No Wells: Not reported  
Lph Wells: Not reported  
User Stamp: Not reported  
Date Stamp: Not reported  
Correspondence: Not reported  
Environmental Impact: Not reported  
FollowUp: Not reported  
GW Comments: Not reported  
Location Desc: Not reported  
NOV Comments: Not reported  
Release Desc: Not reported  
Running Comments: 550, Heating Oil, PRIVATE, 550 LUST REMOVED, SOIL REMOVED, SAMPLE TAKEN.  
Work Performed: Not reported

**SPILLS:**

Year of Database: 1999  
Case Number: 9905037  
Who Took Spill: 916  
Assigned To: 0  
Report Date: 07/30/1999  
Report Time: 12:02:54  
Date Release: 07/30/1999  
Time Responded: 12:02:00  
Reported By: JIM ROTUNDA  
Phone: 203 3672743  
Representing: Self  
Terminated: YES  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: Closed  
Continuous Spill: False  
Released Substance: #2 FUEL OIL  
Qty: 0 (Gallons)  
Emergency Measure: 550 LUST REMOVED, SOIL REMOVED, SAMPLE TAKEN.  
Water Body: Not reported  
Discharger: SAA  
Telephone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JIM ROTUNDA (Continued)**

**S104311156**

Responsible Party: YES  
 RP Address 1: Not reported  
 RP City,St,Zip: CT  
 Historic: False  
 Waterbody: False  
 Time Stamp: 1999-07-30 12:06:32  
 Sr Inspector: Stavola, Rosanne  
 At Inspctor: \*\*NO RESPONSE  
 User Stamp: Not reported  
 Comments: Not reported  
 Action: Removed Tank  
 Other Action: Not reported  
 Action: Soil Removed  
 Other Action: Not reported  
 Agency ID: DEP  
 Other Agency: Not reported  
 DEP Bureau: BUREAU OF WASTE MANAGEMENT  
 DEP Agency: OIL AND CHEMICAL SPILL RESPONSE  
 Cause ID: Inground Tank Failure  
 Other Cause: Not reported  
 Media ID: Ground Surface  
 Other Media: Not reported  
 Class ID: Private  
 Other Class: Not reported  
 Release Type: petroleum  
 Other Release: Not reported

**CPCS:**

Site Type: LUST  
 Lust Status: LUST Completed (DEP's significant hazard definition)  
 PTP Form: Not reported  
 Program: Not reported  
 Comments: 550, Heating Oil, Private, 550 Lust Removed, Soil Removed, Sample Taken.  
 Site Type Definition: Leaking Underground Storage Tanks Completed

**39**  
**SSE**  
**1/4-1/2**  
**0.473 mi.**  
**2500 ft.**

**KURISKO**  
**160 MARY AVE**  
**STRATFORD, CT 06497**

**CT LUST** **S104239134**  
**CT SPILLS** **N/A**  
**CT CPCS**

**Relative:**  
**Lower**

**LUST:**  
 LUST Id: 6283  
 UST Facility Id: Not reported  
 LUST Case Id: 34408  
 Lust Status: Lust Completed  
 Processing Status: Not reported  
 EPA Reportable: False  
 Motor Fuel: False  
 Diesel: False  
 Gasoline: False  
 Other: False  
 Other Release: Not reported  
 No Release: False  
 Leak: False  
 Tank: False

**Actual:**  
**91 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KURISKO (Continued)**

**S104239134**

Piping: False  
Overfill: False  
Removal: False  
Incident Date: 07/21/1998  
Entry Date: Not reported  
Site Case Id: 9804693  
UST Site Id: Not reported  
Cost Recovery Spill Case #: Not reported  
Old SITS Number: Not reported  
Case Log Id: Not reported  
Monthly Report Id: 0  
UST Owner Id: Not reported  
LUST Owner Id: Not reported  
UST Event Id: 6398  
Contact Info: Not reported  
Contact EMail: Not reported  
Site Contact City,St,Zip: UNKNOWN  
2nd Contact: Not reported  
2nd Contact EMail: Not reported  
2nd Contact Address: Not reported  
2nd Contact City,St,Zip: UNKNOWN  
2nd Contact Address 2: Not reported  
2nd Contact City 2: Not reported  
2nd Contact Phone Number: Not reported  
2nd Contact Fax Number: Not reported  
2nd Contact Type: Not reported  
Facility City Num: 138  
Site Contact: Not reported  
Site Contact Address: Not reported  
Site Contact Add 2: Not reported  
Site Contact City 2: Not reported  
Site Contact Phone: Not reported  
Site Contact Fax: Not reported  
Site Contact Type: Not reported  
Department Contact 1: Not reported  
Department Contact 2: Not reported  
Referral Source: Not reported  
Offsite Source: False  
Date Referred: Not reported  
Emergency: False  
Private Heating Fuel: True  
Commercial Heating Fuel: False  
Commercial HF < 2100 Gal.: False  
Commercial HF > 2100 Gal.: False  
Commercial HF - Size Unk: False  
No LUST Site: False  
Cost Recvry Prgm Candidate: False  
OCSR Complete: True  
Follow Up Flag: False  
Alternate Water Supply: False  
Relocation: False  
Responsible Party: False  
Responsible EMail: Not reported  
Resp Party Name: Not reported  
Resp Party Address: Not reported  
Resp Party City,St,Zip: Not reported  
Resp Party Town Number: UNKNOWN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KURISKO (Continued)**

**S104239134**

Resp Party Phone:	Not reported
Resp Party Fax:	Not reported
Resp Party Name 2:	Not reported
Resp Party Address 2:	Not reported
Resp Party Phone 2:	Not reported
Investigator Id:	35
Follow Update:	Not reported
Area Lextent:	Not reported
Annual Precipitation:	Not reported
Affected Population:	Not reported
Population Setting:	Not reported
Ground Water Direction:	Not reported
Ground Water Gradient:	Not reported
Hydro Basin:	Not reported
Drastic:	Not reported
Geo Setting:	Not reported
Ground Water Classification:	Not reported
Receptor:	Not reported
Ground Water Flow Direction:	Not reported
Ground Water Depth:	Not reported
Areas Of Concern:	Not reported
Free Product Inches:	Not reported
Fund Date:	Not reported
Fund Planned:	No
Fund Obligated:	No
Fund Outlaid:	No
Fund Judgment:	No
Fund Recovered:	No
Cellar Borings:	False
Install Micro Wells:	False
Ground Water Sample:	False
Soil Sample:	False
Soil Gas:	False
Site Inspect:	False
Soil Excavate:	False
Geo Probe:	False
Survey:	False
Potable Well Sample:	False
Sample MWS:	False
Ground Water Gauging:	False
Soil Venting:	False
Active:	False
NOV Action:	None
NOV Issued:	Not reported
NOV Due:	Not reported
NOV Received:	Not reported
NOV Closed:	Not reported
NOV Disc Date:	Not reported
NOV Issued Date:	Not reported
NOV Compliance Sched:	Not reported
NOV Admin Order:	Not reported
NOV Referred To Ag:	Not reported
Stop All NOV Actions:	False
Release Invest Rpt:	False
DEP App Letter 1:	False
Correct Action Plan:	False
DEP App Letter 2:	False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KURISKO (Continued)**

**S104239134**

Rem Sys Install: False  
Rem Sys Install Date: Not reported  
Closure Date: Not reported  
Rem Sys Monitoring Rpt: False  
Qrtly Gwater Mon Rpts: False  
Closure Req Rpt: False  
DEP Closure Letter: False  
Referred To: Not reported  
No Wells: Not reported  
Lph Wells: Not reported  
User Stamp: Not reported  
Date Stamp: Not reported  
Correspondence: Not reported  
Environmental Impact: Not reported  
FollowUp: Not reported  
GW Comments: Not reported  
Location Desc: Not reported  
NOV Comments: Not reported  
Release Desc: Not reported  
Running Comments: #2 FUEL OIL, , 550 LUST : TO DO TANK REMOVAL  
Work Performed: Not reported

**SPILLS:**

Year of Database: 2000  
Case Number: 200001617  
Who Took Spill: 936  
Assigned To: 0  
Report Date: 03/15/2000  
Report Time: 13:35:39  
Date Release: 03/15/2000  
Time Responded: Not reported  
Reported By: liz gagnon  
Phone: 203 3781066  
Representing: tec  
Terminated: YES  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: Closed  
Continuous Spill: False  
Released Substance: #2 FUEL OIL  
Qty: 0 (Gallons)  
Emergency Measure: tank and soil removal  
Water Body: Not reported  
Discharger: george kurisko  
Telephone: 203 3781158  
Responsible Party: YES  
RP Address 1: saa  
RP City,St,Zip: CT  
Historic: False  
Waterbody: False  
Time Stamp: 2000-03-16 08:49:27  
Sr Inspector: Wofford, Ron  
At Inspctor: \*\*NO RESPONSE  
User Stamp: Not reported  
Comments: Not reported  
Action: Removed Tank  
Other Action: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KURISKO (Continued)**

**S104239134**

Action: Soil Removed  
Other Action: Not reported  
Agency ID: Local Fire Marshal  
Other Agency: Not reported  
DEP Bureau: Not reported  
DEP Agency: Not reported  
Cause ID: Inground Tank Failure  
Other Cause: Not reported  
Media ID: Other  
Other Media: ground subsurface  
Class ID: Private  
Other Class: Not reported  
Release Type: petroleum  
Other Release: Not reported  
Waterbody: Other  
Other Wtrbody: none

Year of Database: 1998  
Case Number: 9804693  
Who Took Spill: 914  
Assigned To: 0  
Report Date: 07/21/1998  
Report Time: 09:47:55  
Date Release: Not reported  
Time Responded: Not reported  
Reported By: TODD BERCH  
Phone: 203 3345532  
Representing: STANDARD OIL  
Terminated: NO  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: CLOSED  
Continuous Spill: False  
Released Substance: #2 FUEL OIL  
Qty: 0 (Gallons)  
Emergency Measure: 550 LUST : TO DO TANK REMOVAL  
Water Body: UNK  
Discharger: KURISKO  
Telephone: 203 3781158  
Responsible Party: YES  
RP Address 1: SAA  
RP City,St,Zip: CT  
Historic: False  
Waterbody: False  
Time Stamp: 1998-07-21 09:55:07  
Sr Inspector: Porter, John  
At Inspctor: \*\*NO RESPONSE  
User Stamp: Not reported  
Comments: Not reported

Action: Other  
Other Action: TANK TESTED  
Cause ID: Inground Tank Failure  
Other Cause: Not reported  
Media ID: Other  
Other Media: SOIL  
Release Type: petroleum  
Other Release: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KURISKO (Continued)**

**S104239134**

CPCS:

Site Type: LUST  
Lust Status: LUST Completed (DEP's significant hazard definition)  
PTP Form: Not reported  
Program: Not reported  
Comments: #2 Fuel Oil, , 550 Lust : To Do Tank Removal  
Site Type Definition: Leaking Underground Storage Tanks Completed

40  
West  
1/2-1  
0.951 mi.  
5019 ft.

**SPORTING GOODS PROPERTIES, INC.**  
**615 ASYLUM ST**  
**BRIDGEPORT, CT**

**RCRA-TSDF 1000257509**  
**CERC-NFRAP CTD001453216**  
**CORRACTS**  
**RCRA-LQG**  
**US INST CONTROL**  
**RAATS**  
**CT SHWS**  
**CT SDADB**  
**NY MANIFEST**  
**NJ MANIFEST**  
**2020 COR ACTION**  
**CT CPCS**  
**CT Financial Assurance**

Relative:  
Lower

Actual:  
51 ft.

RCRA-TSDF:

Date form received by agency: 03/17/2014  
Facility name: SPORTING GOODS PROPERTIES INC  
Facility address: 615 ASYLUM ST  
BRIDGEPORT, CT 06610  
EPA ID: CTD001453216  
Mailing address: ASYLUM ST  
BRIDGEPORT, CT 06610  
Contact: THOMAS E STILLEY  
Contact address: CENTRE RD DUPONT CRG  
WILMINGTON, DE 19805  
Contact country: US  
Contact telephone: (302) 999-6209  
Contact email: THOMAS.E.STILLEY@USA.DUPONT.COM  
EPA Region: 01  
Land type: Private  
Classification: TSDF  
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SPORTING GOODS PROPERTIES INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 12/31/1993  
Owner/Op end date: Not reported

Owner/operator name: SPORTING GOODS PROPERTIES INC  
Owner/operator address: ASYLUM ST  
BRIDGEPORT, CT 06610

Owner/operator country: US  
Owner/operator telephone: (203) 576-1829  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 12/31/1993  
Owner/Op end date: Not reported

Owner/operator name: REMINGTON ARMS COMPANY INC  
Owner/operator address: 939 BARNUM AVE  
BRIDGEPORT, CT 06602

Owner/operator country: Not reported  
Owner/operator telephone: (203) 333-1112  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/29/2012  
Site name: SPORTING GOODS PROPERTIES INC  
Classification: Large Quantity Generator

Date form received by agency: 06/14/2010  
Site name: SPORTING GOODS PROPERTIES INC  
Classification: Large Quantity Generator

Date form received by agency: 03/11/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Site name: SPORTING GOODS PROPERTIES INC  
Classification: Not a generator, verified

Date form received by agency: 02/20/2006  
Site name: SPORTING GOODS PROPERTIES INC  
Classification: Large Quantity Generator

Date form received by agency: 10/04/2005  
Site name: SPORTING GOODS PROPERTIES INC  
Classification: Large Quantity Generator

Date form received by agency: 02/27/2004  
Site name: SPORTING GOODS PROPERTIES INC  
Classification: Large Quantity Generator

Date form received by agency: 02/26/2004  
Site name: SPORTING GOODS PROPERTIES INC  
Classification: Large Quantity Generator

Date form received by agency: 02/29/2000  
Site name: SPORTING GOODS PROPERTIES INC  
Classification: Large Quantity Generator

Date form received by agency: 02/26/1996  
Site name: SPORTING GOODS PROPERTIES INC  
Classification: Large Quantity Generator

Date form received by agency: 02/18/1992  
Site name: REMINGTON ARMS CO INC  
Classification: Large Quantity Generator

Date form received by agency: 02/23/1990  
Site name: REMINGTON ARMS CO INC  
Classification: Large Quantity Generator

Date form received by agency: 11/19/1980  
Site name: SPORTING GOODS PROPERTIES INC  
Classification: Not a generator, verified

Date form received by agency: 08/18/1980  
Site name: SPORTING GOODS PROPERTIES INC  
Classification: Large Quantity Generator

**Hazardous Waste Summary:**

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D008  
Waste name: LEAD

Waste code: F002  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F006  
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste code: F007  
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code: F008  
Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F009  
Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: K046  
Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: D008  
Waste name: LEAD

Waste code: D005  
Waste name: BARIUM

Waste code: D008  
Waste name: LEAD

Waste code: D009  
Waste name: MERCURY

Waste code: D018  
Waste name: BENZENE

Waste code: D027

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Waste code: D039  
Waste name: 1,4-DICHLOROBENZENE

Waste code: D040  
Waste name: TETRACHLOROETHYLENE

Waste code: D043  
Waste name: TRICHLOROETHYLENE

Waste code: D008  
Waste name: VINYL CHLORIDE

Waste code: D008  
Waste name: LEAD

Waste code: D000  
Waste name: Not Defined

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSLEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D008  
Waste name: LEAD

Waste code: F002  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste code: F007  
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code: F008  
Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F009  
Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: K046  
Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: U013  
Waste name: Not Defined

Waste code: U080  
Waste name: METHANE, DICHLORO-

Waste code: U210  
Waste name: ETHENE, TETRACHLORO-

Waste code: U226  
Waste name: ETHANE, 1,1,1-TRICHLORO-

Waste code: U228  
Waste name: ETHENE, TRICHLORO-

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D008  
Waste name: LEAD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Waste code: F002  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F006  
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste code: F007  
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code: F008  
Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F009  
Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: K046  
Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D008  
Waste name: LEAD

Waste code: F002  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F006  
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste code: F007  
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code: F008  
Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F009  
Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: K046  
Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D019  
Waste name: CARBON TETRACHLORIDE

Waste code: D039  
Waste name: TETRACHLOROETHYLENE

Waste code: D040  
Waste name: TRICHLOROETHYLENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D009  
Waste name: MERCURY

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D008  
Waste name: LEAD

Corrective Action Summary:

Event date: 09/30/1986  
Event: RFA Initiation

Event date: 09/30/1986  
Event: RFA Completed

Event date: 08/20/1990  
Event: RFI Workplan Approved

Event date: 08/20/1990  
Event: RFI Imposition

Event date: 08/21/1991  
Event: CA Prioritization, Facility or area was assigned a high corrective action priority.

Event date: 04/27/1992  
Event: Stabilization Measures Evaluation, This facility is amenable to stabilization activity based on the status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations.

Event date: 09/24/1993  
Event: Stabilization Measures Implemented, Primary measure is source removal and/or treatment (e.g., soil or waste excavation, in-situ soil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

treatment, off-site treatment).

Event date: 04/02/1996  
Event: Stabilization Measures Implemented, Primary measure is source removal and/or treatment (e.g., soil or waste excavation, in-situ soil treatment, off-site treatment).

Event date: 04/02/1996  
Event: Stabilization Construction Completed

Event date: 04/02/1996  
Event: Stabilization Measures Implemented, Primary measure is source removal and/or treatment (e.g., soil or waste excavation, in-situ soil treatment, off-site treatment).

Event date: 04/02/1996  
Event: Stabilization Construction Completed

Event date: 04/29/1996  
Event: RFI Approved

Event date: 08/04/1996  
Event: Date For Public Notice On Proposed Remedy

Event date: 10/10/1996  
Event: Stabilization Measures Implemented, Primary measure is source removal and/or treatment (e.g., soil or waste excavation, in-situ soil treatment, off-site treatment).

Event date: 03/10/1997  
Event: CMS Approved

Event date: 09/24/1997  
Event: CMI Workplan Approved

Event date: 09/26/1997  
Event: Date For Remedy Selection (CM Imposed)

Event date: 09/04/1998  
Event: CMI Workplan Approved

Event date: 01/06/1999  
Event: Stabilization Construction Completed

Event date: 04/28/1999  
Event: CA772PR

Event date: 05/27/1999  
Event: Igration of Contaminated Groundwater under Control, More information is needed to make a determination.

Event date: 05/27/1999  
Event: Current Human Exposures under Control, More information is needed to make a determination.

Event date: 12/15/1999  
Event: Certification Of Remedy Completion Or Construction Completion

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Event date: 03/28/2002  
Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: 04/06/2004  
Event: Stabilization Measures Implemented, Primary measure is source removal and/or treatment (e.g., soil or waste excavation, in-situ soil treatment, off-site treatment).

Event date: 04/28/2004  
Event: Stabilization Construction Completed

Event date: 09/26/2005  
Event: Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

Event date: 07/11/2006  
Event: CA550RC

Event date: 07/11/2006  
Event: CA550RC

Event date: Not reported  
Event: Stabilization Construction Completed

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: TSD IS-Financial Requirements  
Date violation determined: 05/13/2013  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 05/16/2013  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Financial Requirements  
Date violation determined: 06/12/2012  
Date achieved compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Financial Requirements  
Date violation determined: 02/16/2012  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Financial Requirements  
Date violation determined: 10/17/2011  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Financial Requirements  
Date violation determined: 08/11/2011  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 08/11/2011  
Date achieved compliance: Not reported  
Violation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 08/31/1990  
Date achieved compliance: 03/01/1994  
Violation lead agency: State  
Enforcement action: REFERRAL TO ATTORNEY GENERAL  
Enforcement action date: 12/31/1991  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 08/31/1990  
Date achieved compliance: 03/01/1994  
Violation lead agency: State  
Enforcement action: STIPULATED JUDICIAL ORDER, WITH PENALTY  
Enforcement action date: 04/07/1994  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 50000  
Paid penalty amount: 50000

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 08/31/1990  
Date achieved compliance: 03/01/1994  
Violation lead agency: State  
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 04/28/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 08/22/1990  
Date achieved compliance: 03/01/1994  
Violation lead agency: State  
Enforcement action: STIPULATED JUDICIAL ORDER, WITH PENALTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Enforcement action date: 04/07/1994  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 50000  
Paid penalty amount: 50000

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 08/22/1990  
Date achieved compliance: 03/01/1994  
Violation lead agency: State  
Enforcement action: STIPULATED JUDICIAL ORDER, WITH PENALTY  
Enforcement action date: 04/07/1994  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 50000  
Paid penalty amount: 50000

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 08/22/1990  
Date achieved compliance: 03/01/1994  
Violation lead agency: State  
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 04/28/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 08/22/1990  
Date achieved compliance: 03/01/1994  
Violation lead agency: State  
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 04/28/1992  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 08/22/1990  
Date achieved compliance: 03/01/1994  
Violation lead agency: State  
Enforcement action: REFERRAL TO ATTORNEY GENERAL  
Enforcement action date: 12/31/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 05/19/1989  
Date achieved compliance: 12/17/1990  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 05/19/1989  
Date achieved compliance: 12/17/1990  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 09/07/1988  
Date achieved compliance: 12/17/1990  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 12/20/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 09/07/1988  
Date achieved compliance: 04/10/1989  
Violation lead agency: EPA  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/14/1989  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 09/07/1988  
Date achieved compliance: 04/10/1989  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 12/20/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 09/07/1988  
Date achieved compliance: 02/23/1989  
Violation lead agency: EPA  
Enforcement action: EPA TO STATE ADMINISTRATIVE REFERRAL  
Enforcement action date: 12/20/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 09/07/1988  
Date achieved compliance: 02/23/1989  
Violation lead agency: EPA  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/05/1989  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 09/07/1988  
Date achieved compliance: 12/17/1990  
Violation lead agency: EPA  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 03/16/1989  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 02/19/1987  
Date achieved compliance: 12/17/1990  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 07/25/1987  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 02/19/1987  
Date achieved compliance: 12/17/1990  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 02/19/1987  
Date achieved compliance: 03/09/1988  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 07/25/1987  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 09/16/1986  
Date achieved compliance: 12/17/1990  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 09/16/1986  
Date achieved compliance: 12/17/1990  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 07/23/1986  
Date achieved compliance: 08/31/1990  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 09/26/1985  
Date achieved compliance: 12/17/1990  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 06/04/1984  
Date achieved compliance: 12/17/1990  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 06/04/1984  
Date achieved compliance: 12/17/1990  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 06/04/1984  
Date achieved compliance: 09/26/1985  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/21/1984  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:  
Evaluation date: 05/13/2013  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/13/2013  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD IS-Financial Requirements  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/12/2012  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD IS-Financial Requirements  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/12/2012  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/16/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/16/2012
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD IS-Financial Requirements
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/17/2011
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/17/2011
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD IS-Financial Requirements
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/11/2011
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD IS-Financial Requirements
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/11/2011
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/17/2008
Evaluation:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	05/15/2007
Evaluation:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	06/21/2000
Evaluation:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	11/11/1999
Evaluation:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Evaluation lead agency: EPA

Evaluation date: 06/29/1999  
Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 12/22/1998  
Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 07/01/1998  
Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/04/1998  
Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/14/1998  
Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/13/1998  
Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/16/1998  
Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 01/20/1998  
Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 10/16/1997  
Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 03/21/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 09/29/1995  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/27/1994  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 08/31/1990  
Evaluation lead agency: State

Evaluation date: 01/24/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 09/24/1990  
Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 08/31/1990  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 03/01/1994  
Evaluation lead agency: State

Evaluation date: 08/22/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 03/01/1994  
Evaluation lead agency: State

Evaluation date: 08/22/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 03/01/1994  
Evaluation lead agency: State

Evaluation date: 08/02/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 05/19/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 12/17/1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Evaluation lead agency: State

Evaluation date: 05/19/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 12/17/1990  
Evaluation lead agency: State

Evaluation date: 09/07/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 02/23/1989  
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 09/07/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 12/17/1990  
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 09/07/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 04/10/1989  
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 06/07/1988  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/07/1987  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/10/1987  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/19/1987  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: TSD - General  
Date achieved compliance: 12/17/1990  
Evaluation lead agency: State

Evaluation date: 02/19/1987  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 03/09/1988  
Evaluation lead agency: State

Evaluation date: 09/16/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 12/17/1990  
Evaluation lead agency: State

Evaluation date: 09/16/1986  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 12/17/1990  
Evaluation lead agency: State

Evaluation date: 07/23/1986  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 08/31/1990  
Evaluation lead agency: State

Evaluation date: 11/08/1985  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/26/1985  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/26/1985  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/26/1985  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: TSD - General  
Date achieved compliance: 12/17/1990  
Evaluation lead agency: State

Evaluation date: 10/09/1984  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/04/1984  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 12/17/1990  
Evaluation lead agency: State

Evaluation date: 06/04/1984  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 09/26/1985

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Evaluation lead agency: State  
  
Evaluation date: 06/04/1984  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 12/17/1990  
Evaluation lead agency: State

Evaluation date: 04/10/1984  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 10/12/1983  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

CERC-NFRAP:  
Site ID: 0102941  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: Deferred to RCRA

CERCLIS-NFRAP Site Contact Details:  
Contact Sequence ID: 13326015.00000  
Person ID: 13004278.00000

CERCLIS-NFRAP Site Alias Name(s):  
Alias Name: REMINGTON PARK  
Alias Address: 615 ASYLUM ROAD  
BRIDGEPORT, CT 06610

Program Priority:  
Description: Environmental Justice Indicator  
  
Description: RCRA Deferral Audit  
  
Description: RCRA Deferral - Lead Confirmed

CERCLIS-NFRAP Assessment History:  
Action: PRELIMINARY ASSESSMENT  
Date Started: / /  
Date Completed: 03/01/80  
Priority Level: Deferred to RCRA (Subtitle C)  
  
Action: DISCOVERY  
Date Started: / /  
Date Completed: 11/01/79  
Priority Level: Not reported  
  
Action: ARCHIVE SITE  
Date Started: / /  
Date Completed: 06/19/97

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Priority Level: Not reported

**CORRACTS:**

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: ENTIRE SITE  
Actual Date: 19960402  
Action: CA650 - Stabilization Construction Completed  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: ENTIRE SITE  
Actual Date: 19960402  
Action: CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: PB UPLAND SOILS - BRIDGEPORT  
Actual Date: 19960804  
Action: CA380 - Date For Public Notice On Proposed Remedy  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: PB UPLAND SOILS - STRATFORD  
Actual Date: 19960804  
Action: CA380 - Date For Public Notice On Proposed Remedy  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: PB UPLAND SOILS - BRIDGEPORT  
Actual Date: 19980904  
Action: CA500 - CMI Workplan Approved  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

EPA Region: 01  
Area Name: PB UPLAND SOILS - BRIDGEPORT  
Actual Date: 20040406  
Action: CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: ENTIRE SITE  
Actual Date: 19990106  
Action: CA650 - Stabilization Construction Completed  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: 19990131  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: PB UPLAND SOILS - STRATFORD  
Actual Date: 19970310  
Action: CA350 - CMS Approved  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: PB UPLAND SOILS - BRIDGEPORT  
Actual Date: 19970310  
Action: CA350 - CMS Approved  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: ENTIRE SITE  
Actual Date: 19961010  
Action: CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: AOC 3-3 600 YD RANGE  
Actual Date: 20060711  
Action: CA550RC  
NAICS Code(s): 56291

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: AOC 3-4 FIRING RANGE  
Actual Date: 20060711  
Action: CA550RC  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: PB UPLAND SOILS - STRATFORD  
Actual Date: 19991215  
Action: CA550 - Certification Of Remedy Completion Or Construction Completion  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: 19991231  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: ENTIRE SITE  
Actual Date: 19900820  
Action: CA150 - RFI Workplan Approved  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: ENTIRE SITE  
Actual Date: 19900820  
Action: CA100 - RFI Imposition  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: ENTIRE SITE  
Actual Date: 19910821  
Action: CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Area Name: ENTIRE SITE  
Actual Date: 19930924  
Action: CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: PB UPLAND SOILS - STRATFORD  
Actual Date: 19970924  
Action: CA500 - CMI Workplan Approved  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: ENTIRE SITE  
Actual Date: 20050926  
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: 20050930  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: PB UPLAND SOILS - BRIDGEPORT  
Actual Date: 19970926  
Action: CA400 - Date For Remedy Selection (CM Imposed)  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: PB UPLAND SOILS - STRATFORD  
Actual Date: 19970926  
Action: CA400 - Date For Remedy Selection (CM Imposed)  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: ENTIRE SITE  
Actual Date: 19920427  
Action: CA225YE - Stabilization Measures Evaluation, This facility ,is amenable to stabilization activity based on the, status of corrective action work at the facility, technical factors, the degree of risk,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

timing considerations and administrative considerations  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: ENTIRE SITE  
Actual Date: 19990527  
Action: CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: ENTIRE SITE  
Actual Date: 19990527  
Action: CA725IN - Current Human Exposures Under Control, More information is needed to make a determination  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: PB UPLAND SOILS - BRIDGEPORT  
Actual Date: 20040428  
Action: CA650 - Stabilization Construction Completed  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: ENTIRE SITE  
Actual Date: 19990428  
Action: CA772PR  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: ENTIRE SITE  
Actual Date: 20020328  
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified  
NAICS Code(s): 56291  
Remediation Services  
Original schedule date: 20020329

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: PB UPLAND SOILS - STRATFORD  
Actual Date: 19960429  
Action: CA200 - RFI Approved  
NAICS Code(s): 56291  
Remediation Services

Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: PB UPLAND SOILS - BRIDGEPORT  
Actual Date: 19960429  
Action: CA200 - RFI Approved  
NAICS Code(s): 56291  
Remediation Services

Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: ENTIRE SITE  
Actual Date: 19860930  
Action: CA050 - RFA Completed  
NAICS Code(s): 56291  
Remediation Services

Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: ENTIRE SITE  
Actual Date: 19860930  
Action: CA010 - RFA Initiation  
NAICS Code(s): 56291  
Remediation Services

Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453216  
EPA Region: 01  
Area Name: ENTIRE SITE  
Actual Date: Not reported  
Action: CA650 - Stabilization Construction Completed  
NAICS Code(s): 56291  
Remediation Services

Original schedule date: 19980430  
Schedule end date: Not reported

**US INST CONTROL:**

EPA ID: CTD001453216  
Site ID: Not reported  
Name: SPORTING GOODS PROPERTIES INC  
Action Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Address: 615 ASYLUM ST  
BRIDGEPORT, CT 06610  
EPA Region: 01  
County: FAIRFIELD  
Event Code: CA772PR  
Inst. Control: Not reported  
Actual Date: 04/28/1999  
Comple. Date: 01/01/1900  
Operable Unit: Not reported  
Contaminated Media : Not reported

**SHWS:**

State ID: 46  
PTP Id Number: Not reported  
WPC Number: Not reported  
EPA ID: CTD980520480  
PO Office: Not reported  
Lat/Long: /  
Location Method: Not reported  
Groundwater Class: GB  
Surface Water Qualification: Not reported  
Waste Category: MOH SLUDGE, METALS  
Disposal Method: LAGOON, LANDFILL  
Sample: False  
Other Dept of Env. Protection: RCRA  
Updated By: ZIMMERMAN, D.  
Update Program: D&A  
Date Updated: 10/15/1997  
Duplicate: False  
Program: SUPERFUND  
Inventory Date: 7/6/1987  
On Inventory: True  
Assessed: True  
87 Group: EC  
87 Origin: RCRA  
On 87: True  
Comments: IN OPERATION SINCE 1868. TWO UNLINED LAGOONS RECEIVED MOH SLUDGE UNTIL 1933. GW MONITORING WELLS IN PLACE. POSSIBLE CONSENT AGREEMENT. (7/87) ADDRESS LISTED AS 935 BARNUM AVE ON 1987 INVENTORY. CHANGED TO 615 ASYLUM TO AGREE WITH CERCLIS. EPA ID CHANGED FROM CTD001453216 TO AGREE WITH RCRA. (10/97)

**Site Discovery and Assessment:**

Facility ID: 46  
Rem Master ID: 107  
PTP Id: Not reported  
WPC Number: Not reported  
Postal District: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Determined By: Not reported  
Ground Water Quality Classification: GB  
Surface Water Quality Classification: Not reported  
Waste Type: MOH SLUDGE, METALS  
Disposal: LAGOON, LANDFILL  
Sample Data Available: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Updated By: ZIMMERMAN, D.  
Update Program: D&A  
Updated: 10/15/1997  
Date Created: Not reported  
Duplicate: False  
EPA CERCLIS Id: Not reported  
Number EPA RCRIS Id: Not reported  
Site on EPA's CERCLIS: True  
Site Archived from CERCLIS: False  
Archive Date: Not reported  
EPA's Removal at Site: False  
Deferred to another EPA Program: True  
EPA Env Priority Initiative Site: False  
Federal Facility: False  
Site on EPA's National Priority List: False  
Part of an NPL site: False  
RCRA Generator Status: TR, LD, GEN  
RCRA Permit Status: Not reported  
Referral Id: 46  
Source of referral: RCRA  
Date Received: 7/6/1987  
Staff Assigned: DEP  
Remediation Program: SUPERFUND  
Date dt\_assigned: 7/6/1987  
Remediation Complete Approved DEP/Verified by LEP: 7/6/1987  
Outcome: INVENTORY  
Remedial Id: Not reported  
PTP Id: Not reported  
Remediation Program: Not reported  
Remediation Program Entered: Not reported  
Staff Assigned: Not reported  
Remediation Program: Not reported  
Date dt\_assign: Not reported  
Project Phase: Not reported  
Order issued: Not reported  
Order Number: Not reported  
Date order issued: Not reported  
Remedial Investigation Start: Not reported  
Remedial Investigation Completed: Not reported  
Remedial Design Start: Not reported  
Remedial Design complet: Not reported  
Remedial Action Start: Not reported  
Remedial Action Completed: Not reported  
Date Oper/ maintenance Started: Not reported  
GW monitoring: Not reported  
Remediation complete Approved DEP/Verified by LEP: Not reported  
Order Id: Not reported  
Order Number: Not reported  
Date order issued: Not reported  
Staff Assigned: Not reported  
Type of Order: Not reported  
Order Respondent: Not reported  
Admin Appeal Date: Not reported  
Date of Admin Appeal Ruling: Not reported  
Date of Admin Appeal Ruling: Not reported  
Date of Final Order: Not reported  
Date of Court Appeal: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Date of Court Ruling: Not reported  
Date of Court Ruling: Not reported  
Date Order Modified: Not reported  
Date Referred to AG: Not reported  
Judgement: Not reported  
Date of AGR judgement: Not reported  
Penalty assessed: Not reported  
Order Complete: Not reported  
In compliance: Not reported  
Comments: Not reported

NY MANIFEST:

EPA ID: CTD001453216  
Country: USA

Mailing Info:

Name: REMINGTON ARMS COMPANY INC  
Contact: GRUSS ROBERT PLANT ENGINE  
Address: 939 BARNUM AVE  
City/State/Zip: BRIDGEPORT, CT 06602  
Country: USA  
Phone: 203-333-1112

Manifest:

Document ID: NYH1445805  
Manifest Status: Not reported  
Trans1 State ID: 2921B7NY  
Trans2 State ID: Not reported  
Generator Ship Date: 12/01/2004  
Trans1 Recv Date: 12/01/2004  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 12/02/2004  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: NYD986969947  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Quantity: 24640  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: T Chemical, physical, or biological treatment.  
Specific Gravity: 01.00  
Year: 2004

Document ID: NYH1445787  
Manifest Status: Not reported  
Trans1 State ID: AJ87805NY  
Trans2 State ID: Not reported  
Generator Ship Date: 12/01/2004  
Trans1 Recv Date: 12/01/2004  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 12/02/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: NYD986969947  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Quantity: 19720  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: T Chemical, physical, or biological treatment.  
Specific Gravity: 01.00  
Year: 2004

Document ID: NYB9611343  
Manifest Status: Not reported  
Trans1 State ID: 1241019ME  
Trans2 State ID: Not reported  
Generator Ship Date: 08/05/2002  
Trans1 Recv Date: 08/05/2002  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 08/06/2002  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: CTD983896341  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Quantity: 07460  
Units: P - Pounds  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: T Chemical, physical, or biological treatment.  
Specific Gravity: 01.00  
Year: 2002

Document ID: NYB5015943  
Manifest Status: Not reported  
Trans1 State ID: MO89734OR  
Trans2 State ID: Not reported  
Generator Ship Date: 07/06/1999  
Trans1 Recv Date: 07/06/1999  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/08/1999  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: MOD095038998  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: D003 - NON-LISTED REACTIVE WASTES  
Quantity: 00100  
Units: P - Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Number of Containers: 001  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 01.00  
Waste Code: D002 - NON-LISTED CORROSIVE WASTES  
Quantity: 00200  
Units: P - Pounds  
Number of Containers: 002  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: T Chemical, physical, or biological treatment.  
Specific Gravity: 01.00  
Year: 1999

Document ID: NYB5015988  
Manifest Status: Not reported  
Trans1 State ID: 24071ACT  
Trans2 State ID: Not reported  
Generator Ship Date: 08/26/1999  
Trans1 Recv Date: 08/26/1999  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 08/31/1999  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: CTD983896341  
Trans2 EPA ID: Not reported  
TSDF ID: NYD049836679  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Quantity: 28640  
Units: P - Pounds  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: L Landfill.  
Specific Gravity: 01.00  
Year: 1999

Document ID: NYB5015997  
Manifest Status: Not reported  
Trans1 State ID: 24071ACT  
Trans2 State ID: Not reported  
Generator Ship Date: 08/26/1999  
Trans1 Recv Date: 08/26/1999  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 08/31/1999  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: CTD983896341  
Trans2 EPA ID: Not reported  
TSDF ID: NYD049836679  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Quantity: 23760  
Units: P - Pounds  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Handling Method: L Landfill.  
Specific Gravity: 01.00  
Year: 1999

Document ID: NYB5016006  
Manifest Status: Not reported  
Trans1 State ID: 24071ACT  
Trans2 State ID: Not reported  
Generator Ship Date: 08/26/1999  
Trans1 Recv Date: 08/26/1999  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 08/31/1999  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: CTD983896341  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Quantity: 25480  
Units: P - Pounds  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: L Landfill.  
Specific Gravity: 01.00  
Year: 1999

Document ID: NYB5016024  
Manifest Status: Not reported  
Trans1 State ID: 26657ACT  
Trans2 State ID: Not reported  
Generator Ship Date: 09/14/1999  
Trans1 Recv Date: 09/14/1999  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/15/1999  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: CTD983896341  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: K046 - UNKNOWN  
Quantity: 18500  
Units: P - Pounds  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: L Landfill.  
Specific Gravity: 01.00  
Year: 1999

Document ID: NYB5016033  
Manifest Status: Not reported  
Trans1 State ID: 0239483ME  
Trans2 State ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Generator Ship Date: 09/14/1999  
Trans1 Recv Date: 09/14/1999  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/15/1999  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: CTD983896341  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: K046 - UNKNOWN  
Quantity: 34160  
Units: P - Pounds  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: L Landfill.  
Specific Gravity: 01.00  
Year: 1999

Document ID: NYB5016042  
Manifest Status: Not reported  
Trans1 State ID: 0239485ME  
Trans2 State ID: Not reported  
Generator Ship Date: 09/14/1999  
Trans1 Recv Date: 09/14/1999  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/15/1999  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: CTD983896341  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: K046 - UNKNOWN  
Quantity: 28360  
Units: P - Pounds  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: L Landfill.  
Specific Gravity: 01.00  
Year: 1999

Document ID: NYB5016051  
Manifest Status: Not reported  
Trans1 State ID: 0239484ME  
Trans2 State ID: Not reported  
Generator Ship Date: 09/14/1999  
Trans1 Recv Date: 09/14/1999  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/15/1999  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: CTD983896341  
Trans2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

TSDF ID: NYD049836679  
Waste Code: K046 - UNKNOWN  
Quantity: 28580  
Units: P - Pounds  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: L Landfill.  
Specific Gravity: 01.00  
Year: 1999

Document ID: NYB5016069  
Manifest Status: Not reported  
Trans1 State ID: CT26653A  
Trans2 State ID: Not reported  
Generator Ship Date: 09/14/1999  
Trans1 Recv Date: 09/14/1999  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/15/1999  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: CTD983896341  
Trans2 EPA ID: Not reported  
TSDF ID: NYD049836679  
Waste Code: K046 - UNKNOWN  
Quantity: 28420  
Units: P - Pounds  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: L Landfill.  
Specific Gravity: 01.00  
Year: 1999

Document ID: NYB8326557  
Manifest Status: Completed copy  
Trans1 State ID: 81047UNY  
Trans2 State ID: Not reported  
Generator Ship Date: 09/06/1996  
Trans1 Recv Date: 09/06/1996  
Trans2 Recv Date: / /  
TSD Site Recv Date: 09/09/1996  
Part A Recv Date: 09/16/1996  
Part B Recv Date: 09/27/1996  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: NYD051809952  
Trans2 EPA ID: Not reported  
TSDF ID: NYD049836679  
Waste Code: K046 - UNKNOWN  
Quantity: 44680  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 100  
Year: 1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Document ID: NYB8326161  
Manifest Status: Completed copy  
Trans1 State ID: XC72815PD  
Trans2 State ID: Not reported  
Generator Ship Date: 09/06/1996  
Trans1 Recv Date: 09/06/1996  
Trans2 Recv Date: / /  
TSD Site Recv Date: 09/09/1996  
Part A Recv Date: 09/16/1996  
Part B Recv Date: 09/30/1996  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: PAD146714878  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: K046 - UNKNOWN  
Quantity: 41920  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 100  
Year: 1996

Document ID: NYB8326179  
Manifest Status: Completed copy  
Trans1 State ID: TW56995PA  
Trans2 State ID: Not reported  
Generator Ship Date: 09/05/1996  
Trans1 Recv Date: 09/05/1996  
Trans2 Recv Date: / /  
TSD Site Recv Date: 09/06/1996  
Part A Recv Date: 09/16/1996  
Part B Recv Date: 09/25/1996  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: PAD146714878  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: K046 - UNKNOWN  
Quantity: 42820  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 100  
Year: 1996

Document ID: NYB8326377  
Manifest Status: Completed copy  
Trans1 State ID: XC09699PA  
Trans2 State ID: Not reported  
Generator Ship Date: 09/04/1996  
Trans1 Recv Date: 09/04/1996  
Trans2 Recv Date: / /  
TSD Site Recv Date: 09/05/1996  
Part A Recv Date: 09/16/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Part B Recv Date: 09/25/1996  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: PAD146714878  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: K046 - UNKNOWN  
Quantity: 55900  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 100  
Year: 1996

Document ID: NYB8326773  
Manifest Status: Completed copy  
Trans1 State ID: XB49204PA  
Trans2 State ID: Not reported  
Generator Ship Date: 09/09/1996  
Trans1 Recv Date: 09/09/1996  
Trans2 Recv Date: / /  
TSD Site Recv Date: 09/10/1996  
Part A Recv Date: 09/19/1996  
Part B Recv Date: 09/27/1996  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: PAD146714878  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: K046 - UNKNOWN  
Quantity: 46280  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 100  
Year: 1996

Document ID: NYB8326575  
Manifest Status: Completed copy  
Trans1 State ID: TJ48707PA  
Trans2 State ID: Not reported  
Generator Ship Date: 09/06/1996  
Trans1 Recv Date: 09/06/1996  
Trans2 Recv Date: / /  
TSD Site Recv Date: 09/09/1996  
Part A Recv Date: 09/16/1996  
Part B Recv Date: 09/30/1996  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: PAD146714878  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: K046 - UNKNOWN  
Quantity: 50820  
Units: P - Pounds  
Number of Containers: 001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 100  
Year: 1996

Document ID: NYB8326242  
Manifest Status: Completed copy  
Trans1 State ID: TS86817  
Trans2 State ID: Not reported  
Generator Ship Date: 09/03/1996  
Trans1 Recv Date: 09/03/1996  
Trans2 Recv Date: / /  
TSD Site Recv Date: 09/04/1996  
Part A Recv Date: 09/17/1996  
Part B Recv Date: 09/19/1996  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: PAD146714878  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: K046 - UNKNOWN  
Quantity: 45600  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 100  
Year: 1996

Document ID: NYB8326278  
Manifest Status: Completed copy  
Trans1 State ID: TK29248  
Trans2 State ID: Not reported  
Generator Ship Date: 09/03/1996  
Trans1 Recv Date: 09/03/1996  
Trans2 Recv Date: 09/03/1996  
TSD Site Recv Date: 09/04/1996  
Part A Recv Date: 09/17/1996  
Part B Recv Date: 09/20/1996  
Generator EPA ID: CTD001453216  
Trans1 EPA ID: PAD146714878  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: K046 - UNKNOWN  
Quantity: 45620  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 100  
Year: 1996

NJ MANIFEST:  
EPA Id: CTD001453216  
Mail Address: Not reported  
Mail City/State/Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	Not reported
Comments:	Not reported
SIC Code:	Not reported
County:	00
Municipal:	00
Previous EPA Id:	Not reported
Gen Flag:	X
Trans Flag:	Not reported
TSD Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported
Manifest:	
Manifest Number:	000141415VES
EPA ID:	CTD001453216
Date Shipped:	12/17/2007
TSD EPA ID:	NJD980536593
Transporter EPA ID:	NJD080631369
Transporter 2 EPA ID:	NJD054126164
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	12/17/2007
Date Trans2 Transported Waste:	12/20/2007
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSD Received Waste:	12/20/2007
TSD EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	No
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA5105041
EPA ID:	CTD001453216
Date Shipped:	12/17/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

TSDF EPA ID: NJD980536593  
Transporter EPA ID: NJD080631369  
Transporter 2 EPA ID: NJD054126164  
Transporter 3 EPA ID: Not reported  
Transporter 4 EPA ID: Not reported  
Transporter 5 EPA ID: Not reported  
Transporter 6 EPA ID: Not reported  
Transporter 7 EPA ID: Not reported  
Transporter 8 EPA ID: Not reported  
Transporter 10 EPA ID: Not reported  
Date Trans1 Transported Waste: 12/17/2004  
Date Trans2 Transported Waste: 12/20/2004  
Date Trans3 Transported Waste: Not reported  
Date Trans4 Transported Waste: Not reported  
Date Trans5 Transported Waste: Not reported  
Date Trans6 Transported Waste: Not reported  
Date Trans7 Transported Waste: Not reported  
Date Trans8 Transported Waste: Not reported  
Date Trans9 Transported Waste: Not reported  
Date Trans10 Transported Waste: Not reported  
Date TSDF Received Waste: 12/23/2004  
TSDF EPA Facility Name: Not reported  
QTY Units: Not reported  
Transporter SEQ ID: Not reported  
Transporter-1 Date: Not reported  
Waste SEQ ID: Not reported  
Waste Type Code 2: Not reported  
Waste Type Code 3: Not reported  
Waste Type Code 4: Not reported  
Waste Type Code 5: Not reported  
Waste Type Code 6: Not reported  
Date Accepted: Not reported  
Manifest Discrepancy Type: Not reported  
Data Entry Number: 01280525  
Was Load Rejected: No  
Reason Load Was Rejected: Not reported

Manifest Number: 000105406VES  
EPA ID: CTD001453216  
Date Shipped: 07/19/2007  
TSDF EPA ID: NJD980536593  
Transporter EPA ID: NJD080631369  
Transporter 2 EPA ID: NJD054126164  
Transporter 3 EPA ID: Not reported  
Transporter 4 EPA ID: Not reported  
Transporter 5 EPA ID: Not reported  
Transporter 6 EPA ID: Not reported  
Transporter 7 EPA ID: Not reported  
Transporter 8 EPA ID: Not reported  
Transporter 10 EPA ID: Not reported  
Date Trans1 Transported Waste: 07/19/2007  
Date Trans2 Transported Waste: 07/26/2007  
Date Trans3 Transported Waste: Not reported  
Date Trans4 Transported Waste: Not reported  
Date Trans5 Transported Waste: Not reported  
Date Trans6 Transported Waste: Not reported  
Date Trans7 Transported Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Date Trans8 Transported Waste: Not reported  
Date Trans9 Transported Waste: Not reported  
Date Trans10 Transported Waste: Not reported  
Date TSDF Received Waste: 07/27/2007  
TSDF EPA Facility Name: Not reported  
QTY Units: Not reported  
Transporter SEQ ID: Not reported  
Transporter-1 Date: Not reported  
Waste SEQ ID: Not reported  
Waste Type Code 2: Not reported  
Waste Type Code 3: Not reported  
Waste Type Code 4: Not reported  
Waste Type Code 5: Not reported  
Waste Type Code 6: Not reported  
Date Accepted: Not reported  
Manifest Discrepancy Type: Not reported  
Data Entry Number: Not reported  
Was Load Rejected: No  
Reason Load Was Rejected: Not reported

Waste:

Manifest Year: 2007 New Jersey Manifest Data  
Waste Code: D001  
Hand Code: H14  
Quantity: 20 P

Manifest Number: NJA5105063  
EPA ID: CTD001453216  
Date Shipped: 12/17/2004  
TSDF EPA ID: NJD002385730  
Transporter EPA ID: NJD071629976  
Transporter 2 EPA ID: Not reported  
Transporter 3 EPA ID: Not reported  
Transporter 4 EPA ID: Not reported  
Transporter 5 EPA ID: Not reported  
Transporter 6 EPA ID: Not reported  
Transporter 7 EPA ID: Not reported  
Transporter 8 EPA ID: Not reported  
Transporter 10 EPA ID: Not reported  
Date Trans1 Transported Waste: 12/17/2004  
Date Trans2 Transported Waste: Not reported  
Date Trans3 Transported Waste: Not reported  
Date Trans4 Transported Waste: Not reported  
Date Trans5 Transported Waste: Not reported  
Date Trans6 Transported Waste: Not reported  
Date Trans7 Transported Waste: Not reported  
Date Trans8 Transported Waste: Not reported  
Date Trans9 Transported Waste: Not reported  
Date Trans10 Transported Waste: Not reported  
Date TSDF Received Waste: 12/17/2004  
TSDF EPA Facility Name: Not reported  
QTY Units: Not reported  
Transporter SEQ ID: Not reported  
Transporter-1 Date: Not reported  
Waste SEQ ID: Not reported  
Waste Type Code 2: Not reported  
Waste Type Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPORTING GOODS PROPERTIES, INC. (Continued)**

**1000257509**

Waste Type Code 4: Not reported  
Waste Type Code 5: Not reported  
Waste Type Code 6: Not reported  
Date Accepted: Not reported  
Manifest Discrepancy Type: Not reported  
Data Entry Number: 02090521  
Was Load Rejected: No  
Reason Load Was Rejected: Not reported

**2020 COR ACTION:**

EPA ID: CTD001453216  
Region: 1  
Action: Not reported

**CPCS:**

Site Type: Sites  
Lust Status: Not reported  
PTP Form: Not reported  
Program: -1  
Comments: In Operation Since 1868. Two Unlined Lagoons Received Moh Sludge Until 1933. Gw Monitoring Wells In Place. Possible Consent Agreement. (7/87) Address Listed As 935 Barnum Ave On 1987 Inventory. Changed To 615 Asylum To Agree With Cerclis. Epa Id Chan  
Site Type Definition: Inventory of Hazardous Waste Disposal Sites

**CT Financial Assurance 1:**

Region: 1  
I.D. NUMBER: CTD001453216  
Owner Name: E.I. Du Pont de Nemours & Company  
Closure Costs: 30000  
Post Closure Costs: 488000  
Correction Action Costs: 0  
Corporate Guarantee: Yes  
Financial Test: Not reported  
Certificate of Insurance: Not reported  
Letter of Credit: Not reported  
Trust Fund: Not reported  
Surety Bond: Not reported  
Other: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

41  
SW  
1/2-1  
0.990 mi.  
5228 ft.

**GENERAL ELECTRIC COMPANY BRIDGEPORT**  
1285 BOSTON AVENUE  
BRIDGEPORT, CT

RCRA-TSDF 1000666047  
CORRACTS CTD001453711  
RCRA-LQG  
US INST CONTROL  
RAATS  
CT SHWS  
CT SDADB  
CT LWDS  
NY MANIFEST  
CT SPILLS  
CT BROWNFIELDS  
CT AIRS  
CT Financial Assurance  
CT CPCS  
US FIN ASSUR  
2020 COR ACTION

Relative:  
Lower

Actual:  
41 ft.

**RCRA-TSDF:**

Date form received by agency: 02/28/2012  
 Facility name: GENERAL ELECTRIC CO  
 Facility address: 1285 BOSTON AVE  
 BRIDGEPORT, CT 06610  
 EPA ID: CTD001453711  
 Mailing address: BOSTON AVE  
 BRIDGEPORT, CT 06610  
 Contact: BILL J OBRIEN  
 Contact address: EASTON TPK  
 FAIRFIELD, CT 06828  
 Contact country: US  
 Contact telephone: (203) 373-2025  
 Contact email: BILL.O'BRIEN@GE.COM  
 EPA Region: 01  
 Land type: Private  
 Classification: TSDF  
 Description: Handler is engaged in the treatment, storage or disposal of hazardous waste  
 Classification: Large Quantity Generator  
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

**Owner/Operator Summary:**

Owner/operator name: GENERAL ELECTRIC CO  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: Not reported  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 05/01/1920

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Owner/Op end date: Not reported  
  
Owner/operator name: GENERAL ELECTRIC CO  
Owner/operator address: EASTON TPK  
FAIRFIELD, CT 06828  
  
Owner/operator country: US  
Owner/operator telephone: (203) 373-2025  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 05/01/1920  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 05/19/2010  
Site name: GENERAL ELECTRIC CO  
Classification: Large Quantity Generator  
  
Date form received by agency: 03/29/2010  
Site name: GENERAL ELECTRIC CO  
Classification: Large Quantity Generator  
  
Date form received by agency: 03/03/2008  
Site name: GENERAL ELECTRIC CO  
Classification: Large Quantity Generator  
  
Date form received by agency: 02/28/2006  
Site name: GENERAL ELECTRIC CO  
Classification: Large Quantity Generator  
  
Date form received by agency: 02/25/2004  
Site name: GENERAL ELECTRIC CO  
Classification: Large Quantity Generator  
  
Date form received by agency: 02/14/2002  
Site name: GENERAL ELECTRIC COMPANY  
Classification: Large Quantity Generator  
  
Date form received by agency: 02/15/2000  
Site name: GENERAL ELECTRIC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Classification: Large Quantity Generator

Date form received by agency: 02/23/1998

Site name: GENERAL ELECTRIC

Classification: Large Quantity Generator

Date form received by agency: 02/23/1996

Site name: GENERAL ELECTRIC

Classification: Large Quantity Generator

Date form received by agency: 02/23/1994

Site name: GENERAL ELECTRIC

Classification: Large Quantity Generator

Date form received by agency: 02/19/1992

Site name: GENERAL ELECTRIC

Classification: Large Quantity Generator

Date form received by agency: 02/22/1990

Site name: GENERAL ELECTRIC

Classification: Large Quantity Generator

Date form received by agency: 11/18/1980

Site name: GENERAL ELECTRIC

Classification: Not a generator, verified

Date form received by agency: 08/15/1980

Site name: GENERAL ELECTRIC

Classification: Large Quantity Generator

**Hazardous Waste Summary:**

Waste code: D008

Waste name: LEAD

Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F006

Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste code: F007

Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code: F008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F009  
Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: P098  
Waste name: POTASSIUM CYANIDE

Waste code: P104  
Waste name: SILVER CYANIDE

Waste code: P106  
Waste name: SODIUM CYANIDE

Waste code: U154  
Waste name: METHANOL (I)

Waste code: U213  
Waste name: FURAN, TETRAHYDRO-(I)

Waste code: U220  
Waste name: BENZENE, METHYL-

Waste code: CR01  
Waste name: WASTE PCBs

Waste code: CR02  
Waste name: WASTE OIL

Waste code: CR04  
Waste name: WASTE CHEMICAL LIQUIDS

Waste code: CR05  
Waste name: WASTE CHEMICAL SOLID

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D005  
Waste name: BARIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Waste code: D008  
Waste name: LEAD

Waste code: D009  
Waste name: MERCURY

Waste code: D039  
Waste name: TETRACHLOROETHYLENE

Waste code: F001  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D005  
Waste name: BARIUM

Waste code: D006  
Waste name: CADMIUM

Waste code: D008  
Waste name: LEAD

Waste code: D009  
Waste name: MERCURY

Waste code: F001  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D006  
Waste name: CADMIUM

Waste code: D008  
Waste name: LEAD

Waste code: D009  
Waste name: MERCURY

Waste code: D010  
Waste name: SELENIUM

Waste code: D018  
Waste name: BENZENE

Waste code: F001  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: D000  
Waste name: Not Defined

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D008  
Waste name: LEAD

Waste code: F001  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F006  
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste code: F007  
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code: F008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F009  
Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: P098  
Waste name: POTASSIUM CYANIDE

Waste code: P104  
Waste name: SILVER CYANIDE

Waste code: P106  
Waste name: SODIUM CYANIDE

Waste code: P117  
Waste name: Not Defined

Waste code: U013  
Waste name: Not Defined

Waste code: U028  
Waste name: 1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER

Waste code: U154  
Waste name: METHANOL (I)

Waste code: U213  
Waste name: FURAN, TETRAHYDRO-(I)

Waste code: U220  
Waste name: BENZENE, METHYL-

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D006  
Waste name: CADMIUM

Waste code: D008  
Waste name: LEAD

Waste code: D009  
Waste name: MERCURY

Waste code: D010  
Waste name: SELENIUM

Waste code: D018  
Waste name: BENZENE

Waste code: F001  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number  
EPA ID Number

GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)

1000666047

Waste code: D008  
Waste name: LEAD

Waste code: D009  
Waste name: MERCURY

Waste code: F001  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D008  
Waste name: LEAD

Waste code: D009  
Waste name: MERCURY

Waste code: F001  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D008  
Waste name: LEAD

Waste code: D024  
Waste name: M-CRESOL

Waste code: D025  
Waste name: P-CRESOL

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 1155

Waste code: D005  
Waste name: BARIUM  
Amount (Lbs): 327600

Waste code: D006  
Waste name: CADMIUM  
Amount (Lbs): 277380

Waste code: D008  
Waste name: LEAD  
Amount (Lbs): 1322420

Waste code: D009  
Waste name: MERCURY  
Amount (Lbs): 665

Waste code: F001  
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Amount (Lbs): 458.7

Corrective Action Summary:

Event date: 06/07/1989  
Event: RFA Completed

Event date: 11/22/1991  
Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.

Event date: 04/12/1996  
Event: CA772GC

Event date: 06/16/2009  
Event: Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

Event date: 06/16/2009  
Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: TSD IS-Financial Requirements  
Date violation determined: 08/07/2007  
Date achieved compliance: 10/16/2007  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 265.93(d)(4)  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 04/12/1993  
Date achieved compliance: 09/28/1994  
Violation lead agency: State  
Enforcement action: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 265.93(d)(4)  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 09/08/1992  
Date achieved compliance: 09/28/1994  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/28/1994  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 08/08/1990  
Date achieved compliance: 04/12/1993  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 09/29/1989  
Date achieved compliance: 06/19/1990  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 06/01/1990  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 12500  
Paid penalty amount: 12500

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 09/29/1989  
Date achieved compliance: 06/19/1990  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/23/1988

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 06/28/1989  
Date achieved compliance: 09/29/1989  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 06/28/1989  
Date achieved compliance: 07/18/1989  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 09/26/1988  
Date achieved compliance: 07/18/1989  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 09/26/1988  
Date achieved compliance: 07/18/1989  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 11/23/1988  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: LDR - General  
Date violation determined: 09/26/1988  
Date achieved compliance: 08/08/1990  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 02/18/1987  
Date achieved compliance: 07/18/1989  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 12/15/1986  
Date achieved compliance: 07/18/1989  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 04/02/1986  
Date achieved compliance: 04/12/1993  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 09/13/1983  
Date achieved compliance: 01/28/1986  
Violation lead agency: State  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 06/21/1985  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 09/13/1983  
Date achieved compliance: 07/18/1989  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:  
Evaluation date: 08/07/2007  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD IS-Financial Requirements  
Date achieved compliance: 10/16/2007  
Evaluation lead agency: State

Evaluation date: 09/30/2004  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/12/1993  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 09/28/1994  
Evaluation lead agency: State

Evaluation date: 09/08/1992  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 09/28/1994  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Evaluation date: 07/23/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 08/08/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 04/12/1993  
Evaluation lead agency: State

Evaluation date: 09/29/1989  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 06/19/1990  
Evaluation lead agency: State

Evaluation date: 06/28/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 09/29/1989  
Evaluation lead agency: State

Evaluation date: 06/28/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 07/18/1989  
Evaluation lead agency: State

Evaluation date: 09/26/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 07/18/1989  
Evaluation lead agency: State

Evaluation date: 09/26/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 08/08/1990  
Evaluation lead agency: State

Evaluation date: 09/26/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 07/18/1989  
Evaluation lead agency: State

Evaluation date: 02/18/1987  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/18/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Date achieved compliance: 07/18/1989  
Evaluation lead agency: State

Evaluation date: 12/15/1986  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 07/18/1989  
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 04/02/1986  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/02/1986  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 04/12/1993  
Evaluation lead agency: State

Evaluation date: 07/24/1985  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 12/04/1984  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/13/1983  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 07/18/1989  
Evaluation lead agency: State

Evaluation date: 09/13/1983  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 01/28/1986  
Evaluation lead agency: State

**CORRACTS:**

EPA ID: CTD001453711  
EPA Region: 01  
Area Name: ENTIRE FACILITY  
Actual Date: 19890607  
Action: CA050 - RFA Completed  
NAICS Code(s): 335931  
Current-Carrying Wiring Device Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

EPA ID: CTD001453711  
EPA Region: 01  
Area Name: ENTIRE FACILITY  
Actual Date: 19960412  
Action: CA772GC  
NAICS Code(s): 335931  
Current-Carrying Wiring Device Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453711  
EPA Region: 01  
Area Name: ENTIRE FACILITY  
Actual Date: 20090616  
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified  
NAICS Code(s): 335931  
Current-Carrying Wiring Device Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453711  
EPA Region: 01  
Area Name: ENTIRE FACILITY  
Actual Date: 20090616  
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified  
NAICS Code(s): 335931  
Current-Carrying Wiring Device Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD001453711  
EPA Region: 01  
Area Name: ENTIRE FACILITY  
Actual Date: 19911122  
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority  
NAICS Code(s): 335931  
Current-Carrying Wiring Device Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

**US INST CONTROL:**

EPA ID: CTD001453711  
Site ID: Not reported  
Name: GENERAL ELECTRIC CO  
Action Name: Not reported  
Address: 1285 BOSTON AVE  
BRIDGEPORT, CT 06610  
EPA Region: 01  
County: FAIRFIELD  
Event Code: CA772GC  
Inst. Control: Not reported  
Actual Date: 04/12/1996  
Comple. Date: 01/01/1900  
Operable Unit: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Contaminated Media : Not reported

SHWS:

State ID: 42  
PTP Id Number: Not reported  
WPC Number: Not reported  
EPA ID: CTD001453711  
PO Office: Not reported  
Lat/Long: /  
Location Method: Not reported  
Groundwater Class: GB  
Surface Water Qualification: Not reported  
Waste Category: MOH SLUDGE  
Disposal Method: IMPOUNDMENT  
Sample: False  
Other Dept of Env. Protection: RCRA  
Updated By: Not reported  
Update Program: Not reported  
Date Updated: Not reported  
Duplicate: False  
Program: SUPERFUND  
Inventory Date: 7/6/1987  
On Inventory: True  
Assessed: True  
87 Group: RI  
87 Origin: RCRA  
On 87: True  
Comments: ORDER HM-260 ISSUED TO CLOSE SLUDGE DRYING BEDS. CLOSURE PARTIALLY COMPLETE; WASTE REMOVED. REMEDIATION INCOMPLETE. HM-693. K.SULLIVAN

Site Discovery and Assessment:

Facility ID: 42  
Rem Master ID: 103  
PTP Id: Not reported  
WPC Number: Not reported  
Postal District: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Lat/Long Determined By: Not reported  
Ground Water Quality Classification: GB  
Surface Water Quality Classification: Not reported  
Waste Type: MOH SLUDGE  
Disposal: IMPOUNDMENT  
Sample Data Available: False  
Updated By: Not reported  
Update Program: Not reported  
Updated: Not reported  
Date Created: Not reported  
Duplicate: False  
EPA CERCLIS Id: Not reported  
Number EPA RCRIS Id: Not reported  
Site on EPA's CERCLIS: Not reported  
Site Archived from CERCLIS: Not reported  
Archive Date: Not reported  
EPA's Removal at Site: Not reported  
Deferred to another EPA Program: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

EPA Env Priority Initiative Site:	Not reported
Federal Facility:	Not reported
Site on EPA's National Priority List:	Not reported
Part of an NPL site:	Not reported
RCRA Generator Status:	Not reported
RCRA Permit Status:	Not reported
Referral Id:	42
Source of referral:	RCRA
Date Received:	7/6/1987
Staff Assigned:	DEP
Remediation Program:	SUPERFUND
Date dt_assigned:	7/6/1987
Remediation Complete Approved DEP/Verified by LEP:	7/6/1987
Outcome:	INVENTORY
Remedial Id:	Not reported
PTP Id:	Not reported
Remediation Program:	Not reported
Remediation Program Entered:	Not reported
Staff Assigned:	Not reported
Remediation Program:	Not reported
Date dt_assign:	Not reported
Project Phase:	Not reported
Order issued:	Not reported
Order Number:	Not reported
Date order issued:	Not reported
Remedial Investigation Start:	Not reported
Remedial Investigation Completed:	Not reported
Remedial Design Start:	Not reported
Remedial Design complet:	Not reported
Remedial Action Start:	Not reported
Remedial Action Completed:	Not reported
Date Oper/ maintenance Started:	Not reported
GW monitoring:	Not reported
Remediation complete Approved DEP/Verified by LEP:	Not reported
Order Id:	Not reported
Order Number:	Not reported
Date order issued:	Not reported
Staff Assigned:	Not reported
Type of Order:	Not reported
Order Respondent:	Not reported
Admin Appeal Date:	Not reported
Date of Admin Appeal Ruling:	Not reported
Date of Admin Appeal Ruling:	Not reported
Date of Final Order:	Not reported
Date of Court Appeal:	Not reported
Date of Court Ruling:	Not reported
Date of Court Ruling:	Not reported
Date Order Modified:	Not reported
Date Referred to AG:	Not reported
Judgement:	Not reported
Date of AGR judgement:	Not reported
Penalty assessed:	Not reported
Order Complete:	Not reported
In compliance:	Not reported
Comments:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

LWDS:

Leachate and Wastewater Number: 7103007  
Status of the Discharge Activity: Inactive  
Leachate and Waste Flow: Ground  
Alias: Ge  
Alias2: Not reported

Leachate and Wastewater Number: 7103006  
Status of the Discharge Activity: Active  
Leachate and Waste Flow: Surface  
Alias: Ge  
Alias2: Not reported

Leachate and Wastewater Number: 7103005  
Status of the Discharge Activity: Inactive  
Leachate and Waste Flow: Ground  
Alias: Ge  
Alias2: Not reported

NY MANIFEST:

EPA ID: CTD001453711  
Country: USA

Mailing Info:

Name: GENERAL ELECTRIC CO  
Contact: RR HAIR MGR UTILITIES&GRO  
Address: 1285 BOSTON AVE BLDG 27DE-2  
City/State/Zip: BRIDGEPORT, CT 06602  
Country: USA  
Phone: 203-382-2601

Manifest:

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD146714878  
Trans2 State ID: Not reported  
Generator Ship Date: 01/05/2011  
Trans1 Recv Date: 01/05/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/06/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 20021.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2011  
Manifest Tracking Num: 007059946JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Import Ind: N  
Export Ind: N  
Discr Quantity Ind: N  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD146714878  
Trans2 State ID: Not reported  
Generator Ship Date: 01/05/2011  
Trans1 Recv Date: 01/05/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/06/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 20974.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2011  
Manifest Tracking Num: 007059947JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: N  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: NYD986969947  
Trans2 State ID: Not reported  
Generator Ship Date: 01/05/2011  
Trans1 Recv Date: 01/05/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/06/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 31815.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2011  
Manifest Tracking Num: 007059948JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: N  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD987347515  
Trans2 State ID: Not reported  
Generator Ship Date: 01/05/2011  
Trans1 Recv Date: 01/05/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/06/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 28984.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2011  
Manifest Tracking Num: 007059949JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: N  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD987347515  
Trans2 State ID: Not reported  
Generator Ship Date: 01/05/2011  
Trans1 Recv Date: 01/05/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/06/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 23841.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2011  
Manifest Tracking Num: 007059950JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: N  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: NYD986969947  
Trans2 State ID: Not reported  
Generator Ship Date: 01/05/2011  
Trans1 Recv Date: 01/05/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/06/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Waste Code: Not reported  
Quantity: 27614.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2011  
Manifest Tracking Num: 007059983JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: N  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD146714878  
Trans2 State ID: Not reported  
Generator Ship Date: 01/05/2011  
Trans1 Recv Date: 01/05/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/06/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 22589.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2011  
Manifest Tracking Num: 007060000JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: N  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD987347515  
Trans2 State ID: Not reported  
Generator Ship Date: 01/05/2011  
Trans1 Recv Date: 01/05/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/06/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 29565.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2011  
Manifest Tracking Num: 007059985JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: N  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD987347515  
Trans2 State ID: Not reported  
Generator Ship Date: 01/05/2011  
Trans1 Recv Date: 01/05/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/06/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 29048.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Year: 2011  
Manifest Tracking Num: 007059986JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: N  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD146714878  
Trans2 State ID: Not reported  
Generator Ship Date: 01/06/2011  
Trans1 Recv Date: 01/06/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/10/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 21963.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0

Year: 2011  
Manifest Tracking Num: 007059987JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: N  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD146717878  
Trans2 State ID: Not reported  
Generator Ship Date: 01/05/2011  
Trans1 Recv Date: 01/05/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/06/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 25238.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2011  
Manifest Tracking Num: 007059998JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: N  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: NYD986969947  
Trans2 State ID: Not reported  
Generator Ship Date: 01/05/2011  
Trans1 Recv Date: 01/05/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/06/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 24857.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2011  
Manifest Tracking Num: 007059999JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: N  
Discr Type Ind: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: NYD986969947  
Trans2 State ID: Not reported  
Generator Ship Date: 01/05/2011  
Trans1 Recv Date: 01/05/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/06/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 23786.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2011  
Manifest Tracking Num: 007059984JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: N  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: NYG1256517  
Manifest Status: Not reported  
Trans1 State ID: 0239472ME  
Trans2 State ID: Not reported  
Generator Ship Date: 01/20/1999  
Trans1 Recv Date: 01/20/1999  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/21/1999  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: CTD983896341

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Trans2 EPA ID: Not reported  
TSDF ID: NYD049836679  
Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES  
Quantity: 11875  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 002  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: L Landfill.  
Specific Gravity: 01.00  
Year: 1999

Document ID: NYG1256526  
Manifest Status: Not reported  
Trans1 State ID: 0239487ME  
Trans2 State ID: Not reported  
Generator Ship Date: 01/25/1999  
Trans1 Recv Date: 01/25/1999  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/26/1999  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: CTD983896341  
Trans2 EPA ID: Not reported  
TSDF ID: NYD049836679  
Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES  
Quantity: 08646  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: L Landfill.  
Specific Gravity: 01.00  
Year: 1999

Document ID: NYG1256544  
Manifest Status: Not reported  
Trans1 State ID: 0239472ME  
Trans2 State ID: Not reported  
Generator Ship Date: 01/25/1999  
Trans1 Recv Date: 01/25/1999  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/26/1999  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: CTD983896341  
Trans2 EPA ID: Not reported  
TSDF ID: NYD049836679  
Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES  
Quantity: 07403  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 002  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: L Landfill.  
Specific Gravity: 01.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Year: 1999

Document ID: NYG1256562  
Manifest Status: Not reported  
Trans1 State ID: 26657ACT  
Trans2 State ID: Not reported  
Generator Ship Date: 03/22/1999  
Trans1 Recv Date: 03/22/1999  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 03/23/1999  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: CTD983896341  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES  
Quantity: 00227  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: L Landfill.  
Specific Gravity: 01.00  
Year: 1999

Document ID: NYG1257381  
Manifest Status: Not reported  
Trans1 State ID: 0239472ME  
Trans2 State ID: Not reported  
Generator Ship Date: 07/27/1999  
Trans1 Recv Date: 07/27/1999  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/28/1999  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: CTD983896341  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES  
Quantity: 01236  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 002  
Container Type: CF - Fiber or plastic boxes, cartons  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 01.00  
Year: 1999

Document ID: NYG1257561  
Manifest Status: Not reported  
Trans1 State ID: 0239485ME  
Trans2 State ID: Not reported  
Generator Ship Date: 12/13/1999  
Trans1 Recv Date: 12/13/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Trans2 Recv Date: Not reported  
TSD Site Recv Date: 12/14/1999  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: CTD983896341  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES  
Quantity: 12111  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: L Landfill.  
Specific Gravity: 01.00  
Year: 1999

Document ID: NYG1257579  
Manifest Status: Not reported  
Trans1 State ID: 0239486ME  
Trans2 State ID: Not reported  
Generator Ship Date: 12/13/1999  
Trans1 Recv Date: 12/13/1999  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 12/14/1999  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD001453711  
Trans1 EPA ID: CTD983896341  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES  
Quantity: 06110  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 001  
Container Type: CM - Metal boxes, cases, roll-offs  
Handling Method: L Landfill.  
Specific Gravity: 01.00  
Year: 1999

**SPILLS:**

Year of Database: 2008  
Case Number: 200801534  
Who Took Spill: 204  
Assigned To: 0  
Report Date: 03/14/2008  
Report Time: 08:52:21  
Date Release: 03/13/2008  
Time Responded: 13:00:00  
Reported By: michael manlakas  
Phone: 203 9298555  
Representing: ge  
Terminated: YES  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: CLOSED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Continuous Spill: False  
Released Substance: HYDRAULIC OIL  
Qty: 1 (Gallons)  
Emergency Measure: Not reported  
Water Body: Not reported  
Discharger: ge  
Telephone: Not reported  
Responsible Party: Not reported  
RP Address 1: Not reported  
RP City,St,Zip: CT  
Historic: False  
Waterbody: False  
Time Stamp: 2008-03-18 11:54:03  
Sr Inspector: therrien,adam  
At Inspctor: \*\*NO RESPONSE  
User Stamp: mgranill  
Comments: Not reported  
Action: Sanded  
Other Action: Not reported  
Agency ID: DEP Dispatch  
Other Agency: Not reported  
DEP Bureau: Not reported  
DEP Agency: Not reported  
Cause ID: Hose Failure  
Other Cause: Not reported  
Media ID: Ground Surface  
Other Media: Not reported  
Class ID: Commercial  
Other Class: Not reported  
Release Type: petroleum  
Other Release: Not reported

Year of Database: 2008  
Case Number: 200801535  
Who Took Spill: 204  
Assigned To: 0  
Report Date: 03/14/2008  
Report Time: 08:54:38  
Date Release: 03/11/2008  
Time Responded: 12:54:00  
Reported By: michael manlakas  
Phone: 203 9298555  
Representing: ge  
Terminated: YES  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: CLOSED  
Continuous Spill: False  
Released Substance: MOTOR OIL  
Qty: 1 (Gallons)  
Emergency Measure: Not reported  
Water Body: Not reported  
Discharger: ge  
Telephone: Not reported  
Responsible Party: Not reported  
RP Address 1: Not reported  
RP City,St,Zip: CT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Historic: False  
Waterbody: False  
Time Stamp: 2008-03-24 10:06:43  
Sr Inspector: therrien,adam  
At Inspctor: \*\*NO RESPONSE  
User Stamp: cguzman  
Comments: Not reported  
Action: Sanded  
Other Action: Not reported  
Agency ID: DEP Dispatch  
Other Agency: Not reported  
DEP Bureau: Not reported  
DEP Agency: Not reported  
Cause ID: Container Failure  
Other Cause: Not reported  
Media ID: Ground Surface  
Other Media: Not reported  
Class ID: Commercial  
Other Class: Not reported  
Release Type: petroleum  
Other Release: Not reported

Year of Database: 2009  
Case Number: 200907223  
Who Took Spill: 208  
Assigned To: 0  
Report Date: 12/18/2009  
Report Time: 08:55:24  
Date Release: 12/18/2009  
Time Responded: Not reported  
Reported By: bill obrien  
Phone: 203 3300221  
Representing: general electric  
Terminated: YES  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: CLOSED  
Continuous Spill: False  
Released Substance: MOTOR OIL  
Qty: 2 (Gallons)  
Emergency Measure: sanded  
Water Body: Not reported  
Discharger: Not reported  
Telephone: Not reported  
Responsible Party: Not reported  
RP Address 1: Not reported  
RP City,St,Zip: CT  
Historic: False  
Waterbody: False  
Time Stamp: 2009-12-18 18:31:05  
Sr Inspector: Monarca, Vincent  
At Inspctor: \*\*NO RESPONSE  
User Stamp: CGuzman  
Comments: Not reported  
Action: Sanded  
Other Action: Not reported  
Agency ID: DEP Dispatch

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Other Agency: Not reported  
DEP Bureau: Not reported  
DEP Agency: Not reported  
Cause ID: MV Accident  
Other Cause: Not reported  
Media ID: Ground Surface  
Other Media: Not reported  
Class ID: Private  
Other Class: Not reported  
Release Type: petroleum  
Other Release: Not reported

Year of Database: 2010  
Case Number: 201002724  
Who Took Spill: 205  
Assigned To: 0  
Report Date: 05/10/2010  
Report Time: 08:17:52  
Date Release: 05/10/2010  
Time Responded: Not reported  
Reported By: Bill Obrien  
Phone: 203 3300221  
Representing: General Electric  
Terminated: YES  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: CLOSED  
Continuous Spill: False  
Released Substance: ANTIFREEZE  
Qty: 0 (Gallons)  
Emergency Measure: Contents.  
Water Body: n/a  
Discharger: saa  
Telephone: Not reported  
Responsible Party: YES  
RP Address 1: Not reported  
RP City,St,Zip: CT  
Historic: False  
Waterbody: False  
Time Stamp: 2010-05-12 16:23:04  
Sr Inspector: Cox, Michael  
At Inspctor: \*\*NO RESPONSE  
User Stamp: CGuzman  
Comments: Not reported

Action: Other  
Other Action: speedi dry  
Agency ID: DEP Dispatch  
Other Agency: Not reported  
DEP Bureau: Not reported  
DEP Agency: Not reported  
Cause ID: Hose Failure  
Other Cause: Not reported  
Media ID: Other  
Other Media: asphalt  
Class ID: Transportation  
Other Class: Not reported  
Class ID: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Other Class: Not reported  
Release Type: chemical  
Other Release: Not reported  
Waterbody: Other  
Other Wtrbody: none

Year of Database: 2010  
Case Number: 201004426  
Who Took Spill: 201  
Assigned To: 0  
Report Date: 07/22/2010  
Report Time: 15:48:18  
Date Release: 07/22/2010  
Time Responded: 12:15:00  
Reported By: bill o'brien  
Phone: 203 3300221  
Representing: GE  
Terminated: YES  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: CLOSED  
Continuous Spill: False  
Released Substance: GASOLINE  
Qty: 0 (Gallons)  
Emergency Measure: 1/2 cup  
Water Body: Not reported  
Discharger: Not reported  
Telephone: Not reported  
Responsible Party: Not reported  
RP Address 1: Not reported  
RP City,St,Zip: CT  
Historic: False  
Waterbody: False  
Time Stamp: 2010-07-22 16:03:17  
Sr Inspector: Burkey, Rachael  
At Inspctor: \*\*NO RESPONSE  
User Stamp: RBurkey  
Comments: Not reported  
Action: Sanded  
Other Action: Not reported  
Agency ID: DEP Dispatch  
Other Agency: Not reported  
DEP Bureau: Not reported  
DEP Agency: Not reported  
Cause ID: Overfill  
Other Cause: Not reported  
Media ID: Air  
Other Media: Not reported  
Media ID: Ground Surface  
Other Media: Not reported  
Class ID: Commercial  
Other Class: Not reported  
Release Type: petroleum  
Other Release: Not reported

Year of Database: 2011  
Case Number: 201106205

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Who Took Spill: 208  
Assigned To: 0  
Report Date: 10/05/2011  
Report Time: 13:25:59  
Date Release: 10/05/2011  
Time Responded: Not reported  
Reported By: boll obrien  
Phone: 203 3300221  
Representing: ge  
Terminated: YES  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: CLOSED  
Continuous Spill: False  
Released Substance: HYDRAULIC OIL  
Qty: 1 (Gallons)  
Emergency Measure: sanded  
Water Body: Not reported  
Discharger: Not reported  
Telephone: Not reported  
Responsible Party: Not reported  
RP Address 1: Not reported  
RP City,St,Zip: CT  
Historic: False  
Waterbody: False  
Time Stamp: 2011-10-05 19:59:35  
Sr Inspector: Monarca, Vincent  
At Inspctor: \*\*NO RESPONSE  
User Stamp: cguzman  
Comments: Not reported  
Action: Sanded  
Other Action: Not reported  
Agency ID: DEP Dispatch  
Other Agency: Not reported  
DEP Bureau: Not reported  
DEP Agency: Not reported  
Cause ID: MV Accident  
Other Cause: Not reported  
Media ID: Ground Surface  
Other Media: Not reported  
Class ID: Industrial  
Other Class: Not reported  
Release Type: petroleum  
Other Release: Not reported

Year of Database: 2012  
Case Number: 201201229  
Who Took Spill: 201  
Assigned To: 0  
Report Date: 03/14/2012  
Report Time: 15:22:30  
Date Release: 03/14/2012  
Time Responded: Not reported  
Reported By: bill obrien  
Phone: 203 2584917  
Representing: general electric  
Terminated: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Recovd (Total): 0  
Total (Water): 0  
Facility Status: CLOSED  
Continuous Spill: False  
Released Substance: HYDRAULIC OIL  
Qty: 1 (Gallons)  
Emergency Measure: Not reported  
Water Body: Not reported  
Discharger: Not reported  
Telephone: Not reported  
Responsible Party: Not reported  
RP Address 1: Not reported  
RP City,St,Zip: CT  
Historic: False  
Waterbody: False  
Time Stamp: 2012-03-15 11:45:44  
Sr Inspector: Burkey, Rachael  
At Inspctor: \*\*NO RESPONSE  
User Stamp: GuzmanCa  
Comments: Not reported  
Action: Sanded  
Other Action: Not reported  
Agency ID: DEP Dispatch  
Other Agency: Not reported  
DEP Bureau: Not reported  
DEP Agency: Not reported  
Cause ID: Transfer Line Failure  
Other Cause: Not reported  
Media ID: Ground Surface  
Other Media: Not reported  
Class ID: Transportation  
Other Class: Not reported  
Class ID: Commercial  
Other Class: Not reported  
Release Type: petroleum  
Other Release: Not reported  
  
Year of Database: 2012  
Case Number: 201201503  
Who Took Spill: 201  
Assigned To: 0  
Report Date: 03/28/2012  
Report Time: 16:07:08  
Date Release: 03/28/2012  
Time Responded: Not reported  
Reported By: bill o'brien  
Phone: 203 3732025  
Representing: general electric  
Terminated: Not reported  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: CLOSED  
Continuous Spill: False  
Released Substance: HYDRAULIC OIL  
Qty: 0.25 (Gallons)  
Emergency Measure: Not reported  
Water Body: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Discharger: Not reported  
Telephone: Not reported  
Responsible Party: Not reported  
RP Address 1: Not reported  
RP City,St,Zip: CT  
Historic: False  
Waterbody: False  
Time Stamp: 2012-03-28 18:54:39  
Sr Inspector: Burkey, Rachael  
At Inspctor: \*\*NO RESPONSE  
User Stamp: GuzmanCa  
Comments: Not reported  
Action: Sanded  
Other Action: Not reported  
Agency ID: DEP Dispatch  
Other Agency: Not reported  
DEP Bureau: Not reported  
DEP Agency: Not reported  
Cause ID: Hose Failure  
Other Cause: Not reported  
Media ID: Ground Surface  
Other Media: Not reported  
Class ID: Commercial  
Other Class: Not reported  
Release Type: petroleum  
Other Release: Not reported  
  
Year of Database: 2012  
Case Number: 201202923  
Who Took Spill: 204  
Assigned To: 0  
Report Date: 06/08/2012  
Report Time: 15:16:41  
Date Release: 06/08/2012  
Time Responded: Not reported  
Reported By: michael manlakas  
Phone: 203 9298555  
Representing: lbg  
Terminated: YES  
Recovd (Total): 0  
Total (Water): 0  
Facility Status: CLOSED  
Continuous Spill: False  
Released Substance: WASTE OIL  
Qty: 2 (Gallons)  
Emergency Measure: Not reported  
Water Body: Not reported  
Discharger: Not reported  
Telephone: Not reported  
Responsible Party: Not reported  
RP Address 1: Not reported  
RP City,St,Zip: CT  
Historic: False  
Waterbody: False  
Time Stamp: 2012-06-13 10:56:20  
Sr Inspector: therrien,adam  
At Inspctor: \*\*NO RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

User Stamp: GuzmanCa  
Comments: Not reported  
Action: Contracted  
Other Action: Not reported  
Action: Cleaned  
Other Action: Not reported  
Action: Other  
Other Action: moran  
Agency ID: DEP Dispatch  
Other Agency: Not reported  
DEP Bureau: Not reported  
DEP Agency: Not reported  
Cause ID: Hose Failure  
Other Cause: Not reported  
Media ID: Ground Surface  
Other Media: Not reported  
Class ID: Commercial  
Other Class: Not reported  
Release Type: petroleum  
Other Release: Not reported

**BROWNFIELDS 2:**

Region: 2  
Acreage: 50.4  
Past Use: Manufacturing \\\ Electrical Components  
Contact Party: CBRA

**AIRS:**

OBS: 112  
Client No.: 47  
Town No.: 15  
Prem No.: 47  
Contact: ROGER A MARCIO  
Phone# Area Code: 2033822004  
Mail Street: 1285 BOSTON AVE  
Mail Town: BRIDGEPORT  
Mail State: CT  
Mail Zip: Not reported  
X Utm Grid: 653.5  
Y Utm Grid: 4561.89999  
Sic: 3699  
Permit No: 84  
Description: CUMMINS KTA2300GS DIESEL #1  
Date Permit Issued: 12/17/1982  
Date Permit Expires: .  
Carbon Monoxide Emissions (TPY): 0.1000000  
Actual Pm10(TPY): 0  
Actual So(TPY): 0  
Actual Nox(TPY): 0.29999999  
Actual Hc(TPY): 0  
Contact Title: Not reported  
Contact Email: Not reported

**CT Financial Assurance 1:**

Region: 1  
I.D. NUMBER: CTD001453711

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GENERAL ELECTRIC COMPANY BRIDGEPORT (Continued)**

**1000666047**

Owner Name: General Electric Company  
 Closure Costs: 0  
 Post Closure Costs: 927703  
 Correction Action Costs: 0  
 Corporate Guarantee: Not reported  
 Financial Test: Yes  
 Certificate of Insurance: Not reported  
 Letter of Credit: Not reported  
 Trust Fund: Not reported  
 Surety Bond: Not reported  
 Other: Not reported

**CPCS:**

Site Type: Sites  
 Lust Status: Not reported  
 PTP Form: Not reported  
 Program: -1  
 Comments: Order Hm-260 Issued To Close Sludge Drying Beds. Closure Partially Complete; Waste Removed. Remediation Incomplete. Hm-693. K.sullivan  
 Site Type Definition: Inventory of Hazardous Waste Disposal Sites

**US FIN ASSUR:**

EPA ID: CTD001453711  
 Provider: GENERAL ELECTRIC CO  
 EPA region: 1  
 County: FAIRFIELD  
 Mechanism type: FINANCIAL TEST  
 Mechanism ID: FINANCIAL TEST  
 Cost estimate: 910405  
 Face value: 927703  
 Effective date: 2013-04-08 00:00:00

**2020 COR ACTION:**

EPA ID: CTD001453711  
 Region: 1  
 Action: Not reported

42  
 SSW  
 1/2-1  
 0.992 mi.  
 5236 ft.

**1558 BARNUM AVE LLC  
 1558 BARNUM AVE  
 BRIDGEPORT, CT 06610**

**Relative:  
 Lower**

**Actual:  
 56 ft.**

**RCRA-TSDF:**

Date form received by agency: 01/15/2013  
 Facility name: 1558 BARNUM AVE LLC  
 Facility address: 1558 BARNUM AVE  
 BRIDGEPORT, CT 06610  
 EPA ID: CTD980524326  
 Mailing address: BARNUM AVE  
 C/O NE BUILDERS SUPPLY & HOME  
 BRIDGEPORT, CT 06610

**RCRA-TSDF 1000403423  
 CERC-NFRAP CTD980524326  
 CORRACTS  
 RCRA NonGen / NLR  
 CT SDADB  
 CT LWDS  
 NY MANIFEST  
 RI MANIFEST  
 US AIRS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1558 BARNUM AVE LLC (Continued)**

**1000403423**

Contact: JAN COHEN  
Contact address: BARNUM AVE C/O NE BUILDERS SUPPLY & HOME  
BRIDGEPORT, CT 06610  
Contact country: US  
Contact telephone: (203) 366-4757  
Contact email: JCOHEN@NORTHEASTBUILDERS.COM  
EPA Region: 01  
Land type: Private  
Classification: TSDF  
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: 1558 BARNUM AVE LLC  
Owner/operator address: BARNUM AVE  
BRIDGEPORT, CT 06610  
Owner/operator country: US  
Owner/operator telephone: (203) 366-4557  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 07/01/2007  
Owner/Op end date: Not reported

Owner/operator name: Not reported  
Owner/operator address: OWNERSTREET  
OWNERCITY, CT 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (203) 555-1212  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: 1558 BARNUM AVE LLC  
Owner/operator address: BARNUM AVE  
BRIDGEPORT, CT 06610  
Owner/operator country: US  
Owner/operator telephone: (203) 366-4557  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 07/01/2007  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1558 BARNUM AVE LLC (Continued)**

**1000403423**

User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/29/2012  
Site name: PORTERS GROVE METAL RECOVERY CO  
Classification: Not a generator, verified

Date form received by agency: 02/27/1990  
Site name: PORTERS GROVE METAL RECOVERY CO  
Classification: Not a generator, verified

Date form received by agency: 04/08/1982  
Site name: PORTERS GROVE METAL RECOVERY CO  
Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D008  
Waste name: LEAD

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Corrective Action Summary:

Event date: 08/27/1992  
Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.

Event date: 09/22/1992  
Event: RFA Completed, Assessment was a PA-Plus.

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Permits - Interim Status  
Date violation determined: 11/15/2012  
Date achieved compliance: 05/22/2013  
Violation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1558 BARNUM AVE LLC (Continued)

1000403423

Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 12/12/2012  
Enf. disposition status: Action Satisfied (Case Closed)  
Enf. disp. status date: 05/22/2013  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 11/15/2012  
Date achieved compliance: 05/22/2013  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 12/12/2012  
Enf. disposition status: Action Satisfied (Case Closed)  
Enf. disp. status date: 05/22/2013  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.171  
Area of violation: TSD - Container Use and Management  
Date violation determined: 08/31/1992  
Date achieved compliance: 09/20/1995  
Violation lead agency: State  
Enforcement action: UNILATERAL ORDER, NO PENALTIES  
Enforcement action date: 02/24/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.142 143&147  
Area of violation: TSD - Financial Requirements  
Date violation determined: 08/31/1992  
Date achieved compliance: 07/08/1998  
Violation lead agency: State  
Enforcement action: UNILATERAL ORDER, NO PENALTIES  
Enforcement action date: 02/24/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.35  
Area of violation: TSD - Preparedness and Prevention  
Date violation determined: 08/31/1992  
Date achieved compliance: 09/20/1995  
Violation lead agency: State  
Enforcement action: UNILATERAL ORDER, NO PENALTIES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1558 BARNUM AVE LLC (Continued)**

**1000403423**

Enforcement action date: 02/24/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.175  
Area of violation: TSD - Container Use and Management  
Date violation determined: 08/31/1992  
Date achieved compliance: 09/20/1995  
Violation lead agency: State  
Enforcement action: UNILATERAL ORDER, NO PENALTIES  
Enforcement action date: 02/24/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264 subpart D  
Area of violation: TSD - Contingency Plan and Emergency Procedures  
Date violation determined: 08/31/1992  
Date achieved compliance: 09/20/1995  
Violation lead agency: State  
Enforcement action: UNILATERAL ORDER, NO PENALTIES  
Enforcement action date: 02/24/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270.1(a)  
Area of violation: TSD - General Facility Standards  
Date violation determined: 08/31/1992  
Date achieved compliance: 09/20/1995  
Violation lead agency: State  
Enforcement action: UNILATERAL ORDER, NO PENALTIES  
Enforcement action date: 02/24/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264 subpart G  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 08/31/1992  
Date achieved compliance: 07/08/1998  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1558 BARNUM AVE LLC (Continued)**

**1000403423**

Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.11  
Area of violation: Generators - General  
Date violation determined: 08/31/1992  
Date achieved compliance: 09/20/1995  
Violation lead agency: State  
Enforcement action: UNILATERAL ORDER, NO PENALTIES  
Enforcement action date: 02/24/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.15(a)(c)&(d)  
Area of violation: TSD IS-Manifest/Records/Reporting  
Date violation determined: 08/31/1992  
Date achieved compliance: 09/20/1995  
Violation lead agency: State  
Enforcement action: UNILATERAL ORDER, NO PENALTIES  
Enforcement action date: 02/24/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264 subpart G  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 08/31/1992  
Date achieved compliance: 07/08/1998  
Violation lead agency: State  
Enforcement action: UNILATERAL ORDER, NO PENALTIES  
Enforcement action date: 02/24/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.142 143&147  
Area of violation: TSD - Financial Requirements  
Date violation determined: 08/31/1992  
Date achieved compliance: 07/08/1998  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1558 BARNUM AVE LLC (Continued)

1000403423

Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 04/05/1989  
Date achieved compliance: 07/08/1998  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 04/05/1989  
Date achieved compliance: 07/08/1998  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 04/05/1989  
Date achieved compliance: 09/20/1995  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Formal Enforcement Agreement or Order  
Date violation determined: 11/04/1986  
Date achieved compliance: 09/20/1995  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1558 BARNUM AVE LLC (Continued)**

**1000403423**

Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 11/04/1986  
Date achieved compliance: 09/20/1995  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 11/19/1985  
Date achieved compliance: 07/02/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/23/1986  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Contingency Plan and Emergency Procedures  
Date violation determined: 11/19/1985  
Date achieved compliance: 07/02/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/23/1986  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 11/19/1985  
Date achieved compliance: 07/02/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/23/1986  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1558 BARNUM AVE LLC (Continued)**

**1000403423**

Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 11/15/2012  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Permits - Interim Status  
Date achieved compliance: 05/22/2013  
Evaluation lead agency: State

Evaluation date: 11/15/2012  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - General  
Date achieved compliance: 05/22/2013  
Evaluation lead agency: State

Evaluation date: 07/08/1998  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 07/08/1998  
Evaluation: NOT A SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/23/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 07/02/1993  
Evaluation lead agency: State

Evaluation date: 02/23/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 07/08/1998  
Evaluation lead agency: State

Evaluation date: 02/23/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 07/02/1993  
Evaluation lead agency: State

Evaluation date: 02/23/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 07/08/1998  
Evaluation lead agency: State

Evaluation date: 02/23/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 09/20/1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1558 BARNUM AVE LLC (Continued)**

**1000403423**

Evaluation lead agency: State

Evaluation date: 02/23/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Contingency Plan and Emergency Procedures  
Date achieved compliance: 07/02/1993  
Evaluation lead agency: State

Evaluation date: 02/23/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Formal Enforcement Agreement or Order  
Date achieved compliance: 09/20/1995  
Evaluation lead agency: State

Evaluation date: 08/31/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 07/08/1998  
Evaluation lead agency: State

Evaluation date: 08/31/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Preparedness and Prevention  
Date achieved compliance: 09/20/1995  
Evaluation lead agency: State

Evaluation date: 08/31/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 07/08/1998  
Evaluation lead agency: State

Evaluation date: 08/31/1992  
Evaluation: SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 08/31/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 09/20/1995  
Evaluation lead agency: State

Evaluation date: 08/31/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 09/20/1995  
Evaluation lead agency: State

Evaluation date: 08/31/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Contingency Plan and Emergency Procedures  
Date achieved compliance: 09/20/1995  
Evaluation lead agency: State

Evaluation date: 08/31/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1558 BARNUM AVE LLC (Continued)

1000403423

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 09/20/1995  
Evaluation lead agency: State

Evaluation date: 08/31/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Manifest/Records/Reporting  
Date achieved compliance: 09/20/1995  
Evaluation lead agency: State

Evaluation date: 01/22/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/05/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 07/08/1998  
Evaluation lead agency: State

Evaluation date: 04/05/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 09/20/1995  
Evaluation lead agency: State

Evaluation date: 04/05/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 07/08/1998  
Evaluation lead agency: State

Evaluation date: 11/04/1986  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 09/20/1995  
Evaluation lead agency: State

Evaluation date: 11/04/1986  
Evaluation: COMPLIANCE SCHEDULE EVALUATION  
Area of violation: Formal Enforcement Agreement or Order  
Date achieved compliance: 09/20/1995  
Evaluation lead agency: State

Evaluation date: 05/01/1986  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 11/19/1985  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 07/02/1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1558 BARNUM AVE LLC (Continued)**

**1000403423**

Evaluation lead agency: State  
  
Evaluation date: 11/19/1985  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Contingency Plan and Emergency Procedures  
Date achieved compliance: 07/02/1993  
Evaluation lead agency: State

Evaluation date: 11/19/1985  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 07/02/1993  
Evaluation lead agency: State

Evaluation date: 11/08/1985  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**CERC-NFRAP:**

Site ID: 0102343  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: Deferred to RCRA

**CERCLIS-NFRAP Site Contact Details:**

Contact Sequence ID: 1000566.00000  
Person ID: 1000119.00000  
  
Contact Sequence ID: 13326095.00000  
Person ID: 13004278.00000

**CERCLIS-NFRAP Site Alias Name(s):**

Alias Name: PORTERS GROVE METAL  
Alias Address: 1558 BARNUM AVENUE  
BRIDGEPORT, CT 06610

**Program Priority:**

Description: Environmental Justice Indicator

**CERCLIS-NFRAP Assessment History:**

Action: ARCHIVE SITE  
Date Started: / /  
Date Completed: 09/09/96  
Priority Level: Not reported

Action: NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH  
Date Started: / /  
Date Completed: 05/17/96  
Priority Level: Not reported

Action: Public Notice Published  
Date Started: / /  
Date Completed: 10/20/95  
Priority Level: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1558 BARNUM AVE LLC (Continued)

1000403423

Action: REMOVAL  
Date Started: 04/18/95  
Date Completed: 09/20/95  
Priority Level: Cleaned up

Action: PRELIMINARY ASSESSMENT  
Date Started: / /  
Date Completed: 09/22/92  
Priority Level: Deferred to RCRA (Subtitle C)

Action: DISCOVERY  
Date Started: / /  
Date Completed: 07/26/91  
Priority Level: Not reported

Action: REMOVAL ASSESSMENT  
Date Started: 02/15/95  
Date Completed: 03/29/95  
Priority Level: Cleaned up

CORRACTS:

EPA ID: CTD980524326  
EPA Region: 01  
Area Name: ENTIRE FACILITY  
Actual Date: 19920922  
Action: CA050PA - RFA Completed, Assessment was a PA-Plus  
NAICS Code(s): 49319  
Other Warehousing and Storage  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CTD980524326  
EPA Region: 01  
Area Name: ENTIRE FACILITY  
Actual Date: 19920827  
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium  
corrective action priority  
NAICS Code(s): 49319  
Other Warehousing and Storage  
Original schedule date: Not reported  
Schedule end date: Not reported

Site Discovery and Assessment:

Facility ID: 1262  
Rem Master ID: 278  
PTP Id: Not reported  
WPC Number: Not reported  
Postal District: Not reported  
Latitude: 41.3214  
Longitude: -73.2708  
Lat/Long Determined By: UNK  
Ground Water Quality Classification: GB  
Surface Water Quality Classification: C/B  
Waste Type: Not reported  
Disposal: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1558 BARNUM AVE LLC (Continued)

1000403423

Sample Data Available:	False
Updated By:	POST, M.
Update Program:	FPRE
Updated:	4/2/1992
Date Created:	Not reported
Duplicate:	False
EPA CERCLIS Id:	Not reported
Number EPA RCRIS Id:	Not reported
Site on EPA's CERCLIS:	True
Site Archived from CERCLIS:	False
Archive Date:	Not reported
EPA's Removal at Site:	True
Deferred to another EPA Program:	True
EPA Env Priority Initiative Site:	True
Federal Facility:	False
Site on EPA's National Priority List:	False
Part of an NPL site:	False
RCRA Generator Status:	LG, ST
RCRA Permit Status:	Not reported
Referral Id:	1193
Source of referral:	CERCLIS
Date Received:	4/2/1992
Staff Assigned:	Not reported
Remediation Program:	Not reported
Date dt_assigned:	Not reported
Remediation Complete Approved DEP/Verified by LEP:	Not reported
Outcome:	Not reported
Remedial Id:	Not reported
PTP Id:	Not reported
Remediation Program:	Not reported
Remediation Program Entered:	Not reported
Staff Assigned:	Not reported
Remediation Program:	Not reported
Date dt_assign:	Not reported
Project Phase:	Not reported
Order issued:	Not reported
Order Number:	Not reported
Date order issued:	Not reported
Remedial Investigation Start:	Not reported
Remedial Investigation Completed:	Not reported
Remedial Design Start:	Not reported
Remedial Design complet:	Not reported
Remedial Action Start:	Not reported
Remedial Action Completed:	Not reported
Date Oper/ maintenance Started:	Not reported
GW monitoring:	Not reported
Remediation complete Approved DEP/Verified by LEP:	Not reported
Order Id:	Not reported
Order Number:	Not reported
Date order issued:	Not reported
Staff Assigned:	Not reported
Type of Order:	Not reported
Order Respondent:	Not reported
Admin Appeal Date:	Not reported
Date of Admin Appeal Ruling:	Not reported
Date of Admin Appeal Ruling:	Not reported
Date of Final Order:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1558 BARNUM AVE LLC (Continued)**

**1000403423**

Date of Court Appeal: Not reported  
Date of Court Ruling: Not reported  
Date of Court Ruling: Not reported  
Date Order Modified: Not reported  
Date Referred to AG: Not reported  
Judgement: Not reported  
Date of AGR judgement: Not reported  
Penalty assessed: Not reported  
Order Complete: Not reported  
In compliance: Not reported  
Comments: Not reported

LWDS:

Leachate and Wastewater Number: 7102009  
Status of the Discharge Activity: Inactive  
Leachate and Waste Flow: Ground  
Alias: Not reported  
Alias2: Not reported

NY MANIFEST:

EPA ID: CTD980524326  
Country: USA

Mailing Info:

Name: PORTERS GROVE METAL RECOVERY CO  
Contact: JOEL WEISS  
Address: 1558 BARNUM AVE  
City/State/Zip: BRIDGEPORT, CT 06610 3238  
Country: USA  
Phone: 203-366-9367

Manifest:

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD987347515  
Trans2 State ID: Not reported  
Generator Ship Date: 07/17/2008  
Trans1 Recv Date: 07/17/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/18/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 21056.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 003901944JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1558 BARNUM AVE LLC (Continued)

1000403423

Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: Y  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD146714878  
Trans2 State ID: Not reported  
Generator Ship Date: 09/22/2008  
Trans1 Recv Date: 09/22/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/23/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 23741.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 005090629JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD146714878  
Trans2 State ID: Not reported  
Generator Ship Date: 11/21/2008  
Trans1 Recv Date: 11/21/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 11/24/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1558 BARNUM AVE LLC (Continued)

1000403423

Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 23034.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 003901947JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD987347515  
Trans2 State ID: Not reported  
Generator Ship Date: 07/30/2008  
Trans1 Recv Date: 07/30/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/31/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 21165.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 003901967JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1558 BARNUM AVE LLC (Continued)

1000403423

Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD987347515  
Trans2 State ID: Not reported  
Generator Ship Date: 07/30/2008  
Trans1 Recv Date: 07/30/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/31/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 21582.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 003901968JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD987347515  
Trans2 State ID: Not reported  
Generator Ship Date: 07/30/2008  
Trans1 Recv Date: 07/30/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/31/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1558 BARNUM AVE LLC (Continued)

1000403423

Waste Code: Not reported  
Quantity: 21256.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 003901969JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD987347515  
Trans2 State ID: Not reported  
Generator Ship Date: 07/23/2008  
Trans1 Recv Date: 07/23/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/24/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 21092.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 003901971JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1558 BARNUM AVE LLC (Continued)

1000403423

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD987347515  
Trans2 State ID: Not reported  
Generator Ship Date: 07/28/2008  
Trans1 Recv Date: 07/28/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/29/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 21537.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 003901972JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD987347515  
Trans2 State ID: Not reported  
Generator Ship Date: 07/23/2008  
Trans1 Recv Date: 07/28/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/29/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 23923.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1558 BARNUM AVE LLC (Continued)

1000403423

Year: 2008  
Manifest Tracking Num: 003901973JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD987347515  
Trans2 State ID: Not reported  
Generator Ship Date: 07/23/2008  
Trans1 Recv Date: 07/28/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/29/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 18389.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0

Year: 2008  
Manifest Tracking Num: 003901974JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD987347515  
Trans2 State ID: Not reported  
Generator Ship Date: 07/23/2008  
Trans1 Recv Date: 07/23/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1558 BARNUM AVE LLC (Continued)

1000403423

Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/24/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 18879.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 003901976JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD146714878  
Trans2 State ID: Not reported  
Generator Ship Date: 09/22/2008  
Trans1 Recv Date: 09/22/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/23/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 22771.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 005090620JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1558 BARNUM AVE LLC (Continued)

1000403423

Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD146714878  
Trans2 State ID: Not reported  
Generator Ship Date: 09/22/2008  
Trans1 Recv Date: 09/24/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/25/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 23478.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 005090621JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD146714878  
Trans2 State ID: Not reported  
Generator Ship Date: 09/22/2008  
Trans1 Recv Date: 09/24/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/25/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1558 BARNUM AVE LLC (Continued)

1000403423

Trans2 EPA ID: Not reported  
TSDF ID: NYD049836679  
Waste Code: Not reported  
Quantity: 22925.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 005090622JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD146714878  
Trans2 State ID: Not reported  
Generator Ship Date: 09/24/2008  
Trans1 Recv Date: 09/24/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 10/01/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSDF ID: NYD049836679  
Waste Code: Not reported  
Quantity: 21147.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 005090623JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1558 BARNUM AVE LLC (Continued)**

**1000403423**

Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD146714878  
Trans2 State ID: Not reported  
Generator Ship Date: 09/22/2008  
Trans1 Recv Date: 09/24/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 10/02/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 26681.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 005090624JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD146714878  
Trans2 State ID: Not reported  
Generator Ship Date: 09/22/2008  
Trans1 Recv Date: 09/24/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 10/02/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 22199.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1558 BARNUM AVE LLC (Continued)

1000403423

Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 005090625JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD146714878  
Trans2 State ID: Not reported  
Generator Ship Date: 09/25/2008  
Trans1 Recv Date: 09/25/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/26/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 23451.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 005090626JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD146714878

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1558 BARNUM AVE LLC (Continued)

1000403423

Trans2 State ID: Not reported  
Generator Ship Date: 09/22/2008  
Trans1 Recv Date: 09/25/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/26/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 26300.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 005090627JJK  
Import Ind: N  
Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

Document ID: Not reported  
Manifest Status: Not reported  
Trans1 State ID: PAD146714878  
Trans2 State ID: Not reported  
Generator Ship Date: 09/22/2008  
Trans1 Recv Date: 09/25/2008  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/26/2008  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: CTD980524326  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID: NYD049836679  
Waste Code: Not reported  
Quantity: 24286.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 1.0  
Year: 2008  
Manifest Tracking Num: 005090628JJK  
Import Ind: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1558 BARNUM AVE LLC (Continued)

1000403423

Export Ind: N  
Discr Quantity Ind: Y  
Discr Type Ind: N  
Discr Residue Ind: N  
Discr Partial Reject Ind: N  
Discr Full Reject Ind: N  
Manifest Ref Num: Not reported  
Alt Fac RCRA Id: Not reported  
Alt Fac Sign Date: Not reported  
Mgmt Method Type Code: H132

RI MANIFEST:

EPA Id: CTD980524326  
GEN Cert Date: 2/17/1987  
TSDf Id: RID00098352A  
TSDf Name: NORTHLAND  
TSDf Date: Not reported  
Transporter 2 Id: Not reported  
Transporter 2 Name: Not reported  
Transporter Receipt Date: Not reported  
Number Of Containers: 0  
Container Type: Not reported  
Waste Code1: D002  
Waste Code2: Not reported  
Waste Code3: Not reported  
Fee Exempt Code: Not reported  
Comment: Not reported

Details:

EPA ID: CTD980524326  
Manifest Docket Number: CTB0052525  
Waste Description: AQUA AMMONIA  
Quantity: 3400  
WT/Vol Units: G  
Item Number: 1  
Transporter Name: NORTHLAND  
Transporter EPA ID: RID040098352  
GEN Cert Date: 2/17/1987  
Transporter Receipt Date: Not reported  
Transporter 2 Receipt Date: Not reported  
TSDf Receipt Date: Not reported  
Transporter 2 ID: Not reported

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110000611222  
Plant name: STRATFORD METAL  
Plant address: 1558 BARNUM AVE  
BRIDGEPORT, CT 066103238  
County: FAIRFIELD  
Region code: 01  
Dunn & Bradst #: Not reported  
Air quality cntrl region: 042  
Sic code: 5093

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1558 BARNUM AVE LLC (Continued)**

**1000403423**

Sic code desc: SCRAP AND WASTE MATERIALS  
North Am. industrial classf: Not reported  
NAIC code description: Not reported  
Default compliance status: IN COMPLIANCE - INSPECTION  
Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR  
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT  
Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: SIP SOURCE  
National action type: Not reported  
Date achieved: 00000  
Penalty amount: Not reported

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1301  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1203  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1201  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1104  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1403  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1401  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1303  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1302  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1204  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1202  
Air prog code hist file: SIP SOURCE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1558 BARNUM AVE LLC (Continued)**

**1000403423**

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1402  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1304  
Air prog code hist file: SIP SOURCE

Compliance & Violation Data by Minor Sources:

Air program code: SIP SOURCE  
Plant air program pollutant: Not reported  
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR  
Def. poll. compliance status: IN COMPLIANCE - INSPECTION  
Def. attainment/non atnmnt: Not reported  
Repeat violator date: Not reported  
Turnover compliance: Not reported

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
STRATFORD	S104255163	RAYMARK DISPOSAL SITE	NORTH BIRDSEYE - SOUTH SHORE A		CT SDADB

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### **NPL: National Priority List**

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal Delisted NPL site list***

### DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

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

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/27/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

### FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 07/21/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 01/09/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Varies

## ***Federal CERCLIS NFRAP site List***

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

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/27/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

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

Date of Government Version: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (888) 372-7341  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

### **RCRA-LQG: RCRA - Large Quantity Generators**

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

Date of Government Version: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (888) 372-7341  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Quarterly

### **RCRA-SQG: RCRA - Small Quantity Generators**

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

Date of Government Version: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (888) 372-7341  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Quarterly

### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (888) 372-7341  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal institutional controls / engineering controls registries***

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Varies

### LUCIS: Land Use Control Information System

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

Date of Government Version: 12/03/2014	Source: Department of the Navy
Date Data Arrived at EDR: 12/12/2014	Telephone: 843-820-7326
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 02/16/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Varies

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

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

Date of Government Version: 09/29/2014	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/30/2014	Telephone: 202-267-2180
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 12/29/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Annually

## ***State- and tribal - equivalent CERCLIS***

### SHWS: Inventory of Hazardous Disposal Sites

State Hazardous Waste Sites. State hazardous waste site 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. Available information varies by state.

Date of Government Version: 04/23/2010	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 04/23/2010	Telephone: 860-424-3705
Date Made Active in Reports: 05/25/2010	Last EDR Contact: 01/05/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SDADB: Site Discovery and Assessment Database

All sites reported to Permitting, Enforcement, and Remediation Division where it is suspected that hazardous waste may have been disposed or sites that are eligible for listing on the State Inventory of Hazardous Waste Disposal Sites.

Date of Government Version: 04/23/2010	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 04/23/2010	Telephone: 860-424-3705
Date Made Active in Reports: 05/25/2010	Last EDR Contact: 01/05/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: No Update Planned

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

### SWF/LF: List of Landfills/Transfer Stations

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

Date of Government Version: 08/14/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 10/30/2013	Telephone: 860-424-3366
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 01/30/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Annually

## **State and tribal leaking storage tank lists**

### LUST: Leaking Underground Storage Tank List

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 12/23/2014	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 12/29/2014	Telephone: 860-424-3376
Date Made Active in Reports: 02/03/2015	Last EDR Contact: 01/05/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Semi-Annually

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2015	Telephone: 415-972-3372
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/04/2014	Source: EPA Region 8
Date Data Arrived at EDR: 11/07/2014	Telephone: 303-312-6271
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/06/2014	Source: EPA Region 6
Date Data Arrived at EDR: 10/29/2014	Telephone: 214-665-6597
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 19	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

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

Date of Government Version: 07/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2014	Telephone: 404-562-8677
Date Made Active in Reports: 08/22/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/30/2015
Number of Days to Update: 184	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

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

Date of Government Version: 11/10/2014	Source: EPA Region 10
Date Data Arrived at EDR: 11/14/2014	Telephone: 206-553-2857
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 11/03/2014	Source: EPA, Region 5
Date Data Arrived at EDR: 11/05/2014	Telephone: 312-886-7439
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

## **State and tribal registered storage tank lists**

UST: Underground Storage Tank Data  
Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 12/02/2014	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 12/04/2014	Telephone: 860-424-3376
Date Made Active in Reports: 12/29/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Semi-Annually

AST: Marine Terminals and Tank Information  
A listing of bulk petroleum facilities that receive petroleum by a vessel.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2014  
Date Data Arrived at EDR: 07/07/2014  
Date Made Active in Reports: 07/08/2014  
Number of Days to Update: 1

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3233  
Last EDR Contact: 01/05/2015  
Next Scheduled EDR Contact: 04/20/2015  
Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/06/2014  
Date Data Arrived at EDR: 10/29/2014  
Date Made Active in Reports: 11/06/2014  
Number of Days to Update: 8

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Semi-Annually

## INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/03/2014  
Date Data Arrived at EDR: 11/05/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 12

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/10/2014  
Date Data Arrived at EDR: 11/14/2014  
Date Made Active in Reports: 02/09/2015  
Number of Days to Update: 87

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Quarterly

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/23/2014  
Date Data Arrived at EDR: 11/25/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 65

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/30/2014  
Date Data Arrived at EDR: 08/12/2014  
Date Made Active in Reports: 08/22/2014  
Number of Days to Update: 10

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Semi-Annually

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/13/2014  
Date Data Arrived at EDR: 11/18/2014  
Date Made Active in Reports: 02/09/2015  
Number of Days to Update: 83

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Quarterly

## INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013  
Date Data Arrived at EDR: 05/01/2013  
Date Made Active in Reports: 01/27/2014  
Number of Days to Update: 271

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 01/30/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/04/2014  
Date Data Arrived at EDR: 11/07/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 10

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Quarterly

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 01/12/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: Varies

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

### ENG CONTROLS: Engineering Controls Listing

An Engineered Control is a permanent physical structure designed to safely isolate pollutants which would otherwise not comply with the self-implementing remedial options allowed in the Connecticut Remediation Standard Regulations (RSRs). The ECGD includes a description of what is eligible to be considered as an Engineered Control under section 22a-133k-2(f)(2) of the RSRs, a description of the information necessary for the preparation of complete and approvable applications, a step-by-step outline of the review and approval process, and supplemental resources provided in the appendices.

Date of Government Version: 03/05/2013  
Date Data Arrived at EDR: 05/07/2013  
Date Made Active in Reports: 06/19/2013  
Number of Days to Update: 43

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3000  
Last EDR Contact: 02/06/2015  
Next Scheduled EDR Contact: 05/18/2015  
Data Release Frequency: Varies

### AUL: ELUR Sites

Environmental Land Use Restriction sites.

Date of Government Version: 11/12/2014  
Date Data Arrived at EDR: 11/14/2014  
Date Made Active in Reports: 12/16/2014  
Number of Days to Update: 32

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3912  
Last EDR Contact: 02/04/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***State and tribal voluntary cleanup sites***

### VCP: Voluntary Remediation Sites

Sites involved in the Voluntary Remediation Program.

Date of Government Version: 11/12/2014	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 11/14/2014	Telephone: 860-424-3705
Date Made Active in Reports: 12/17/2014	Last EDR Contact: 11/06/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 05/25/2015
	Data Release Frequency: Varies

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/29/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 12/31/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

## ***State and tribal Brownfields sites***

### BROWNFIELDS 2: Brownfields Inventory

A brownfield site is generally defined as "real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant or contaminant?"

Date of Government Version: 11/30/2004	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 06/26/2009	Telephone: 860-424-3705
Date Made Active in Reports: 07/09/2009	Last EDR Contact: 12/24/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Varies

### BROWNFIELDS: Brownfields Inventory

CBRA has identified over 200 brownfield sites eligible for redevelopment. In most cases these are prime properties for commercial or industrial use. CBRA's grants, assistance and financing lower the financial risks and eliminate the legal, regulatory and environmental risks of redevelopment.

Date of Government Version: 12/29/2014	Source: Connecticut Brownfields Redevelopment Authority
Date Data Arrived at EDR: 01/09/2015	Telephone: 860-258-7833
Date Made Active in Reports: 02/03/2015	Last EDR Contact: 12/18/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/22/2014  
Date Data Arrived at EDR: 12/22/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 38

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/22/2014  
Next Scheduled EDR Contact: 04/06/2015  
Data Release Frequency: Semi-Annually

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

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: No Update Planned

### ODI: Open Dump Inventory

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

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

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

### SWRCY: Recycling Facilities

A listing of recycling facilities.

Date of Government Version: 02/14/2014  
Date Data Arrived at EDR: 02/25/2014  
Date Made Active in Reports: 03/26/2014  
Number of Days to Update: 29

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3223  
Last EDR Contact: 12/11/2014  
Next Scheduled EDR Contact: 03/30/2015  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 02/02/2015  
Next Scheduled EDR Contact: 05/18/2015  
Data Release Frequency: Varies

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

### US CDL: Clandestine Drug Labs

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

Date of Government Version: 11/10/2014  
Date Data Arrived at EDR: 12/01/2014  
Date Made Active in Reports: 02/09/2015  
Number of Days to Update: 70

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/25/2014  
Next Scheduled EDR Contact: 03/16/2015  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations included in the Spills database.

Date of Government Version: 10/29/2014  
Date Data Arrived at EDR: 10/30/2014  
Date Made Active in Reports: 12/17/2014  
Number of Days to Update: 48

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3361  
Last EDR Contact: 01/05/2015  
Next Scheduled EDR Contact: 04/20/2015  
Data Release Frequency: Quarterly

## US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 11/10/2014  
Date Data Arrived at EDR: 12/01/2014  
Date Made Active in Reports: 02/09/2015  
Number of Days to Update: 70

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/25/2014  
Next Scheduled EDR Contact: 03/16/2015  
Data Release Frequency: No Update Planned

## **Local Land Records**

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 01/30/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

### LIENS: Environmental Liens Listing

A listing of environmental liens placed by the Cost Recovery Program.

Date of Government Version: 05/20/2014  
Date Data Arrived at EDR: 05/23/2014  
Date Made Active in Reports: 06/03/2014  
Number of Days to Update: 11

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3120  
Last EDR Contact: 02/16/2015  
Next Scheduled EDR Contact: 06/01/2015  
Data Release Frequency: Varies

### CT PROPERTY: Property Transfer Filings

A listing of sites that meet the definition of a hazardous waste establishment. They can be generators, dry cleaners, furniture strippers, etc. These sites have been sold to another owner.

Date of Government Version: 11/12/2014  
Date Data Arrived at EDR: 11/14/2014  
Date Made Active in Reports: 12/17/2014  
Number of Days to Update: 33

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3705  
Last EDR Contact: 02/04/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/30/2014  
Date Data Arrived at EDR: 10/01/2014  
Date Made Active in Reports: 11/06/2014  
Number of Days to Update: 36

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 12/30/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Annually

SPILLS: Oil & Chemical Spill Database  
Oil and Chemical Spill Data.

Date of Government Version: 10/29/2014  
Date Data Arrived at EDR: 10/30/2014  
Date Made Active in Reports: 12/17/2014  
Number of Days to Update: 48

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3024  
Last EDR Contact: 01/05/2015  
Next Scheduled EDR Contact: 04/20/2015  
Data Release Frequency: Semi-Annually

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 10/15/2012  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/11/2013  
Number of Days to Update: 39

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

## **Other Ascertainable Records**

RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (888) 372-7341  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

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

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 02/03/2015  
Next Scheduled EDR Contact: 05/18/2015  
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 01/15/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FUDS: Formerly Used Defense Sites

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

Date of Government Version: 06/06/2014	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 09/10/2014	Telephone: 202-528-4285
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 12/12/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2013	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 01/24/2014	Telephone: Varies
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 12/24/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

## ROD: Records Of Decision

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

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 12/12/2014
Number of Days to Update: 74	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Annually

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 02/27/2015
Number of Days to Update: 146	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Varies

## US MINES: Mines Master Index File

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

Date of Government Version: 12/30/2014	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 12/31/2014	Telephone: 303-231-5959
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/30/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 03/16/2015
	Data Release Frequency: Semi-Annually

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2011	Source: EPA
Date Data Arrived at EDR: 07/31/2013	Telephone: 202-566-0250
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 01/29/2015
Number of Days to Update: 44	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/22/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/23/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/23/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/26/2015
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/31/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/29/2014	Telephone: 202-564-5088
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 01/09/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 01/16/2015
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Annually

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 12/29/2014	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 01/08/2015	Telephone: 301-415-7169
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/04/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Quarterly

## RADINFO: Radiation Information Database

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

Date of Government Version: 10/07/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/08/2014	Telephone: 202-343-9775
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/27/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EPA  
Telephone: (617) 918-1111  
Last EDR Contact: 02/27/2015  
Next Scheduled EDR Contact: 03/23/2015  
Data Release Frequency: Quarterly

### RAATS: RCRA Administrative Action Tracking System

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

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

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

### RMP: Risk Management Plans

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

Date of Government Version: 08/01/2014  
Date Data Arrived at EDR: 08/12/2014  
Date Made Active in Reports: 11/06/2014  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

### BRS: Biennial Reporting System

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

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

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 02/24/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Biennially

### LWDS: Connecticut Leachate and Wastewater Discharge Sites

The Leachate and Waste Water Discharge Inventory Data Layer (LWDS) includes point locations digitized from Leachate and Wastewater Discharge Source maps compiled by the Connecticut DEP. These maps locate surface and groundwater discharges that (1) have received a waste water discharge permit from the state or (2) are historic and now defunct waste sites or (3) are locations of accidental spills, leaks, or discharges of a variety of liquid or solid wastes.

Date of Government Version: 07/17/2009  
Date Data Arrived at EDR: 10/21/2009  
Date Made Active in Reports: 10/30/2009  
Number of Days to Update: 9

Source: Department of Energy & Environmental Protection  
Telephone: N/A  
Last EDR Contact: 10/15/2014  
Next Scheduled EDR Contact: 01/26/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/17/2014  
Next Scheduled EDR Contact: 03/02/2015  
Data Release Frequency: No Update Planned

## DRYCLEANERS: Drycleaner Facilities

A listing of drycleaner facility locations.

Date of Government Version: 07/18/2008  
Date Data Arrived at EDR: 08/08/2008  
Date Made Active in Reports: 08/27/2008  
Number of Days to Update: 19

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3026  
Last EDR Contact: 12/11/2014  
Next Scheduled EDR Contact: 03/30/2015  
Data Release Frequency: Varies

## ENFORCEMENT: Enforcement Case Listing

The types of enforcement actions included are administrative consent orders, final unilateral orders and final dispositions of civil cases through the Attorney General's Office.

Date of Government Version: 01/28/2015  
Date Data Arrived at EDR: 01/28/2015  
Date Made Active in Reports: 02/03/2015  
Number of Days to Update: 6

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3265  
Last EDR Contact: 01/19/2015  
Next Scheduled EDR Contact: 05/04/2015  
Data Release Frequency: Varies

## NPDES: Wastewater Permit Listing

A listing of permits issued by the DEP.

Date of Government Version: 01/20/2015  
Date Data Arrived at EDR: 01/21/2015  
Date Made Active in Reports: 02/13/2015  
Number of Days to Update: 23

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3832  
Last EDR Contact: 01/12/2015  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Varies

## AIRS: Permitted Air Sources Listing

A listing of permitted air sources in Connecticut.

Date of Government Version: 01/30/2015  
Date Data Arrived at EDR: 01/30/2015  
Date Made Active in Reports: 02/03/2015  
Number of Days to Update: 4

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3026  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

## INDIAN RESERV: Indian Reservations

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

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

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/15/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: Semi-Annually

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 02/18/2015  
Next Scheduled EDR Contact: 06/01/2015  
Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 07/23/2014  
Date Data Arrived at EDR: 06/26/2014  
Date Made Active in Reports: 07/21/2014  
Number of Days to Update: 25

Source: Department of Energy & Environmental Protection  
Telephone: 860-418-5930  
Last EDR Contact: 12/18/2014  
Next Scheduled EDR Contact: 04/06/2015  
Data Release Frequency: Varies

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/16/2014  
Date Data Arrived at EDR: 10/31/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 17

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 02/06/2015  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Annually

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

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

Date of Government Version: 10/16/2014  
Date Data Arrived at EDR: 10/31/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 17

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 02/06/2015  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Annually

## PCB TRANSFORMER: PCB Transformer Registration Database

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

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

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 01/30/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

A listing containing RCRA financial assurance information submitted on behalf of the CT DEP's Program Analysis Group of the Waste Engineering and Enforcement Division.

Date of Government Version: 07/23/2014  
Date Data Arrived at EDR: 07/01/2014  
Date Made Active in Reports: 07/09/2014  
Number of Days to Update: 8

Source: Department of Energy & Environmental Protection  
Telephone: 860-418-5930  
Last EDR Contact: 12/18/2014  
Next Scheduled EDR Contact: 04/06/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CPCS: Contaminated or Potentially Contaminated Sites

A list of Contaminated or Potentially Contaminated Sites within Connecticut. This list represents the "Hazardous Waste Facilities," as defined in Section 22a-134f of the Connecticut General Statutes (CGS). The list contains the following types of sites: Sites listed on the Inventory of Hazardous Waste Disposal Sites; Sites subject to the Property Transfer Act; Sites at which underground storage tanks are known to have leaked; Sites at which hazardous waste subject to the RCRA; Sites that are included in EPA's (CERCLIS); Sites that are the subject of an order issued by the Commissioner of DEP that requires investigation and remediation of a potential or known source of pollution; and Sites that have entered into one of the Department's Voluntary Remediation Programs.

Date of Government Version: 01/15/2015	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 01/16/2015	Telephone: 860-424-3766
Date Made Active in Reports: 02/03/2015	Last EDR Contact: 02/09/2015
Number of Days to Update: 18	Next Scheduled EDR Contact: 05/25/2015
	Data Release Frequency: Quarterly

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2015
Number of Days to Update: 339	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: N/A

## EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 02/09/2015
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/25/2015
	Data Release Frequency: Quarterly

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/26/2014	Telephone: 703-603-8787
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/05/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/12/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## SEH: List of Significant Environmental Hazards Report to DEEP

The Significant Environmental Hazard Statute is intended to identify and abate short-term risks associated with specific environmental conditions identified in the statute. After abatement of short-term risks (meaning abatement of the significant environmental hazard condition), there may still be potential long-term risks associated with the release. However, a significant environmental hazard can be considered abated under the statute even though potential long-term risks may not have been addressed.

Date of Government Version: 09/30/2014	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 10/21/2014	Telephone: 860-424-3766
Date Made Active in Reports: 12/17/2014	Last EDR Contact: 01/23/2015
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/04/2015
	Data Release Frequency: Varies

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/13/2015
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/25/2015
	Data Release Frequency: Quarterly

## COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/15/2015
Number of Days to Update: 76	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Varies

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 11/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 02/13/2015
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/25/2015
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 11/19/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2014	Telephone: 202-566-1917
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 02/16/2015
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

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

#### EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

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

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

#### EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

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

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

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Energy & Environmental Protection formerly known as the DEP which changes in July 2011 in Connecticut.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/02/2014  
Number of Days to Update: 185

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

## RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Energy & Environmental Protection formerly know as the DEP which changes in July 2011 in Connecticut.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/02/2014  
Number of Days to Update: 185

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

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/19/2012  
Date Made Active in Reports: 08/28/2012  
Number of Days to Update: 40

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 01/12/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2015  
Date Data Arrived at EDR: 02/04/2015  
Date Made Active in Reports: 02/27/2015  
Number of Days to Update: 23

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 02/04/2015  
Next Scheduled EDR Contact: 05/18/2015  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/21/2014  
Date Made Active in Reports: 08/25/2014  
Number of Days to Update: 35

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/19/2015  
Next Scheduled EDR Contact: 05/04/2015  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/15/2014  
Date Made Active in Reports: 08/13/2014  
Number of Days to Update: 29

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

Date of Government Version: 12/22/2014  
Date Data Arrived at EDR: 02/06/2015  
Date Made Active in Reports: 02/27/2015  
Number of Days to Update: 21

Source: Department of Environmental Conservation  
Telephone: 802-241-3443  
Last EDR Contact: 01/19/2015  
Next Scheduled EDR Contact: 05/04/2015  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/20/2014  
Date Made Active in Reports: 08/07/2014  
Number of Days to Update: 48

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 12/12/2014  
Next Scheduled EDR Contact: 03/30/2015  
Data Release Frequency: Annually

**Oil/Gas Pipelines:** This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Child Care Facilities

Source: Department of Public Health  
Telephone: 860-509-8045

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Soils

Source: Department of Environmental Protection  
Telephone: 860-871-4047

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

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

## **STREET AND ADDRESS INFORMATION**

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**2014 Distressed Municipalities List**  
**Prepared by DECD Research**  
**8/19/2014**

**2014 Distressed Municipalities**

Ranked by Score

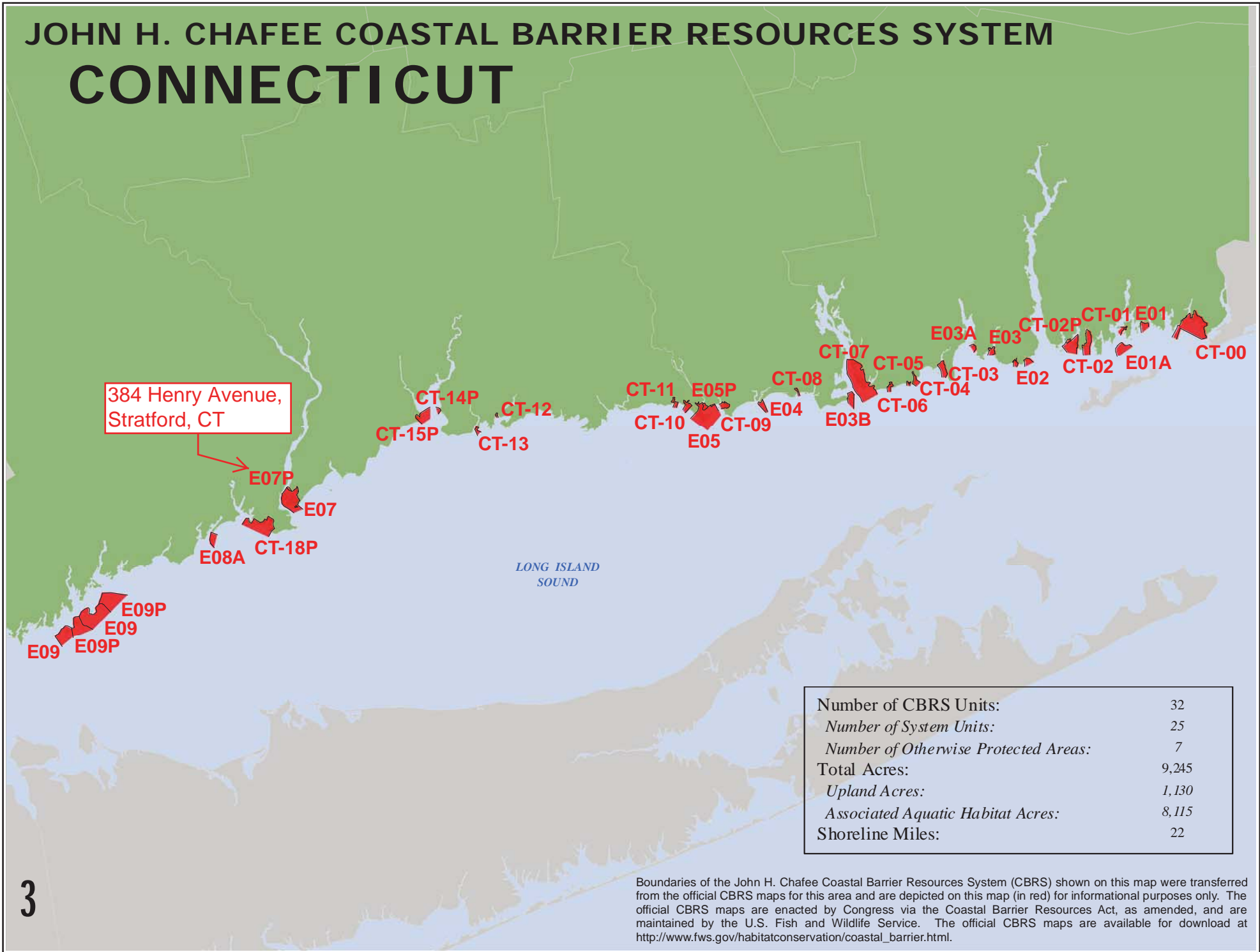
	Total Scores	Ranking
Hartford	1,448	1
Waterbury	1,439	2
New Britain	1,431	3
Bridgeport	1,374	4
New London	1,365	5
Ansonia	1,330	6
Derby	1,327	7
Naugatuck	1,315	8
Windham	1,285	9
Meriden	1,272	10
Torrington	1,255	11
North Canaan	1,251	12
Bristol	1,250	13
Plainfield	1,243	14
Putnam	1,243	15
Killingly	1,229	16
New Haven	1,228	17
Sprague	1,218	18
East Hartford	1,215	19
West Haven	1,196	20
Preston	1,185	21
Enfield	1,180	22
Winchester	1,166	23
Montville	1,164	24
Plymouth	1,159	25

**2014 Distressed Municipalities**

In town alphabetical order

	Total Scores
Ansonia	1,330
Bridgeport	1,374
Bristol	1,250
Derby	1,327
East Hartford	1,215
Enfield	1,180
Hartford	1,448
Killingly	1,229
Meriden	1,272
Montville	1,164
Naugatuck	1,315
New Britain	1,431
New Haven	1,228
New London	1,365
North Canaan	1,251
Plainfield	1,243
Plymouth	1,159
Preston	1,185
Putnam	1,243
Sprague	1,218
Torrington	1,255
Waterbury	1,439
West Haven	1,196
Winchester	1,166
Windham	1,285

# JOHN H. CHAFEE COASTAL BARRIER RESOURCES SYSTEM CONNECTICUT



Boundaries of the John H. Chafee Coastal Barrier Resources System (CBRS) shown on this map were transferred from the official CBRS maps for this area and are depicted on this map (in red) for informational purposes only. The official CBRS maps are enacted by Congress via the Coastal Barrier Resources Act, as amended, and are maintained by the U.S. Fish and Wildlife Service. The official CBRS maps are available for download at [http://www.fws.gov/habitatconservation/coastal\\_barrier.html](http://www.fws.gov/habitatconservation/coastal_barrier.html).

February 20, 2015

Amaya Architects  
Attn: Rafael Amaya  
284 Racebrook Rd  
Orange, CT 06477

**RE: Hazardous Building Materials Survey for Proposed Renovations**  
**Location: 384 Henry Avenue, Stratford, Connecticut**  
**Freeman Companies Project #: 2015-0006**

Dear Mr. Amaya,

In accordance with our proposal, Freeman Companies, LLC (Freeman), conducted a comprehensive pre-renovation asbestos, lead, mold growth and radon-in-air survey and bulk sampling amongst suspect building materials from the single-family residence located at 384 Henry Avenue, Stratford, Connecticut. The purpose of the bulk sampling and analysis survey was to sample materials for asbestos, lead-based paint and mold growth prior to any further renovations to the surveyed site structure.

The inspections were conducted January 29, 2015.

We thank you for the opportunity to provide you with our consulting services. If you have any questions regarding this report or its contents, please contact me at 860-908-4499.

Sincerely,

**Freeman Companies, LLC**



Brett Nicholas  
Hazardous Building Materials Manager

Appendix A: ACM Laboratory Results  
Appendix B: Mold / Fungal Laboratory Results  
Appendix C: Radon-in-Air Laboratory Results  
Appendix D: Licenses and Accreditations  
Appendix E: Site Photographs (January 29, 2015)

13 C, 13 D, 13 E, 13 F

## **1.0 INTRODUCTION**

### *1.1 Purpose*

Freeman Companies, LLC was retained by Amaya Architects to conduct a pre-renovation asbestos, lead-based paint, mold growth and radon-in-air investigative survey amongst suspect materials associated with proposed renovations of the site structure located at 384 Henry Avenue, Stratford, CT. The asbestos survey was conducted in conformance with the Environmental Protection Agency (EPA) National Emissions Standards for Hazardous Air Pollutants (NESHAP) 40 CFR Part 61.

### *1.2 Special Terms and Conditions*

Freeman Companies, LLC was contracted to perform an investigative survey of all accessible interior and exterior materials. These areas included the living spaces, basement, attic, and exterior areas. Non-destructive sampling techniques were conducted. Inaccessible areas were generally identified as above or behind documented finish materials. Estimated quantities and locations of asbestos-containing materials (ACM's) as presented were based on the visual observations at the time of the survey. Every attempt was made to locate all suspect materials, however additional materials may be discovered above hard ceilings or behind walls during demolition or renovation activities.

## **2.0 ASBESTOS INVESTIGATIVE SURVEY**

### *2.1 General Summary*

The following asbestos survey section presents the survey results, methods, and conclusions based on survey findings. Detailed information relative to ACM descriptions and locations are presented in the appendices to this report.

#### Appendix A Laboratory Analysis Data

Appendix A further illustrates each type of suspect asbestos-containing material identified, their location(s), and whether the materials are classified as ACM or non-ACM based upon the analytical results. All samples were submitted to EMSL Analytical, Inc. EMSL is a CT Licensed Laboratory.

### *2.2 Methodology*

As required by the U.S. Occupational Safety & Health Administration (OSHA), the U.S. Environmental Protection Agency (EPA), and the State of Connecticut Department of Public Health (DPH), sampling was performed by an EPA Asbestos Hazard Emergency Response Act (AHERA)-accredited and DPH-certified asbestos inspector (see Appendix D). Sampling was done in a manner to prevent airborne fiber release and in accordance with the protocols specified in EPA 40 CFR Part 763. Samples were placed in appropriately labeled containers that were sealed, labeled and submitted to the laboratory for analysis. The samples were submitted for petrographic analysis using the EPA-endorsed Polarized Light Microscopy with Dispersion Staining (PLM/DS) method. The percentage of asbestos present in each sample was determined by the visual area estimation technique.

Samples were collected using a wet technique to prevent airborne fiber release. Each suspect material was sampled using a decontaminated knife to cut through its entire thickness to ensure that a complete cross section was obtained. The sample was then placed in an appropriately labeled container, which was sealed, labeled and submitted to the laboratory for analysis.

Initially, one sample of each homogeneous material was submitted to the laboratory for analysis. If this first sample result was found to contain asbestos, the remaining samples were not analyzed. If this first sample result was negative, then the remaining samples were submitted for analysis. In this manner, Freeman Companies' sampling and EMSL's analysis minimized analytical costs without compromising the integrity of the survey findings.

### 2.3 Results of Sampling and Analysis for Asbestos

Table 1 presents a summary of the results of the sampling. Please refer to Appendix A (ACM Laboratory Results) for laboratory analysis results.

**Table 1 – Asbestos Analytical Results**

Sample Number	Material Description	Location(s)	Estimated Quantity	Analytical Result
012915 – 1a	Plaster Skim Coat	1 <sup>st</sup> Floor Walls	N/A	None Detected
012915 – 1b	Plaster Skim Coat	1 <sup>st</sup> Floor Walls	N/A	None Detected
012915 – 1c	Plaster Skim Coat	1 <sup>st</sup> Floor Walls	N/A	None Detected
012915 – 2a	Plaster Base Coat	1 <sup>st</sup> Floor Walls	N/A	None Detected
012915 – 2b	Plaster Base Coat	1 <sup>st</sup> Floor Walls	N/A	None Detected
012915 – 2c	Plaster Base Coat	1 <sup>st</sup> Floor Walls	N/A	None Detected
012915 – 3a	Door Frame Caulk	Exterior Door to Driveway	N/A	None Detected
012915 – 3b	Door Frame Caulk	Exterior Door to Driveway	N/A	None Detected
012915 – 3c	Door Frame Caulk	Exterior Door to Driveway	N/A	None Detected
012915 – 4a	Backsplash Grout	Kitchen	N/A	None Detected
012915 – 4b	Backsplash Grout	Kitchen	N/A	None Detected
012915 – 4c	Backsplash Grout	Kitchen	N/A	None Detected
012915 – 5a	Tar Paper under Original Siding	Exterior (under red siding)	N/A	None Detected
012915 – 5b	Tar Paper under Original Siding	Exterior (under red siding)	N/A	None Detected
012915 – 5c	Tar Paper under Original Siding	Exterior (under red siding)	N/A	None Detected
012915 – 6a	Sheetrock	Basement	N/A	None Detected
012915 – 6b	Sheetrock	Basement	N/A	None Detected
012915 – 6c	Sheetrock	Basement	N/A	None Detected
012915 – 7a	Joint Compound	Basement	N/A	None Detected

Sample Number	Material Description	Location(s)	Estimated Quantity	Analytical Result
012915 – 7b	Joint Compound	Basement	N/A	None Detected
012915 – 7c	Joint Compound	Basement	N/A	None Detected
012915 – 8a	12x12 Floor Tile Grout	Basement	N/A	None Detected
012915 – 8b	12x12 Floor Tile Grout	Basement	N/A	None Detected
012915 – 8c	12x12 Floor Tile Grout	Basement	N/A	None Detected
012915 – 9a	12x12 Floor Tile Mud-Set	Basement	N/A	None Detected
012915 – 9b	12x12 Floor Tile Mud-Set	Basement	N/A	None Detected
012915 – 9c	12x12 Floor Tile Mud-Set	Basement	N/A	None Detected
012915 – 10a	Block Wall Foundation Patch Coating	Basement	N/A	None Detected
012915 – 10b	Block Wall Foundation Patch Coating	Basement	N/A	None Detected
012915 – 10c	Block Wall Foundation Patch Coating	Basement	N/A	None Detected
012915 – 11a	Tar-Backed Paper on Fiberglass Batting	Attic	N/A	None Detected
012915 – 11b	Tar-Backed Paper on Fiberglass Batting	Attic	N/A	None Detected
012915 – 11c	Tar-Backed Paper on Fiberglass Batting	Attic	N/A	None Detected
012915 – 12a	Light Blue Texture Coating	Exterior (Foundation)	N/A	None Detected
012915 – 12b	Light Blue Texture Coating	Exterior (Foundation)	N/A	None Detected
012915 – 12c	Light Blue Texture Coating	Exterior (Foundation)	N/A	None Detected
012915 – 13a	Basement Window Glazing	Exterior (Foundation)	N/A	None Detected
012915 – 13b	Basement Window Glazing	Exterior (Foundation)	N/A	None Detected
012915 – 13c	Basement Window Glazing	Exterior (Foundation)	N/A	None Detected
012915 – 14a	White Window Frame Caulk	Exterior (Under Aluminum)	N/A	None Detected
012915 – 14b	White Window Frame Caulk	Exterior (Under Aluminum)	N/A	None Detected
012915 – 14c	White Window Frame Caulk	Exterior (Under Aluminum)	N/A	None Detected
<b>012915 – 15a</b>	<b>Tar on Chimney / Vent Stack</b>	<b>Roof (Chimney / Vent)</b>	<b>9 square feet</b>	<b>7% Chrysotile</b>
<b>012915 – 15b</b>	<b>Tar on Chimney / Vent Stack</b>	<b>Roof (Chimney / Vent)</b>		<b>NA/PS</b>
<b>012915 – 15c</b>	<b>Tar on Chimney / Vent Stack</b>	<b>Roof (Chimney / Vent)</b>		<b>NA/PS</b>
012915 – 16a	Light Brown Asphalt Shingles	Roof	N/A	None Detected
012915 – 16b	Light Brown Asphalt Shingles	Roof	N/A	None Detected
012915 – 16c	Light Brown Asphalt Shingles	Roof	N/A	None Detected
012915 – 17a	Light Green Asphalt Shingles	Roof	N/A	None Detected
012915 – 17b	Light Green Asphalt Shingles	Roof	N/A	None Detected

Sample Number	Material Description	Location(s)	Estimated Quantity	Analytical Result
012915 – 17c	Light Green Asphalt Shingles	Roof	N/A	None Detected
012915 – 18a	Black Felt Paper under 17A-C	Roof	N/A	None Detected
012915 – 18b	Black Felt Paper under 17A-C	Roof	N/A	None Detected
012915 – 18c	Black Felt Paper under 17A-C	Roof	N/A	None Detected

NA/PA = Not Analyzed / Positive Stop

### 3.0 LEAD-BASED PAINT SCREENING SURVEY

The Lead-based paint survey was conducted with an XRF direct reading instrument in accordance with the Department of Housing & Urban Development (HUD) testing guidelines. These protocols were developed for residential or day care facilities and were adopted by the Connecticut Childhood Lead Poisoning Prevention Regulations (CLPPR). The Lead-paint reports were prepared using the CLPPR threshold of 1 mg/cm<sup>2</sup>. Although most surface paints are reported as below the threshold of 1.0 mg/cm<sup>2</sup>, the instrument recorded some results that indicated lead was present in limited locations but **below** the CLPPR threshold of 1.0 mg/cm<sup>2</sup>. Other limited locations indicated the presence of lead **above** 1.0 mg/cm<sup>2</sup>.

The State of Connecticut and the U.S. Department of Housing and Urban Development (HUD) have developed technical guidelines for testing, abatement, cleanup, and disposal of lead-based paint in specific types of buildings such as public and Indian housing, and locations where children below the age of six years old reside. These guidelines define the regulated level of lead paint (Toxic Level of Lead) as paint containing greater than 1.0 milligrams lead per square centimeter (mg/cm<sup>2</sup>) of surface as measured on-site by an X-ray fluorescent (XRF) analyzer or more than 0.50 percent lead by dry weight as measured by Atomic Absorption Spectrometry (AAS).

For the purposes of this report, all paints containing detectable amounts of lead should be considered lead-based paints. This action is taken because OSHA regulates lead in construction based on airborne exposures and it cannot be ensured that lead paint with concentrations of lead less than 1.0 mg/cm<sup>2</sup> or 0.50% mass will not result in exposures exceeding the OSHA standard.

### 4.0 LEAD-BASED PAINT SURVEY RESULTS

**Table 2 – Lead Paint - XRF Results**

Room / Area	Floor	Component	Side	Paint Color	Substrate (Condition)	Results (mg/cm <sup>2</sup> )
Living Room	1 <sup>st</sup>	Wall	North	Beige	Plaster (Intact)	0.0
Living Room	1 <sup>st</sup>	Wall	South	Beige	Plaster (Intact)	0.0
Living Room	1 <sup>st</sup>	Wall	East	Beige	Plaster (Intact)	0.0
Living Room	1 <sup>st</sup>	Wall	West	Beige	Plaster (Intact)	0.0
Living Room	1 <sup>st</sup>	Ceiling	-	White	Plaster (Intact)	0.0

Room / Area	Floor	Component	Side	Paint Color	Substrate (Condition)	Results (mg/cm <sup>2</sup> )
Living Room	1 <sup>st</sup>	Crown Molding	North	White	Wood (Intact)	0.0
Living Room	1 <sup>st</sup>	Crown Molding	South	White	Wood (Intact)	0.0
Living Room	1 <sup>st</sup>	Crown Molding	East	White	Wood (Intact)	0.0
Living Room	1 <sup>st</sup>	Crown Molding	West	White	Wood (Intact)	0.0
Living Room	1 <sup>st</sup>	Crown Mold Strip	North	White	Wood (Intact)	0.0
Living Room	1 <sup>st</sup>	Crown Mold Strip	South	White	Wood (Intact)	0.0
Living Room	1 <sup>st</sup>	Crown Mold Strip	East	White	Wood (Intact)	0.0
Living Room	1 <sup>st</sup>	Crown Mold Strip	West	White	Wood (Intact)	0.0
Living Room	1 <sup>st</sup>	Front Entry Door Molding	-	White	Wood (Intact)	0.0
Living Room	1 <sup>st</sup>	Front Entry Door Jamb	-	Beige	Wood (Intact)	0.0
Living Room	1 <sup>st</sup>	West Window Molding	-	White	Wood (Intact)	0.08
Living Room	1 <sup>st</sup>	West Window Frame	-	White	Wood (Intact)	0.28
Living Room	1 <sup>st</sup>	West Window Sill	-	White	Wood (Intact)	0.12
Living Room	1 <sup>st</sup>	West Window Vertical Run	-	White	Wood (Intact)	0.0
Living Room	1 <sup>st</sup>	South Window Molding	-	White	Wood (Intact)	0.06
Living Room	1 <sup>st</sup>	South Window Frame	-	White	Wood (Intact)	0.02
Living Room	1 <sup>st</sup>	South Window Sill	-	White	Wood (Intact)	0.07
Living Room	1 <sup>st</sup>	Southeast Entry Molding	-	White	Wood (Intact)	0.0
Living Room	1 <sup>st</sup>	Southeast Entry Frame	-	White	Wood (Intact)	0.0
Living Room	1 <sup>st</sup>	East Entry Molding	-	White	Wood (Intact)	0.0
Living Room	1 <sup>st</sup>	East Entry Frame	-	White	Wood (Intact)	0.0
Living Room	1 <sup>st</sup>	Baseboard	North	White	Wood (Intact)	0.11
Living Room	1 <sup>st</sup>	Baseboard	South	White	Wood (Intact)	0.08
Living Room	1 <sup>st</sup>	Baseboard	East	White	Wood (Intact)	0.09
Living Room	1 <sup>st</sup>	Baseboard	West	White	Wood (Intact)	0.17
Living Room	1 <sup>st</sup>	Steam Radiator	East	Black	Metal (Slightly Deteriorated)	0.04
Living Room	1 <sup>st</sup>	Step-up Riser	Southwest	White	Wood (Intact)	0.02
Dining Room	1 <sup>st</sup>	Wall	North	Beige	Plaster (Intact)	0.09
Dining Room	1 <sup>st</sup>	Wall	South	Beige	Plaster (Intact)	0.0
Dining Room	1 <sup>st</sup>	Wall	East	Beige	Plaster (Intact)	0.0
Dining Room	1 <sup>st</sup>	Wall	West	Beige	Plaster (Intact)	0.07

Room / Area	Floor	Component	Side	Paint Color	Substrate (Condition)	Results (mg/cm <sup>2</sup> )
Dining Room	1 <sup>st</sup>	Ceiling	-	White	Plaster (Intact)	0.0
Dining Room	1 <sup>st</sup>	West Entry Molding	-	White	Wood (Intact)	0.0
Dining Room	1 <sup>st</sup>	South Entry Molding	-	White	Wood (Intact)	0.0
Dining Room	1 <sup>st</sup>	South Entry Frame	-	White	Wood (Intact)	0.0
Dining Room	1 <sup>st</sup>	East Window Molding	-	White	Wood (Intact)	0.14
Dining Room	1 <sup>st</sup>	East Window Frame	-	White	Wood (Intact)	0.04
Dining Room	1 <sup>st</sup>	East Window Sill	-	White	Wood (Intact)	0.0
Dining Room	1 <sup>st</sup>	Radiator	East	White	Metal (Slightly Deteriorated)	0.02
Dining Room	1 <sup>st</sup>	Closet Door (inner)	Northeast	White	Wood (Intact)	0.0
Dining Room	1 <sup>st</sup>	Closet Door (outer)	Northeast	White	Wood (Intact)	0.0
Dining Room	1 <sup>st</sup>	Closet Door Molding	Northeast	White	Wood (Intact)	0.03
Dining Room	1 <sup>st</sup>	Closet Door Jamb	Northeast	White	Wood (Intact)	0.07
Dining Room	1 <sup>st</sup>	Northwest Entry Molding	-	White	Wood (Intact)	0.0
Dining Room	1 <sup>st</sup>	Northwest Entry Frame	-	White	Wood (Intact)	0.0
Dining Room	1 <sup>st</sup>	Baseboard	North	White	Wood (Intact)	0.01
Dining Room	1 <sup>st</sup>	Baseboard	South	White	Wood (Intact)	0.04
Dining Room	1 <sup>st</sup>	Baseboard	East	White	Wood (Intact)	0.01
Dining Room	1 <sup>st</sup>	Baseboard	West	White	Wood (Intact)	0.0
Dining Room Pantry	1 <sup>st</sup>	Wall	North	White	Plaster (Intact)	0.08
Dining Room Pantry	1 <sup>st</sup>	Wall	East	White	Plaster (Intact)	0.04
Dining Room Pantry	1 <sup>st</sup>	Wall	West	White	Plaster (Intact)	0.06
Dining Room Pantry	1 <sup>st</sup>	Baseboard	North	White	Wood (Intact)	0.04
Dining Room Pantry	1 <sup>st</sup>	Baseboard	East	White	Wood (Intact)	0.02
Dining Room Pantry	1 <sup>st</sup>	Baseboard	West	White	Wood (Intact)	0.02
Dining Room Pantry	1 <sup>st</sup>	Shelf Support	-	White	Wood (Intact)	0.04
Dining Room Pantry	1 <sup>st</sup>	Shelves	-	White	Wood (Intact)	0.07
Dining Room Pantry	1 <sup>st</sup>	Ceiling	-	White	Plaster (Intact)	0.0
Kitchen	1 <sup>st</sup>	Ceiling	-	White	Plaster (Intact)	0.0
Kitchen	1 <sup>st</sup>	Crown Molding	North	White	Wood (Intact)	0.0
Kitchen	1 <sup>st</sup>	Crown Molding	South	White	Wood (Intact)	0.0
Kitchen	1 <sup>st</sup>	Crown Molding	East	White	Wood (Intact)	0.0

Room / Area	Floor	Component	Side	Paint Color	Substrate (Condition)	Results (mg/cm <sup>2</sup> )
Kitchen	1 <sup>st</sup>	Crown Molding	West	White	Wood (Intact)	0.0
Kitchen	1 <sup>st</sup>	Wall	North	Grey	Plaster (Intact)	0.0
Kitchen	1 <sup>st</sup>	Wall	South	Grey	Plaster (Intact)	0.0
Kitchen	1 <sup>st</sup>	Wall	East	Grey	Plaster (Intact)	0.0
Kitchen	1 <sup>st</sup>	Wall	West	Grey	Plaster (Intact)	0.0
Kitchen	1 <sup>st</sup>	Chair Rail	North	White	Wood (Intact)	<b>0.09</b>
Kitchen	1 <sup>st</sup>	Chair Rail	South	White	Wood (Intact)	<b>0.04</b>
Kitchen	1 <sup>st</sup>	Chair Rail	East	White	Wood (Intact)	<b>0.04</b>
Kitchen	1 <sup>st</sup>	Chair Rail	West	White	Wood (Intact)	<b>0.07</b>
Kitchen	1 <sup>st</sup>	Wainscoting Bead board	North	White	Wood (Intact)	0.0
Kitchen	1 <sup>st</sup>	Wainscoting Bead board	South	White	Wood (Intact)	0.0
Kitchen	1 <sup>st</sup>	Wainscoting Bead board	East	White	Wood (Intact)	0.0
Kitchen	1 <sup>st</sup>	Wainscoting Bead board	West	White	Wood (Intact)	0.0
Kitchen	1 <sup>st</sup>	Chimney Chase	-	Red	Sheetrock (Intact)	0.0
Kitchen	1 <sup>st</sup>	Baseboard	North	White	Wood (Intact)	0.0
Kitchen	1 <sup>st</sup>	Baseboard	South	White	Wood (Intact)	0.0
Kitchen	1 <sup>st</sup>	Baseboard	East	White	Wood (Intact)	<b>0.14</b>
Kitchen	1 <sup>st</sup>	Baseboard	West	White	Wood (Intact)	0.0
Kitchen	1 <sup>st</sup>	Radiator	East	Black	Metal (Slightly Deteriorated)	0.13
Kitchen	1 <sup>st</sup>	North Entry Molding	-	White	Wood (Intact)	0.0
Kitchen	1 <sup>st</sup>	Northwest Entry Molding	-	White	Wood (Intact)	0.0
Kitchen	1 <sup>st</sup>	Southwest Entry Molding	-	White	Wood (Intact)	<b>0.11</b>
Kitchen	1 <sup>st</sup>	Southwest Entry Frame	-	White	Wood (Intact)	<b>0.18</b>
Kitchen	1 <sup>st</sup>	South Window Molding	-	White	Wood (Intact)	<b>0.09</b>
Kitchen	1 <sup>st</sup>	South Window Frame	-	White	Wood (Intact)	<b>0.03</b>
Kitchen	1 <sup>st</sup>	South Window Vertical Run	-	White	Wood (Intact)	<b>0.07</b>
Kitchen	1 <sup>st</sup>	South Window Sill (tested twice)	-	White	Wood (Intact)	0.0
Kitchen	1 <sup>st</sup>	East Window Molding	-	White	Wood (Intact)	0.0
Kitchen	1 <sup>st</sup>	East Window Frame	-	White	Wood (Intact)	0.0
Kitchen	1 <sup>st</sup>	Northeast Door Molding	-	White	Wood (Intact)	<b>0.04</b>

Room / Area	Floor	Component	Side	Paint Color	Substrate (Condition)	Results (mg/cm <sup>2</sup> )
Kitchen	1 <sup>st</sup>	Northeast Door Jamb	-	White	Wood (Intact)	<b>0.06</b>
Kitchen	1 <sup>st</sup>	Northeast Entry Door	-	White	Metal (Intact)	0.0
Bed / Bath Hallway	1 <sup>st</sup>	Wall	North	Beige	Plaster (Intact)	0.0
Bed / Bath Hallway	1 <sup>st</sup>	Wall	South	Beige	Plaster (Intact)	0.0
Bed / Bath Hallway	1 <sup>st</sup>	Wall	East	Beige	Plaster (Intact)	0.0
Bed / Bath Hallway	1 <sup>st</sup>	Wall	West	Beige	Plaster (Intact)	0.0
Bed / Bath Hallway	1 <sup>st</sup>	Ceiling	-	Beige	Plaster (Intact)	0.0
Bed / Bath Hallway	1 <sup>st</sup>	Northeast Door Molding	-	White	Wood (Intact)	<b>0.07</b>
Bed / Bath Hallway	1 <sup>st</sup>	Northeast Door Jamb	-	White	Wood (Intact)	<b>0.07</b>
Bed / Bath Hallway	1 <sup>st</sup>	Northeast Door	-	White	Wood (Intact)	0.0
Bed / Bath Hallway	1 <sup>st</sup>	Baseboard	North	White	Wood (Intact)	0.0
Bed / Bath Hallway	1 <sup>st</sup>	Baseboard	South	White	Wood (Intact)	0.0
Bed / Bath Hallway	1 <sup>st</sup>	Baseboard	East	White	Wood (Intact)	0.0
Bed / Bath Hallway	1 <sup>st</sup>	Baseboard	West	White	Wood (Intact)	0.0
Bed / Bath Hallway	1 <sup>st</sup>	Bathroom Door	-	White	Wood (Intact)	0.0
Bed / Bath Hallway	1 <sup>st</sup>	Bathroom Door Molding	-	White	Wood (Intact)	0.0
Bed / Bath Hallway	1 <sup>st</sup>	Bathroom Door Jamb	-	White	Wood (Intact)	<b>0.03</b>
Bed / Bath Hallway	1 <sup>st</sup>	West Door	-	White	Wood (Intact)	0.0
Bed / Bath Hallway	1 <sup>st</sup>	West Door Molding	-	White	Wood (Intact)	<b>0.05</b>
Bed / Bath Hallway	1 <sup>st</sup>	West Door Jamb	-	White	Wood (Intact)	<b>0.03</b>
Bed / Bath Hallway	1 <sup>st</sup>	Southeast Entry Molding	-	White	Wood (Intact)	0.0
Bed / Bath Hallway	1 <sup>st</sup>	East Closet Door	-	White	Wood (Intact)	0.0
Bed / Bath Hallway	1 <sup>st</sup>	East Closet Door Molding	-	White	Wood (Intact)	0.0
Bed / Bath Hallway	1 <sup>st</sup>	East Closet Door Jamb	-	White	Wood (Intact)	0.0
Bed / Bath Hallway Linen Closet	1 <sup>st</sup>	Wall	North	White	Plaster (Intact)	0.0
Bed / Bath Hallway Linen Closet	1 <sup>st</sup>	Wall	South	White	Plaster (Intact)	0.0
Bed / Bath Hallway Linen Closet	1 <sup>st</sup>	Wall	East	White	Plaster (Intact)	<b>0.01</b>
Bed / Bath Hallway Linen Closet	1 <sup>st</sup>	Shelves	-	White	Wood (Intact)	<b>0.02</b>
Bed / Bath Hallway Linen Closet	1 <sup>st</sup>	Shelf Support	-	White	Wood (Intact)	0.0

Room / Area	Floor	Component	Side	Paint Color	Substrate (Condition)	Results (mg/cm <sup>2</sup> )
Bed / Bath Hallway Linen Closet	1 <sup>st</sup>	Baseboard	North	White	Wood (Intact)	0.01
Bed / Bath Hallway Linen Closet	1 <sup>st</sup>	Baseboard	South	White	Wood (Intact)	0.01
Bed / Bath Hallway Linen Closet	1 <sup>st</sup>	Baseboard	East	White	Wood (Intact)	0.02
Bed / Bath Hallway Linen Closet	1 <sup>st</sup>	Ceiling	-	White	Plaster (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Ceiling	-	White	Plaster (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Wall (Upper)	North	Pink	Plaster (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Wall (Upper)	South	Pink	Plaster (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Wall (Upper)	East	Pink	Plaster (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Wall (Upper)	West	Pink	Plaster (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	East Window Molding	-	White	Wood (Intact)	0.04
Northeast Bedroom	1 <sup>st</sup>	East Window Frame	-	White	Wood (Intact)	0.04
Northeast Bedroom	1 <sup>st</sup>	East Window Sill	-	White	Wood (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	North Window Molding	-	White	Wood (Intact)	0.03
Northeast Bedroom	1 <sup>st</sup>	North Window Frame	-	White	Wood (Intact)	0.04
Northeast Bedroom	1 <sup>st</sup>	North Window Sill	-	White	Wood (Intact)	0.04
Northeast Bedroom	1 <sup>st</sup>	Wall (Lower)	North	Purple	Plaster (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Wall (Lower)	South	Purple	Plaster (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Wall (Lower)	East	Purple	Plaster (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Wall (Lower)	West	Purple	Plaster (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Chair Rail	North	White	Wood (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Chair Rail	South	White	Wood (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Chair Rail	East	White	Wood (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Chair Rail	West	White	Wood (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Baseboard	North	White	Wood (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Baseboard	South	White	Wood (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Baseboard	East	White	Wood (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Baseboard	West	White	Wood (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Closet Door	-	White	Wood (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Closet Dorr Molding	-	White	Wood (Intact)	0.02
Northeast Bedroom	1 <sup>st</sup>	Closet Door Jamb	-	White	Wood (Intact)	0.04

Room / Area	Floor	Component	Side	Paint Color	Substrate (Condition)	Results (mg/cm <sup>2</sup> )
Northeast Bedroom	1 <sup>st</sup>	Closet Wall	South	White	Plaster (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Closet Wall	East	White	Plaster (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Closet Wall	West	White	Plaster (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Closet Ceiling	-	White	Plaster (Intact)	0.0
Northeast Bedroom	1 <sup>st</sup>	Closet Shelf	-	White	Wood (Intact)	<b>0.04</b>
Northeast Bedroom	1 <sup>st</sup>	Closet Shelf Support	-	White	Wood (Intact)	<b>0.02</b>
Northeast Bedroom	1 <sup>st</sup>	Steam Radiator	East	Black	Metal (Slightly Deteriorated)	<b>0.21</b>
Bathroom	1 <sup>st</sup>	Wall	North	Beige	Plaster (Intact)	0.0
Bathroom	1 <sup>st</sup>	Wall	South	Beige	Plaster (Intact)	0.0
Bathroom	1 <sup>st</sup>	Wall	East	Beige	Plaster (Intact)	0.0
Bathroom	1 <sup>st</sup>	Wall	West	Beige	Plaster (Intact)	0.0
Bathroom	1 <sup>st</sup>	Window Molding	North	Varnish	Wood (Intact)	0.0
Bathroom	1 <sup>st</sup>	High Chair Rail	-	Varnish	Wood (Intact)	0.0
Bathroom	1 <sup>st</sup>	Steam Radiator	North	White	Metal (Slightly Deteriorated)	<b>0.14</b>
Bathroom	1 <sup>st</sup>	Ceiling	-	Beige	Plaster (Intact)	0.0
Bathroom	1 <sup>st</sup>	Door Molding (Inner)	-	Varnish	Wood (Intact)	<b>0.02</b>
West Bedroom	1 <sup>st</sup>	Ceiling	-	White	Plaster (Intact)	0.0
West Bedroom	1 <sup>st</sup>	Wall	North	Beige	Plaster (Intact)	0.0
West Bedroom	1 <sup>st</sup>	Wall	South	Beige	Plaster (Intact)	0.0
West Bedroom	1 <sup>st</sup>	Wall	East	Beige	Plaster (Intact)	0.0
West Bedroom	1 <sup>st</sup>	Wall	West	Beige	Plaster (Intact)	0.0
West Bedroom	1 <sup>st</sup>	West Window Molding	-	White	Wood (Intact)	<b>0.12</b>
West Bedroom	1 <sup>st</sup>	West Window Frame	-	White	Wood (Intact)	<b>0.09</b>
West Bedroom	1 <sup>st</sup>	West Window Sill	-	White	Wood (Intact)	<b>0.02</b>
West Bedroom	1 <sup>st</sup>	North Window Molding	-	White	Wood (Intact)	<b>0.04</b>
West Bedroom	1 <sup>st</sup>	North Window Frame	-	White	Wood (Intact)	<b>0.07</b>
West Bedroom	1 <sup>st</sup>	North Window Sill	-	White	Wood (Intact)	<b>0.01</b>
West Bedroom	1 <sup>st</sup>	Baseboard	North	White	Wood (Intact)	0.0
West Bedroom	1 <sup>st</sup>	Baseboard	South	White	Wood (Intact)	0.0
West Bedroom	1 <sup>st</sup>	Baseboard	East	White	Wood (Intact)	0.0

Room / Area	Floor	Component	Side	Paint Color	Substrate (Condition)	Results (mg/cm <sup>2</sup> )
West Bedroom	1 <sup>st</sup>	Baseboard	West	White	Wood (Intact)	0.0
West Bedroom	1 <sup>st</sup>	Entry Door Molding (Inner)	-	White	Wood (Intact)	0.04
West Bedroom	1 <sup>st</sup>	Closet Door Molding	-	White	Wood (Intact)	0.02
West Bedroom	1 <sup>st</sup>	Closet Door	-	White	Wood (Intact)	0.0
West Bedroom	1 <sup>st</sup>	Closet Door Jamb	-	White	Wood (Intact)	0.02
West Bedroom	1 <sup>st</sup>	Closet Wall	South	White	Plaster (Intact)	0.0
West Bedroom	1 <sup>st</sup>	Closet Wall	North	White	Plaster (Intact)	0.0
West Bedroom	1 <sup>st</sup>	Closet Wall	East	White	Plaster (Intact)	0.0
West Bedroom	1 <sup>st</sup>	Closet Shelf Support	-	White	Wood (Intact)	0.0
West Bedroom	1 <sup>st</sup>	Closet Shelf	-	White	Wood (Intact)	0.0
West Bedroom	1 <sup>st</sup>	Steam Radiator	West	Black	Metal (Slightly Deteriorated)	0.02
Basement Stairwell	B	Wall	North	Grey	Plaster (Intact)	0.31
Basement Stairwell	B	Wall	East	Grey	Plaster (Intact)	0.07
Basement Stairwell	B	Wall	West	Grey	Plaster (Intact)	0.04
Basement Stairwell	B	Wall	South	Grey	Sheetrock (Intact)	0.0
Basement Stairwell	B	Foundation Wall	South	Light Grey	Cinderblock (Intact)	0.0
Basement Stairwell	B	Driveway Entry Door (Inner)	-	White	Metal (Intact)	0.0
Basement Stairwell	B	Driveway Entry Door (Inner)	-	White	Metal (Intact)	0.0
Basement Stairwell	B	Driveway Entry Door Molding (Inner)	-	White	Wood (Intact)	0.0
Basement Stairwell	B	Driveway Entry Door Jamb	-	White	Wood (Intact)	0.04
Basement Stairwell	B	Driveway Entry Door Molding (Outer)	-	White	Wood (Intact)	0.0
Basement Stairwell	B	Driveway Entry Threshold	-	Grey	Concrete (Intact)	1.02
Basement Stairwell	B	Stair Risers	-	Grey & White	Wood (Deteriorated)	0.19
Basement Stairwell	B	Attic Hatch	-	Grey	Wood (Intact)	0.09
Basement Stairwell	B	Attic Hatch Molding	-	Grey	Wood (Intact)	0.07
Basement Stairwell	B	Stair Landing under Carpet (Driveway Level)	-	Grey	Wood (Deteriorated)	0.25

Room / Area	Floor	Component	Side	Paint Color	Substrate (Condition)	Results (mg/cm <sup>2</sup> )
Basement Stairwell	B	Stair Landing (Basement Level)	-	Grey	Wood (Deteriorated)	0.22
Basement Stairwell	B	Stringer	-	Grey	Wood (Deteriorated)	0.68
Basement Stairwell	B	Stair Posts	-	Grey	Wood (Deteriorated)	0.87
Basement Lounge	B	Block Wall	West	Light Grey	Cinderblock (Intact)	0.0
Basement Lounge	B	Block Wall	North	Light Grey	Cinderblock (Intact)	0.0
Basement Laundry	B	Vertical Posts	-	Light Grey	Metal (Intact)	0.72
Basement Laundry	B	Horizontal Beam	Southeast	Beige	Wood (Intact)	0.0
Basement Lounge	B	West Closet Wall	West	White	Sheetrock (Intact)	0.0
Basement Lounge	B	West Closet Wall	South	White	Sheetrock (Intact)	0.0
Basement Lounge	B	West Closet Wall	North	White	Sheetrock (Intact)	0.0
Basement Lounge	B	West Closet Ceiling	-	White	Sheetrock (Intact)	0.0
Basement Lounge	B	West Closet Door	-	White	Wood (Intact)	0.0
Basement Play Rm	B	Wall	East	Pink	Sheetrock (Intact)	0.0
Basement Play Rm	B	Wall	West	Pink	Sheetrock (Intact)	0.0
Basement Play Rm	B	Wall	North	White	Sheetrock (Intact)	0.0
Basement Play Rm	B	Wall	South	White	Sheetrock (Intact)	0.0
Basement Play Rm	B	Door	North	Pink	Wood (Intact)	0.0
Basement Play Rm	B	Door	South	Pink	Wood (Intact)	0.0
Basement Play Rm	B	Ceiling	-	White	Sheetrock (Intact)	0.0
Basement Play Rm Closet	B	Wall	North	White	Sheetrock (Intact)	0.0
Basement Play Rm Closet	B	Wall	South	White	Sheetrock (Intact)	0.0
Basement Play Rm Closet	B	Wall	East	White	Sheetrock (Intact)	0.0
Basement Play Rm Closet	B	Wall	West	White	Sheetrock (Intact)	0.0
Basement Play Rm Closet	B	Ceiling	-	White	Sheetrock (Intact)	0.0
Basement Office	B	Wall	North	White	Sheetrock (Intact)	0.0
Basement Office	B	Wall	South	White	Sheetrock (Intact)	0.0
Basement Office	B	Wall	East	White	Sheetrock (Intact)	0.0
Basement Office	B	Wall	West	White	Sheetrock (Intact)	0.0
Basement Office	B	Ceiling	-	White	Sheetrock (Intact)	0.0

Room / Area	Floor	Component	Side	Paint Color	Substrate (Condition)	Results (mg/cm <sup>2</sup> )
Basement Office	B	Door (Inner)	-	White	Wood (Intact)	0.0
Basement Office	B	Door Molding	-	White	Wood (Intact)	0.0
Basement Office	B	Door Jamb	-	White	Wood (Intact)	0.0
Exterior	-	Foundation Walls	West	Peach	Concrete (Intact)	0.0
Exterior	-	Foundation Walls	South	Peach	Concrete (Intact)	0.0
Exterior	-	Foundation Walls	North	Light Blue	Concrete (Intact)	0.0
Exterior	-	Basement Window	Northwest	White	Wood (Deteriorated)	3.67
Exterior	-	Basement Window	Northeast	White	Wood (Deteriorated)	4.47
Exterior	-	Basement Window	South	Peach	Wood (Deteriorated)	2.63
Exterior	-	Basement Window	East	Peach	Wood (Deteriorated)	3.36
Exterior	-	Dining Room Window Frame	East	White	Wood (Deteriorated)	0.87
Exterior	-	Front Porch Rails	-	Red	Wood (Intact)	0.0
Exterior	-	Front Porch Stringer	-	Red	Wood (Intact)	0.0
Exterior	-	Front Porch Newel Post	-	Red	Wood (Intact)	0.0
Exterior	-	Front Porch Baluster	-	Red	Wood (Intact)	0.0
Exterior	-	Rear Deck Floor	-	Peach	Wood (Intact)	0.0
Exterior	-	Rear Deck Newel Posts	-	Peach	Wood (Intact)	0.0
Exterior	-	Rear Deck Rails	-	Peach	Wood (Intact)	0.0
Exterior	-	Rear Deck Stair Treads	-	Peach	Wood (Intact)	0.0
Exterior	-	Risers	-	Peach	Wood (Intact)	0.0
Exterior	-	Stringer	-	Peach	Wood (Intact)	0.0
Exterior	-	Original Siding under Vinyl Siding	East	Red	Wood (Slightly Deteriorated)	1.66

## 5.0 MOLD GROWTH

Freeman Companies LLC observed only mild mold growth residue. The visually impacted surfaces were swab sampled and analyzed via direct microscopic examination in order to determine mold type and relative concentration of the mold. The samples were labeled and delivered with a Chain of Custody to EMSL, which is located in Wallingford, CT. The samples were analyzed by direct examination optical microscopy for mold species identification and quantification. EMSL is an AIHA approved Laboratory.

Laboratory testing confirmed the presence of *Aspergillus/Penicillium*, *Zygomycetes*, *Cladosporium* and *Mucor* molds ranging from rare to high concentrations on surfaces. Hyphal or fruiting structures were also present indicating active mold colonies. These mold types along with the presence of hyphal structures,

indicates that continued mold growth is likely. Aspergillus/Penicillium type mold is often associated with buildings having water or moisture problems. Microbiological growth can produce offensive odors and can produce upper respiratory allergy-like symptoms if it is disturbed and the spores inhaled.

- Aspergillus / Penicillium are mold species that are often present in water that creates mycotoxins, and is a main contributor to the development of harmful bacteria. Continued exposure to this mold may also lead to bronchitis and pulmonary disease.
- Zygomycetes have been known to cause serious infections for diabetic and immuno-compromised individuals. These molds can also cause infections where major burns or other traumatic injuries might be located.
- Cladosporium is rarely infectious to humans, but has been reported to cause infections of the skin and toenails, as well as sinusitis and pulmonary infections.
- Mucor is a harmful mold that can adversely affect the respiratory system. Exposure to constant high levels of mucor can cause or worsen the symptoms of asthma. Other symptoms include elevated temperature, flu-like symptoms, malaise, and difficulty breathing. Constant exposure to the spores can be dangerous to those with weak immune systems.

#### REPORT LIMITATIONS CRITERIA

Information contained in this report is based on site observations, sample results relevant to the scope of work for this survey. Conclusions of this report are based on the survey, study, and/or investigation. This is not to be interpreted as a complete compilation of all existing information pertaining to the site conditions.

It should be noted that mold / fungal conditions observed during this investigation may change based on any number of influencing factors and/or environmental variables such as fluctuations in indoor and outdoor temperatures, humidity and seasonal changes in sunlight. These factors can influence the spread and concentration of molds as they change. This report is not intended to guarantee that the investigated site is, or is not, free from conditions, which could pose a threat or hazard to human health or safety. Should further research on the site be conducted, any additional data should be submitted to Freeman Companies for review and revisions as necessary.

This report is intended for the sole use of the Client, and may not be used or relied upon by others without the written consent of the Client. The scope of work conducted in performing this service for the Client may not be appropriate to satisfy the needs of other Parties, and the use or re-use of this document or the findings, conclusions, or recommendations is at the risk of said user.

The criteria used to evaluate the survey results includes, but is not limited to, guidelines recommended by the:

- American Conference of Governmental Industrial Hygienists (ACGIH);
- The American Society for Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE);
- The U.S. Environmental Protection Agency (EPA);
- The American Industrial Hygiene Association (AIHA);
- The American Indoor Air Quality Council (AIAQC);
- Indoor Environmental Standards Organization (IESO);

- The Institute of Inspection Cleaning and Restoration Certification (IICRC);
- The National Air Duct Cleaners Association (NADCA);

Any comments and/or questions in regards this report should be directed to Freeman Companies LLC.

## 6.0 RADON TESTING

Radon is an odorless, tasteless and invisible gas produced by the decay of naturally occurring uranium in soil and water. Radon is a form of ionizing radiation and a proven carcinogen. Lung cancer is the only known effect on human health from exposure to radon in air. Thus far, there is no evidence that children are at greater risk of lung cancer than are adults. EPA recommends homes be mitigated if the radon level is 4.0 pCi/L (picocuries per liter) or more. There is no known safe level of exposure to radon. Although the average of the two tests resulted in 2.8 pCi/L, EPA **strongly recommends** those with a reading of between 2 and 4 pCi/L in their homes to "consider fixing" via radon mitigation methods. Laboratory results are found in Appendix C.

Radon gas typically moves up through the ground to the air above and into a building through cracks and other holes in the foundation. Radon mitigation may involve sealing the routes of entry or installing sub-slab ventilation systems. The basement of the dwelling was sampled from January 29, 2015 to February 2, 2015.

**Table 4 – Radon Summary Results – 1<sup>st</sup> Floor**

Sample Number	Area	Sample Result
180871	Basement, Lounge Area (West)	2.5 pCi/L
180951	Basement, Lounge Area (West)	3 pCi/L
<b>AVERAGE</b>		<b>2.8 pCi/L</b>

A standard recommendation by the EPA to reduce Radon gas migration into homes is to caulk all joints and stress fractures or cracks in all slab and concrete foundations if radon concentrations are below 4.0 pCi/L.

This round of Radon testing indicates that the basement is below the EPA 4.0 pCi/L threshold

## 7.0 CONCLUSIONS and RECOMMENDATIONS

In accordance with the OSHA regulations (29 CFR Part 1926.1101 and 1910.1001), all potential contractors bidding on work **must first be informed** of the results of this survey.

All materials identified as negative for asbestos may be removed at will and disposed of as standard construction debris. In addition, notification regarding the presence of the ACM must be provided to all employees and tenants who occupy any areas containing ACM.

In accordance with EPA NESHAPS regulations (40 CFR Part 61), building owners must remove all ACM from a facility (or area of a facility) before any activity begins that would break up, dislodge, or similarly disturb the ACM.

In the State of Connecticut, a licensed asbestos abatement contractor must perform all asbestos-related activities, including the renovation/demolition portion of the work that includes asbestos disturbance. Disturbance of asbestos-containing material can only be done by trained and licensed individuals. It should be noted that the State of Connecticut regulations governing asbestos abatement does not distinguish between friable and non-friable material. Therefore, full containment procedures are required for any interior abatement work (removal, encapsulation, or enclosure) involving both Category I and/or Category II non-friable asbestos-containing materials.

Asbestos-Containing Material	Quantity	Total Abatement Cost Estimate
Tar on Chimney / Vent Stack (Roof)	9 Square Feet	\$1,000
Consulting Fees		\$500
	<b>TOTAL</b>	<b>\$1,500</b>

During any renovation or demolition process, safe work procedures must be implemented by properly (lead-paint) trained workers employed by contractors to address worker protection, lead exposure controls, waste stream management, and ambient air quality monitoring. Specifically, contractors will be required to comply with all applicable OSHA regulations including 29 CFR 1926.62, "Lead Exposure in Construction: Interim Final Rule" and 29 CFR 1926.59, "Hazard Communication for the Construction Industry". In addition, pre-disposal lead-waste testing requirements must be complied with.

Per the HUD and Connecticut regulations Toxic Levels of lead-paint (>1.0 mg/cm<sup>2</sup>) were identified on the dwelling tested. Measurable levels of lead were detected on other painted surfaces. OSHA regulations prohibit dry scraping or sanding that may generate lead emissions. Freeman Companies LLC recommends wet sanding or the use of local exhaust ventilation with High Efficiency Particulate Air (HEPA) filtration during preparation procedures prior to repainting.

Lead-Painted Components	Approximate Quantity	Per unit abatement cost estimate	Total Abatement Cost
Original Siding	1,650 Square Feet	\$7 / S.F.	\$11,550
Basement Window Units	4	\$100 each	\$400
Consulting Fees			\$2,390
		<b>TOTAL</b>	<b>\$14,250</b>

Freeman Companies LLC recommends contracting a qualified mold remediation contractor to clean mold affected surfaces prior to renovations.

<b>Mold Contaminated Components</b>	<b>Estimated Quantity</b>	<b>Per unit abatement cost estimate</b>	<b>Total Remediation Cost</b>
Wall / Radiator Behind Toilet (Bathroom)	20 square feet	\$8.00	\$160
Cabinetry Under Kitchen Sink (Kitchen)	20 square feet	\$8.00	\$160
Wall Behind Fish Tank (Basement)	30 square feet	\$8.00	\$240
Wall Behind Washing Machine (Basement)	60 square feet	\$8.00	\$480
Consulting Fees			\$500
		<b>TOTAL</b>	<b>\$1,540</b>

## Appendix A

### ACM Laboratory Results

**EMSL Analytical, Inc.**

29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
 Phone/Fax: 203-284-5948 / (203) 284-5978  
<http://www.EMSL.com> [wallingfordlab@emsl.com](mailto:wallingfordlab@emsl.com)

EMSL Order: 241500405  
 CustomerID: FREE42  
 CustomerPO:  
 ProjectID:

Attn: **Brett Nicholas**  
**Freeman Companies, LLC**  
**36 John St**  
**Hartford, CT 06106**

Phone: (860) 908-4499  
 Fax:  
 Received: 02/02/15 12:45 PM  
 Analysis Date: 2/5/2015  
 Collected:

Project: 384 HENRY AVE, STRATFORD (AMAYA)

### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
012915-1A 241500405-0001	1st floor - plaster wall skim coat	White Non-Fibrous Homogeneous	<1% Cellulose	100% Non-fibrous (other)	None Detected
012915-1B 241500405-0002	1st floor - plaster wall skim coat	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
012915-1C 241500405-0003	1st floor - plaster wall skim coat	White Non-Fibrous Homogeneous	<1% Cellulose	100% Non-fibrous (other)	None Detected
012915-2A 241500405-0004	1st floor - plaster wall base coat	Gray/White Non-Fibrous Homogeneous		15% Quartz 85% Non-fibrous (other)	None Detected
012915-2B 241500405-0005	1st floor - plaster wall base coat	Gray Non-Fibrous Homogeneous	2% Cellulose	20% Quartz 78% Non-fibrous (other)	None Detected
012915-2C 241500405-0006	1st floor - plaster wall base coat	Brown Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
012915-3A 241500405-0007	Door to driveway - door frame caulk	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
012915-3B 241500405-0008	Door to driveway - door frame caulk	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected

**Analyst(s)**

Erin Guzowski (12)      Lauren Brennan (13)  
 Kristin Lopez (27)

Gloria V. Oriol, Laboratory Manager  
 or other approved signatory

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 Samples analyzed by EMSL Analytical, Inc. Wallingford, CT NVLAP Lab Code 200700-0,

Initial report from 02/05/2015 18:53:48



# EMSL Analytical, Inc.

29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
 Phone/Fax: 203-284-5948 / (203) 284-5978  
<http://www.EMSL.com> [wallingfordlab@emsl.com](mailto:wallingfordlab@emsl.com)

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Attn: **Brett Nicholas**  
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Project: 384 HENRY AVE, STRATFORD (AMAYA)

## Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
012915-3C 241500405-0009	Door to driveway - door frame caulk	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
012915-4A 241500405-0010	Kitchen - backsplash grout	White Non-Fibrous Homogeneous	<1% Cellulose	100% Non-fibrous (other)	None Detected
012915-4B 241500405-0011	Kitchen - backsplash grout	White Non-Fibrous Homogeneous	<1% Cellulose	100% Non-fibrous (other)	None Detected
012915-4C 241500405-0012	Kitchen - backsplash grout	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
012915-5A 241500405-0013	Under original (red) exterior siding - tar paper	Black Fibrous Homogeneous	55% Cellulose	45% Non-fibrous (other)	None Detected
012915-5B 241500405-0014	Under original (red) exterior siding - tar paper	Black Fibrous Homogeneous	50% Cellulose	50% Non-fibrous (other)	None Detected
012915-5C 241500405-0015	Under original (red) exterior siding - tar paper	Black Fibrous Homogeneous	65% Cellulose	35% Non-fibrous (other)	None Detected
012915-6A 241500405-0016	Basement - sheetrock	White Non-Fibrous Homogeneous	<1% Cellulose	100% Non-fibrous (other)	None Detected

**Analyst(s)**

Erin Guzowski (12)      Lauren Brennan (13)  
 Kristin Lopez (27)

Gloria V. Oriol, Laboratory Manager  
 or other approved signatory

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 Samples analyzed by EMSL Analytical, Inc. Wallingford, CT NVLAP Lab Code 200700-0,

Initial report from 02/05/2015 18:53:48



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Attn: **Brett Nicholas**  
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**36 John St**  
**Hartford, CT 06106**


Phone: (860) 908-4499  
Fax:  
Received: 02/02/15 12:45 PM  
Analysis Date: 2/5/2015  
Collected:

Project: 384 HENRY AVE, STRATFORD (AMAYA)

## Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
012915-6B 241500405-0017	Basement - sheetrock	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
012915-6C 241500405-0018	Basement - sheetrock	White Non-Fibrous Homogeneous	2% Cellulose <1% Glass	98% Non-fibrous (other)	None Detected
012915-7A 241500405-0019	Basement - joint compound	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
012915-7B 241500405-0020	Basement - joint compound	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
012915-7C 241500405-0021	Basement - joint compound	White Non-Fibrous Homogeneous		65% Ca Carbonate 35% Non-fibrous (other)	None Detected
012915-8A 241500405-0022	Basement - 12x12 floor tile grout	White Non-Fibrous Homogeneous		30% Quartz 70% Non-fibrous (other)	None Detected
012915-8B 241500405-0023	Basement - 12x12 floor tile grout	White Non-Fibrous Homogeneous		25% Quartz 75% Non-fibrous (other)	None Detected
012915-8C 241500405-0024	Basement - 12x12 floor tile grout	Tan Non-Fibrous Homogeneous		20% Quartz 80% Non-fibrous (other)	None Detected

Analyst(s)  
Erin Guzowski (12)      Lauren Brennan (13)  
Kristin Lopez (27)

  
Gloria V. Oriol, Laboratory Manager  
or other approved signatory

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Samples analyzed by EMSL Analytical, Inc. Wallingford, CT NVLAP Lab Code 200700-0,

Initial report from 02/05/2015 18:53:48



# EMSL Analytical, Inc.

29 North Plains Highway, Unit # 4, Wallingford, CT 06492  
 Phone/Fax: 203-284-5948 / (203) 284-5978  
<http://www.EMSL.com> [wallingfordlab@emsl.com](mailto:wallingfordlab@emsl.com)

EMSL Order: 241500405  
 CustomerID: FREE42  
 CustomerPO:  
 ProjectID:

Attn: **Brett Nicholas**  
**Freeman Companies, LLC**  
**36 John St**  
**Hartford, CT 06106**


Phone: (860) 908-4499  
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 Received: 02/02/15 12:45 PM  
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 Collected:

Project: 384 HENRY AVE, STRATFORD (AMAYA)

## Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
012915-9A 241500405-0025	Basement - 12x12 floor tile mud-set	White Non-Fibrous Homogeneous	<1% Cellulose	100% Non-fibrous (other)	None Detected
012915-9B 241500405-0026	Basement - 12x12 floor tile mud-set	White Non-Fibrous Homogeneous	<1% Cellulose	100% Non-fibrous (other)	None Detected
012915-9C 241500405-0027	Basement - 12x12 floor tile mud-set	White Non-Fibrous Homogeneous	<1% Cellulose	100% Non-fibrous (other)	None Detected
012915-10A 241500405-0028	Basement - block foundation wall patch coating	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
012915-10B 241500405-0029	Basement - block foundation wall patch coating	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
012915-10C 241500405-0030	Basement - block foundation wall patch coating	White Non-Fibrous Homogeneous		65% Ca Carbonate 35% Non-fibrous (other)	None Detected
012915-11A 241500405-0031	Attic - tar-backed paper on fiberglass batting	Black Fibrous Homogeneous	75% Cellulose	25% Non-fibrous (other)	None Detected
012915-11B 241500405-0032	Attic - tar-backed paper on fiberglass batting	Black Fibrous Homogeneous	70% Cellulose	30% Non-fibrous (other)	None Detected

Analyst(s)  
 Erin Guzowski (12)      Lauren Brennan (13)  
 Kristin Lopez (27)

  
 Gloria V. Oriol, Laboratory Manager  
 or other approved signatory

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 Samples analyzed by EMSL Analytical, Inc. Wallingford, CT NVLAP Lab Code 200700-0.

Initial report from 02/05/2015 18:53:48



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Phone/Fax: 203-284-5948 / (203) 284-5978  
<http://www.EMSL.com> [wallingfordlab@emsl.com](mailto:wallingfordlab@emsl.com)

EMSL Order: 241500405  
CustomerID: FREE42  
CustomerPO:  
ProjectID:

Attn: **Brett Nicholas**  
**Freeman Companies, LLC**  
**36 John St**  
**Hartford, CT 06106**

Phone: (860) 908-4499  
Fax:  
Received: 02/02/15 12:45 PM  
Analysis Date: 2/5/2015  
Collected:

Project: 384 HENRY AVE, STRATFORD (AMAYA)

## Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
012915-11C 241500405-0033	Attic - tar-backed paper on fiberglass batting	Black Fibrous Homogeneous	70% Cellulose	30% Non-fibrous (other)	None Detected
012915-12A 241500405-0034	Exterior (foundation) - l. blue texture coating	Gray Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
012915-12B 241500405-0035	Exterior (foundation) - l. blue texture coating	Gray Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
012915-12C 241500405-0036	Exterior (foundation) - l. blue texture coating	Gray Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
012915-13A 241500405-0037	Exterior (foundation) - basement window glazing	Tan Non-Fibrous Homogeneous	<1% Cellulose	100% Non-fibrous (other)	None Detected
012915-13B 241500405-0038	Exterior (foundation) - basement window glazing	Tan Non-Fibrous Homogeneous	<1% Cellulose	100% Non-fibrous (other)	None Detected
012915-13C 241500405-0039	Exterior (foundation) - basement window glazing	Tan Non-Fibrous Homogeneous	<1% Cellulose	100% Non-fibrous (other)	None Detected
012915-14A 241500405-0040	Exterior windows - white window frame caulk (under aluminum)	White Non-Fibrous Homogeneous	<1% Cellulose	100% Non-fibrous (other)	None Detected

Analyst(s)  
Erin Guzowski (12)      Lauren Brennan (13)  
Kristin Lopez (27)

  
Gloria V. Oriol, Laboratory Manager  
or other approved signatory

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EMSL Order: 241500405  
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Attn: **Brett Nicholas**  
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**Hartford, CT 06106**

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 Received: 02/02/15 12:45 PM  
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 Collected:

Project: 384 HENRY AVE, STRATFORD (AMAYA)

### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
012915-14B 241500405-0041	Exterior windows - white window frame caulk (under aluminum)	White Non-Fibrous Homogeneous	<1% Cellulose	100% Non-fibrous (other)	None Detected
012915-14C 241500405-0042	Exterior windows - white window frame caulk (under aluminum)	White Non-Fibrous Homogeneous		100% Non-fibrous (other)	None Detected
012915-15A 241500405-0043	Roof - tar on chimney + vent stack	Black Non-Fibrous Homogeneous		93% Non-fibrous (other)	7% Chrysotile
012915-15B 241500405-0044	Roof - tar on chimney + vent stack				Stop Positive (Not Analyzed)
012915-15C 241500405-0045	Roof - tar on chimney + vent stack				Stop Positive (Not Analyzed)
012915-16A 241500405-0046	Roof - light brown asphalt shingles	Black Fibrous Homogeneous	8% Glass	92% Non-fibrous (other)	None Detected
012915-16B 241500405-0047	Roof - light brown asphalt shingles	Black Fibrous Homogeneous	8% Glass	92% Non-fibrous (other)	None Detected
012915-16C 241500405-0048	Roof - light brown asphalt shingles	Black Fibrous Homogeneous	12% Glass	88% Non-fibrous (other)	None Detected

Analyst(s)  
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 Kristin Lopez (27)

  
 Gloria V. Oriol, Laboratory Manager  
 or other approved signatory

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### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
012915-17A 241500405-0049	Roof - light green asphalt shingles	Black Fibrous Homogeneous	10% Glass	90% Non-fibrous (other)	None Detected
012915-17B 241500405-0050	Roof - light green asphalt shingles	Black Fibrous Homogeneous	7% Glass	93% Non-fibrous (other)	None Detected
012915-17C 241500405-0051	Roof - light green asphalt shingles	Black Fibrous Homogeneous	14% Glass	86% Non-fibrous (other)	None Detected
012915-18A 241500405-0052	Roof - black felt paper under/7A-C	Black Fibrous Homogeneous	65% Cellulose	35% Non-fibrous (other)	None Detected
012915-18B 241500405-0053	Roof - black felt paper under/7A-C	Black Fibrous Homogeneous	60% Cellulose	40% Non-fibrous (other)	None Detected
012915-18C 241500405-0054	Roof - black felt paper under/7A-C	Black Fibrous Homogeneous	55% Cellulose	45% Non-fibrous (other)	None Detected

**Analyst(s)**

*Erin Guzowski (12)*      *Lauren Brennan (13)*  
*Kristin Lopez (27)*

Gloria V. Oriol, Laboratory Manager  
 or other approved signatory

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Initial report from 02/05/2015 18:53:48



EMSL ANALYTICAL, INC.  
LABORATORY PRODUCTS TRAINING

# Asbestos Bulk Building Material Chain of Custody

**EMSL Order Number (Lab Use Only):**

241500405

EMSL ANALYTICAL, INC.  
200 ROUTE 130 NORTH  
CINNAMINSON, NJ 08077  
PHONE: (800) 220-3675  
FAX: (856) 786-5974

Company : <b>FREEMAN COMPANIES, LLC (FREE42)</b>		EMSL-Bill to: <input checked="" type="checkbox"/> Same <input type="checkbox"/> Different If Bill to is Different note instructions in Comments**	
Street: <b>36 JOHN STREET</b>		<i>Third Party Billing requires written authorization from third party</i>	
City: <b>HARTFORD</b>	State/Province: <b>CT</b>	Zip/Postal Code: <b>06106</b>	Country: <b>USA</b>
Report To (Name): <b>BRETT NICHOLAS</b>		Telephone #: <b>860-908-4499</b>	
Email Address: <b>BNICHOLAS@FREEMANCOS.COM</b>		Fax #:	Purchase Order:
Project Name/Number: <b>384 Henry Ave, Stratford (Amey)</b>		Please Provide Results: <input type="checkbox"/> Fax <input checked="" type="checkbox"/> Email	
U.S. State Samples Taken: <b>CT</b>		CT Samples: <input type="checkbox"/> Commercial/Taxable <input checked="" type="checkbox"/> Residential/Tax Exempt	

**Turnaround Time (TAT) Options\* - Please Check**

3 Hour   
  6 Hour   
  24 Hour   
  48 Hour   
  72 Hour   
  96 Hour   
  1 Week   
  2 Week

\*For TEM Air 3 hr through 6 hr, please call ahead to schedule. \*There is a premium charge for 3 Hour TEM AHERA or EPA level II TAT. You will be asked to sign an authorization form for this service. Analysis completed in accordance with EMSL's Terms and Conditions located in the Analytical Price Guide.

**PLM - Bulk (reporting limit)**

PLM EPA 600/R-93/116 (<1%)

PLM EPA NOB (<1%)

Point Count  400 (<0.25%)  1000 (<0.1%)

Point Count w/Gravimetric  400 (<0.25%)  1000 (<0.1%)

NIOSH 9002 (<1%)

NY ELAP Method 198.1 (friable in NY)

NY ELAP Method 198.6 NOB (non-friable-NY)

OSHA ID-191 Modified

Standard Addition Method

**TEM - Bulk**

TEM EPA NOB - EPA 600/R-93/116 Section 2.5.5.1

NY ELAP Method 198.4 (TEM)

Chatfield Protocol (semi-quantitative)

TEM % by Mass - EPA 600/R-93/116 Section 2.5.5.2

TEM Qualitative via Filtration Prep Technique

TEM Qualitative via Drop Mount Prep Technique

**Other**

Check For Positive Stop - Clearly Identify Homogenous Group      Date Sampled: **1-29-15**

Samplers Name: **Brett Nicholas**      Samplers Signature: *[Signature]*

Sample #	HA #	Sample Location	Material Description
012915-1A		1st Floor	Plaster Wall Skim Coat
" - 1B		↓	↓
" - 1C		↓	↓
" - 2A		↓	Plaster Wall Base Coat
" - 2B		↓	↓
" - 2C		↓	↓
" - 3A		Door to Driveway	Door Frame Caulk
" - 3B		↓	↓
" - 3C		↓	↓

Client Sample # (s): **1A - 18C**      Total # of Samples: **54**

Relinquished (Client): *[Signature]*      Date: **1-29-15**

Received (Lab):      Date:

Comments/Special Instructions:

**RECEIVED**

Time: **FedEx**

Time: **02 26/15**

By: **[Signature]** 12:45pm

FedEx



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# Asbestos Bulk Building Material Chain of Custody

EMSL Order Number (Lab Use Only):

241500405

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200 ROUTE 130 NORTH  
CINNAMINSON, NJ 08077

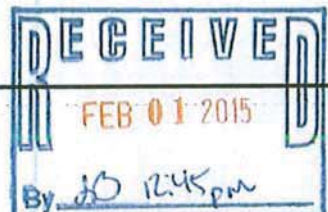
PHONE: (800) 220-3675

FAX: (856) 786-5974

Additional Pages of the Chain of Custody are only necessary if needed for additional sample information

Sample #	HA #	Sample Location	Material Description
012915-4A		Kitchen	Backsplash Grout
-4B		↓	↓
-4C		↓	↓
-5A		Under original <sup>(red)</sup> exterior siding	Tar Paper
-5B		↓	↓
-5C		↓	↓
-6A		Basement	Sheetrock
-6B		↓	↓
-6C		↓	↓
-7A		↓	Joint Compound
-7B		↓	↓
-7C		↓	↓
-8A		↓	12x12 Floor Tile Grout
-8B		↓	↓
-8C		↓	↓
-9A		↓	12x12 Floor Tile Mod-Set
-9B		↓	↓
-9C		↓	↓
-10A		↓	Block Foundation Wall Patch Coating
-10B		↓	↓
-10C		↓	↓
-11A		Attic	Tar-Backed Paper on Fiberglass Batting
-11B		↓	↓
-11C		↓	↓

\*Comments/Special Instructions:



set



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CINNAMINSON, NJ 08077

PHONE: (800) 220-3675  
FAX: (856) 786-5974

Additional Pages of the Chain of Custody are only necessary if needed for additional sample information

Sample #	HA #	Sample Location	Material Description
012915-12A		Exterior (Foundation)	L. Blue Texture Coating
12B			
12C			
13A			Basement Window Glazing
13B			
13C			
14A		Exterior Windows	White Window Frame Caulk (under Aluminum)
14B			
14C			
15A		Roof	Tar on Chimney + Vent Stack
15B			
15C			
16A			Light Brown Asphalt Shingles
16B			
16C			
17A			Light Green Asphalt Shingles
17B			
17C			
18A			Black Felt Paper under 17A-C
18B			
18C			
*Comments/Special Instructions:			

**RECEIVED**  
FEB 01 2015  
By JB 12/4/2014  
Jed P.

## Appendix B

### Mold / Fungal Laboratory Results



# EMSL Analytical, Inc.

29 North Plains Highway, Unit # 4 Wallingford, CT 06492  
Phone/Fax: 203-284-5948 / (203) 284-5978  
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Order ID: 241500404  
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Project ID:

**Attn:** Brett Nicholas  
Freeman Companies, LLC  
36 John St  
Hartford, CT 06106

**Phone:** (860) 908-4499  
**Fax:**  
**Collected:** 01/29/2015  
**Received:** 02/02/2015  
**Analyzed:** 02/09/2015

**Proj:** 384 HENRY AVE, STRATFORD (AMAYA)

## Test Report: Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method: M041)

Lab Sample Number: Client Sample ID: Sample Location:	241500404-0001 012915-M-1 Bathroom- behind toilet	241500404-0002 012915-M-2 Kitchen- under kitchen sink	241500404-0003 012915-M-3 Basement- behind fish tank	241500404-0004 012915-M-4 Basement- behind washing machine	
Spore Types	Category	Category	Category	Category	
Agrocybe/Coprinus	-	-	-	-	
Alternaria	-	-	-	-	
Ascospores	-	-	-	-	
Aspergillus/Penicillium	*High*	*High*	*High*	*High*	
Basidiospores	-	-	-	-	
Bipolaris++	-	-	-	-	
Chaetomium	-	-	-	-	
Cladosporium	*High*	-	*Low*	-	
Curvularia	-	-	-	-	
Epicoccum	-	-	-	-	
Fusarium	-	-	-	-	
Ganoderma	-	-	-	-	
Myxomycetes++	-	-	-	-	
Paecilomyces	-	-	-	-	
Rust	-	-	-	-	
Scopulariopsis	-	-	-	-	
Stachybotrys	-	-	-	-	
Torula	-	-	-	-	
Ulocladium	-	-	-	-	
Unidentifiable Spores	-	-	-	-	
Zygomycetes	Low	-	Rare	-	
Mucor	-	-	-	*Medium*	
Fibrous Particulate	-	-	-	-	
Hyphal Fragment	Low	Low	Low	Medium	
Insect Fragment	-	-	-	-	
Pollen	-	-	-	-	

**Sample Comment:** 241500404-0001 Aspergillus conidiophores present in sample.

Category: Count/per area analyzed  
Rare: 1 to 10 Low: 11 to 100 Medium: 101 to 1000 High: >1000

Bipolaris++ = Bipolaris/Dreschlera/Exserohilum Myxomycetes++ = Myxomycetes/Periconia/Smut  
\* = Sample contains fruiting structures and/or hyphae associated with the spores.

Gloria V. Oriol, Laboratory Manager  
or Other Approved Signatory

No discernable field blank was submitted with this group of samples.

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Samples analyzed by EMSL Analytical, Inc. Wallingford, CT AIHA-LAP, LLC--EMLAP Accredited #165118

Initial report from: 02/09/2015 14:00:34

For information on the fungi listed in this report please visit the Resources section at [www.emsl.com](http://www.emsl.com)



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# Microbiology Chain of Custody

## EMSL Order Number (Lab Use Only):

241500404

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200 ROUTE 130 NORTH  
CINNAMINSON, NJ 08077  
PHONE: (800) 220-3675  
FAX: (856) 786-0262

Company : FREEMAN COMPANIES LLC (FREE42)		EMSL-Bill to: <input checked="" type="checkbox"/> Same <input type="checkbox"/> Different <small>If Bill to is Different note instructions in Comments**</small>	
Street: 36 JOHN STREET		<i>Third Party Billing requires written authorization from third party</i>	
City: HARTFORD	State/Province: CT	Zip/Postal Code: 06106	Country: USA
Report To (Name): BRETT NICHOLAS		Telephone #: 860-908-4499	
Email Address: BNICHOLAS@FREEMANCOS.COM		Fax #:	Purchase Order:
Project Name/Number: 384 Henry Ave, Stratford (Amaya)		Please Provide Results: <input type="checkbox"/> Fax <input checked="" type="checkbox"/> Email <input type="checkbox"/> Fax	
U.S. State Samples Taken: CT		Connecticut Samples: <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential	

**Turnaround Time (TAT) Options\* - Please Check**

3 Hour  
  6 Hour  
  24 Hour  
  48 Hour  
  72 Hour  
  96 Hour  
  1 Week  
  2 Week

\*Analysis completed in accordance with EMSL's Terms and Conditions located in the Analytical Price Guide. TATs are subject to methodology requirements

**Non Culturable Air Samples (Spore Traps) – Test Codes**

• M001 Air-O-Cell	• M173 Allegro M2	• M004 Allergenco	• M032 Allergenco-D	• M172 Versa Trap
• M049 BioSIS	• M003 Burkard	• M043 Cyclex	• M002 Cyclex-d	
• M030 Micro 5	• M174 MoldSnap	• M176 Relle Smart	• M130 Via-Cell	

**Other Microbiology Test Codes**

<ul style="list-style-type: none"> <li>• M041 Fungal Direct Examination</li> <li>• M005 Viable Fungi ID and Count</li> <li>• M006 Viable Fungi ID and Count (Speciation)</li> <li>• M007 Culturable Fungi</li> <li>• M008 Culturable Fungi (Speciation)</li> <li>• M009 Gram Stain Culturable Bacteria</li> <li>• M010 Bacterial Count and ID – 3 Most Prominent</li> <li>• M011 Bacterial Count and ID – 5 Most Prominent</li> <li>• M013 Sewage Contamination in Buildings</li> </ul>	<ul style="list-style-type: none"> <li>• M014 Endotoxin Analysis</li> <li>• M015 Heterotrophic Plate Count</li> <li>• M180 Real Time Q-PCR-ERMI 36 Panel</li> <li>• M018 Total Coliform (Membrane Filtration)</li> <li>• M020 Fecal Streptococcus (Membrane Filtration)</li> <li>• M210-215 Legionella Detection</li> <li>• M026 Recreational Water Screen</li> <li>• M027 Mycotoxin Analysis</li> </ul>	<ul style="list-style-type: none"> <li>• M029 Enterococci</li> <li>• M019 Fecal Coliform</li> <li>• M133 MRSA Analysis</li> <li>• M028 <i>Cryptococcus neoformans</i> Detection</li> <li>• M120 <i>Histoplasma capsulatum</i> Detection</li> <li>• M033-39 Allergen Testing</li> <li>• M044 Group Allergen (Cat, Dog, Cockroach, Dustmites)</li> <li>• Other See Analytical Price Guide</li> </ul>
---	--	--

**Preservation Method (Water):**

Name of Sampler: \_\_\_\_\_ Signature of Sampler: \_\_\_\_\_

Sample #	Sample Location	Sample Type	Test Code	Volume/Area	Date/Time Collected
Example: A1	Kitchen	Air	M001	75L	1/1/12 4:00 PM
012915-M-1	Bathroom - Behind Toilet	Swab	M041	Tile/wood work	1-29-15 @ 1400
↓ - 2	Kitchen - under kitchen sink	↓	↓	wall behind	↓
↓ - 3	Basement - behind fish tank	↓	↓	wall behind	↓
↓ - 4	Basement - behind washing machine	↓	↓	wall behind	↓

Client Sample # (s): 1 - 4      Total # of Samples: 4

Relinquished (Client): *[Signature]*      Date: 1-29-15      Time: FedEx

Received (Client): \_\_\_\_\_      Date: \_\_\_\_\_

Comments: \_\_\_\_\_

**RECEIVED**  
 02 24 15  
 FEB 01 2015  
 By: JB 12:45 PM  
 LPTA

## Appendix C

### Radon-in-Air Laboratory Results

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (800) 220-3675 / (856) 786-0327

<http://www.EMSL.com>[cinnaminsonradonlab@emsl.com](mailto:cinnaminsonradonlab@emsl.com)

EMSL Order: 381500647

CustomerID: FREE42

CustomerPO:

ProjectID:

Attn: **Brett Nicholas**  
**Freeman Companies, LLC**  
**36 John St**  
**Hartford, CT 06106**

Phone: (860) 908-4499  
 Fax:  
 Received: 02/05/15 3:30 PM  
 Analysis Date: 2/6/2015  
 Collected: 1/29/2015

Project: 384 Henry Ave

Test 384 Henry Ave  
 Site: Hartford, CT 06106

**Test Report: Radon in Air Test Results**

Samples for EMSL Kit 106898

Liquid Scintillation ID	Location	Radon Activity pCi/L	Start	Stop	Temperature F	Humidity %	Sample Type
180871	Basement	2.5	1/29/2015	2/2/2015	68	20	Customer
381500647-0001			2:10:00 PM	9:55:00 AM			
<b>Sample Notes:</b>							
180951	Basement	3	1/29/2015	2/2/2015	68	20	Customer
381500647-0002			2:10:00 PM	9:55:00 AM			
<b>Sample Notes:</b>							

Summary for EMSL kit 106898

Average Radon Result: 2.8 pCi/L

The results indicate that both testing devices registered below the United States Environmental Protection Agency (EPA) action level of 4.0 picoCuries per liter of air (pCi/L). The EPA recommends fixing your home if the average of two short-term tests taken in the lowest lived-in level of the home show radon levels that are equal to or greater than 4.0pCi/L. The radon test was performed using a liquid scintillation radon detector/s and counted on a liquid scintillation counter using approved EPA testing protocols for Radon in Air testing.

The EPA recommends retesting your home every two years.

Please contact EMSL Analytical, Inc. or your State Health Department for further information.

All procedures used for generating this report are in complete accordance with the current EPA protocols for the analysis of Radon in Air.

**Report Notes**

Analyst(s)

Tiffanie Cosgrove (2)

Garrett A. Ray, Laboratory Manager

Certified Radon Measurement Specialist NRSB 5SS0093  
 NJ MES12264, FL R2001, NE 116, PA 2572

In no event shall EMSL be liable for indirect, special, consequential, or incidental damages, including, but not limited to, damages for loss of profit or goodwill regardless of the negligence (either sole or concurrent) of EMSL and whether EMSL has been informed of the possibility of such damages, arising out of or in connection with EMSL's services thereunder or the delivery, use, reliance upon or interpretation of test results by client or any third party. We accept no legal responsibility for the purposes for which the client uses the test results. In no event shall EMSL be liable to a client or any third party, whether based upon theories of tort, contract or any other legal or equitable theory, in excess of the amount paid to EMSL by client thereunder. The test results meets all NELAC requirements unless otherwise specified. Accreditations: NRSB ARL6006, NJ DEP 03036, MEB 92525, PA 2573, IN 00455, IA L00032, RI RAS-024, ME 20200C, NE RMB-1083, NY ELAP 10872, NM 885-10L, FL RB2034, OH RL-39, NRPP #106178AL, KS-LB-0005

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ

Initial report from 02/09/2015 09:28:48

Please visit [www.radontestinglab.com](http://www.radontestinglab.com)

OrderID: 381500647

EMSL Analytical, Inc.  
200 Route 130 North  
Cinnaminson, NJ 08077  
Tel: 800-220-3675 • Fax: 856-786-0327  
www.radontestinglab.com

381500647

RECEIVED  
EMSL  
CINNAMINSON, N.J.

DOM: 9/2/14  
EXP: 9/2/15

FREE 42  
study

2015 FEB -5 P 3:27

### Radon In Air Data Sheet

#### Send Written Report To:

Name Brett Nicholas  
Address 36 John St. State CT Zip 06106  
City Hartford  
Phone 860-908-4499 Fax \_\_\_\_\_  
Email bnicholas@freemancos.com  
Technician Name Brett Nicholas  
Technician Certification # \_\_\_\_\_  
Technician Signature [Signature]

1ST RED VIAL # 180871

#### LOCATION

- Basement  First Floor  Bedroom  Den
- Living Room  Other \_\_\_\_\_
- Location in Room \_\_\_\_\_

2ND RED VIAL # 180951  
(If Purchased)

The device has been scientifically tested to provide reliable indoor radon measurements when exposed to temperatures between 60 and 80 degrees F; temperatures outside this range will invalidate the test results.

Kit # 106898 (Outside of Box)

#### Property Tested:

Name \_\_\_\_\_  
Address 384 Henry Ave  
City Stratford County \_\_\_\_\_  
Municipality \_\_\_\_\_ Zip \_\_\_\_\_  
State CT  
 Check here if this is a Post Mitigation test.  
Technician Name \_\_\_\_\_  
Technician Certification # \_\_\_\_\_  
Technician Signature \_\_\_\_\_

#### INDOOR CONDITIONS

Temperature 68 °F Humidity 20 %

#### EXPOSURE PERIOD

Beginning Date: 1/29/15  
Time: 1410 AM  (Circle)  
Ending Date: 2/2/15  
Time: 0955 AM  (Circle)

The test device must remain open for 48 to 96 hours • Return this section with the test device to the laboratory

## Appendix D

### Licenses and Accreditations

**STATE OF CONNECTICUT**  
DEPARTMENT OF PUBLIC HEALTH

PURSUANT TO THE PROVISIONS OF THE GENERAL STATUTES OF CONNECTICUT

THE INDIVIDUAL NAMED BELOW IS CERTIFIED  
BY THIS DEPARTMENT AS A

**ASBESTOS CONSULTANT-PROJECT DESIGNER**

CERTIFICATE NO.  
000308

CURRENT THROUGH  
07/31/15

VALIDATION NO.  
03-928543

BRETT M NICHOLAS

  
SIGNATURE

  
COMMISSIONER

**STATE OF CONNECTICUT**  
DEPARTMENT OF PUBLIC HEALTH

PURSUANT TO THE PROVISIONS OF THE GENERAL STATUTES OF CONNECTICUT

THE INDIVIDUAL NAMED BELOW IS CERTIFIED  
BY THIS DEPARTMENT AS A

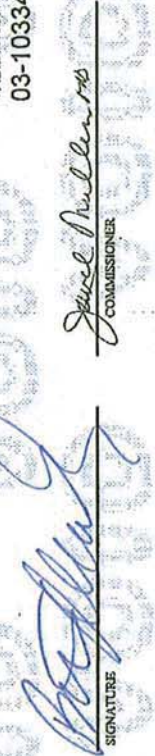
**ASBESTOS CONSULTANT-INSP/MGMT PLANNER**

CERTIFICATE NO.  
000313

CURRENT THROUGH  
07/31/15

VALIDATION NO.  
03-103346

BRETT M NICHOLAS

  
SIGNATURE

  
COMMISSIONER

**STATE OF CONNECTICUT**  
DEPARTMENT OF PUBLIC HEALTH

PURSUANT TO THE PROVISIONS OF THE GENERAL STATUTES OF CONNECTICUT

THE INDIVIDUAL NAMED BELOW IS CERTIFIED  
BY THIS DEPARTMENT AS A

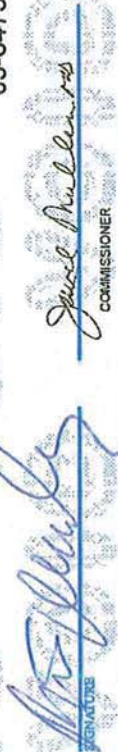
**ASBESTOS CONSULTANT-INSPECTOR**

CERTIFICATE NO.  
000685

CURRENT THROUGH  
07/31/15

VALIDATION NO.  
03-847351

BRETT M. NICHOLAS

  
SIGNATURE

  
COMMISSIONER

**STATE OF CONNECTICUT**  
DEPARTMENT OF PUBLIC HEALTH

PURSUANT TO THE PROVISIONS OF THE GENERAL STATUTES OF CONNECTICUT

THE INDIVIDUAL NAMED BELOW IS CERTIFIED  
BY THIS DEPARTMENT AS A

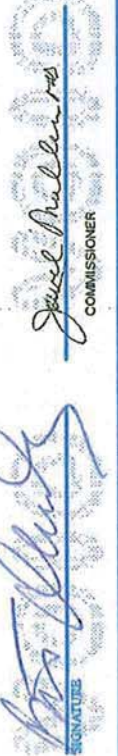
**ASBESTOS CONSULTANT-PROJECT MONITOR**

CERTIFICATE NO.  
000582

CURRENT THROUGH  
07/31/15

VALIDATION NO.  
03-847352

BRETT M. NICHOLAS

  
SIGNATURE

  
COMMISSIONER

**STATE OF CONNECTICUT**  
DEPARTMENT OF PUBLIC HEALTH  
PURSUANT TO THE PROVISIONS OF THE GENERAL STATUTES OF CONNECTICUT  
THE INDIVIDUAL NAMED BELOW IS LICENSED  
BY THIS DEPARTMENT AS A  
**LEAD CONSULTANT CONTRACTOR**

FREEMAN COMPANIES LLC

LICENSE NO.  
002097

CURRENT THROUGH  
07/31/15

VALIDATION NO.  
03-929200

  
SIGNATURE

  
COMMISSIONER


**STATE OF CONNECTICUT**  
DEPARTMENT OF PUBLIC HEALTH  
PURSUANT TO THE PROVISIONS OF THE GENERAL STATUTES OF CONNECTICUT  
THE INDIVIDUAL NAMED BELOW IS CERTIFIED  
BY THIS DEPARTMENT AS A  
**LEAD INSPECTOR**


BRETT M NICHOLAS

CERTIFICATE NO.  
002212

CURRENT THROUGH  
07/31/15

VALIDATION NO.  
03-847350

  
SIGNATURE

  
COMMISSIONER


**STATE OF CONNECTICUT**  
DEPARTMENT OF PUBLIC HEALTH  
PURSUANT TO THE PROVISIONS OF THE GENERAL STATUTES OF CONNECTICUT  
THE INDIVIDUAL NAMED BELOW IS CERTIFIED  
BY THIS DEPARTMENT AS A  
**Lead Inspector-Risk Assessor**


BRETT M NICHOLAS

CERTIFICATION NO.  
2255

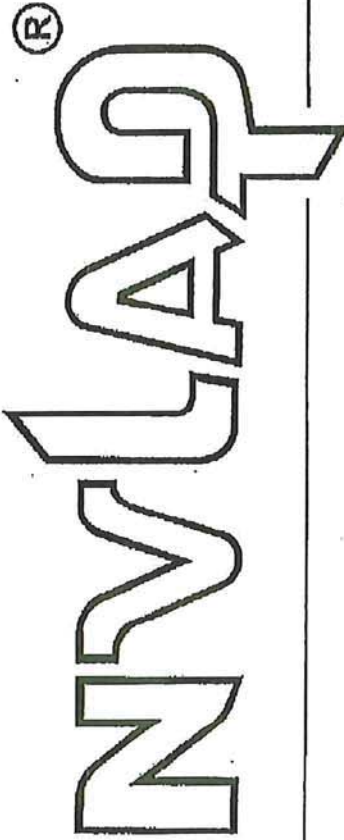
CURRENT THROUGH  
07/31/2015

VALIDATION NO.  
DUPLICATE

  
SIGNATURE

  
COMMISSIONER

United States Department of Commerce  
National Institute of Standards and Technology



---

## Certificate of Accreditation to ISO/IEC 17025:2005

---

NVLAP LAB CODE: 200700-0

**EMSL Analytical, Inc.**  
Wallingford, CT

is accredited by the National Voluntary Laboratory Accreditation Program for specific services,  
listed on the Scope of Accreditation, for.

### **BULK ASBESTOS FIBER ANALYSIS**

*This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2005.  
This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality  
management system (refer to joint ISO-ILAC-IAF Communiqué dated January 2009).*

2015-01-01 through 2015-12-31

Effective dates



For the National Institute of Standards and Technology



**National Voluntary  
Laboratory Accreditation Program**



**SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005**

**EMSL Analytical, Inc.**  
 29 North Plains Highway, Unit 4  
 Wallingford, CT 06492  
 Ms. Gloria Oriol  
 Phone: 203-284-5948 Fax: 203-284-5978  
 E-Mail: goriol@emsl.com  
 URL: <http://www.emsl.com>

**BULK ASBESTOS FIBER ANALYSIS (PLM)**

**NVLAP LAB CODE 200700-0**

<i>NVLAP Code</i>	<i>Designation / Description</i>
18/A01	EPA 600/M4-82-020: Interim Method for the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

2015-01-01 through 2015-12-31

*Effective dates*

*For the National Institute of Standards and Technology*

# State of Connecticut, Department of Public Health

## Approved Environmental Laboratory

THIS IS TO CERTIFY THAT THE LABORATORY DESCRIBED BELOW HAS BEEN APPROVED BY THE STATE DEPARTMENT OF PUBLIC HEALTH PURSUANT TO APPLICABLE PROVISIONS OF THE PUBLIC HEALTH CODE AND GENERAL STATUTES OF CONNECTICUT, FOR MAKING THE EXAMINATIONS, DETERMINATIONS OR TESTS SPECIFIED BELOW WHICH HAVE BEEN AUTHORIZED IN WRITING BY THAT DEPARTMENT.

### EMSL ANALYTICAL, INC. - CT

LOCATED AT 29 North Plains Highway, Unit #4 IN Wallingford, CT 06492

AND REGISTERED IN THE NAME OF Gloria Oriol

THIS CERTIFICATE IS ISSUED IN THE NAME OF Gloria Oriol WHO HAS BEEN DESIGNATED

BY THE REGISTERED OWNER/AUTHORIZED AGENT TO BE IN CHARGE OF THE LABORATORY WORK COVERED BY THIS CERTIFICATE OF APPROVAL AS FOLLOWS:

#### Drinking Water, Non-potable Water/Wastewater

Examination for:  
Bacteria

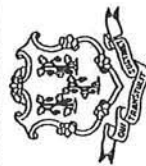
#### ASBESTOS

Examination for:  
Air - PCM, TEM Bulk Materials - PLM, TEM  
Water - TEM

SEE COMPUTER PRINT-OUT FOR SPECIFIC TESTS APPROVED

THIS CERTIFICATE EXPIRES September 30, 2015 AND IS REVOCABLE FOR CAUSE BY THE STATE DEPARTMENT OF PUBLIC HEALTH

DATED AT HARTFORD, CONNECTICUT, THIS 13<sup>th</sup> DAY OF September, 2013



Registration No.

PH-0322

  
**SUZANNE BLANFORD, MS**  
CHIEF, ENVIRONMENTAL HEALTH SECTION



STATE OF CONNECTICUT  
DEPARTMENT OF PUBLIC HEALTH  
ENVIRONMENTAL HEALTH SECTION

ENVIRONMENTAL LABORATORY CERTIFICATION PROGRAM

CERTIFIED ANALYTES REPORT  
FOR ALL MATRICES  
**EMSL Analytical, Inc. - CT**

CT-APP-NUM : PH-0322

LOCATION

29 North Plains Highway  
Unit #4  
Wallingford CT 06492-  
PHONE (203)-284-5948

REGISTERED OWNER/  
AUTHORIZED AGENT Gloria Oriol  
DIRECTOR Gloria Oriol  
CO DIRECTOR(S)

APPROVED BY

  
DERMOT T. JONES

DATE 09/13/2013 9:04:29 AM

LABORATORY APPROVAL EXPIRATION DATE 09/30/2015  
LABORATORY STATUS APPROVED

ANY QUESTIONS CONCERNING THIS DOCUMENT SHOULD BE ADDRESSED TO  
THE ENVIRONMENTAL LABORATORY CERTIFICATION PROGRAM AT (860) 509-7389

---

**DRINKING WATER (SDWA)**

STATUS REPORTED ON 09/13/2013

SOC: REGULATED SYNTHETIC ORGANIC CHEMICAL  
WITH MINIMUM MDL REQUIREMENTS

---

ANALYTE NAME

---

**MICROBIOLOGY/BACTERIA**

TOT. COLIFORM - MF mENDO (SM9222B)

TOT COLIFORM - COLILERT (SM9223 P/A)

E. COLI - COLILERT (SM9223 P/A)

HPC - POUR PLATE (SM9215B)

FECAL COLIFORM- EC Medium(SM9221E)

---

---

**NON-POTABLE WATER/  
WASTEWATER**

STATUS REPORTED ON 09/13/2013

**ANALYTE NAME**

---

**MICROBIOLOGY/BACTERIA**

TOT. COLIFORM - MF mENDO (SM9222B)

FECAL COLIFORM - MF m-FC (SM9222D)

FECAL STREPT - MF mEnterococcus Agar (SM9230C)

---

---

**AIR, BULK, & WATER**  
STATUS REPORTED ON 09/13/2013

---

•ANALYTE NAME

ASBESTOS

ASBESTOS IN AIR (PCM & TEM)

ASBESTOS IN BULK MATERIALS (PLM & TEM)

ASBESTOS IN WATER (TEM)

---

**REPORT PROFILE**

Report Printed on:	09/13/2013 9:04:29 AM	lab code = ID1306S4
Report Name:	APPROVED TESTS_ALT_NEW	test code = *
Printed by:	dermot	matrix code = *
Report published from:	CERTIFICATION REPORTS screen #3	matrix selection = ALL OR SOME MATRICES SELECTED
		certifications approved or provisional on 09/13/2013

THIS IS THE LAST PAGE OF THE REPORT



# AIHA Laboratory Accreditation Programs, LLC

*acknowledges that*

## EMSL Analytical, Inc.

29 North Plains Highway Unit # 4, Wallingford, CT 06492  
Laboratory ID: 165118

along with all premises from which key activities are performed, as listed above, has fulfilled the requirements of the AIHA Laboratory Accreditation Programs (AIHA-LAP), LLC accreditation to the ISO/IEC 17025:2005 international standard, *General Requirements for the Competence of Testing and Calibration Laboratories*; in the following:

### LABORATORY ACCREDITATION PROGRAMS

- INDUSTRIAL HYGIENE
- ENVIRONMENTAL LEAD
- ENVIRONMENTAL MICROBIOLOGY
- FOOD
- UNIQUE SCOPES

- Accreditation Expires:
- Accreditation Expires:
- Accreditation Expires: 02/01/2016
- Accreditation Expires:
- Accreditation Expires:

Specific Field(s) of Testing (FoT)/Method(s) within each Accreditation Program for which the above named laboratory maintains accreditation is outlined on the attached **Scope of Accreditation**. Continued accreditation is contingent upon successful on-going compliance with ISO/IEC 17025:2005 and AIHA-LAP, LLC requirements. This certificate is not valid without the attached **Scope of Accreditation**. Please review the AIHA-LAP, LLC website ([www.aihaaccreditedlabs.org](http://www.aihaaccreditedlabs.org)) for the most current Scope.

Larry S. Pierce  
Chairperson, Analytical Accreditation Board

Revision 13: 03/12/2013

Cheryl O. Morton  
Managing Director, AIHA Laboratory Accreditation Programs, LLC

Date Issued: 09/30/2013



# AIHA Laboratory Accreditation Programs, LLC

## SCOPE OF ACCREDITATION

**EMSL Analytical, Inc.**  
 29 North Plains Highway Unit # 4, Wallingford, CT 06492

Laboratory ID: **165118**  
 Issue Date: 09/30/2013

The laboratory is approved for those specific field(s) of testing/methods listed in the table below. Clients are urged to verify the laboratory's current accreditation status for the particular field(s) of testing/Methods, since these can change due to proficiency status, suspension and/or withdrawal of accreditation.

### Environmental Microbiology Laboratory Accreditation Program (EMLAP)

**Initial Accreditation Date: 06/01/2004**

EMLAP Category	Field of Testing (FoT)	Method	Method Description <i>(for internal methods only)</i>
<b>Fungal</b>	Air - Culturable	M005 - Fungal Agar	Standard Operating Procedure for the Analysis of Bulk Specimens or Swabs for Fungi by Culture on Agar Plates and the Analysis of Fungi from Air samples collected on Agar Plates
	Bulk - Culturable	M005 - Fungal Agar	Standard Operating Procedure for the Analysis of Bulk Specimens or Swabs for Fungi by Culture on Agar Plates and the Analysis of Fungi from Air samples collected on Agar Plates
	Surface - Culturable	M005 - Fungal Agar	Standard Operating Procedure for the Analysis of Bulk Specimens or Swabs for Fungi by Culture on Agar Plates and the Analysis of Fungi from Air samples collected on Agar Plates
	Air - Direct Examination	05-TP-003.5	Standard Operating Procedure for the Analysis of Airborne Fungal Spores, Hyphal Fragments, Pollen, Insect Fragments, Skin Fragments and Fibrous Particulates by Optical Microscopy of Spore Trap Samples
	<b>Bulk - Direct Examination</b>	<b>M041</b>	Standard Operating Procedure for the Microscopic examination of Fungal Spores, Fungal Structures, Hyphae, Pollen, Insect Fragments and Fibrous Material from Surface Samples
	Surface - Direct Examination	M041	Standard Operating Procedure for the Microscopic examination of Fungal Spores, Fungal Structures, Hyphae, Pollen, Insect Fragments and Fibrous Material from Surface Samples

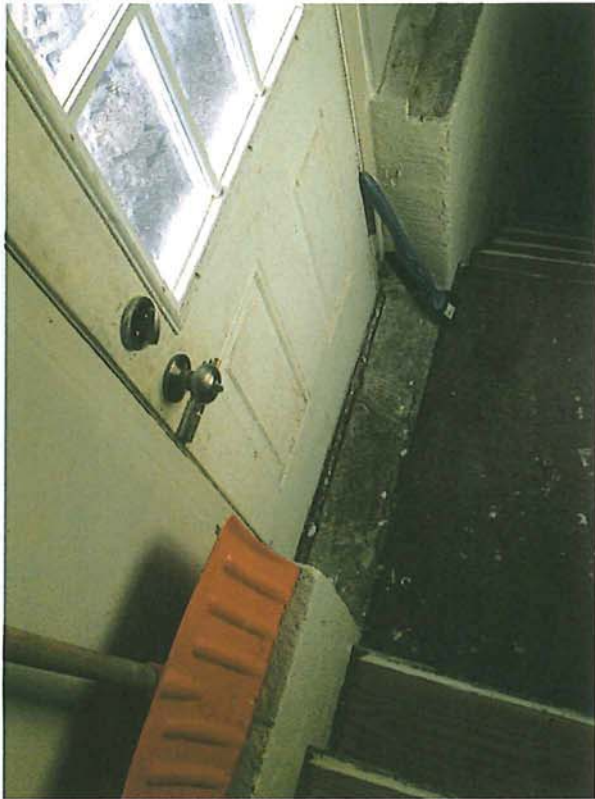


EMLAP Category	Field of Testing (FoT)	Method	Method Description <i>(for internal methods only)</i>
Bacterial	Air - Culturable	M009	SOP for the Analysis of Bulk Specimens or Swabs for Bacteria by Culture on Agar Plates and the Analysis of Bacteria from Air Samples Collected on Agar Plates
	Bulk - Culturable	M009	SOP for the Analysis of Bulk Specimens or Swabs for Bacteria by Culture on Agar Plates and the Analysis of Bacteria from Air Samples Collected on Agar Plates
	Surface - Culturable	M009	SOP for the Analysis of Bulk Specimens or Swabs for Bacteria by Culture on Agar Plates and the Analysis of Bacteria from Air Samples Collected on Agar Plates

A complete listing of currently accredited Environmental Microbiology laboratories is available on the AIHA-LAP, LLC website at: <http://www.aihaaccreditedlabs.org>

## **Appendix E**

### **Site Photographs (January 29, 2015)**



**Driveway Entry Threshold**



**South Basement Window**



**Typical North Basement Window**